



Vendor Ranking

Letting: 08240213 February 13, 2024 02:30 PM **Call Order:** 001 **Contract:** E8U69
District: Turnpike **Counties:** PALM BEACH **Fed Aid No:** N/A
Contract Time: 772 CALENDAR DAYS **Project(s):** 44262515201 (*)
Contract Desc: WEST PALM BEACH SERVICE PLAZA PARKING IMP

| Rank | Vendor | Bid Type | Bid Status | Total Bid | Percent Of Low Bid |
|------|--------------------------------------|------------|-----------------|-----------------|---|
| 1 | TRAFFIC MANAGEMENT SOLUTIONS, LLC | Responsive | Winning bid | \$32,368,995.33 | 100.00% Intent to Award |
| 2 | PRINCE CONTRACTING, LLC. | Responsive | Non-Winning Bid | \$34,860,791.00 | 107.70% |
| 3 | OHLA USA INC | Responsive | Non-Winning Bid | \$36,997,387.91 | 114.30% |
| 4 | HALLEY ENGINEERING CONTRACTORS, INC. | Responsive | Non-Winning Bid | \$38,970,056.72 | 120.39% |
| 5 | ASPHALT GROUP, INC. | Responsive | Non-Winning Bid | \$48,717,462.33 | 150.51% |

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

POSTING DATE AND TIME: FEBRUARY 27, 2024 AT 4:00 P.M.



Tabulation of Bids

Letting: 08240213 February 13, 2024 **Call Order:** 001 **Contract:** E8U69
District: Turnpike **Counties:** PALM BEACH **Fed Aid No:** N/A
Contract Time: 772 CALENDAR DAYS **Project(s):** 44262515201 (*)

Contract Descr: WEST PALM BEACH SERVICE PLAZA PARKING IMP

Work consists of providing all labor, materials, equipment and incidentals necessary for a new centralized concrete truck parking lot and an expanded passenger car parking at the West Palm Beach Service Plaza (MP94) in Palm Beach County. Pavement widening on SR 91 northbound adjacent to the service plaza and reconstruction of northbound ramps is included in the Contract. Additional work includes relocation and reconstruction of utility services, roadway and parking lot lighting, signing and pavement markings, drainage and stormwater management system, and ITS infrastructure. No Pre-Bid Conference. Contractor must be prequalified.

