



Vendor Ranking

Letting: 08260512 May 12, 2026 02:30 PM **Call Order:** 003 **Contract:** E8W71
District: Turnpike **Counties:** BROWARD **Fed Aid No:** N/A
Contract Time: 363 CALENDAR DAYS **Project(s):** 45136415201 (*)
Contract Desc: RESURFACE TPK (SR91) IN BROWARD CNTY (MP 54.2 TO 57.3) 45136425201

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GENERAL ASPHALT COMPANY, LLC	Responsive	Winning bid	\$9,989,003.16	100.00% Intent to Award
2	OHLA USA INC	Responsive	Non-Winning Bid	\$10,333,158.90	103.45%
3	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$10,548,529.66	105.60%
4	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$10,682,983.96	106.95%
5	ASPHALT GROUP, INC.	Responsive	Non-Winning Bid	\$10,747,594.13	107.59%

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: MAY 26, 2026 AT 4:00 PM



Tabulation of Bids

Letting: 08260512 May 12, 2026 **Call Order:** 003 **Contract:** E8W71
District: Turnpike **Counties:** BROWARD **Fed Aid No:** N/A
Contract Time: 363 CALENDAR DAYS **Project(s):** 45136415201 (*)
Contract Descr: RESURFACE TPK (SR91) IN BROWARD CNTY (MP 54.2 TO 57.3) 45136425201

Work consists of providing all labor, materials, equipment and incidentals necessary for Resurfacing Turnpike (SR91) and Safety Improvements, ML (SR91) IN BROWARD COUNTY (MP 54.2 TO 57.3).

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) GENERAL ASPHALT COMPANY, LLC		(2) OHLA USA INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		0.700 CF	80,165.39000	56,115.77	22,000.00000	15,400.00	833.35000	583.35
0010 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		1.000 GA	630.00000	630.00	2,000.00000	2,000.00	305.55000	305.55
0015 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		26.000 LF	99.75000	2,593.50	600.00000	15,600.00	83.35000	2,167.10
0020 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		568.000 LF	72.45000	41,151.60	220.00000	124,960.00	72.20000	41,009.60
0025 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		156.300 CF	934.50000	146,062.35	1,300.00000	203,190.00	944.45000	147,617.54
0001 Structures Section Totals:				\$246,553.22		\$361,150.00		\$191,683.14



Tabulation of Bids

Letting: 08260512 May 12, 2026

Call Order: 003

Contract: E8W71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) OHLA USA INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0030 0101 1 MOBILIZATION 45136415201		(1.000) LS	360,000.00000	360,000.00	900,000.00000	900,000.00	518,443.00000	518,443.00
0035 0101 1 MOBILIZATION 45136425201		(1.000) LS	40,000.00000	40,000.00	100,000.00000	100,000.00	518,443.00000	518,443.00
0040 0102 1 MAINTENANCE OF TRAFFIC 45136415201		(363.000) DA (LS)	500,000.00000	500,000.00	410,398.00000	410,398.00	328,650.00000	328,650.00
0045 0102 1 MAINTENANCE OF TRAFFIC 45136425201		(363.000) DA (LS)	21,000.00000	21,000.00	50,000.00000	50,000.00	323,411.00000	323,411.00
0050 0102 14 TRAFFIC CONTROL OFFICER		3,200.000 HR	8.40000	26,880.00	0.01000	32.00	1.00000	3,200.00
0055 0102 60 WORK ZONE SIGN		16,943.000 ED	0.19000	3,219.17	0.19000	3,219.17	0.20000	3,388.60
0060 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		1,490.000 LF	39.90000	59,451.00	41.30000	61,537.00	45.55000	67,869.50
0065 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		90,272.000 ED	0.09000	8,124.48	0.10000	9,027.20	0.10000	9,027.20
0070 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		3,010.000 ED	4.20000	12,642.00	4.32000	13,003.20	4.45000	13,394.50