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|--|-----------|------------------------|---------------------------------------|--------------|------------------------------|--------------|------------------|--------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0005 0101 1 MOBILIZATION 44262515201 | | (1.000) LS | 3,220,882.91000 | 3,220,882.91 | 3,500,000.00000 | 3,500,000.00 | 3,700,000.00000 | 3,700,000.00 |
| 0010 0102 1 MAINTENANCE OF TRAFFIC 44262515201 | | (772.000) DA (LS) | 1,082,696.11000 | 1,082,696.11 | 1,000,000.00000 | 1,000,000.00 | 400,000.00000 | 400,000.00 |
| 0015 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 44262515201 | | (13239.000) SY (LS) | 510,181.01000 | 510,181.01 | 750,000.00000 | 750,000.00 | 845,000.00000 | 845,000.00 |
| 0020 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 44262515201 | | (2323.000) CY (LS) | 232,981.98000 | 232,981.98 | 150,000.00000 | 150,000.00 | 442,000.00000 | 442,000.00 |
| 0025 0102 14 TRAFFIC CONTROL OFFICER | | 567.000 HR | 104.87000 | 59,461.29 | 80.00000 | 45,360.00 | 80.00000 | 45,360.00 |
| 0030 0102 60 WORK ZONE SIGN | | 11,004.000 ED | 0.24000 | 2,640.96 | 0.21000 | 2,310.84 | 0.21000 | 2,310.84 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|---|-----------|-------------------|---------------------------------------|------------|------------------------------|------------|------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0035 0102 62 13 BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-013 | | 1,060.000 ED | 1.25000 | 1,325.00 | 0.57000 | 604.20 | 0.60000 | 636.00 |
| 0040 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE | | 1,139.000 LF | 61.35000 | 69,877.65 | 64.00000 | 72,896.00 | 45.00000 | 51,255.00 |
| 0045 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED | | 4,716.000 LF | 53.84000 | 253,909.44 | 53.00000 | 249,948.00 | 40.00000 | 188,640.00 |
| 0050 0102 71 16 TEMPORARY BARRIER, F&I, FREE STANDING | | 3,019.000 LF | 26.22000 | 79,158.18 | 49.50000 | 149,440.50 | 31.00000 | 93,589.00 |
| 0055 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE | | 1,493.000 LF | 22.53000 | 33,637.29 | 19.00000 | 28,367.00 | 16.00000 | 23,888.00 |
| 0060 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED | | 5,305.000 LF | 22.53000 | 119,521.65 | 19.00000 | 100,795.00 | 23.00000 | 122,015.00 |
| 0065 0102 71 26 TEMPORARY BARRIER, RELOCATE, FREE STANDING | | 4,070.000 LF | 8.24000 | 33,536.80 | 15.00000 | 61,050.00 | 10.00000 | 40,700.00 |
| 0070 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD | | 83,429.000 ED | 0.13000 | 10,845.77 | 0.10000 | 8,342.90 | 0.11000 | 9,177.19 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|--|-----------|-------------------|---------------------------------------|------------|------------------------------|------------|------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0075 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE) | FD | 89,001.000 | 0.05000 | 4,450.05 | 0.03000 | 2,670.03 | 0.04000 | 3,560.04 |
| 0080 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL | ED | 110.000 | 6.58000 | 723.80 | 5.15000 | 566.50 | 5.20000 | 572.00 |
| 0085 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION | LO | 14.000 | 3,644.95000 | 51,029.30 | 1,800.00000 | 25,200.00 | 1,300.00000 | 18,200.00 |
| 0090 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY | ED | 1,750.000 | 11.89000 | 20,807.50 | 9.28000 | 16,240.00 | 9.25000 | 16,187.50 |
| 0095 0102112 EXISTING ITS MAINTENANCE | DA | 772.000 | 406.93000 | 314,149.96 | 341.50000 | 263,638.00 | 200.00000 | 154,400.00 |
| 0100 0102115 TYPE III BARRICADE | ED | 990.000 | 0.35000 | 346.50 | 0.24000 | 237.60 | 0.25000 | 247.50 |
| 0105 0104 10 3 SEDIMENT BARRIER | LF | 6,502.000 | 7.71000 | 50,130.42 | 3.50000 | 22,757.00 | 3.25000 | 21,131.50 |
| 0110 0104 11 FLOATING TURBIDITY BARRIER | LF | 1,077.000 | 28.21000 | 30,382.17 | 17.15000 | 18,470.55 | 30.00000 | 32,310.00 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|--|-----------|---------------------|---------------------------------------|------------|------------------------------|--------------|------------------|--------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0115 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC | | 88.000 LF | 19.47000 | 1,713.36 | 9.60000 | 844.80 | 6.30000 | 554.40 |
| 0120 0104 15 SOIL TRACKING PREVENTION DEVICE | | 3.000 EA | 7,577.35000 | 22,732.05 | 2,900.00000 | 8,700.00 | 3,000.00000 | 9,000.00 |
| 0125 0104 18 INLET PROTECTION SYSTEM | | 72.000 EA | 250.42000 | 18,030.24 | 150.00000 | 10,800.00 | 150.00000 | 10,800.00 |
| 0130 0107 1 LITTER REMOVAL | | 1,070.810 AC | 50.01000 | 53,551.21 | 67.10000 | 71,851.35 | 33.00000 | 35,336.73 |
| 0135 0107 2 MOWING | | 721.630 AC | 93.77000 | 67,667.25 | 129.00000 | 93,090.27 | 125.00000 | 90,203.75 |
| 0140 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44262515201 | | (1.000) LS | 7,512.55000 | 7,512.55 | 7,500.00000 | 7,500.00 | 6,000.00000 | 6,000.00 |
| 0145 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44262515201 | | (1.000) LS | 25,041.82000 | 25,041.82 | 8,800.00000 | 8,800.00 | 31,000.00000 | 31,000.00 |
| 0150 0110 1 1 CLEARING & GRUBBING 44262515201 | | (30.650) AC (LS) | 240,618.50000 | 240,618.50 | 1,023,653.46000 | 1,023,653.46 | 1,345,000.00000 | 1,345,000.00 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|---|-----------|-------------------|---------------------------------------|--------------|------------------------------|------------|------------------|--------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0155 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN | | 1.420 AC | 21,685.61000 | 30,793.57 | 50,000.00000 | 71,000.00 | 40,000.00000 | 56,800.00 |
| 0160 0110 4 10 REMOVAL OF EXISTING CONCRETE | | 4,153.000 SY | 77.28000 | 320,943.84 | 35.00000 | 145,355.00 | 32.00000 | 132,896.00 |
| 0165 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 44262515201 | | (1.000) LS | 2,445.00000 | 2,445.00 | 18,536.65000 | 18,536.65 | 11,000.00000 | 11,000.00 |
| 0170 0120 1 REGULAR EXCAVATION | | 44,274.600 CY | 9.44000 | 417,952.22 | 15.00000 | 664,119.00 | 34.00000 | 1,505,336.40 |
| 0175 0120 4 SUBSOIL EXCAVATION | | 10,307.100 CY | 6.54000 | 67,408.43 | 18.00000 | 185,527.80 | 18.00000 | 185,527.80 |
| 0180 0120 6 EMBANKMENT | | 43,562.600 CY | 7.48000 | 325,848.25 | 10.00000 | 435,626.00 | 12.00000 | 522,751.20 |
| 0185 0120 6107 EMBANKMENT, SPECIFIED A-3 SOIL | | 889.800 CY | 53.48000 | 47,586.50 | 85.00000 | 75,633.00 | 26.00000 | 23,134.80 |
| 0190 0120 72 GRAVEL FILL | | 1,150.800 CY | 139.21000 | 160,202.87 | 200.00000 | 230,160.00 | 95.00000 | 109,326.00 |
| 0195 0160 4 TYPE B STABILIZATION | | 77,887.000 SY | 16.88000 | 1,314,732.56 | 8.00000 | 623,096.00 | 0.01000 | 778.87 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|--|-----------|-------------------|---------------------------------------|--------------|------------------------------|--------------|------------------|--------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0200 0285701 OPTIONAL BASE, BASE GROUP 01 | | 37,104.000 SY | 53.29000 | 1,977,272.16 | 43.00000 | 1,595,472.00 | 45.00000 | 1,669,680.00 |
| 0205 0285702 OPTIONAL BASE, BASE GROUP 02 | | 891.000 SY | 18.26000 | 16,269.66 | 11.00000 | 9,801.00 | 26.00000 | 23,166.00 |
| 0210 0285706 OPTIONAL BASE, BASE GROUP 06 | | 7,550.000 SY | 28.77000 | 217,213.50 | 17.00000 | 128,350.00 | 21.00000 | 158,550.00 |
| 0215 0285709 OPTIONAL BASE, BASE GROUP 09 | | 8,415.000 SY | 26.79000 | 225,437.85 | 21.00000 | 176,715.00 | 25.00000 | 210,375.00 |
| 0220 0285711 OPTIONAL BASE, BASE GROUP 11 | | 21,641.000 SY | 29.72000 | 643,170.52 | 24.00000 | 519,384.00 | 28.00000 | 605,948.00 |
| 0225 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH | | 3,024.000 SY | 7.01000 | 21,198.24 | 7.00000 | 21,168.00 | 12.00000 | 36,288.00 |
| 0230 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH | | 1,252.000 SY | 7.01000 | 8,776.52 | 9.00000 | 11,268.00 | 7.00000 | 8,764.00 |
| 0235 0327 70 20 MILLING EXISTING ASPHALT PAVEMENT, 3 3/4" AVG DEPTH | | 34,266.000 SY | 7.01000 | 240,204.66 | 8.20000 | 280,981.20 | 4.00000 | 137,064.00 |
| 0240 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B | | 177.600 TN | 301.75000 | 53,590.80 | 235.00000 | 41,736.00 | 350.00000 | 62,160.00 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|--|-----------|-------------------|---------------------------------------|--------------|------------------------------|--------------|------------------|--------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0245 0334 1 15 SUPERPAVE ASPHALTIC CONC, TRAFFIC E | | 3,519.200 TN | 201.58000 | 709,400.34 | 187.00000 | 658,090.40 | 220.00000 | 774,224.00 |
| 0250 0334 1 52 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22 | | 1,540.700 TN | 244.16000 | 376,177.31 | 235.00000 | 362,064.50 | 380.00000 | 585,466.00 |
| 0255 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22 | | 750.100 TN | 241.65000 | 181,261.67 | 232.00000 | 174,023.20 | 350.00000 | 262,535.00 |
| 0260 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22 | | 5,306.900 TN | 217.86000 | 1,156,161.23 | 211.00000 | 1,119,755.90 | 210.00000 | 1,114,449.00 |
| 0265 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22 | | 2,295.600 TN | 280.47000 | 643,846.93 | 251.00000 | 576,195.60 | 350.00000 | 803,460.00 |
| 0270 0337 7 81 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22 | | 773.800 TN | 265.45000 | 205,405.21 | 262.00000 | 202,735.60 | 400.00000 | 309,520.00 |
| 0275 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22 | | 52.400 TN | 344.33000 | 18,042.89 | 507.00000 | 26,566.80 | 700.00000 | 36,680.00 |
| 0280 0339 1 MISCELLANEOUS ASPHALT PAVEMENT | | 232.500 TN | 313.03000 | 72,779.48 | 406.00000 | 94,395.00 | 350.00000 | 81,375.00 |
| 0285 0350 3 6 PLAIN CEMENT CONCRETE PAVEMENT, 8.5" | | 610.000 SY | 105.39000 | 64,287.90 | 99.50000 | 60,695.00 | 130.00000 | 79,300.00 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|--|-----------|-------------------|---------------------------------------|--------------|------------------------------|--------------|------------------|--------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0290 0350 3 9 PLAIN CEMENT CONCRETE PAVEMENT, 10" | | 34,101.000 SY | 112.18000 | 3,825,450.18 | 117.00000 | 3,989,817.00 | 132.00000 | 4,501,332.00 |
| 0295 0350 5 CLEANING & SEALING JOINTS- CONCRETE PAVEMENT | | 45,711.000 LF | 5.79000 | 264,666.69 | 7.80000 | 356,545.80 | 5.00000 | 228,555.00 |
| 0300 0425 1311 INLETS, CURB, TYPE P-1, <10' | | 7.000 EA | 14,005.79000 | 98,040.53 | 15,000.00000 | 105,000.00 | 13,000.00000 | 91,000.00 |
| 0305 0425 1321 INLETS, CURB, TYPE P-2, <10' | | 4.000 EA | 9,493.55000 | 37,974.20 | 15,000.00000 | 60,000.00 | 13,000.00000 | 52,000.00 |
| 0310 0425 1331 INLETS, CURB, TYPE P-3, <10' | | 1.000 EA | 10,517.87000 | 10,517.87 | 15,000.00000 | 15,000.00 | 12,500.00000 | 12,500.00 |
| 0315 0425 1351 INLETS, CURB, TYPE P-5, <10' | | 5.000 EA | 8,935.63000 | 44,678.15 | 15,000.00000 | 75,000.00 | 12,000.00000 | 60,000.00 |
| 0320 0425 1361 INLETS, CURB, TYPE P-6, <10' | | 7.000 EA | 7,115.50000 | 49,808.50 | 15,000.00000 | 105,000.00 | 11,000.00000 | 77,000.00 |
| 0325 0425 1461 INLETS, CURB, TYPE J-6, <10' | | 1.000 EA | 8,248.93000 | 8,248.93 | 15,000.00000 | 15,000.00 | 12,500.00000 | 12,500.00 |
| 0330 0425 1501 INLETS, DT BOT, TYPE A, <10' | | 1.000 EA | 6,563.64000 | 6,563.64 | 10,000.00000 | 10,000.00 | 5,500.00000 | 5,500.00 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|--|-----------|-------------------|---------------------------------------|------------|------------------------------|------------|------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0335 0425 1521 INLETS, DT BOT, TYPE C, <10' | | 6.000 EA | 6,511.40000 | 39,068.40 | 10,000.00000 | 60,000.00 | 5,750.00000 | 34,500.00 |
| 0340 0425 1541 INLETS, DT BOT, TYPE D, <10' | | 6.000 EA | 8,605.41000 | 51,632.46 | 10,000.00000 | 60,000.00 | 12,000.00000 | 72,000.00 |
| 0344 0425 1544 INLETS, DITCH BOTTOM, TYPE D, J BOT, >10' | | 1.000 EA | 18,567.91000 | 18,567.91 | 10,000.00000 | 10,000.00 | 32,000.00000 | 32,000.00 |
| 0350 0425 1549 INLETS, DT BOT, TYPE D, MODIFY | | 1.000 EA | 11,102.68000 | 11,102.68 | 10,500.00000 | 10,500.00 | 19,000.00000 | 19,000.00 |
| 0355 0425 1571 INLETS, DITCH BOTTOM, TYPE G, <10' | | 6.000 EA | 10,150.13000 | 60,900.78 | 10,000.00000 | 60,000.00 | 11,000.00000 | 66,000.00 |
| 0360 0425 1572 INLETS, DITCH BOTTOM, TYPE G, >10' | | 1.000 EA | 11,412.16000 | 11,412.16 | 15,000.00000 | 15,000.00 | 16,000.00000 | 16,000.00 |
| 0365 0425 1701 INLETS, GUTTER, TYPE S, <10' | | 5.000 EA | 5,804.38000 | 29,021.90 | 8,500.00000 | 42,500.00 | 11,000.00000 | 55,000.00 |
| 0370 0425 1711 INLETS, GUTTER, TYPE V, <10' | | 2.000 EA | 8,186.55000 | 16,373.10 | 8,500.00000 | 17,000.00 | 9,000.00000 | 18,000.00 |
| 0375 0425 1921 INLETS, ADJACENT BARRIER, <=10' | | 8.000 EA | 5,860.66000 | 46,885.28 | 8,500.00000 | 68,000.00 | 9,200.00000 | 73,600.00 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|--|-----------|-------------------|---------------------------------------|------------|------------------------------|------------|------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0380 0425 2 61 MANHOLES, P-8, <10' | | 4.000 EA | 8,826.85000 | 35,307.40 | 8,500.00000 | 34,000.00 | 8,500.00000 | 34,000.00 |
| 0385 0425 2 91 MANHOLES, J-8, <10' | | 2.000 EA | 13,717.56000 | 27,435.12 | 8,500.00000 | 17,000.00 | 14,000.00000 | 28,000.00 |
| 0395 0430175112 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 12"S/CD | | 24.000 LF | 151.62000 | 3,638.88 | 202.00000 | 4,848.00 | 450.00000 | 10,800.00 |
| 0400 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD | | 8.000 LF | 368.25000 | 2,946.00 | 260.00000 | 2,080.00 | 460.00000 | 3,680.00 |
| 0405 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD | | 3,858.000 LF | 94.93000 | 366,239.94 | 250.00000 | 964,500.00 | 155.00000 | 597,990.00 |
| 0410 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD | | 2,128.000 LF | 136.77000 | 291,046.56 | 265.00000 | 563,920.00 | 185.00000 | 393,680.00 |
| 0415 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD | | 561.000 LF | 187.44000 | 105,153.84 | 275.00000 | 154,275.00 | 235.00000 | 131,835.00 |
| 0420 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD | | 688.000 LF | 245.44000 | 168,862.72 | 375.00000 | 258,000.00 | 325.00000 | 223,600.00 |
| 0425 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD | | 361.000 LF | 144.72000 | 52,243.92 | 250.00000 | 90,250.00 | 225.00000 | 81,225.00 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|--|-----------|-------------------|---------------------------------------|------------|------------------------------|------------|------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0430 0430175230 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD | | 275.000 LF | 293.19000 | 80,627.25 | 275.00000 | 75,625.00 | 375.00000 | 103,125.00 |
| 0435 0430185136 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 36", STORM AND CROSS DRAIN | | 340.000 LF | 2,197.42000 | 747,122.80 | 2,000.00000 | 680,000.00 | 2,000.00000 | 680,000.00 |
| 0440 0430536100 STRAIGHT CONCRETE ENDWALLS, 36", SINGLE, 0 DEGREES, ROUND | | 2.000 EA | 10,756.59000 | 21,513.18 | 18,000.00000 | 36,000.00 | 21,000.00000 | 42,000.00 |
| 0445 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE | | 78.000 CY | 372.61000 | 29,063.58 | 650.00000 | 50,700.00 | 700.00000 | 54,600.00 |
| 0450 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD | | 1.000 EA | 3,571.44000 | 3,571.44 | 3,500.00000 | 3,500.00 | 3,300.00000 | 3,300.00 |
| 0455 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD | | 2.000 EA | 6,510.29000 | 13,020.58 | 9,500.00000 | 19,000.00 | 15,000.00000 | 30,000.00 |
| 0460 0431 1112 PIPE LINER, CURED IN PLACE, 12" | | 328.000 LF | 100.17000 | 32,855.76 | 136.00000 | 44,608.00 | 195.00000 | 63,960.00 |
| 0465 0431 1115 PIPE LINER, CURED IN PLACE, 15" | | 299.000 LF | 112.68000 | 33,691.32 | 160.00000 | 47,840.00 | 225.00000 | 67,275.00 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|---|-----------|-------------------|---------------------------------------|------------|------------------------------|------------|------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0470 0431 1118 PIPE LINER, CURED IN PLACE, 18" | | 195.000 LF | 131.47000 | 25,636.65 | 155.00000 | 30,225.00 | 215.00000 | 41,925.00 |
| 0475 0431 1124 PIPE LINER, CURED IN PLACE, 24" | | 104.000 LF | 162.77000 | 16,928.08 | 130.00000 | 13,520.00 | 195.00000 | 20,280.00 |
| 0480 0432 3 1 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 15" | | 7.000 EA | 1,652.76000 | 11,569.32 | 1,350.00000 | 9,450.00 | 2,000.00000 | 14,000.00 |
| 0485 0446 1 1 EDGEDRAIN DRAINCRETE, STANDARD | | 2,486.000 LF | 39.67000 | 98,619.62 | 85.00000 | 211,310.00 | 115.00000 | 285,890.00 |
| 0490 0446 71 1 EDGEDRAIN OUTLET PIPE, 4" | | 165.000 LF | 118.16000 | 19,496.40 | 75.00000 | 12,375.00 | 110.00000 | 18,150.00 |
| 0495 0520 1 10 CONCRETE CURB & GUTTER, TYPE F | | 11,626.000 LF | 35.03000 | 407,258.78 | 40.00000 | 465,040.00 | 39.00000 | 453,414.00 |
| 0500 0520 3 VALLEY GUTTER- CONCRETE | | 158.000 LF | 67.12000 | 10,604.96 | 24.00000 | 3,792.00 | 50.00000 | 7,900.00 |
| 0505 0520 4 CURB-CONCRETE PAVEMENT JOINT | | 5,508.000 LF | 7.14000 | 39,327.12 | 9.00000 | 49,572.00 | 16.00000 | 88,128.00 |
| 0510 0520 5 51 TRAF SEP CONC, TYPE V, 4' WIDE | | 30.000 LF | 140.15000 | 4,204.50 | 70.00000 | 2,100.00 | 115.00000 | 3,450.00 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|--|-----------|-------------------|---------------------------------------|------------|------------------------------|------------|------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0515 0520 6 SHOULDER GUTTER- CONCRETE | | 588.000 LF | 32.66000 | 19,204.08 | 60.00000 | 35,280.00 | 52.00000 | 30,576.00 |
| 0520 0521 1 12 MEDIAN CONCRETE BARRIER, SHORT GRADE-SEPARATED | | 171.000 LF | 228.73000 | 39,112.83 | 415.00000 | 70,965.00 | 355.00000 | 60,705.00 |
| 0525 0521 72 40 SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT | | 1,646.000 LF | 237.48000 | 390,892.08 | 325.00000 | 534,950.00 | 325.00000 | 534,950.00 |
| 0530 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK | | 2,239.000 SY | 55.05000 | 123,256.95 | 65.00000 | 145,535.00 | 90.00000 | 201,510.00 |
| 0535 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK | | 68.000 SY | 107.22000 | 7,290.96 | 120.00000 | 8,160.00 | 105.00000 | 7,140.00 |
| 0537 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4" | | 5.000 SY | 131.82000 | 659.10 | 400.00000 | 2,000.00 | 550.00000 | 2,750.00 |
| 0540 0524 1 29 CONCRETE DITCH PAVEMENT, 4", REINFORCED | | 815.000 SY | 87.65000 | 71,434.75 | 80.00000 | 65,200.00 | 85.00000 | 69,275.00 |
| 0545 0527 2 DETECTABLE WARNINGS | | 194.000 SF | 44.24000 | 8,582.56 | 50.00000 | 9,700.00 | 75.00000 | 14,550.00 |
| 0549 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE | | 4,082.500 TN | 104.18000 | 425,314.85 | 125.00000 | 510,312.50 | 150.00000 | 612,375.00 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|--|-----------|-------------------|---------------------------------------|------------|------------------------------|------------|------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0555 0530 74 BEDDING STONE | | 1,301.500 TN | 96.20000 | 125,204.30 | 125.00000 | 162,687.50 | 230.00000 | 299,345.00 |
| 0560 0536 1 0 GUARDRAIL -ROADWAY, GENERAL/LOW SPEED TL-2 | | 25.000 LF | 22.66000 | 566.50 | 45.00000 | 1,125.00 | 21.00000 | 525.00 |
| 0565 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3 | | 5,508.000 LF | 28.57000 | 157,363.56 | 33.00000 | 181,764.00 | 26.00000 | 143,208.00 |
| 0570 0536 73 GUARDRAIL REMOVAL | | 2,627.000 LF | 2.53000 | 6,646.31 | 2.00000 | 5,254.00 | 2.25000 | 5,910.75 |
| 0575 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE | | 7.000 EA | 1,569.83000 | 10,988.81 | 1,500.00000 | 10,500.00 | 1,400.00000 | 9,800.00 |
| 0580 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL | | 2.000 EA | 3,963.33000 | 7,926.66 | 3,500.00000 | 7,000.00 | 3,500.00000 | 7,000.00 |
| 0585 0544 3 1 CRASH CUSHION, TL-3, NARROW | | 1.000 EA | 35,058.56000 | 35,058.56 | 26,000.00000 | 26,000.00 | 35,000.00000 | 35,000.00 |
| 0590 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD | | 385.000 LF | 32.55000 | 12,531.75 | 27.00000 | 10,395.00 | 28.00000 | 10,780.00 |
| 0595 0550 10221 FENCING, TYPE B, 5.1-6.0', W/ BARB WIRE ATTMT | | 525.000 LF | 36.31000 | 19,062.75 | 30.00000 | 15,750.00 | 32.00000 | 16,800.00 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|---|-----------|-------------------|---------------------------------------|------------|------------------------------|------------|------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0600 0550 10222 FENCING, TYPE B, 5.1-6.0, W/ VINYL COATING | | 232.000 LF | 38.19000 | 8,860.08 | 32.00000 | 7,424.00 | 33.00000 | 7,656.00 |
| 0605 0550 60234 FENCE GATE, TYPE B, SLIDING/CANTILEVER, 18.1-20.0' OPENING | | 1.000 EA | 5,634.41000 | 5,634.41 | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 |
| 0610 0570 1 2 PERFORMANCE TURF, SOD | | 43,259.000 SY | 3.63000 | 157,030.17 | 8.00000 | 346,072.00 | 3.50000 | 151,406.50 |
| 0615 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH | | 110.000 LF | 15.63000 | 1,719.30 | 30.00000 | 3,300.00 | 13.00000 | 1,430.00 |
| 0620 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE | | 60.000 LF | 30.13000 | 1,807.80 | 34.00000 | 2,040.00 | 33.00000 | 1,980.00 |
| 0625 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE | | 3.000 EA | 1,097.12000 | 3,291.36 | 1,800.00000 | 5,400.00 | 2,000.00000 | 6,000.00 |
| 0630 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL | | 4.000 EA | 1,010.57000 | 4,042.28 | 1,800.00000 | 7,200.00 | 10,000.00000 | 40,000.00 |
| 0635 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS | | 4.000 EA | 1,596.37000 | 6,385.48 | 1,700.00000 | 6,800.00 | 10,000.00000 | 40,000.00 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|--|-----------|-----------------------|---------------------------------------|------------|------------------------------|------------|------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0640 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6" | | 9.657 GM | 1,752.93000 | 16,928.05 | 4,800.00000 | 46,353.60 | 1,700.00000 | 16,416.90 |
| 0645 0710 11103 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12" | | 0.044 GM | 2,629.39000 | 115.69 | 8,700.00000 | 382.80 | 2,400.00000 | 105.60 |
| 0650 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE | | 0.506 GM | 626.04000 | 316.78 | 2,400.00000 | 1,214.40 | 625.00000 | 316.25 |
| 0655 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6" | | 5.426 GM | 1,627.72000 | 8,832.01 | 4,800.00000 | 26,044.80 | 1,750.00000 | 9,495.50 |
| 0660 0750 1 19 ARCHITECTURAL, BUILDING, NEW, OTHER BUILDING 44262515201 | | (1344.000) SF (LS) | 751,254.84000 | 751,254.84 | 550,000.00000 | 550,000.00 | 850,000.00000 | 850,000.00 |
| 0665 0750 1 60 ARCHITECTURAL, BUILDING, REMOVE 44262515201 | | (1250.000) SF (LS) | 75,125.48000 | 75,125.48 | 115,000.00000 | 115,000.00 | 55,000.00000 | 55,000.00 |
| 0670 0751 2 ARCHITECTURAL - ELECTRICAL/POWER 44262515201 | | (1.000) LS | 416,508.27000 | 416,508.27 | 125,000.00000 | 125,000.00 | 25,000.00000 | 25,000.00 |
| 0675 0751 11610 ARCHITECTURAL- SPECIAL, REMOVE & RELOCATE | | 2.000 EA | 11,815.85000 | 23,631.70 | 15,000.00000 | 30,000.00 | 22,000.00000 | 44,000.00 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|---|-----------|-------------------|---------------------------------------|------------------------|------------------------------|------------------------|------------------|------------------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0680 0751 46 11 WINDSHIELD WASH STATION, FURNISH & INSTALL, STATION ASSEMBLY | | 2.000 EA | 22,509.78000 | 45,019.56 | 3,000.00000 | 6,000.00 | 20,000.00000 | 40,000.00 |
| 0690 0999 16 PARTNERING, DO NOT BID 44262515201 | | (1.000) LS | 24,000.00000 | 24,000.00 | 24,000.00000 | 24,000.00 | 24,000.00000 | 24,000.00 |
| 0695 0999 20 1 DISPUTES REVIEW BOARD, MEETING-DO NOT BID | | 8.000 DA | 3,900.00000 | 31,200.00 | 3,900.00000 | 31,200.00 | 3,900.00000 | 31,200.00 |
| 0700 0999 20 2 DISPUTES REVIEW BOARD, HEARING-DO NOT BID | | 2.000 EA | 4,500.00000 | 9,000.00 | 4,500.00000 | 9,000.00 | 4,500.00000 | 9,000.00 |
| 0705 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44262515201 | | (1.000) LS | 150,000.00000 | 150,000.00 | 150,000.00000 | 150,000.00 | 150,000.00000 | 150,000.00 |
| 0001 Roadway Section Totals: | | | | \$26,618,652.53 | | \$28,420,487.05 | | \$29,724,530.02 |

| | | | | | | | | |
|---|--|--------------|-------------|-----------|-------------|-----------|-------------|-----------|
| SECTION: 0002 Signing | | | | | | | | |
| 0710 0546 72 1 GROUND-IN RUMBLE STRIPS, 16" | | 1.520 GM | 3,443.25000 | 5,233.74 | 9,200.00000 | 13,984.00 | 3,800.00000 | 5,776.00 |
| 0715 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF | | 76.000 EA | 566.36000 | 43,043.36 | 520.00000 | 39,520.00 | 475.00000 | 36,100.00 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|--|-----------|-------------------|---------------------------------------|------------|------------------------------|------------|------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Signing | | | | | | | | |
| 0720 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0-20.0 SF | | 23.000 EA | 2,363.71000 | 54,365.33 | 1,900.00000 | 43,700.00 | 1,600.00000 | 36,800.00 |
| 0725 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF | | 9.000 EA | 2,648.64000 | 23,837.76 | 2,500.00000 | 22,500.00 | 2,200.00000 | 19,800.00 |
| 0730 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE | | 2.000 EA | 2,262.06000 | 4,524.12 | 375.00000 | 750.00 | 325.00000 | 650.00 |
| 0735 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE | | 115.000 EA | 130.02000 | 14,952.30 | 26.00000 | 2,990.00 | 35.00000 | 4,025.00 |
| 0740 0700 2114 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1-50.0 SF | | 10.000 EA | 8,498.88000 | 84,988.80 | 8,500.00000 | 85,000.00 | 6,250.00000 | 62,500.00 |
| 0745 0700 2115 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 50.1-100.0 SF | | 5.000 EA | 13,300.49000 | 66,502.45 | 13,000.00000 | 65,000.00 | 9,000.00000 | 45,000.00 |
| 0750 0700 2500 MULTI-COLUMN GROUND SIGN ASSEMBLY, RELOCATE | | 1.000 EA | 13,300.49000 | 13,300.49 | 14,000.00000 | 14,000.00 | 5,700.00000 | 5,700.00 |
| 0755 0700 2600 MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE | | 10.000 EA | 2,658.24000 | 26,582.40 | 1,500.00000 | 15,000.00 | 1,025.00000 | 10,250.00 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|---|-----------|-------------------|---------------------------------------|------------|------------------------------|------------|------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Signing | | | | | | | | |
| 0760 0700 13 12 RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 2' | | 4.000 EA | 71.87000 | 287.48 | 90.00000 | 360.00 | 80.00000 | 320.00 |
| 0765 0700 13 15 RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5' | | 31.000 EA | 111.79000 | 3,465.49 | 105.00000 | 3,255.00 | 125.00000 | 3,875.00 |
| 0770 0700141141 ENHANCED HWY SIGN ASSEMBLY, AC POWERED, F&I GROUND MOUNT, W/HIGHLIGHTED SIGN <12 SF, UP TO 12 SF OF STATIC SIGN PANELS | | 5.000 EA | 6,487.35000 | 32,436.75 | 9,100.00000 | 45,500.00 | 6,500.00000 | 32,500.00 |
| 0775 0700142902 ENHANCED HIGHWAY SIGN ASSEMBLY, SOLAR POWERED, REMOVE - GROUND MOUNT | | 6.000 EA | 983.51000 | 5,901.06 | 1,200.00000 | 7,200.00 | 1,700.00000 | 10,200.00 |
| 0780 0701 17101 PROFILED THERMOPLASTIC, STANDARD-CONCRETE SURFACES, WHITE, SOLID,6" | | 0.009 GM | 13,146.96000 | 118.32 | 27,000.00000 | 243.00 | 500,000.00000 | 4,500.00 |
| 0785 0706 1 3 RAISED PAVEMENT MARKER, TYPE B | | 709.000 EA | 6.26000 | 4,438.34 | 12.00000 | 8,508.00 | 6.50000 | 4,608.50 |
| 0790 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12" | | 31.000 LF | 0.94000 | 29.14 | 5.00000 | 155.00 | 1.00000 | 31.00 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|---|-----------|-------------------|---------------------------------------|------------|------------------------------|------------|------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Signing | | | | | | | | |
| 0795 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24" | | 30.000 LF | 1.56000 | 46.80 | 10.00000 | 300.00 | 1.65000 | 49.50 |
| 0800 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6" | | 0.015 GM | 626.04000 | 9.39 | 1,800.00000 | 27.00 | 600.00000 | 9.00 |
| 0805 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS | | 5,006.000 LF | 3.75000 | 18,772.50 | 11.00000 | 55,066.00 | 3.80000 | 19,022.80 |
| 0810 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK | | 83.000 LF | 6.39000 | 530.37 | 15.00000 | 1,245.00 | 6.40000 | 531.20 |
| 0815 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW | | 38.000 EA | 125.21000 | 4,757.98 | 240.00000 | 9,120.00 | 130.00000 | 4,940.00 |
| 0820 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON | | 2,071.000 LF | 3.63000 | 7,517.73 | 11.00000 | 22,781.00 | 3.60000 | 7,455.60 |
| 0825 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK | | 33.000 LF | 10.02000 | 330.66 | 15.00000 | 495.00 | 10.00000 | 330.00 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|--|-----------|-------------------|---------------------------------------|------------|------------------------------|------------|------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Signing | | | | | | | | |
| 0830 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK | | 398.000 LF | 15.03000 | 5,981.94 | 30.00000 | 11,940.00 | 15.00000 | 5,970.00 |
| 0835 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE | | 2.000 EA | 626.04000 | 1,252.08 | 1,100.00000 | 2,200.00 | 625.00000 | 1,250.00 |
| 0840 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW | | 10.000 EA | 406.93000 | 4,069.30 | 380.00000 | 3,800.00 | 415.00000 | 4,150.00 |
| 0845 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6" | | 0.931 GM | 6,886.50000 | 6,411.33 | 12,000.00000 | 11,172.00 | 7,000.00000 | 6,517.00 |
| 0850 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8" | | 0.745 GM | 7,637.76000 | 5,690.13 | 15,000.00000 | 11,175.00 | 7,500.00000 | 5,587.50 |
| 0855 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP | | 0.973 GM | 2,353.94000 | 2,290.38 | 3,000.00000 | 2,919.00 | 2,300.00000 | 2,237.90 |
| 0860 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6" | | 0.820 GM | 7,011.71000 | 5,749.60 | 12,000.00000 | 9,840.00 | 7,000.00000 | 5,740.00 |
| 0865 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6" | | 1.110 GM | 6,611.05000 | 7,338.27 | 9,000.00000 | 9,990.00 | 6,600.00000 | 7,326.00 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|--|-----------|-------------------|---------------------------------------|------------|------------------------------|------------|------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Signing | | | | | | | | |
| 0870 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8" | | 0.163 GM | 7,512.55000 | 1,224.55 | 12,000.00000 | 1,956.00 | 7,250.00000 | 1,181.75 |
| 0875 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP | | 0.090 GM | 2,253.77000 | 202.84 | 2,300.00000 | 207.00 | 2,250.00000 | 202.50 |
| 0880 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6" | | 0.635 GM | 6,636.08000 | 4,213.91 | 9,000.00000 | 5,715.00 | 6,600.00000 | 4,191.00 |
| 0885 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES | | 1.783 GM | 40,066.92000 | 71,439.32 | 54,000.00000 | 96,282.00 | 40,000.00000 | 71,320.00 |
| 0890 0713103102 PERMANENT TAPE, WHITE, SOLID, 8" EXIT LANE AT INTERCHANGE ON CONCRETE PAVEMENT | | 0.564 GM | 50,083.66000 | 28,247.18 | 71,000.00000 | 40,044.00 | 50,000.00000 | 28,200.00 |
| 0895 0713103103 PERMANENT TAPE, WHITE, SOLID LANE DROP MARKING, 12" FOR CONCRETE BRIDGES | | 0.084 GM | 56,344.11000 | 4,732.91 | 102,000.00000 | 8,568.00 | 53,000.00000 | 4,452.00 |
| 0900 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES | | 0.139 GM | 19,783.04000 | 2,749.84 | 14,000.00000 | 1,946.00 | 20,000.00000 | 2,780.00 |
| 0905 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES | | 0.188 GM | 40,066.92000 | 7,532.58 | 55,000.00000 | 10,340.00 | 40,000.00000 | 7,520.00 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|---|-----------|-------------------|---------------------------------------|---------------------|------------------------------|---------------------|------------------|---------------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Signing | | | | | | | | |
| 0910 0713103331 PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES | | 0.143 GM | 9,641.10000 | 1,378.68 | 15,000.00000 | 2,145.00 | 10,000.00000 | 1,430.00 |
| 0002 Signing Section Totals: | | | | \$576,477.60 | | \$686,938.00 | | \$475,029.25 |
| SECTION: 0003 Lighting | | | | | | | | |
| 0915 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH | | 11,255.000 LF | 8.99000 | 101,182.45 | 20.20000 | 227,351.00 | 26.26000 | 295,556.30 |
| 0920 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE | | 1,623.000 LF | 26.37000 | 42,798.51 | 35.15000 | 57,048.45 | 45.82000 | 74,365.86 |
| 0925 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE | | 120.000 EA | 1,259.38000 | 151,125.60 | 1,750.00000 | 210,000.00 | 2,276.64000 | 273,196.80 |
| 0930 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6 | | 88,058.000 LF | 1.39000 | 122,400.62 | 2.25000 | 198,130.50 | 2.92000 | 257,129.36 |
| 0935 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE | | 2.000 EA | 13,546.11000 | 27,092.22 | 37,500.00000 | 75,000.00 | 48,375.93000 | 96,751.86 |
| 0940 0715 19 63 HIGH MAST LIGHT POLE, DEEP FOUNDATION REMOVAL | | 8.000 EA | 19,232.29000 | 153,858.32 | 3,000.00000 | 24,000.00 | 3,707.17000 | 29,657.36 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|---|-----------|-------------------|---------------------------------------|------------|------------------------------|------------|------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 Lighting | | | | | | | | |
| 0945 0715 61300 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 0' ARM LENGTH | | 38.000 EA | 7,382.00000 | 280,516.00 | 8,700.00000 | 330,600.00 | 11,297.70000 | 429,312.60 |
| 0950 0715 61500 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT, 0' ARM LENGTH | | 19.000 EA | 8,130.65000 | 154,482.35 | 10,000.00000 | 190,000.00 | 12,860.99000 | 244,358.81 |
| 0955 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION | | 32.000 EA | 844.44000 | 27,022.08 | 1,100.00000 | 35,200.00 | 1,386.67000 | 44,373.44 |
| 0960 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL | | 82.000 EA | 572.61000 | 46,954.02 | 680.00000 | 55,760.00 | 878.86000 | 72,066.52 |
| 0965 0715510130 LIGHT POLE- SPECIAL DESIGN, F&I NEW POLE ON EXISTING FOUNDATION, ALUMINUM, 30' | | 3.000 EA | 4,544.74000 | 13,634.22 | 6,200.00000 | 18,600.00 | 8,045.70000 | 24,137.10 |
| 0970 0715516330 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, POLE TOP MNT- CONCRETE, 30' | | 12.000 EA | 9,693.93000 | 116,327.16 | 8,100.00000 | 97,200.00 | 10,537.85000 | 126,454.20 |
| 0975 0715516350 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, POLE TOP MNT- CONCRETE, 50' | | 9.000 EA | 13,466.64000 | 121,199.76 | 12,500.00000 | 112,500.00 | 15,941.67000 | 143,475.03 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|--|-----------|-------------------|---------------------------------------|------------|------------------------------|------------|-----------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 Lighting | | | | | | | | |
| 0003 Lighting Section Totals: | | | \$1,358,593.31 | | \$1,631,389.95 | | \$2,110,835.24 | |
| SECTION: 0004 Landscape / Peripheral | | | | | | | | |
| 0980 0581 1 1 | | 220.000 | 941.92000 | 207,222.40 | 560.00000 | 123,200.00 | 984.80000 | 216,656.00 |
| RELOCATE TREES AND PALMS, PALM, <14' OF CLEAR TRUNK | | EA | | | | | | |
| 0985 0581 1 2 | | 41.000 | 1,814.02000 | 74,374.82 | 990.00000 | 40,590.00 | 1,895.05000 | 77,697.05 |
| RELOCATE TREES AND PALMS, PALM, >=14' OF CLEAR TRUNK | | EA | | | | | | |
| 0004 Landscape / Peripheral Section Totals: | | | \$281,597.22 | | \$163,790.00 | | \$294,353.05 | |
| SECTION: 0005 Utilities | | | | | | | | |
| 0990 0110 86 | | (1.000) | 34,454.02000 | 34,454.02 | 5,000.00000 | 5,000.00 | 8,292.04000 | 8,292.04 |
| DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 44262515201 | | LS | | | | | | |
| 0995 0639 5 51 | | 1.000 | 49,490.58000 | 49,490.58 | 70,000.00000 | 70,000.00 | 5,000.00000 | 5,000.00 |
| EMERGENCY GENERATOR-PERMANENT, RELOCATE | | EA | | | | | | |
| 1000 0751 11600 | | 1.000 | 4,382.32000 | 4,382.32 | 60,000.00000 | 60,000.00 | 15,000.00000 | 15,000.00 |
| ARCHITECTURAL- SPECIAL, REMOVE | | EA | | | | | | |
| 1005 1050 16002 | | 741.000 | 20.03000 | 14,842.23 | 35.00000 | 25,935.00 | 18.00000 | 13,338.00 |
| UTILITY PIPE,REMOVE & DISPOSE, 2-4.9" | | LF | | | | | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|--|-----------|-------------------|---------------------------------------|------------|------------------------------|------------|------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0005 Utilities | | | | | | | | |
| 1010 1050 16003 UTILITY PIPE,REMOVE & DISPOSE, 5-7.9" | | 1,115.000 LF | 36.31000 | 40,485.65 | 50.00000 | 55,750.00 | 31.00000 | 34,565.00 |
| 1015 1050 16004 UTILITY PIPE,REMOVE & DISPOSE, 8-19.9" | | 1,805.000 LF | 32.55000 | 58,752.75 | 70.00000 | 126,350.00 | 28.00000 | 50,540.00 |
| 1020 1050 18002 UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 2- 4.9" | | 228.000 LF | 21.28000 | 4,851.84 | 15.00000 | 3,420.00 | 19.00000 | 4,332.00 |
| 1025 1050 18003 UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 5- 7.9" | | 294.000 LF | 37.56000 | 11,042.64 | 40.00000 | 11,760.00 | 33.00000 | 9,702.00 |
| 1030 1050 18004 UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 8-19.9" | | 574.000 LF | 36.31000 | 20,841.94 | 60.00000 | 34,440.00 | 32.00000 | 18,368.00 |
| 1035 1050 31201 UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 1.5" | | 856.000 LF | 33.80000 | 28,932.80 | 80.00000 | 68,480.00 | 30.00000 | 25,680.00 |
| 1040 1050 31206 UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 6" | | 825.000 LF | 105.18000 | 86,773.50 | 115.00000 | 94,875.00 | 91.00000 | 75,075.00 |