Tabulation of Bids

Letting: 08260512 May 12, 2026

Call Order: 003

Contract: E8W71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) OHLA USA INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0075 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		2.000 LO	939.75000	1,879.50	2,333.67000	4,667.34	3,690.00000	7,380.00
0080 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		60.000 ED	26.25000	1,575.00	27.01000	1,620.60	27.80000	1,668.00
0085 0102115 TYPE III BARRICADE		22.000 ED	1.05000	23.10	1.20000	26.40	1.10000	24.20
0090 0104 10 3 SEDIMENT BARRIER		2,000.000 LF	0.01000	20.00	5.39000	10,780.00	4.25000	8,500.00
0095 0104 18 INLET PROTECTION SYSTEM		143.000 EA	157.50000	22,522.50	157.29000	22,492.47	84.30000	12,054.90
0100 0107 1 LITTER REMOVAL		943.800 AC	1.05000	990.99	30.00000	28,314.00	42.60000	40,205.88
0105 0107 2 MOWING		746.800 AC	1.05000	784.14	75.00000	56,010.00	106.50000	79,534.20
0110 0110 1 1 CLEARING & GRUBBING 45136425201		(0.340) AC (LS)	52,500.00000	52,500.00	111,786.43000	111,786.43	51,100.00000	51,100.00
0115 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		0.600 AC	52,500.00000	31,500.00	25,000.00000	15,000.00	27,600.00000	16,560.00



Tabulation of Bids

Letting: 08260512 May 12, 2026

Call Order: 003

Contract: E8W71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) OHLA USA INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0120 0110 4 10 REMOVAL OF EXISTING CONCRETE		23.000 SY	115.19000	2,649.37	244.91000	5,632.93	419.65000	9,651.95
0125 0110 21 TREE PROTECTION BARRIER		36.000 LF	10.50000	378.00	10.00000	360.00	2.60000	93.60
0130 0285706 OPTIONAL BASE, BASE GROUP 06		88.000 SY	76.02000	6,689.76	168.06000	14,789.28	70.90000	6,239.20
0135 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		80,999.000 SY	2.40000	194,397.60	3.00000	242,997.00	1.95000	157,948.05
0140 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		225,743.000 SY	3.02000	681,743.86	3.00000	677,229.00	2.35000	530,496.05
0145 0327 70 22 MILLING EXISTING ASPHALT PAVEMENT, 4 1/4" AVG DEPTH		22,884.000 SY	6.20000	141,880.80	5.36000	122,658.24	4.85000	110,987.40
0150 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		6,661.100 TN	145.11000	966,592.22	123.00000	819,315.30	124.85000	831,638.34
0155 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		1,536.100 TN	162.15000	249,078.62	149.00000	228,878.90	159.85000	245,545.59
0160 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		21,523.000 TN	151.27000	3,255,784.21	136.00000	2,927,128.00	144.95000	3,119,758.85



Tabulation of Bids

Letting: 08260512 May 12, 2026

Call Order: 003

Contract: E8W71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) OHLA USA INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0165 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		9,978.400 TN	183.26000	1,828,641.58	176.00000	1,756,198.40	199.10000	1,986,699.44
0170 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		129.500 TN	243.51000	31,534.55	330.00000	42,735.00	396.60000	51,359.70
0175 0425 1545 INLETS, DITCH BOTTOM, TYPE D, PARTIAL		1.000 EA	10,374.00000	10,374.00	9,000.00000	9,000.00	6,670.00000	6,670.00
0180 0425 1701 INLETS, GUTTER, TYPE S, <10'		1.000 EA	16,758.00000	16,758.00	7,500.00000	7,500.00	10,000.00000	10,000.00
0185 0425 2 61 MANHOLES, P-8, <10'		2.000 EA	10,174.50000	20,349.00	7,000.00000	14,000.00	8,890.00000	17,780.00
0195 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		167.000 LF	264.60000	44,188.20	280.00000	46,760.00	222.20000	37,107.40
0200 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		12.000 LF	1,552.95000	18,635.40	1,500.00000	18,000.00	1,220.00000	14,640.00
0205 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		1.000 EA	5,050.50000	5,050.50	4,000.00000	4,000.00	3,780.00000	3,780.00
0210 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		3.000 EA	5,533.50000	16,600.50	4,750.00000	14,250.00	4,220.00000	12,660.00



Tabulation of Bids

Letting: 08260512 May 12, 2026

Call Order: 003

Contract: E8W71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) OHLA USA INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0215 0430991 MITERED END SECT, REPLACE SLAB- CONSTRUCTION USE		1.000 EA	4,893.00000	4,893.00	5,400.00000	5,400.00	9,560.00000	9,560.00
0220 0520 6 SHOULDER GUTTER- CONCRETE		60.000 LF	79.59000	4,775.40	135.00000	8,100.00	103.00000	6,180.00
0225 0521 1120 MEDIAN CONCRETE BARRIER, 32" F- SHAPE		125.000 LF	213.15000	26,643.75	630.00000	78,750.00	364.35000	45,543.75
0230 0524 2 2 CONCRETE SLOPE PAVEMENT, NON REINFORCED, 4"		28.000 SY	216.62000	6,065.36	640.00000	17,920.00	237.40000	6,647.20
0235 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		318.000 LF	27.30000	8,681.40	22.50000	7,155.00	24.55000	7,806.90
0240 0536 73 GUARDRAIL REMOVAL		175.000 LF	2.10000	367.50	2.00000	350.00	2.20000	385.00
0245 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		2.000 EA	3,780.00000	7,560.00	3,600.00000	7,200.00	3,940.00000	7,880.00
0250 0570 1 2 PERFORMANCE TURF, SOD		3,091.000 SY	4.73000	14,620.43	4.25000	13,136.75	11.10000	34,310.10
0255 0571 1 11 PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 1		3,009.000 SY	11.45000	34,453.05	6.82000	20,521.38	8.80000	26,479.20