| 1045 1050 31208 UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 8" | | 200.000 LF | 110.18000 | 22,036.00 | 115.00000 | 23,000.00 | 93.00000 | 18,600.00 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|--|-----------|-------------------|---------------------------------------|------------|------------------------------|------------|------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0005 Utilities | | | | | | | | |
| 1050 1050 31210 UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 10" | | 346.000 LF | 196.58000 | 68,016.68 | 180.00000 | 62,280.00 | 175.00000 | 60,550.00 |
| 1055 1050 51206 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 6" | | 475.000 LF | 172.78000 | 82,070.50 | 180.00000 | 85,500.00 | 150.00000 | 71,250.00 |
| 1060 1050 51208 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 8" | | 1,864.000 LF | 141.48000 | 263,718.72 | 160.00000 | 298,240.00 | 125.00000 | 233,000.00 |
| 1065 1050 61116 UTILITY PIPE- STEEL, FURNISH & INSTALL, CASING, 16" | | 48.000 LF | 440.73000 | 21,155.04 | 180.00000 | 8,640.00 | 375.00000 | 18,000.00 |
| 1070 1055 51108 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 8" | | 23.000 EA | 1,252.09000 | 28,798.07 | 2,000.00000 | 46,000.00 | 1,050.00000 | 24,150.00 |
| 1075 1055 51408 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL UNION, 8" | | 12.000 EA | 1,189.49000 | 14,273.88 | 3,000.00000 | 36,000.00 | 1,025.00000 | 12,300.00 |
| 1077 1055 51508 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL, CAP/PLUG, 8" | | 2.000 EA | 776.29000 | 1,552.58 | 850.00000 | 1,700.00 | 750.00000 | 1,500.00 |
| 1080 1060 11222 UTILITY STRUCTURE, BELOW GROUND, F&I, WATER / SEWER > 80 FT3, 6.1 - 12' | | 2.000 EA | 14,148.64000 | 28,297.28 | 25,000.00000 | 50,000.00 | 12,500.00000 | 25,000.00 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|--|-----------|-------------------|---------------------------------------|------------|------------------------------|------------|------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0005 Utilities | | | | | | | | |
| 1085 1060 16 UTILITY STRUCTURE, BELOW GROUND, REMOVE&DISPOSE CONTRACTOR TAKES OWNERSHIP | | 1.000 EA | 2,003.34000 | 2,003.34 | 3,000.00000 | 3,000.00 | 1,900.00000 | 1,900.00 |
| 1090 1080 21101 UTILITY FIXTURE, VALVE/METER BOX, FURNISH & INSTALL, 1.5" | | 2.000 EA | 6,385.67000 | 12,771.34 | 3,000.00000 | 6,000.00 | 5,500.00000 | 11,000.00 |
| 1095 1080 21500 UTILITY FIXTURE, VALVE/METER BOX, ADJUST | | 10.000 EA | 1,252.09000 | 12,520.90 | 650.00000 | 6,500.00 | 1,075.00000 | 10,750.00 |
| 1100 1080 22101 UTILITY FIXTURE- BACKFLOW ASSEMBLY, FURNISH & INSTALL, 1" | | 2.000 EA | 3,380.64000 | 6,761.28 | 3,500.00000 | 7,000.00 | 3,150.00000 | 6,300.00 |
| 1105 1080 23102 UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 2" | | 3.000 EA | 2,378.97000 | 7,136.91 | 800.00000 | 2,400.00 | 3,500.00000 | 10,500.00 |
| 1110 1080 23108 UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 8" | | 1.000 EA | 11,769.66000 | 11,769.66 | 15,000.00000 | 15,000.00 | 12,000.00000 | 12,000.00 |
| 1115 1080 24101 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 1.5" | | 4.000 EA | 2,191.16000 | 8,764.64 | 2,300.00000 | 9,200.00 | 2,300.00000 | 9,200.00 |
| 1120 1080 24106 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 6" | | 4.000 EA | 3,756.27000 | 15,025.08 | 4,000.00000 | 16,000.00 | 3,800.00000 | 15,200.00 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|--|-----------|-------------------|---------------------------------------|-----------------------|------------------------------|-----------------------|------------------|-----------------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0005 Utilities | | | | | | | | |
| 1125 1080 24108 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 8" | | 4.000 EA | 5,884.83000 | 23,539.32 | 5,500.00000 | 22,000.00 | 5,500.00000 | 22,000.00 |
| 1130 1080 26101 UTILITY FIXTURE, VAC/AIR ASSEMBLY, FURNISH & INSTALL 1" | | 1.000 EA | 24,666.21000 | 24,666.21 | 11,000.00000 | 11,000.00 | 25,000.00000 | 25,000.00 |
| 1135 1080 26102 UTILITY FIXTURE, VAC/AIR ASSEMBLY, FURNISH & INSTALL 2" | | 1.000 EA | 27,984.25000 | 27,984.25 | 11,000.00000 | 11,000.00 | 28,000.00000 | 28,000.00 |
| 1140 1080 29106 UTILITY FIXTURE, MECHANICAL JOINT RESTRAINT, FURNISH & INSTALL, 6" | | 40.000 EA | 626.04000 | 25,041.60 | 350.00000 | 14,000.00 | 650.00000 | 26,000.00 |
| 1145 1080 29108 UTILITY FIXTURE, MECHANICAL JOINT RESTRAINT, FURNISH & INSTALL, 8" | | 115.000 EA | 751.26000 | 86,394.90 | 1,000.00000 | 115,000.00 | 750.00000 | 86,250.00 |
| 1150 1501 1 LIFT STATION, SANITARY SEWER | | 1.000 EA | 1,155,664.34000 | 1,155,664.34 | 750,000.00000 | 750,000.00 | 1,100,000.00000 | 1,100,000.00 |
| 1155 1644133 08 FIRE HYDRANT, F&I, TRAFFIC, 2 HOSE, 1PUMPER, 6" | | 1.000 EA | 9,641.10000 | 9,641.10 | 9,500.00000 | 9,500.00 | 8,000.00000 | 8,000.00 |
| 1160 1644900 FIRE HYDRANT, REMOVE | | 1.000 EA | 876.46000 | 876.46 | 1,050.00000 | 1,050.00 | 800.00000 | 800.00 |
| 0005 Utilities Section Totals: | | | | \$2,315,330.35 | | \$2,166,020.00 | | \$2,097,142.04 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|---|-----------|-------------------|---------------------------------------|------------|------------------------------|------------|------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 Intelligent Transportation System | | | | | | | | |
| 1165 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH | | 0.620 MI | 4,985.50000 | 3,091.01 | 3,650.00000 | 2,263.00 | 5,500.00000 | 3,410.00 |
| 1170 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE | | 13.000 EA | 373.97000 | 4,861.61 | 2,050.00000 | 26,650.00 | 2,644.73000 | 34,381.49 |
| 1175 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH | | 2,297.000 LF | 10.15000 | 23,314.55 | 30.50000 | 70,058.50 | 39.32000 | 90,318.04 |
| 1180 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE | | 2,817.000 LF | 83.83000 | 236,149.11 | 85.00000 | 239,445.00 | 107.15000 | 301,841.55 |
| 1185 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND | | 255.000 LF | 33.33000 | 8,499.15 | 126.00000 | 32,130.00 | 163.42000 | 41,672.10 |
| 1190 0630 2100 CONDUIT, RELOCATE CONDUIT WITH FIBER/WIRE REMAINING OPERATIONAL | | 25.000 LF | 18.65000 | 466.25 | 25.00000 | 625.00 | 32.25000 | 806.25 |
| 1195 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND, 2-12 FIBERS | | 941.000 LF | 6.89000 | 6,483.49 | 7.50000 | 7,057.50 | 9.38000 | 8,826.58 |
| 1200 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND, 13-48 FIBERS | | 9,582.000 LF | 4.69000 | 44,939.58 | 5.00000 | 47,910.00 | 6.40000 | 61,324.80 |
| 1205 0633 1420 FIBER OPTIC CABLE, RELOCATE, UNDERGROUND | | 674.000 LF | 3.75000 | 2,527.50 | 4.00000 | 2,696.00 | 5.11000 | 3,444.14 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|--|-----------|-------------------|---------------------------------------|------------|------------------------------|------------|------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 Intelligent Transportation System | | | | | | | | |
| 1210 0633 1620 FIBER OPTIC CABLE, REMOVE, UNDERGROUND | | 8,346.000 LF | 1.25000 | 10,432.50 | 1.50000 | 12,519.00 | 1.70000 | 14,188.20 |
| 1215 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE | | 518.000 EA | 50.08000 | 25,941.44 | 60.00000 | 31,080.00 | 73.36000 | 38,000.48 |
| 1220 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION | | 12.000 EA | 93.90000 | 1,126.80 | 105.00000 | 1,260.00 | 136.50000 | 1,638.00 |
| 1225 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE | | 1.000 EA | 1,220.79000 | 1,220.79 | 1,300.00000 | 1,300.00 | 1,663.62000 | 1,663.62 |
| 1230 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY | | 41.000 EA | 62.60000 | 2,566.60 | 70.00000 | 2,870.00 | 85.31000 | 3,497.71 |
| 1235 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY | | 468.000 EA | 56.35000 | 26,371.80 | 65.00000 | 30,420.00 | 81.90000 | 38,329.20 |
| 1240 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED | | 10.000 EA | 2,034.64000 | 20,346.40 | 2,500.00000 | 25,000.00 | 3,156.61000 | 31,566.10 |
| 1245 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL | | 40.000 EA | 118.95000 | 4,758.00 | 125.00000 | 5,000.00 | 162.10000 | 6,484.00 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|---|-----------|-------------------|---------------------------------------|------------|------------------------------|------------|------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 Intelligent Transportation System | | | | | | | | |
| 1250 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE | | 2.000 EA | 782.56000 | 1,565.12 | 820.00000 | 1,640.00 | 1,066.42000 | 2,132.84 |
| 1255 0633 3 52 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE TRAY | | 2.000 EA | 18.78000 | 37.56 | 26.50000 | 53.00 | 34.13000 | 68.26 |
| 1260 0633 6 FIBER OPTIC CABLE LOCATOR | | 772.000 DA | 135.05000 | 104,258.60 | 340.00000 | 262,480.00 | 440.43000 | 340,011.96 |
| 1265 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE | | 26.000 EA | 1,259.38000 | 32,743.88 | 2,100.00000 | 54,600.00 | 2,662.60000 | 69,227.60 |
| 1270 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE | | 18.000 EA | 2,754.49000 | 49,580.82 | 3,400.00000 | 61,200.00 | 4,377.83000 | 78,800.94 |
| 1275 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND | | 1.000 AS | 766.94000 | 766.94 | 950.00000 | 950.00 | 1,194.96000 | 1,194.96 |
| 1280 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL | | 4,135.000 LF | 7.15000 | 29,565.25 | 26.00000 | 107,510.00 | 32.86000 | 135,876.10 |
| 1285 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE | | 5,136.000 LF | 1.00000 | 5,136.00 | 1.50000 | 7,704.00 | 1.56000 | 8,012.16 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|---|-----------|-------------------|---------------------------------------|------------|------------------------------|------------|------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 Intelligent Transportation System | | | | | | | | |
| 1290 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT | | 17.000 EA | 2,792.96000 | 47,480.32 | 2,500.00000 | 42,500.00 | 2,984.85000 | 50,742.45 |
| 1295 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN | | 2.000 EA | 511.30000 | 1,022.60 | 650.00000 | 1,300.00 | 821.99000 | 1,643.98 |
| 1300 0639 6121 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, 5-10 KVA, SINGLE PHASE, COPPER WINDINGS | | 3.000 EA | 1,974.19000 | 5,922.57 | 3,400.00000 | 10,200.00 | 4,346.66000 | 13,039.98 |
| 1305 0639 6201 ELECTRICAL POWER SERVICE- TRANSFORMER, REPLACE, <25 KVA, COPPER WINDINGS | | 2.000 EA | 2,699.94000 | 5,399.88 | 7,500.00000 | 15,000.00 | 9,808.71000 | 19,617.42 |
| 1310 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE | | 6.000 EA | 1,314.97000 | 7,889.82 | 1,950.00000 | 11,700.00 | 2,501.17000 | 15,007.02 |
| 1315 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE | | 3.000 EA | 419.35000 | 1,258.05 | 1,900.00000 | 5,700.00 | 2,464.28000 | 7,392.84 |
| 1320 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER | | 3.000 EA | 3,217.39000 | 9,652.17 | 4,000.00000 | 12,000.00 | 5,084.97000 | 15,254.91 |
| 1325 0641 3163 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 63' | | 2.000 EA | 29,121.64000 | 58,243.28 | 34,000.00000 | 68,000.00 | 44,223.30000 | 88,446.60 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|--|-----------|-------------------|---------------------------------------|------------|------------------------------|------------|------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 Intelligent Transportation System | | | | | | | | |
| 1330 0641 3169 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 69' | | 3.000 EA | 29,334.22000 | 88,002.66 | 33,100.00000 | 99,300.00 | 43,037.75000 | 129,113.25 |
| 1335 0641 3700 CONCRETE CCTV POLE, SHALLOW POLE REMOVAL | | 2.000 EA | 4,289.87000 | 8,579.74 | 4,900.00000 | 9,800.00 | 6,345.19000 | 12,690.38 |
| 1340 0646 2600 ALUMINUM POLE- INDEX 695-001, REMOVE | | 2.000 EA | 844.44000 | 1,688.88 | 260.00000 | 520.00 | 330.34000 | 660.68 |
| 1345 0660 7 21 VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 1 OR 2 LANES, AC POWERED | | 2.000 EA | 59,981.38000 | 119,962.76 | 104,150.00000 | 208,300.00 | 135,598.83000 | 271,197.66 |
| 1350 0660 8 11 TRAFFIC DATA DETECTION SYSTEM- MICROWAVE, FURNISH AND INSTALL, CABINET EQUIPMENT | | 2.000 EA | 3,150.41000 | 6,300.82 | 950.00000 | 1,900.00 | 1,236.54000 | 2,473.08 |
| 1355 0660 8 12 TRAFFIC DATA DETECTION SYSTEM- MICROWAVE, FURNISH AND INSTALL, ABOVE GROUND EQUIPMENT | | 2.000 EA | 10,567.94000 | 21,135.88 | 11,600.00000 | 23,200.00 | 15,037.29000 | 30,074.58 |
| 1360 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D | | 3.000 EA | 8,569.07000 | 25,707.21 | 8,600.00000 | 25,800.00 | 11,140.91000 | 33,422.73 |
| 1365 0676 2143 ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D | | 2.000 EA | 10,169.98000 | 20,339.96 | 11,000.00000 | 22,000.00 | 13,721.50000 | 27,443.00 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|---|-----------|-------------------|---------------------------------------|------------|------------------------------|------------|------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 Intelligent Transportation System | | | | | | | | |
| 1370 0676 2400 ITS CABINET, RELOCATE | | 2.000 EA | 3,349.32000 | 6,698.64 | 4,600.00000 | 9,200.00 | 5,938.94000 | 11,877.88 |
| 1375 0676 2600 ITS CABINET- REMOVE | | 2.000 EA | 817.72000 | 1,635.44 | 870.00000 | 1,740.00 | 1,130.08000 | 2,260.16 |
| 1380 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION | | 3.000 EA | 4,366.06000 | 13,098.18 | 5,100.00000 | 15,300.00 | 6,632.23000 | 19,896.69 |
| 1385 0682 1400 ITS CCTV CAMERA, RELOCATE | | 2.000 EA | 641.33000 | 1,282.66 | 1,850.00000 | 3,700.00 | 2,374.38000 | 4,748.76 |
| 1390 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL | | 5.000 EA | 5,507.34000 | 27,536.70 | 5,200.00000 | 26,000.00 | 6,747.97000 | 33,739.85 |
| 1395 0684 2 1 DEVICE SERVER, FURNISH & INSTALL | | 2.000 EA | 1,085.91000 | 2,171.82 | 1,450.00000 | 2,900.00 | 1,861.89000 | 3,723.78 |