Tabulation of Bids

Letting: 08260512 May 12, 2026

Call Order: 003

Contract: E8W71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) OHLA USA INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0260 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		30.738 GM	1,663.20000	51,123.44	1,100.00000	33,811.80	1,560.00000	47,951.28
0265 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		55.689 GM	420.00000	23,389.38	775.00000	43,158.98	777.65000	43,306.55
0270 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		6.333 GM	1,663.20000	10,533.05	1,020.00000	6,459.66	1,550.00000	9,816.15
0275 0999 16 PARTNERING, DO NOT BID 45136415201		(1.000) LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0280 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45136415201		(1.000) LS	106,560.13000	106,560.13	106,560.13000	106,560.13	106,560.13000	106,560.13
0285 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45136425201		(1.000) LS	7,880.54000	7,880.54	7,880.54000	7,880.54	7,880.54000	7,880.54
0002 Roadway Section Totals:				\$8,944,984.48		\$9,108,750.10		\$9,519,216.35

SECTION: 0003 Signing								
0290 0546 72 1 GROUND-IN RUMBLE STRIPS, 16"		10.254 GM	1,609.52000	16,504.02	6,900.00000	70,752.60	1,790.00000	18,354.66



Tabulation of Bids

Letting: 08260512 May 12, 2026

Call Order: 003

Contract: E8W71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) OHLA USA INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0295 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		11.000 EA	577.50000	6,352.50	600.00000	6,600.00	611.10000	6,722.10
0300 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		14.000 EA	1,890.00000	26,460.00	2,000.00000	28,000.00	2,000.00000	28,000.00
0305 0700 1211 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I BARRIER TOP-MOUNT, LESS THAN 12 SF		3.000 EA	1,470.00000	4,410.00	1,500.00000	4,500.00	1,560.00000	4,680.00
0310 0700 1212 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I BARRIER TOP-MOUNT, 12.0-20.0 SF		13.000 EA	1,470.00000	19,110.00	1,500.00000	19,500.00	1,560.00000	20,280.00
0315 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		44.000 EA	157.50000	6,930.00	175.00000	7,700.00	166.65000	7,332.60
0320 0700 2114 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1- 50.0 SF		2.000 EA	5,670.00000	11,340.00	5,800.00000	11,600.00	6,000.00000	12,000.00
0325 0700 2116 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 100. 1-200.0 SF		2.000 EA	10,122.00000	20,244.00	10,500.00000	21,000.00	10,700.00000	21,400.00



Tabulation of Bids

Letting: 08260512 May 12, 2026

Call Order: 003

Contract: E8W71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) OHLA USA INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0330 0700 2117 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 200. 1-300.0 SF		1.000 EA	11,812.50000	11,812.50	12,000.00000	12,000.00	12,500.00000	12,500.00
0335 0700 2600 MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE		3.000 EA	787.50000	2,362.50	800.00000	2,400.00	833.35000	2,500.05
0340 0700 3202 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF		3.000 EA	787.50000	2,362.50	1,600.00000	4,800.00	833.35000	2,500.05
0345 0700 3203 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 21-30 SF		4.000 EA	892.50000	3,570.00	1,800.00000	7,200.00	944.45000	3,777.80
0350 0700 3206 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF		1.000 EA	6,825.00000	6,825.00	8,800.00000	8,800.00	7,220.00000	7,220.00
0355 0700 3207 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF		2.000 EA	8,400.00000	16,800.00	10,200.00000	20,400.00	8,890.00000	17,780.00
0360 0700 3208 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 301-400 SF		2.000 EA	13,125.00000	26,250.00	12,750.00000	25,500.00	13,900.00000	27,800.00
0365 0700 3302 SIGN PANEL, FURNISH & INSTALL SINGLE POST BRIDGE MOUNT INDEX 11870/700-012, 12-20 SF		1.000 EA	2,730.00000	2,730.00	2,800.00000	2,800.00	2,890.00000	2,890.00



Tabulation of Bids

Letting: 08260512 May 12, 2026

Call Order: 003

Contract: E8W71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) OHLA USA INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0370 0700 3602 SIGN PANEL, REMOVE, 12-20 SF		4.000 EA	157.50000	630.00	160.00000	640.00	166.65000	666.60
0375 0700 3603 SIGN PANEL, REMOVE, 21-30 SF		4.000 EA	210.00000	840.00	215.00000	860.00	222.20000	888.80
0380 0700 3606 SIGN PANEL, REMOVE, 101-200 SF		1.000 EA	2,625.00000	2,625.00	1,100.00000	1,100.00	2,780.00000	2,780.00
0385 0700 3607 SIGN PANEL, REMOVE, 201-300 SF		2.000 EA	3,675.00000	7,350.00	1,600.00000	3,200.00	3,890.00000	7,780.00
0390 0700 3608 SIGN PANEL, REMOVE, 301-400 SF		2.000 EA	3,937.50000	7,875.00	1,600.00000	3,200.00	4,170.00000	8,340.00
0395 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		4,795.000 EA	4.20000	20,139.00	4.10000	19,659.50	4.45000	21,337.75
0400 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 45136415201		(1.000) LS	52,255.35000	52,255.35	56,000.00000	56,000.00	61,100.00000	61,100.00
0405 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		2.094 GM	6,720.00000	14,071.68	4,900.00000	10,260.60	7,210.00000	15,097.74



Tabulation of Bids

Letting: 08260512 May 12, 2026

Call Order: 003

Contract: E8W71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) OHLA USA INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0410 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.057 GM	12,600.00000	718.20	7,100.00000	404.70	9,750.00000	555.75
0415 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		1,879.000 LF	3.78000	7,102.62	3.10000	5,824.90	6.65000	12,495.35
0420 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		9.000 EA	126.00000	1,134.00	205.00000	1,845.00	277.80000	2,500.20
0425 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		9.000 EA	262.50000	2,362.50	508.00000	4,572.00	500.00000	4,500.00
0430 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		6.895 GM	6,195.00000	42,714.53	5,200.00000	35,854.00	5,770.00000	39,784.15
0435 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		24.838 GM	3,097.50000	76,935.71	3,300.00000	81,965.40	2,890.00000	71,781.82
0440 0711 15133 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.790 GM	6,142.50000	4,852.58	7,650.00000	6,043.50	5,560.00000	4,392.40



Tabulation of Bids

Letting: 08260512 May 12, 2026

Call Order: 003

Contract: E8W71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) OHLA USA INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0445 0711 15201		7.110	6,195.00000	44,046.45	5,210.00000	37,043.10	5,780.00000	41,095.80
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		GM						
0003 Signing Section Totals:			\$469,715.64		\$522,025.30		\$490,833.62	

SECTION: 0004 Intelligent Transportation System								
0450 0102112		363.000	199.19000	72,305.97	206.00000	74,778.00	210.80000	76,520.40
EXISTING ITS MAINTENANCE		DA						
0455 0611 1 1		3.100	4,011.63000	12,436.05	4,200.00000	13,020.00	4,250.00000	13,175.00
ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		MI						
0460 0611 2 2		1.000	2,267.44000	2,267.44	2,400.00000	2,400.00	2,400.00000	2,400.00
ITSFM LOCATION DOCUMENTATION- ITS SITE		EA						
0465 0630 2 11		575.000	18.07000	10,390.25	19.00000	10,925.00	19.10000	10,982.50
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0470 0630 2 12		480.000	35.95000	17,256.00	37.50000	18,000.00	38.05000	18,264.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0475 0633 1122		995.000	5.51000	5,482.45	5.70000	5,671.50	5.85000	5,820.75
FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		LF						



Tabulation of Bids

Letting: 08260512 May 12, 2026

Call Order: 003

Contract: E8W71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) OHLA USA INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Intelligent Transportation System								
0480 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		8.000 EA	62.79000	502.32	65.00000	520.00	66.45000	531.60
0485 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		1.000 EA	1,946.51000	1,946.51	2,010.00000	2,010.00	2,060.00000	2,060.00
0490 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		2.000 EA	69.77000	139.54	72.00000	144.00	73.85000	147.70
0495 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		1.000 EA	4,179.07000	4,179.07	4,350.00000	4,350.00	4,420.00000	4,420.00
0500 0633 6 FIBER OPTIC CABLE LOCATOR		363.000 DA	168.38000	61,121.94	175.00000	63,525.00	178.20000	64,686.60
0505 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		4.000 EA	1,524.42000	6,097.68	1,600.00000	6,400.00	1,610.00000	6,440.00
0510 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		2.000 EA	2,782.68000	5,565.36	2,900.00000	5,800.00	2,940.00000	5,880.00
0515 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	4,115.58000	4,115.58	4,300.00000	4,300.00	4,360.00000	4,360.00