| 1400 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE | | 5.000 EA | 4,972.20000 | 24,861.00 | 5,850.00000 | 29,250.00 | 7,588.47000 | 37,942.35 |
| 1405 0685 2 1 REMOTE POWER MANAGEMENT UNIT-RPMU, FURNISH AND INSTALL | | 5.000 EA | 1,044.61000 | 5,223.05 | 460.00000 | 2,300.00 | 598.22000 | 2,991.10 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (1) TRAFFIC MANAGEMENT SOLUTIONS, LLC | | (2) PRINCE CONTRACTING, LLC. | | (3) OHLA USA INC | |
|---|-----------|-------------------|---------------------------------------|------------------------|------------------------------|------------------------|------------------|-----------------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 Intelligent Transportation System | | | | | | | | |
| 1410 0700 8500 FRONT ACCESS DYNAMIC MESSAGE SIGN, RELOCATE | | 1.000 EA | 6,776.94000 | 6,776.94 | 19,200.00000 | 19,200.00 | 24,986.64000 | 24,986.64 |
| 1415 0700 10400 DMS SUPPORT STRUCTURE, RELOCATE | | 1.000 EA | 50,379.00000 | 50,379.00 | 86,215.00000 | 86,215.00 | 112,249.83000 | 112,249.83 |
| 1420 0700142802 ENHANCED HIGHWAY SIGN ASSEMBLY, SOLAR POWERED, RELOCATE - GROUND MOUNT | | 1.000 EA | 3,343.54000 | 3,343.54 | 4,720.00000 | 4,720.00 | 6,143.63000 | 6,143.63 |
| 0006 Intelligent Transportation System Section Totals: | | | | \$1,218,344.32 | | \$1,792,166.00 | | \$2,295,498.31 |
| Contract Grand Totals: | | | | \$32,368,995.33 | | \$34,860,791.00 | | 36,997,387.91 |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|--|-----------|------------------------|---|--------------|-------------------------|--------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0005 0101 1 MOBILIZATION 44262515201 | | (1.000) LS | 3,800,000.00000 | 3,800,000.00 | 4,800,000.00000 | 4,800,000.00 | | |
| 0010 0102 1 MAINTENANCE OF TRAFFIC 44262515201 | | (772.000) DA (LS) | 2,622,000.00000 | 2,622,000.00 | 2,800,000.00000 | 2,800,000.00 | | |
| 0015 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 44262515201 | | (13239.000) SY (LS) | 806,000.00000 | 806,000.00 | 2,000,000.00000 | 2,000,000.00 | | |
| 0020 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 44262515201 | | (2323.000) CY (LS) | 120,000.00000 | 120,000.00 | 1,500,000.00000 | 1,500,000.00 | | |
| 0025 0102 14 TRAFFIC CONTROL OFFICER | | 567.000 HR | 80.00000 | 45,360.00 | 90.00000 | 51,030.00 | | |
| 0030 0102 60 WORK ZONE SIGN | | 11,004.000 ED | 0.23000 | 2,530.92 | 0.20000 | 2,200.80 | | |
| 0035 0102 62 13 BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-013 | | 1,060.000 ED | 0.64000 | 678.40 | 0.55000 | 583.00 | | |
| 0040 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE | | 1,139.000 LF | 48.30000 | 55,013.70 | 60.00000 | 68,340.00 | | |
| 0045 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED | | 4,716.000 LF | 43.70000 | 206,089.20 | 37.00000 | 174,492.00 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|--|-----------|-------------------|---|------------|-------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0050 0102 71 16 TEMPORARY BARRIER, F&I, FREE STANDING | | 3,019.000 LF | 33.40000 | 100,834.60 | 25.00000 | 75,475.00 | | |
| 0055 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE | | 1,493.000 LF | 17.30000 | 25,828.90 | 10.00000 | 14,930.00 | | |
| 0060 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED | | 5,305.000 LF | 19.40000 | 102,917.00 | 12.00000 | 63,660.00 | | |
| 0065 0102 71 26 TEMPORARY BARRIER, RELOCATE, FREE STANDING | | 4,070.000 LF | 10.40000 | 42,328.00 | 7.00000 | 28,490.00 | | |
| 0070 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD | | 83,429.000 ED | 0.12000 | 10,011.48 | 0.10000 | 8,342.90 | | |
| 0075 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE) | | 89,001.000 FD | 0.04000 | 3,560.04 | 0.03000 | 2,670.03 | | |
| 0080 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL | | 110.000 ED | 5.75000 | 632.50 | 5.00000 | 550.00 | | |
| 0085 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION | | 14.000 LO | 1,093.00000 | 15,302.00 | 950.00000 | 13,300.00 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|--|-----------|-------------------|---|------------|-------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0090 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY | | 1,750.000 ED | 10.35000 | 18,112.50 | 9.00000 | 15,750.00 | | |
| 0095 0102112 EXISTING ITS MAINTENANCE | | 772.000 DA | 538.20000 | 415,490.40 | 433.00000 | 334,276.00 | | |
| 0100 0102115 TYPE III BARRICADE | | 990.000 ED | 0.27000 | 267.30 | 0.23000 | 227.70 | | |
| 0105 0104 10 3 SEDIMENT BARRIER | | 6,502.000 LF | 4.00000 | 26,008.00 | 3.00000 | 19,506.00 | | |
| 0110 0104 11 FLOATING TURBIDITY BARRIER | | 1,077.000 LF | 15.00000 | 16,155.00 | 12.00000 | 12,924.00 | | |
| 0115 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC | | 88.000 LF | 25.00000 | 2,200.00 | 20.00000 | 1,760.00 | | |
| 0120 0104 15 SOIL TRACKING PREVENTION DEVICE | | 3.000 EA | 8,000.00000 | 24,000.00 | 2,000.00000 | 6,000.00 | | |
| 0125 0104 18 INLET PROTECTION SYSTEM | | 72.000 EA | 200.00000 | 14,400.00 | 100.00000 | 7,200.00 | | |
| 0130 0107 1 LITTER REMOVAL | | 1,070.810 AC | 75.00000 | 80,310.75 | 25.00000 | 26,770.25 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|--|-----------|---------------------|---|--------------|-------------------------|--------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0135 0107 2 MOWING | | 721.630 AC | 200.00000 | 144,326.00 | 50.00000 | 36,081.50 | | |
| 0140 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44262515201 | | (1.000) LS | 5,000.00000 | 5,000.00 | 10,000.00000 | 10,000.00 | | |
| 0145 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44262515201 | | (1.000) LS | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 | | |
| 0150 0110 1 1 CLEARING & GRUBBING 44262515201 | | (30.650) AC (LS) | 1,030,000.00000 | 1,030,000.00 | 4,000,000.00000 | 4,000,000.00 | | |
| 0155 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN | | 1.420 AC | 100,000.00000 | 142,000.00 | 650,000.00000 | 923,000.00 | | |
| 0160 0110 4 10 REMOVAL OF EXISTING CONCRETE | | 4,153.000 SY | 50.00000 | 207,650.00 | 25.00000 | 103,825.00 | | |
| 0165 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 44262515201 | | (1.000) LS | 92,000.00000 | 92,000.00 | 35,000.00000 | 35,000.00 | | |
| 0170 0120 1 REGULAR EXCAVATION | | 44,274.600 CY | 14.00000 | 619,844.40 | 9.00000 | 398,471.40 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|--|-----------|-------------------|---|--------------|-------------------------|--------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0175 0120 4 SUBSOIL EXCAVATION | | 10,307.100 CY | 24.00000 | 247,370.40 | 25.00000 | 257,677.50 | | |
| 0180 0120 6 EMBANKMENT | | 43,562.600 CY | 28.00000 | 1,219,752.80 | 13.00000 | 566,313.80 | | |
| 0185 0120 6107 EMBANKMENT, SPECIFIED A-3 SOIL | | 889.800 CY | 38.00000 | 33,812.40 | 35.00000 | 31,143.00 | | |
| 0190 0120 72 GRAVEL FILL | | 1,150.800 CY | 120.00000 | 138,096.00 | 100.00000 | 115,080.00 | | |
| 0195 0160 4 TYPE B STABILIZATION | | 77,887.000 SY | 22.00000 | 1,713,514.00 | 4.00000 | 311,548.00 | | |
| 0200 0285701 OPTIONAL BASE, BASE GROUP 01 | | 37,104.000 SY | 43.60000 | 1,617,734.40 | 50.00000 | 1,855,200.00 | | |
| 0205 0285702 OPTIONAL BASE, BASE GROUP 02 | | 891.000 SY | 33.00000 | 29,403.00 | 50.00000 | 44,550.00 | | |
| 0210 0285706 OPTIONAL BASE, BASE GROUP 06 | | 7,550.000 SY | 33.00000 | 249,150.00 | 50.00000 | 377,500.00 | | |
| 0215 0285709 OPTIONAL BASE, BASE GROUP 09 | | 8,415.000 SY | 28.00000 | 235,620.00 | 50.00000 | 420,750.00 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|--|-----------|-------------------|---|------------|-------------------------|--------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0220 0285711 OPTIONAL BASE, BASE GROUP 11 | | 21,641.000 SY | 33.00000 | 714,153.00 | 50.00000 | 1,082,050.00 | | |
| 0225 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH | | 3,024.000 SY | 5.60000 | 16,934.40 | 4.00000 | 12,096.00 | | |
| 0230 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH | | 1,252.000 SY | 5.60000 | 7,011.20 | 4.00000 | 5,008.00 | | |
| 0235 0327 70 20 MILLING EXISTING ASPHALT PAVEMENT, 3 3/4" AVG DEPTH | | 34,266.000 SY | 5.60000 | 191,889.60 | 4.00000 | 137,064.00 | | |
| 0240 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B | | 177.600 TN | 241.00000 | 42,801.60 | 200.00000 | 35,520.00 | | |
| 0245 0334 1 15 SUPERPAVE ASPHALTIC CONC, TRAFFIC E | | 3,519.200 TN | 175.00000 | 615,860.00 | 135.00000 | 475,092.00 | | |
| 0250 0334 1 52 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22 | | 1,540.700 TN | 195.00000 | 300,436.50 | 140.00000 | 215,698.00 | | |
| 0255 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22 | | 750.100 TN | 193.00000 | 144,769.30 | 140.00000 | 105,014.00 | | |
| 0260 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22 | | 5,306.900 TN | 185.00000 | 981,776.50 | 140.00000 | 742,966.00 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|---|-----------|-------------------|---|--------------|-------------------------|--------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0265 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22 | | 2,295.600 TN | 224.00000 | 514,214.40 | 175.00000 | 401,730.00 | | |
| 0270 0337 7 81 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-12.5, PG 76-22 | | 773.800 TN | 212.00000 | 164,045.60 | 200.00000 | 154,760.00 | | |
| 0275 0337 7 83 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22 | | 52.400 TN | 275.00000 | 14,410.00 | 250.00000 | 13,100.00 | | |
| 0280 0339 1 MISCELLANEOUS ASPHALT PAVEMENT | | 232.500 TN | 252.00000 | 58,590.00 | 250.00000 | 58,125.00 | | |
| 0285 0350 3 6 PLAIN CEMENT CONCRETE PAVEMENT, 8.5" | | 610.000 SY | 151.00000 | 92,110.00 | 110.00000 | 67,100.00 | | |
| 0290 0350 3 9 PLAIN CEMENT CONCRETE PAVEMENT, 10" | | 34,101.000 SY | 151.00000 | 5,149,251.00 | 110.00000 | 3,751,110.00 | | |
| 0295 0350 5 CLEANING & SEALING JOINTS- CONCRETE PAVEMENT | | 45,711.000 LF | 9.00000 | 411,399.00 | 5.00000 | 228,555.00 | | |
| 0300 0425 1311 INLETS, CURB, TYPE P-1, <10' | | 7.000 EA | 10,120.00000 | 70,840.00 | 9,500.00000 | 66,500.00 | | |
| 0305 0425 1321 INLETS, CURB, TYPE P-2, <10' | | 4.000 EA | 10,235.00000 | 40,940.00 | 9,500.00000 | 38,000.00 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|--|-----------|-------------------|---|------------|-------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0310 0425 1331 INLETS, CURB, TYPE P-3, <10' | | 1.000 EA | 8,280.00000 | 8,280.00 | 9,500.00000 | 9,500.00 | | |
| 0315 0425 1351 INLETS, CURB, TYPE P-5, <10' | | 5.000 EA | 8,654.00000 | 43,270.00 | 9,500.00000 | 47,500.00 | | |
| 0320 0425 1361 INLETS, CURB, TYPE P-6, <10' | | 7.000 EA | 8,942.00000 | 62,594.00 | 9,500.00000 | 66,500.00 | | |
| 0325 0425 1461 INLETS, CURB, TYPE J-6, <10' | | 1.000 EA | 14,289.00000 | 14,289.00 | 12,000.00000 | 12,000.00 | | |
| 0330 0425 1501 INLETS, DT BOT, TYPE A, <10' | | 1.000 EA | 6,095.00000 | 6,095.00 | 9,000.00000 | 9,000.00 | | |
| 0335 0425 1521 INLETS, DT BOT, TYPE C, <10' | | 6.000 EA | 5,607.00000 | 33,642.00 | 9,000.00000 | 54,000.00 | | |
| 0340 0425 1541 INLETS, DT BOT, TYPE D, <10' | | 6.000 EA | 7,774.00000 | 46,644.00 | 9,000.00000 | 54,000.00 | | |
| 0344 0425 1544 INLETS, DITCH BOTTOM, TYPE D, J BOT, >10' | | 1.000 EA | 16,675.00000 | 16,675.00 | 15,000.00000 | 15,000.00 | | |
| 0350 0425 1549 INLETS, DT BOT, TYPE D, MODIFY | | 1.000 EA | 11,155.00000 | 11,155.00 | 13,000.00000 | 13,000.00 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|--|-----------|-------------------|---|------------|-------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0355 0425 1571 INLETS, DITCH BOTTOM, TYPE G, <10' | | 6.000 EA | 13,800.00000 | 82,800.00 | 20,000.00000 | 120,000.00 | | |
| 0360 0425 1572 INLETS, DITCH BOTTOM, TYPE G, >10' | | 1.000 EA | 18,285.00000 | 18,285.00 | 25,000.00000 | 25,000.00 | | |
| 0365 0425 1701 INLETS, GUTTER, TYPE S, <10' | | 5.000 EA | 9,200.00000 | 46,000.00 | 11,000.00000 | 55,000.00 | | |
| 0370 0425 1711 INLETS, GUTTER, TYPE V, <10' | | 2.000 EA | 8,280.00000 | 16,560.00 | 11,000.00000 | 22,000.00 | | |
| 0375 0425 1921 INLETS, ADJACENT BARRIER, <=10' | | 8.000 EA | 10,178.00000 | 81,424.00 | 12,000.00000 | 96,000.00 | | |
| 0380 0425 2 61 MANHOLES, P-8, <10' | | 4.000 EA | 7,015.00000 | 28,060.00 | 9,000.00000 | 36,000.00 | | |
| 0385 0425 2 91 MANHOLES, J-8, <10' | | 2.000 EA | 13,714.00000 | 27,428.00 | 12,000.00000 | 24,000.00 | | |
| 0395 0430175112 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 12"S/CD | | 24.000 LF | 115.00000 | 2,760.00 | 150.00000 | 3,600.00 | | |
| 0400 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD | | 8.000 LF | 125.00000 | 1,000.00 | 400.00000 | 3,200.00 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|--|-----------|-------------------|---|------------|-------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0405 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD | | 3,858.000 LF | 97.00000 | 374,226.00 | 150.00000 | 578,700.00 | | |
| 0410 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD | | 2,128.000 LF | 127.00000 | 270,256.00 | 180.00000 | 383,040.00 | | |
| 0415 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD | | 561.000 LF | 161.00000 | 90,321.00 | 180.00000 | 100,980.00 | | |
| 0420 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD | | 688.000 LF | 202.00000 | 138,976.00 | 250.00000 | 172,000.00 | | |
| 0425 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD | | 361.000 LF | 121.00000 | 43,681.00 | 150.00000 | 54,150.00 | | |
| 0430 0430175230 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD | | 275.000 LF | 219.00000 | 60,225.00 | 290.00000 | 79,750.00 | | |
| 0435 0430185136 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 36", STORM AND CROSS DRAIN | | 340.000 LF | 2,220.00000 | 754,800.00 | 1,000.00000 | 340,000.00 | | |