Tabulation of Bids

Letting: 08260512 May 12, 2026

Call Order: 003

Contract: E8W71

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) OHLA USA INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Intelligent Transportation System								
0520 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		865.000 LF	10.58000	9,151.70	11.00000	9,515.00	11.20000	9,688.00
0525 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	3,092.09000	6,184.18	3,200.00000	6,400.00	3,270.00000	6,540.00
0530 0639 6121 ELECTRICAL POWER SERVICE-TRANSFORMER, F&I, 5-10 KVA, SINGLE PHASE, COPPER WINDINGS		2.000 EA	3,987.91000	7,975.82	4,150.00000	8,300.00	4,220.00000	8,440.00
0535 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,718.84000	2,718.84	2,850.00000	2,850.00	2,880.00000	2,880.00
0540 0641 3186 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 86'		1.000 EA	57,479.36000	57,479.36	60,000.00000	60,000.00	60,800.00000	60,800.00
0545 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		1.000 EA	8,508.91000	8,508.91	8,800.00000	8,800.00	9,000.00000	9,000.00
0550 0682 1163 ITS CCTV CAMERA, PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	8,365.12000	8,365.12	8,650.00000	8,650.00	8,850.00000	8,850.00
0555 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	15,233.77000	15,233.77	15,800.00000	15,800.00	16,100.00000	16,100.00



Tabulation of Bids

Letting: 08260512 May 12, 2026

Call Order: 003

Contract: E8W71

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) OHLA USA INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Intelligent Transportation System								
0560 0685 1 12 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION		1.000 EA	7,205.42000	7,205.42	7,500.00000	7,500.00	7,620.00000	7,620.00
0565 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		1.000 EA	1,120.54000	1,120.54	1,575.00000	1,575.00	1,190.00000	1,190.00
0004 Intelligent Transportation System Section Totals:				\$327,749.82		\$341,233.50		\$346,796.55
Contract Grand Totals:				\$9,989,003.16		\$10,333,158.90		10,548,529.66



Tabulation of Bids

Letting: 08260512 May 12, 2026

Call Order: 003

Contract: E8W71

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 Structures								
0005 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		0.700 CF	10,000.00000	7,000.00	8,000.00000	5,600.00		
0010 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		1.000 GA	500.00000	500.00	1,000.00000	1,000.00		
0015 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		26.000 LF	110.00000	2,860.00	400.00000	10,400.00		
0020 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		568.000 LF	105.00000	59,640.00	65.00000	36,920.00		
0025 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		156.300 CF	1,500.00000	234,450.00	950.00000	148,485.00		
0001 Structures Section Totals:				\$304,450.00		\$202,405.00		

SECTION: 0002 Roadway								
0030 0101 1 MOBILIZATION 45136415201		(1.000) LS	625,000.00000	625,000.00	900,000.00000	900,000.00		
0035 0101 1 MOBILIZATION 45136425201		(1.000) LS	99,999.00000	99,999.00	50,000.00000	50,000.00		



Tabulation of Bids

Letting: 08260512 May 12, 2026

Call Order: 003

Contract: E8W71

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 Roadway								
0040 0102 1 MAINTENANCE OF TRAFFIC 45136415201		(363.000) DA (LS)	450,000.00000	450,000.00	770,000.00000	770,000.00		
0045 0102 1 MAINTENANCE OF TRAFFIC 45136425201		(363.000) DA (LS)	50,000.00000	50,000.00	50,000.00000	50,000.00		
0050 0102 14 TRAFFIC CONTROL OFFICER		3,200.000 HR	95.00000	304,000.00	1.00000	3,200.00		
0055 0102 60 WORK ZONE SIGN		16,943.000 ED	0.01000	169.43	0.21000	3,558.03		
0060 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		1,490.000 LF	30.00000	44,700.00	35.00000	52,150.00		
0065 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		90,272.000 ED	0.01000	902.72	0.09000	8,124.48		
0070 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		3,010.000 ED	0.01000	30.10	5.00000	15,050.00		
0075 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		2.000 LO	3,000.00000	6,000.00	1,700.00000	3,400.00		
0080 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		60.000 ED	20.00000	1,200.00	10.00000	600.00		