| 0440 0430536100 STRAIGHT CONCRETE ENDWALLS, 36", SINGLE, 0 DEGREES, ROUND | | 2.000 EA | 8,050.00000 | 16,100.00 | 3,500.00000 | 7,000.00 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|--|-----------|-------------------|---|------------|-------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0445 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE | | 78.000 CY | 420.00000 | 32,760.00 | 300.00000 | 23,400.00 | | |
| 0450 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD | | 1.000 EA | 2,944.00000 | 2,944.00 | 3,500.00000 | 3,500.00 | | |
| 0455 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD | | 2.000 EA | 8,470.00000 | 16,940.00 | 3,500.00000 | 7,000.00 | | |
| 0460 0431 1112 PIPE LINER, CURED IN PLACE, 12" | | 328.000 LF | 128.92000 | 42,285.76 | 200.00000 | 65,600.00 | | |
| 0465 0431 1115 PIPE LINER, CURED IN PLACE, 15" | | 299.000 LF | 149.50000 | 44,700.50 | 200.00000 | 59,800.00 | | |
| 0470 0431 1118 PIPE LINER, CURED IN PLACE, 18" | | 195.000 LF | 166.98000 | 32,561.10 | 200.00000 | 39,000.00 | | |
| 0475 0431 1124 PIPE LINER, CURED IN PLACE, 24" | | 104.000 LF | 212.75000 | 22,126.00 | 200.00000 | 20,800.00 | | |
| 0480 0432 3 1 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 15" | | 7.000 EA | 920.00000 | 6,440.00 | 5,000.00000 | 35,000.00 | | |
| 0485 0446 1 1 EDGEDRAIN DRAINCRETE, STANDARD | | 2,486.000 LF | 95.45000 | 237,288.70 | 30.00000 | 74,580.00 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|--|-----------|-------------------|---|------------|-------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0490 0446 71 1 EDGEDRAIN OUTLET PIPE, 4" | | 165.000 LF | 50.60000 | 8,349.00 | 20.00000 | 3,300.00 | | |
| 0495 0520 1 10 CONCRETE CURB & GUTTER, TYPE F | | 11,626.000 LF | 27.00000 | 313,902.00 | 23.20000 | 269,723.20 | | |
| 0500 0520 3 VALLEY GUTTER- CONCRETE | | 158.000 LF | 33.00000 | 5,214.00 | 28.50000 | 4,503.00 | | |
| 0505 0520 4 CURB-CONCRETE PAVEMENT JOINT | | 5,508.000 LF | 15.00000 | 82,620.00 | 8.75000 | 48,195.00 | | |
| 0510 0520 5 51 TRAF SEP CONC, TYPE V, 4' WIDE | | 30.000 LF | 74.00000 | 2,220.00 | 68.00000 | 2,040.00 | | |
| 0515 0520 6 SHOULDER GUTTER- CONCRETE | | 588.000 LF | 40.00000 | 23,520.00 | 35.15000 | 20,668.20 | | |
| 0520 0521 1 12 MEDIAN CONCRETE BARRIER, SHORT GRADE-SEPARATED | | 171.000 LF | 455.00000 | 77,805.00 | 395.00000 | 67,545.00 | | |
| 0525 0521 72 40 SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT | | 1,646.000 LF | 343.00000 | 564,578.00 | 313.00000 | 515,198.00 | | |
| 0530 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK | | 2,239.000 SY | 69.00000 | 154,491.00 | 55.10000 | 123,368.90 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|--|-----------|-------------------|---|------------|-------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0535 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK | | 68.000 SY | 104.00000 | 7,072.00 | 85.35000 | 5,803.80 | | |
| 0537 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4" | | 5.000 SY | 500.00000 | 2,500.00 | 75.10000 | 375.50 | | |
| 0540 0524 1 29 CONCRETE DITCH PAVEMENT, 4", REINFORCED | | 815.000 SY | 92.00000 | 74,980.00 | 75.10000 | 61,206.50 | | |
| 0545 0527 2 DETECTABLE WARNINGS | | 194.000 SF | 55.00000 | 10,670.00 | 47.00000 | 9,118.00 | | |
| 0549 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE | | 4,082.500 TN | 161.00000 | 657,282.50 | 185.00000 | 755,262.50 | | |
| 0555 0530 74 BEDDING STONE | | 1,301.500 TN | 110.00000 | 143,165.00 | 150.00000 | 195,225.00 | | |
| 0560 0536 1 0 GUARDRAIL -ROADWAY, GENERAL/LOW SPEED TL-2 | | 25.000 LF | 21.60000 | 540.00 | 18.00000 | 450.00 | | |
| 0565 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3 | | 5,508.000 LF | 28.20000 | 155,325.60 | 22.82000 | 125,692.56 | | |
| 0570 0536 73 GUARDRAIL REMOVAL | | 2,627.000 LF | 0.48000 | 1,260.96 | 2.00000 | 5,254.00 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|---|-----------|-------------------|---|------------|-------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0575 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE | | 7.000 EA | 1,654.00000 | 11,578.00 | 1,200.00000 | 8,400.00 | | |
| 0580 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL | | 2.000 EA | 3,412.00000 | 6,824.00 | 3,000.00000 | 6,000.00 | | |
| 0585 0544 3 1 CRASH CUSHION, TL-3, NARROW | | 1.000 EA | 28,230.00000 | 28,230.00 | 35,000.00000 | 35,000.00 | | |
| 0590 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD | | 385.000 LF | 30.00000 | 11,550.00 | 26.00000 | 10,010.00 | | |
| 0595 0550 10221 FENCING, TYPE B, 5.1-6.0', W/ BARB WIRE ATTMT | | 525.000 LF | 34.00000 | 17,850.00 | 29.00000 | 15,225.00 | | |
| 0600 0550 10222 FENCING, TYPE B, 5.1-6.0, W/ VINYL COATING | | 232.000 LF | 35.00000 | 8,120.00 | 30.50000 | 7,076.00 | | |
| 0605 0550 60234 FENCE GATE, TYPE B, SLIDING/CANTILEVER, 18.1-20.0' OPENING | | 1.000 EA | 5,200.00000 | 5,200.00 | 4,500.00000 | 4,500.00 | | |
| 0610 0570 1 2 PERFORMANCE TURF, SOD | | 43,259.000 SY | 6.00000 | 259,554.00 | 2.75000 | 118,962.25 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|--|-----------|-------------------|---|------------|-------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0615 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH | | 110.000 LF | 22.90000 | 2,519.00 | 17.10000 | 1,881.00 | | |
| 0620 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE | | 60.000 LF | 40.10000 | 2,406.00 | 60.90000 | 3,654.00 | | |
| 0625 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE | | 3.000 EA | 1,551.00000 | 4,653.00 | 1,453.00000 | 4,359.00 | | |
| 0630 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL | | 4.000 EA | 1,416.00000 | 5,664.00 | 5,656.00000 | 22,624.00 | | |
| 0635 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS | | 4.000 EA | 2,391.00000 | 9,564.00 | 4,248.00000 | 16,992.00 | | |
| 0640 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6" | | 9.657 GM | 1,610.00000 | 15,547.77 | 1,500.00000 | 14,485.50 | | |
| 0645 0710 11103 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12" | | 0.044 GM | 2,415.00000 | 106.26 | 2,600.00000 | 114.40 | | |
| 0650 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE | | 0.506 GM | 575.00000 | 290.95 | 950.00000 | 480.70 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|--|-----------|-----------------------|---|--------------|-------------------------|--------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0655 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6" | | 5.426 GM | 1,495.00000 | 8,111.87 | 1,500.00000 | 8,139.00 | | |
| 0660 0750 1 19 ARCHITECTURAL, BUILDING, NEW, OTHER BUILDING 44262515201 | | (1344.000) SF (LS) | 1,241,931.00000 | 1,241,931.00 | 5,000,000.00000 | 5,000,000.00 | | |
| 0665 0750 1 60 ARCHITECTURAL, BUILDING, REMOVE 44262515201 | | (1250.000) SF (LS) | 25,000.00000 | 25,000.00 | 750,000.00000 | 750,000.00 | | |
| 0670 0751 2 ARCHITECTURAL - ELECTRICAL/POWER 44262515201 | | (1.000) LS | 178,448.00000 | 178,448.00 | 1,500,000.00000 | 1,500,000.00 | | |
| 0675 0751 11610 ARCHITECTURAL- SPECIAL, REMOVE & RELOCATE | | 2.000 EA | 13,437.00000 | 26,874.00 | 175,000.00000 | 350,000.00 | | |
| 0680 0751 46 11 WINDSHIELD WASH STATION, FURNISH & INSTALL, STATION ASSEMBLY | | 2.000 EA | 104,389.00000 | 208,778.00 | 150,000.00000 | 300,000.00 | | |
| 0690 0999 16 PARTNERING, DO NOT BID 44262515201 | | (1.000) LS | 24,000.00000 | 24,000.00 | 24,000.00000 | 24,000.00 | | |
| 0695 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID | | 8.000 DA | 3,900.00000 | 31,200.00 | 3,900.00000 | 31,200.00 | | |
| 0700 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID | | 2.000 EA | 4,500.00000 | 9,000.00 | 4,500.00000 | 9,000.00 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|---|-----------|-------------------|---|------------|-------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0705 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44262515201 | | (1.000) LS | 150,000.00000 | 150,000.00 | 150,000.00000 | 150,000.00 | | |
| 0001 Roadway Section Totals: | | | \$33,134,823.16 | | \$42,428,737.89 | | | |
| SECTION: 0002 Signing | | | | | | | | |
| 0710 0546 72 1 GROUND-IN RUMBLE STRIPS, 16" | | 1.520 GM | 3,600.00000 | 5,472.00 | 8,500.00000 | 12,920.00 | | |
| 0715 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF | | 76.000 EA | 531.00000 | 40,356.00 | 461.68000 | 35,087.68 | | |
| 0720 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF | | 23.000 EA | 1,627.00000 | 37,421.00 | 1,414.00000 | 32,522.00 | | |
| 0725 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF | | 9.000 EA | 2,253.00000 | 20,277.00 | 1,958.00000 | 17,622.00 | | |
| 0730 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE | | 2.000 EA | 338.00000 | 676.00 | 293.00000 | 586.00 | | |
| 0735 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE | | 115.000 EA | 39.00000 | 4,485.00 | 33.75000 | 3,881.25 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|--|-----------|-------------------|---|------------|-------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Signing | | | | | | | | |
| 0740 0700 2114 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1- 50.0 SF | | 10.000 EA | 7,079.00000 | 70,790.00 | 6,155.00000 | 61,550.00 | | |
| 0745 0700 2115 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 50.1- 100.0 SF | | 5.000 EA | 9,815.00000 | 49,075.00 | 8,534.00000 | 42,670.00 | | |
| 0750 0700 2500 MULTI-COLUMN GROUND SIGN ASSEMBLY, RELOCATE | | 1.000 EA | 6,179.00000 | 6,179.00 | 5,272.00000 | 5,272.00 | | |
| 0755 0700 2600 MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE | | 10.000 EA | 1,110.00000 | 11,100.00 | 965.00000 | 9,650.00 | | |
| 0760 0700 13 12 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 2' | | 4.000 EA | 88.00000 | 352.00 | 78.00000 | 312.00 | | |
| 0765 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5' | | 31.000 EA | 139.00000 | 4,309.00 | 120.00000 | 3,720.00 | | |
| 0770 0700141141 ENHANCED HWY SIGN ASSEMBLY, AC POWERED, F&I GROUND MOUNT, W/HIGHLIGHTED SIGN <12 SF, UP TO 12 SF OF STATIC SIGN PANELS | | 5.000 EA | 9,122.00000 | 45,610.00 | 15,495.00000 | 77,475.00 | | |
| 0775 0700142902 ENHANCED HIGHWAY SIGN ASSEMBLY, SOLAR POWERED, REMOVE - GROUND MOUNT | | 6.000 EA | 1,573.00000 | 9,438.00 | 815.00000 | 4,890.00 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|---|-----------|-------------------|---|------------|-------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Signing | | | | | | | | |
| 0780 0701 17101 PROFILED THERMOPLASTIC, STANDARD- CONCRETE SURFACES, WHITE, SOLID, 6" | | 0.009 GM | 23,000.00000 | 207.00 | 350,000.00000 | 3,150.00 | | |
| 0785 0706 1 3 RAISED PAVEMENT MARKER, TYPE B | | 709.000 EA | 5.75000 | 4,076.75 | 4.10000 | 2,906.90 | | |
| 0790 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12" | | 31.000 LF | 0.87000 | 26.97 | 1.50000 | 46.50 | | |
| 0795 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24" | | 30.000 LF | 1.44000 | 43.20 | 2.10000 | 63.00 | | |
| 0800 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6" | | 0.015 GM | 575.00000 | 8.63 | 950.00000 | 14.25 | | |
| 0805 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS | | 5,006.000 LF | 3.45000 | 17,270.70 | 5.00000 | 25,030.00 | | |
| 0810 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK | | 83.000 LF | 5.87000 | 487.21 | 7.50000 | 622.50 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|---|-----------|-------------------|---|------------|-------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Signing | | | | | | | | |
| 0815 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW | | 38.000 EA | 115.00000 | 4,370.00 | 200.00000 | 7,600.00 | | |
| 0820 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON | | 2,071.000 LF | 3.34000 | 6,917.14 | 5.00000 | 10,355.00 | | |
| 0825 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK | | 33.000 LF | 9.20000 | 303.60 | 4.10000 | 135.30 | | |
| 0830 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK | | 398.000 LF | 13.80000 | 5,492.40 | 19.50000 | 7,761.00 | | |
| 0835 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE | | 2.000 EA | 575.00000 | 1,150.00 | 550.00000 | 1,100.00 | | |
| 0840 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW | | 10.000 EA | 373.75000 | 3,737.50 | 550.00000 | 5,500.00 | | |
| 0845 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6" | | 0.931 GM | 6,325.00000 | 5,888.58 | 6,700.00000 | 6,237.70 | | |
| 0850 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8" | | 0.745 GM | 7,015.00000 | 5,226.18 | 8,000.00000 | 5,960.00 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|--|-----------|-------------------|---|------------|-------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Signing | | | | | | | | |
| 0855 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP | | 0.973 GM | 2,162.00000 | 2,103.63 | 2,200.00000 | 2,140.60 | | |
| 0860 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6" | | 0.820 GM | 6,440.00000 | 5,280.80 | 6,700.00000 | 5,494.00 | | |
| 0865 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6" | | 1.110 GM | 6,072.00000 | 6,739.92 | 6,700.00000 | 7,437.00 | | |
| 0870 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8" | | 0.163 GM | 6,900.00000 | 1,124.70 | 7,200.00000 | 1,173.60 | | |
| 0875 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP | | 0.090 GM | 2,070.00000 | 186.30 | 2,200.00000 | 198.00 | | |
| 0880 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6" | | 0.635 GM | 6,095.00000 | 3,870.33 | 6,700.00000 | 4,254.50 | | |
| 0885 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES | | 1.783 GM | 36,800.00000 | 65,614.40 | 33,000.00000 | 58,839.00 | | |
| 0890 0713103102 PERMANENT TAPE, WHITE, SOLID, 8" EXIT LANE AT INTERCHANGE ON CONCRETE PAVEMENT | | 0.564 GM | 46,000.00000 | 25,944.00 | 41,870.00000 | 23,614.68 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|--|-----------|-------------------|---|------------|-------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |

SECTION: 0002 Signing

| | | | | | | | | |
|-------------------------------------|--|-------|--------------|---------------------|--------------|---------------------|--|--|
| 0895 | 0713103103 | 0.084 | 51,750.00000 | 4,347.00 | 47,000.00000 | 3,948.00 | | |
| | PERMANENT TAPE, WHITE, SOLID LANE DROP MARKING, 12" FOR CONCRETE BRIDGES | GM | | | | | | |
| 0900 | 0713103131 | 0.139 | 18,170.00000 | 2,525.63 | 14,000.00000 | 1,946.00 | | |
| | PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES | GM | | | | | | |
| 0905 | 0713103201 | 0.188 | 36,800.00000 | 6,918.40 | 33,000.00000 | 6,204.00 | | |
| | PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES | GM | | | | | | |
| 0910 | 0713103331 | 0.143 | 8,855.00000 | 1,266.27 | 14,000.00000 | 2,002.00 | | |
| | PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES | GM | | | | | | |
| 0002 Signing Section Totals: | | | | \$486,667.24 | | \$501,891.46 | | |

SECTION: 0003 Lighting

| | | | | | | | | |
|------|---|------------|-------------|------------|-------------|------------|--|--|
| 0915 | 0630 2 11 | 11,255.000 | 13.40000 | 150,817.00 | 8.10000 | 91,165.50 | | |
| | CONDUIT, FURNISH & INSTALL, OPEN TRENCH | LF | | | | | | |
| 0920 | 0630 2 12 | 1,623.000 | 35.10000 | 56,967.30 | 38.20000 | 61,998.60 | | |
| | CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE | LF | | | | | | |
| 0925 | 0635 2 11 | 120.000 | 1,788.00000 | 214,560.00 | 1,453.00000 | 174,360.00 | | |
| | PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE | EA | | | | | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|---|-----------|-------------------|---|------------|-------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 Lighting | | | | | | | | |
| 0930 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6 | | 88,058.000 LF | 1.90000 | 167,310.20 | 2.90000 | 255,368.20 | | |
| 0935 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE | | 2.000 EA | 18,398.00000 | 36,796.00 | 59,850.00000 | 119,700.00 | | |
| 0940 0715 19 63 HIGH MAST LIGHT POLE, DEEP FOUNDATION REMOVAL | | 8.000 EA | 26,999.00000 | 215,992.00 | 14,516.00000 | 116,128.00 | | |
| 0945 0715 61300 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 0' ARM LENGTH | | 38.000 EA | 10,873.00000 | 413,174.00 | 8,485.00000 | 322,430.00 | | |
| 0950 0715 61500 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT, 0' ARM LENGTH | | 19.000 EA | 11,863.00000 | 225,397.00 | 9,337.00000 | 177,403.00 | | |
| 0955 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION | | 32.000 EA | 1,593.00000 | 50,976.00 | 1,711.00000 | 54,752.00 | | |
| 0960 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL | | 82.000 EA | 793.00000 | 65,026.00 | 1,029.00000 | 84,378.00 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|--|-----------|-------------------|--|------------|-------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |

SECTION: 0003 Lighting

| | | | | | | | | |
|--|------------|--------|--------------|-----------------------|--------------|-----------------------|--|--|
| 0965 | 0715510130 | 3.000 | 6,419.00000 | 19,257.00 | 5,641.00000 | 16,923.00 | | |
| LIGHT POLE- SPECIAL DESIGN, F&I NEW POLE ON EXISTING FOUNDATION, ALUMINUM, 30' | | EA | | | | | | |
| 0970 | 0715516330 | 12.000 | 14,180.00000 | 170,160.00 | 7,563.00000 | 90,756.00 | | |
| LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, POLE TOP MNT- CONCRETE, 30' | | EA | | | | | | |
| 0975 | 0715516350 | 9.000 | 19,169.00000 | 172,521.00 | 11,580.00000 | 104,220.00 | | |
| LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, POLE TOP MNT- CONCRETE, 50' | | EA | | | | | | |
| 0003 Lighting Section Totals: | | | | \$1,958,953.50 | | \$1,669,582.30 | | |