Tabulation of Bids

Letting: 08260512 May 12, 2026

Call Order: 003

Contract: E8W71

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 Roadway								
0085 0102115 TYPE III BARRICADE		22.000 ED	0.50000	11.00	0.30000	6.60		
0090 0104 10 3 SEDIMENT BARRIER		2,000.000 LF	0.01000	20.00	3.00000	6,000.00		
0095 0104 18 INLET PROTECTION SYSTEM		143.000 EA	100.00000	14,300.00	100.00000	14,300.00		
0100 0107 1 LITTER REMOVAL		943.800 AC	0.01000	9.44	30.00000	28,314.00		
0105 0107 2 MOWING		746.800 AC	0.01000	7.47	75.00000	56,010.00		
0110 0110 1 1 CLEARING & GRUBBING 45136425201		(0.340) AC (LS)	104,700.00000	104,700.00	400,000.00000	400,000.00		
0115 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		0.600 AC	12,000.00000	7,200.00	20,000.00000	12,000.00		
0120 0110 4 10 REMOVAL OF EXISTING CONCRETE		23.000 SY	90.00000	2,070.00	150.00000	3,450.00		
0125 0110 21 TREE PROTECTION BARRIER		36.000 LF	50.00000	1,800.00	10.00000	360.00		



Tabulation of Bids

Letting: 08260512 May 12, 2026

Call Order: 003

Contract: E8W71

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 Roadway								
0130 0285706 OPTIONAL BASE, BASE GROUP 06		88.000 SY	50.00000	4,400.00	75.00000	6,600.00		
0135 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		80,999.000 SY	2.50000	202,497.50	3.50000	283,496.50		
0140 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		225,743.000 SY	3.25000	733,664.75	3.50000	790,100.50		
0145 0327 70 22 MILLING EXISTING ASPHALT PAVEMENT, 4 1/4" AVG DEPTH		22,884.000 SY	7.00000	160,188.00	3.50000	80,094.00		
0150 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		6,661.100 TN	150.00000	999,165.00	140.00000	932,554.00		
0155 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		1,536.100 TN	160.00000	245,776.00	140.00000	215,054.00		
0160 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		21,523.000 TN	145.00000	3,120,835.00	140.00000	3,013,220.00		
0165 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		9,978.400 TN	200.00000	1,995,680.00	170.00000	1,696,328.00		
0170 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		129.500 TN	300.00000	38,850.00	250.00000	32,375.00		



Tabulation of Bids

Letting: 08260512 May 12, 2026

Call Order: 003

Contract: E8W71

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 Roadway								
0175 0425 1545 INLETS, DITCH BOTTOM, TYPE D, PARTIAL		1.000 EA	6,900.00000	6,900.00	6,000.00000	6,000.00		
0180 0425 1701 INLETS, GUTTER, TYPE S, <10'		1.000 EA	9,500.00000	9,500.00	9,000.00000	9,000.00		
0185 0425 2 61 MANHOLES, P-8, <10'		2.000 EA	10,050.00000	20,100.00	8,000.00000	16,000.00		
0195 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		167.000 LF	180.00000	30,060.00	200.00000	33,400.00		
0200 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		12.000 LF	875.00000	10,500.00	1,100.00000	13,200.00		
0205 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		1.000 EA	5,200.00000	5,200.00	3,400.00000	3,400.00		
0210 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		3.000 EA	7,325.00000	21,975.00	3,800.00000	11,400.00		
0215 0430991 MITERED END SECT, REPLACE SLAB- CONSTRUCTION USE		1.000 EA	10,430.00000	10,430.00	8,600.00000	8,600.00		
0220 0520 6 SHOULDER GUTTER- CONCRETE		60.000 LF	100.00000	6,000.00	80.00000	4,800.00		



Tabulation of Bids

Letting: 08260512 May 12, 2026

Call Order: 003

Contract: E8W71

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 Roadway								
0225 0521 1120 MEDIAN CONCRETE BARRIER, 32" F-SHAPE		125.000 LF	350.00000	43,750.00	200.00000	25,000.00		
0230 0524 2 2 CONCRETE SLOPE PAVEMENT, NON REINFORCED, 4"		28.000 SY	250.00000	7,000.00	150.00000	4,200.00		
0235 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		318.000 LF	22.08000	7,021.44	22.08000	7,021.44		
0240 0536 73 GUARDRAIL REMOVAL		175.000 LF	1.98000	346.50	1.98000	346.50		
0245 0536 85 24 GUARDRAIL END TREATMENT-PARALLEL APPROACH TERMINAL		2.000 EA	3,544.00000	7,088.00	3,544.00000	7,088.00		
0250 0570 1 2 PERFORMANCE TURF, SOD		3,091.000 SY	5.50000	17,000.50	5.00000	15,455.00		
0255 0571 1 11 PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 1		3,009.000 SY	8.00000	24,072.00	12.00000	36,108.00		
0260 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		30.738 GM	999.00000	30,707.26	999.00000	30,707.26		



Tabulation of Bids

Letting: 08260512 May 12, 2026

Call Order: 003

Contract: E8W71

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 Roadway								
0265 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		55.689 GM	750.00000	41,766.75	750.00000	41,766.75		
0270 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		6.333 GM	999.00000	6,326.67	999.00000	6,326.67		
0275 0999 16 PARTNERING, DO NOT BID 45136415201		(1.000) LS	3,000.00000	3,000.00	3,000.00000	3,000.00		
0280 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45136415201		(1.000) LS	106,560.13000	106,560.13	106,560.13000	106,560.13		
0285 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45136425201		(1.000) LS	7,880.54000	7,880.54	7,880.54000	7,880.54		
0002 Roadway Section Totals:				\$9,636,360.20		\$9,823,605.40		

SECTION: 0003 Signing								
0290 0546 72 1 GROUND-IN RUMBLE STRIPS, 16"		10.254 GM	3,000.00000	30,762.00	1,500.00000	15,381.00		
0295 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		11.000 EA	550.00000	6,050.00	600.00000	6,600.00		



Tabulation of Bids

Letting: 08260512 May 12, 2026

Call Order: 003

Contract: E8W71

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: 0003 Signing								
0300 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		14.000 EA	1,800.00000	25,200.00	2,100.00000	29,400.00		
0305 0700 1211 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I BARRIER TOP-MOUNT, LESS THAN 12 SF		3.000 EA	1,400.00000	4,200.00	3,200.00000	9,600.00		
0310 0700 1212 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I BARRIER TOP-MOUNT, 12.0-20.0 SF		13.000 EA	1,400.00000	18,200.00	3,300.00000	42,900.00		
0315 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		44.000 EA	150.00000	6,600.00	35.00000	1,540.00		
0320 0700 2114 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1- 50.0 SF		2.000 EA	5,400.00000	10,800.00	8,500.00000	17,000.00		
0325 0700 2116 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 100. 1-200.0 SF		2.000 EA	9,640.00000	19,280.00	20,000.00000	40,000.00		
0330 0700 2117 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 200. 1-300.0 SF		1.000 EA	11,250.00000	11,250.00	30,000.00000	30,000.00		
0335 0700 2600 MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE		3.000 EA	750.00000	2,250.00	2,500.00000	7,500.00		



Tabulation of Bids

Letting: 08260512 May 12, 2026

Call Order: 003

Contract: E8W71

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: 0003 Signing								
0340 0700 3202 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF		3.000 EA	750.00000	2,250.00	1,500.00000	4,500.00		
0345 0700 3203 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 21-30 SF		4.000 EA	850.00000	3,400.00	1,700.00000	6,800.00		
0350 0700 3206 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF		1.000 EA	6,500.00000	6,500.00	8,500.00000	8,500.00		
0355 0700 3207 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF		2.000 EA	8,000.00000	16,000.00	10,000.00000	20,000.00		
0360 0700 3208 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 301-400 SF		2.000 EA	12,500.00000	25,000.00	12,500.00000	25,000.00		
0365 0700 3302 SIGN PANEL, FURNISH & INSTALL SINGLE POST BRIDGE MOUNT INDEX 11870/700-012, 12-20 SF		1.000 EA	2,600.00000	2,600.00	600.00000	600.00		
0370 0700 3602 SIGN PANEL, REMOVE, 12-20 SF		4.000 EA	150.00000	600.00	200.00000	800.00		
0375 0700 3603 SIGN PANEL, REMOVE, 21-30 SF		4.000 EA	200.00000	800.00	300.00000	1,200.00		



Tabulation of Bids

Letting: 08260512 May 12, 2026

Call Order: 003

Contract: E8W71

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 Signing								
0380 0700 3606 SIGN PANEL, REMOVE, 101-200 SF		1.000 EA	2,500.00000	2,500.00	1,000.00000	1,000.00		
0385 0700 3607 SIGN PANEL, REMOVE, 201-300 SF		2.000 EA	3,500.00000	7,000.00	1,500.00000	3,000.00		
0390 0700 3608 SIGN PANEL, REMOVE, 301-400 SF		2.000 EA	3,750.00000	7,500.00	1,500.00000	3,000.00		
0395 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		4,795.000 EA	4.00000	19,180.00	4.00000	19,180.00		
0400 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 45136415201		(1.000) LS	54,555.68000	54,555.68	54,555.00000	54,555.00		
0405 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		2.094 GM	4,750.00000	9,946.50	4,750.00000	9,946.50		
0410 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.057 GM	7,950.00000	453.15	7,950.00000	453.15		
0415 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		1,879.000 LF	3.05000	5,730.95	3.05000	5,730.95		