SECTION: 0004 Landscape / Peripheral

| | | | | | | | | |
|---|----------|---------|-------------|---------------------|-------------|---------------------|--|--|
| 0980 | 0581 1 1 | 220.000 | 866.00000 | 190,520.00 | 750.00000 | 165,000.00 | | |
| RELOCATE TREES AND PALMS, PALM, <14' OF CLEAR TRUNK | | EA | | | | | | |
| 0985 | 0581 1 2 | 41.000 | 1,667.00000 | 68,347.00 | 1,450.00000 | 59,450.00 | | |
| RELOCATE TREES AND PALMS, PALM, >=14' OF CLEAR TRUNK | | EA | | | | | | |
| 0004 Landscape / Peripheral Section Totals: | | | | \$258,867.00 | | \$224,450.00 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|--|-----------|-------------------|---|------------|-------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0005 Utilities | | | | | | | | |
| 0990 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 44262515201 | | (1.000) LS | 48,052.00000 | 48,052.00 | 25,000.00000 | 25,000.00 | | |
| 0995 0639 5 51 EMERGENCY GENERATOR- PERMANENT, RELOCATE | | 1.000 EA | 67,603.00000 | 67,603.00 | 80,000.00000 | 80,000.00 | | |
| 1000 0751 11600 ARCHITECTURAL- SPECIAL, REMOVE | | 1.000 EA | 25,000.00000 | 25,000.00 | 250,000.00000 | 250,000.00 | | |
| 1005 1050 16002 UTILITY PIPE,REMOVE & DISPOSE, 2- 4.9" | | 741.000 LF | 15.00000 | 11,115.00 | 16.00000 | 11,856.00 | | |
| 1010 1050 16003 UTILITY PIPE,REMOVE & DISPOSE, 5- 7.9" | | 1,115.000 LF | 16.10000 | 17,951.50 | 29.00000 | 32,335.00 | | |
| 1015 1050 16004 UTILITY PIPE,REMOVE & DISPOSE, 8- 19.9" | | 1,805.000 LF | 17.30000 | 31,226.50 | 26.00000 | 46,930.00 | | |
| 1020 1050 18002 UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 2- 4.9" | | 228.000 LF | 17.30000 | 3,944.40 | 17.00000 | 3,876.00 | | |
| 1025 1050 18003 UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 5- 7.9" | | 294.000 LF | 29.90000 | 8,790.60 | 30.00000 | 8,820.00 | | |
| 1030 1050 18004 UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 8-19.9" | | 574.000 LF | 33.40000 | 19,171.60 | 29.00000 | 16,646.00 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|---|-----------|-------------------|---|------------|-------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0005 Utilities | | | | | | | | |
| 1035 1050 31201 UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 1.5" | | 856.000 LF | 25.30000 | 21,656.80 | 27.00000 | 23,112.00 | | |
| 1040 1050 31206 UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 6" | | 825.000 LF | 56.40000 | 46,530.00 | 84.00000 | 69,300.00 | | |
| 1045 1050 31208 UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 8" | | 200.000 LF | 89.70000 | 17,940.00 | 88.00000 | 17,600.00 | | |
| 1050 1050 31210 UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 10" | | 346.000 LF | 93.20000 | 32,247.20 | 157.00000 | 54,322.00 | | |
| 1055 1050 51206 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 6" | | 475.000 LF | 111.60000 | 53,010.00 | 138.00000 | 65,550.00 | | |
| 1060 1050 51208 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 8" | | 1,864.000 LF | 96.60000 | 180,062.40 | 113.00000 | 210,632.00 | | |
| 1065 1050 61116 UTILITY PIPE- STEEL, FURNISH & INSTALL, CASING, 16" | | 48.000 LF | 177.10000 | 8,500.80 | 352.00000 | 16,896.00 | | |
| 1070 1055 51108 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 8" | | 23.000 EA | 747.50000 | 17,192.50 | 1,000.00000 | 23,000.00 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|--|-----------|-------------------|---|------------|-------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0005 Utilities | | | | | | | | |
| 1075 1055 51408 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL UNION, 8" | | 12.000 EA | 805.00000 | 9,660.00 | 950.00000 | 11,400.00 | | |
| 1077 1055 51508 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL, CAP/PLUG, 8" | | 2.000 EA | 540.50000 | 1,081.00 | 620.00000 | 1,240.00 | | |
| 1080 1060 11222 UTILITY STRUCTURE, BELOW GROUND, F&I, WATER / SEWER > 80 FT3, 6.1 - 12' | | 2.000 EA | 12,995.00000 | 25,990.00 | 11,300.00000 | 22,600.00 | | |
| 1085 1060 16 UTILITY STRUCTURE, BELOW GROUND, REMOVE&DISPOSE CONTRACTOR TAKES OWNERSHIP | | 1.000 EA | 8,510.00000 | 8,510.00 | 1,600.00000 | 1,600.00 | | |
| 1090 1080 21101 UTILITY FIXTURE, VALVE/METER BOX, FURNISH & INSTALL, 1.5" | | 2.000 EA | 1,035.00000 | 2,070.00 | 5,100.00000 | 10,200.00 | | |
| 1095 1080 21500 UTILITY FIXTURE, VALVE/METER BOX, ADJUST | | 10.000 EA | 195.50000 | 1,955.00 | 1,000.00000 | 10,000.00 | | |
| 1100 1080 22101 UTILITY FIXTURE- BACKFLOW ASSEMBLY, FURNISH & INSTALL, 1" | | 2.000 EA | 3,335.00000 | 6,670.00 | 2,700.00000 | 5,400.00 | | |
| 1105 1080 23102 UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 2" | | 3.000 EA | 2,415.00000 | 7,245.00 | 1,900.00000 | 5,700.00 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|--|-----------|-------------------|---|------------|-------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0005 Utilities | | | | | | | | |
| 1110 1080 23108 UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 8" | | 1.000 EA | 10,350.00000 | 10,350.00 | 9,400.00000 | 9,400.00 | | |
| 1115 1080 24101 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 1.5" | | 4.000 EA | 1,438.00000 | 5,752.00 | 1,750.00000 | 7,000.00 | | |
| 1120 1080 24106 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 6" | | 4.000 EA | 2,933.00000 | 11,732.00 | 3,000.00000 | 12,000.00 | | |
| 1125 1080 24108 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 8" | | 4.000 EA | 4,025.00000 | 16,100.00 | 4,450.00000 | 17,800.00 | | |
| 1130 1080 26101 UTILITY FIXTURE, VAC/AIR ASSEMBLY, FURNISH & INSTALL 1" | | 1.000 EA | 6,095.00000 | 6,095.00 | 19,700.00000 | 19,700.00 | | |
| 1135 1080 26102 UTILITY FIXTURE, VAC/AIR ASSEMBLY, FURNISH & INSTALL 2" | | 1.000 EA | 3,335.00000 | 3,335.00 | 22,350.00000 | 22,350.00 | | |
| 1140 1080 29106 UTILITY FIXTURE, MECHANICAL JOINT RESTRAINT, FURNISH & INSTALL, 6" | | 40.000 EA | 241.50000 | 9,660.00 | 500.00000 | 20,000.00 | | |
| 1145 1080 29108 UTILITY FIXTURE, MECHANICAL JOINT RESTRAINT, FURNISH & INSTALL, 8" | | 115.000 EA | 276.00000 | 31,740.00 | 600.00000 | 69,000.00 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|---|-----------|-------------------|---|------------|-------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0005 Utilities | | | | | | | | |
| 1150 1501 1 LIFT STATION, SANITARY SEWER | | 1.000 EA | 652,723.00000 | 652,723.00 | 900,000.00000 | 900,000.00 | | |
| 1155 1644133 08 FIRE HYDRANT, F&I, TRAFFIC, 2 HOSE, 1PUMPER, 6" | | 1.000 EA | 11,500.00000 | 11,500.00 | 7,700.00000 | 7,700.00 | | |
| 1160 1644900 FIRE HYDRANT, REMOVE | | 1.000 EA | 1,725.00000 | 1,725.00 | 700.00000 | 700.00 | | |
| 0005 Utilities Section Totals: | | | \$1,433,887.30 | | \$2,109,665.00 | | | |

| | | | | | | | | |
|--|--|-----------------|-------------|------------|-------------|------------|--|--|
| SECTION: 0006 Intelligent Transportation System | | | | | | | | |
| 1165 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH | | 0.620 MI | 8,451.00000 | 5,239.62 | 3,699.00000 | 2,293.38 | | |
| 1170 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE | | 13.000 EA | 634.00000 | 8,242.00 | 2,199.00000 | 28,587.00 | | |
| 1175 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH | | 2,297.000 LF | 16.10000 | 36,981.70 | 14.40000 | 33,076.80 | | |
| 1180 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE | | 2,817.000 LF | 112.00000 | 315,504.00 | 149.00000 | 419,733.00 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|--|-----------|-------------------|---|------------|-------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 Intelligent Transportation System | | | | | | | | |
| 1185 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND | | 255.000 LF | 48.00000 | 12,240.00 | 50.80000 | 12,954.00 | | |
| 1190 0630 2100 CONDUIT, RELOCATE CONDUIT WITH FIBER/WIRE REMAINING OPERATIONAL | | 25.000 LF | 32.00000 | 800.00 | 85.40000 | 2,135.00 | | |
| 1195 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS | | 941.000 LF | 9.10000 | 8,563.10 | 7.30000 | 6,869.30 | | |
| 1200 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS | | 9,582.000 LF | 6.30000 | 60,366.60 | 5.00000 | 47,910.00 | | |
| 1205 0633 1420 FIBER OPTIC CABLE, RELOCATE, UNDERGROUND | | 674.000 LF | 5.00000 | 3,370.00 | 4.00000 | 2,696.00 | | |
| 1210 0633 1620 FIBER OPTIC CABLE, REMOVE, UNDERGROUND | | 8,346.000 LF | 1.70000 | 14,188.20 | 1.30000 | 10,849.80 | | |
| 1215 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE | | 518.000 EA | 66.30000 | 34,343.40 | 53.30000 | 27,609.40 | | |
| 1220 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION | | 12.000 EA | 125.00000 | 1,500.00 | 100.00000 | 1,200.00 | | |
| 1225 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE | | 1.000 EA | 1,615.00000 | 1,615.00 | 1,300.00000 | 1,300.00 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|--|-----------|-------------------|---|------------|-------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 Intelligent Transportation System | | | | | | | | |
| 1230 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY | | 41.000 EA | 82.80000 | 3,394.80 | 66.60000 | 2,730.60 | | |
| 1235 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY | | 468.000 EA | 74.60000 | 34,912.80 | 60.00000 | 28,080.00 | | |
| 1240 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED | | 10.000 EA | 2,691.00000 | 26,910.00 | 2,166.00000 | 21,660.00 | | |
| 1245 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL | | 40.000 EA | 158.00000 | 6,320.00 | 127.00000 | 5,080.00 | | |
| 1250 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE | | 2.000 EA | 1,035.00000 | 2,070.00 | 833.00000 | 1,666.00 | | |
| 1255 0633 3 52 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE TRAY | | 2.000 EA | 24.90000 | 49.80 | 20.00000 | 40.00 | | |
| 1260 0633 6 FIBER OPTIC CABLE LOCATOR | | 772.000 DA | 212.00000 | 163,664.00 | 487.00000 | 375,964.00 | | |
| 1265 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE | | 26.000 EA | 1,788.00000 | 46,488.00 | 1,483.00000 | 38,558.00 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|---|-----------|-------------------|---|------------|-------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 Intelligent Transportation System | | | | | | | | |
| 1270 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE | | 18.000 EA | 3,844.00000 | 69,192.00 | 2,343.00000 | 42,174.00 | | |
| 1275 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND | | 1.000 AS | 1,193.00000 | 1,193.00 | 1,126.00000 | 1,126.00 | | |
| 1280 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL | | 4,135.000 LF | 9.70000 | 40,109.50 | 12.20000 | 50,447.00 | | |
| 1285 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE | | 5,136.000 LF | 1.50000 | 7,704.00 | 0.40000 | 2,054.40 | | |
| 1290 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT | | 17.000 EA | 3,835.00000 | 65,195.00 | 1,020.00000 | 17,340.00 | | |
| 1295 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN | | 2.000 EA | 796.00000 | 1,592.00 | 929.00000 | 1,858.00 | | |
| 1300 0639 6121 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, 5-10 KVA, SINGLE PHASE, COPPER WINDINGS | | 3.000 EA | 2,677.00000 | 8,031.00 | 4,719.00000 | 14,157.00 | | |
| 1305 0639 6201 ELECTRICAL POWER SERVICE- TRANSFORMER, REPLACE, <25 KVA, COPPER WINDINGS | | 2.000 EA | 3,809.00000 | 7,618.00 | 4,747.00000 | 9,494.00 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|---|-----------|-------------------|---|------------|-------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 Intelligent Transportation System | | | | | | | | |
| 1310 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE | | 6.000 EA | 1,904.00000 | 11,424.00 | 2,145.00000 | 12,870.00 | | |
| 1315 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE | | 3.000 EA | 719.00000 | 2,157.00 | 1,060.00000 | 3,180.00 | | |
| 1320 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER | | 3.000 EA | 4,224.00000 | 12,672.00 | 1,354.00000 | 4,062.00 | | |
| 1325 0641 3163 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 63' | | 2.000 EA | 41,702.00000 | 83,404.00 | 34,343.00000 | 68,686.00 | | |
| 1330 0641 3169 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 69' | | 3.000 EA | 41,982.00000 | 125,946.00 | 36,355.00000 | 109,065.00 | | |
| 1335 0641 3700 CONCRETE CCTV POLE, SHALLOW POLE REMOVAL | | 2.000 EA | 5,633.00000 | 11,266.00 | 6,731.00000 | 13,462.00 | | |
| 1340 0646 2600 ALUMINUM POLE- INDEX 695-001, REMOVE | | 2.000 EA | 1,593.00000 | 3,186.00 | 882.00000 | 1,764.00 | | |
| 1345 0660 7 21 VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 1 OR 2 LANES, AC POWERED | | 2.000 EA | 82,336.00000 | 164,672.00 | 65,368.00000 | 130,736.00 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|--|-----------|-------------------|---|------------|-------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 Intelligent Transportation System | | | | | | | | |
| 1350 0660 8 11 TRAFFIC DATA DETECTION SYSTEM- MICROWAVE, FURNISH AND INSTALL, CABINET EQUIPMENT | | 2.000 EA | 4,429.00000 | 8,858.00 | 883.00000 | 1,766.00 | | |
| 1355 0660 8 12 TRAFFIC DATA DETECTION SYSTEM- MICROWAVE, FURNISH AND INSTALL, ABOVE GROUND EQUIPMENT | | 2.000 EA | 14,098.00000 | 28,196.00 | 9,083.00000 | 18,166.00 | | |
| 1360 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D | | 3.000 EA | 11,514.00000 | 34,542.00 | 6,525.00000 | 19,575.00 | | |
| 1365 0676 2143 ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D | | 2.000 EA | 13,726.00000 | 27,452.00 | 11,144.00000 | 22,288.00 | | |
| 1370 0676 2400 ITS CABINET, RELOCATE | | 2.000 EA | 4,705.00000 | 9,410.00 | 1,530.00000 | 3,060.00 | | |
| 1375 0676 2600 ITS CABINET- REMOVE | | 2.000 EA | 1,240.00000 | 2,480.00 | 1,148.00000 | 2,296.00 | | |
| 1380 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION | | 3.000 EA | 5,883.00000 | 17,649.00 | 7,857.00000 | 23,571.00 | | |
| 1385 0682 1400 ITS CCTV CAMERA, RELOCATE | | 2.000 EA | 941.00000 | 1,882.00 | 2,299.00000 | 4,598.00 | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|---|-----------|-------------------|---|------------|-------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 Intelligent Transportation System | | | | | | | | |
| 1390 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL | | 5.000 EA | 7,301.00000 | 36,505.00 | 8,764.00000 | 43,820.00 | | |
| 1395 0684 2 1 DEVICE SERVER, FURNISH & INSTALL | | 2.000 EA | 1,486.00000 | 2,972.00 | 1,193.00000 | 2,386.00 | | |
| 1400 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE | | 5.000 EA | 6,642.00000 | 33,210.00 | 5,689.00000 | 28,445.00 | | |
| 1405 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL | | 5.000 EA | 1,447.00000 | 7,235.00 | 807.00000 | 4,035.00 | | |
| 1410 0700 8500 FRONT ACCESS DYNAMIC MESSAGE SIGN, RELOCATE | | 1.000 EA | 11,074.00000 | 11,074.00 | 10,298.00000 | 10,298.00 | | |
| 1415 0700 10400 DMS SUPPORT STRUCTURE, RELOCATE | | 1.000 EA | 68,428.00000 | 68,428.00 | 41,185.00000 | 41,185.00 | | |
| 1420 0700142802 ENHANCED HIGHWAY SIGN ASSEMBLY, SOLAR POWERED, RELOCATE - GROUND MOUNT | | 1.000 EA | 4,841.00000 | 4,841.00 | 4,179.00000 | 4,179.00 | | |
| 0006 Intelligent Transportation System Section Totals: | | | \$1,696,858.52 | | \$1,783,135.68 | | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 Call Order: 001 Contract: E8U69

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) ASPHALT GROUP, INC. | | | |
|---|-----------|-------------------|---|------------|-------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Contract Grand Totals: | | | \$38,970,056.72 | | \$48,717,462.33 | | | |



Tabulation of Bids

Letting: 08240213 February 13, 2024 **Call Order:** 001 **Contract:** E8U69

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.