Tabulation of Bids

Letting: 08260512 May 12, 2026

Call Order: 003

Contract: E8W71

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 Signing								
0420 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		9.000 EA	200.00000	1,800.00	200.00000	1,800.00		
0425 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		9.000 EA	500.00000	4,500.00	500.00000	4,500.00		
0430 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		6.895 GM	5,125.00000	35,336.88	5,125.00000	35,336.88		
0435 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		24.838 GM	3,200.00000	79,481.60	3,200.00000	79,481.60		
0440 0711 15133 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.790 GM	7,500.00000	5,925.00	7,500.00000	5,925.00		
0445 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		7.110 GM	5,125.00000	36,438.75	5,125.00000	36,438.75		
0003 Signing Section Totals:			\$462,090.51		\$527,668.83			



Tabulation of Bids

Letting: 08260512 May 12, 2026

Call Order: 003

Contract: E8W71

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: 0004 Intelligent Transportation System								
0450 0102112 EXISTING ITS MAINTENANCE		363.000 DA	130.00000	47,190.00	10.00000	3,630.00		
0455 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		3.100 MI	3,300.00000	10,230.00	3,820.00000	11,842.00		
0460 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		1.000 EA	1,800.00000	1,800.00	2,160.00000	2,160.00		
0465 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		575.000 LF	22.00000	12,650.00	17.21000	9,895.75		
0470 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		480.000 LF	42.00000	20,160.00	34.00000	16,320.00		
0475 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		995.000 LF	5.35000	5,323.25	5.25000	5,223.75		
0480 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		8.000 EA	58.00000	464.00	59.80000	478.40		
0485 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		1.000 EA	1,595.00000	1,595.00	1,853.00000	1,853.00		
0490 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		2.000 EA	62.00000	124.00	66.00000	132.00		



Tabulation of Bids

Letting: 08260512 May 12, 2026

Call Order: 003

Contract: E8W71

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: 0004 Intelligent Transportation System								
0495 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		1.000 EA	1,870.00000	1,870.00	4,000.00000	4,000.00		
0500 0633 6 FIBER OPTIC CABLE LOCATOR		363.000 DA	155.00000	56,265.00	10.00000	3,630.00		
0505 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		4.000 EA	1,650.00000	6,600.00	1,450.00000	5,800.00		
0510 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		2.000 EA	3,300.00000	6,600.00	2,650.00000	5,300.00		
0515 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	7,820.00000	7,820.00	4,000.00000	4,000.00		
0520 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		865.000 LF	11.80000	10,207.00	10.00000	8,650.00		
0525 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	2,587.50000	5,175.00	3,000.00000	6,000.00		
0530 0639 6121 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, 5-10 KVA, SINGLE PHASE, COPPER WINDINGS		2.000 EA	3,277.50000	6,555.00	4,000.00000	8,000.00		



Tabulation of Bids

Letting: 08260512 May 12, 2026

Call Order: 003

Contract: E8W71

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: 0004 Intelligent Transportation System								
0535 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,800.00000	2,800.00	3,000.00000	3,000.00		
0540 0641 3186 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 86'		1.000 EA	43,200.00000	43,200.00	55,000.00000	55,000.00		
0545 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		1.000 EA	9,750.00000	9,750.00	8,000.00000	8,000.00		
0550 0682 1163 ITS CCTV CAMERA, PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	6,500.00000	6,500.00	8,000.00000	8,000.00		
0555 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	8,500.00000	8,500.00	15,000.00000	15,000.00		
0560 0685 1 12 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION		1.000 EA	7,555.00000	7,555.00	7,000.00000	7,000.00		
0565 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		1.000 EA	1,150.00000	1,150.00	1,000.00000	1,000.00		
0004 Intelligent Transportation System Section Totals:			\$280,083.25		\$193,914.90			



Tabulation of Bids

Letting: 08260512 May 12, 2026

Call Order: 003

Contract: E8W71

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:			\$10,682,983.96		\$10,747,594.13			



Tabulation of Bids

Letting: 08260512 May 12, 2026 **Call Order:** 003 **Contract:** E8W71

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.