



Vendor Ranking

Letting: CT260225 February 25, 2026 10:30 AM **Call Order:** 012 **Contract:** T4739
District: District 4 **Counties:** ST LUCIE **Fed Aid No:** D425058B
Contract Time: 168 AVAILABLE DAYS **Project(s):** 44916315201 (*)
Contract Desc: SR 9 (I-95) FROM N OF GLADES TO N OF SR 91 (FLORIDA TPK)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Winning bid	\$5,138,832.78	100.00%
2	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$6,026,006.80	117.26%
3	TIMOTHY ROSE CONTRACTING, INC.	Responsive	Non-Winning Bid	\$6,257,204.87	121.76%
4	OHLA USA INC	Responsive	Non-Winning Bid	\$6,426,859.89	125.06%
5	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$6,599,134.81	128.42%

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.



Tabulation of Bids

Letting: CT260225 February 25, 2026 **Call Order:** 012 **Contract:** T4739
District: District 4 **Counties:** ST LUCIE **Fed Aid No:** D425058B
Contract Time: 168 AVAILABLE DAYS **Project(s):** 44916315201 (*)
Contract Descr: SR 9 (I-95) FROM N OF GLADES TO N OF SR 91 (FLORIDA TPK)

The Improvements under this Contract consist of but are not limited to, MOT (standard, traffic control officer, barricade, temporary barrier, signalization maintenance, traffic detection and maintenance), sediment (barrier, inlet protection), guardrail replacement, asphalt (milling, resurfacing, miscellaneous), pavement markings (rumble strips, RPM, painted, thermoplastic, permanent tape), signing (single column, multi-column, tubular marker, overhead cantilever signs), ITS (electrical, cabinet, pole complete, fiber optic, cameras, network switch, pull/splice box, conduit), along State Road 9 (I-95) for 2.756 miles in St. Lucie County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) TIMOTHY ROSE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44916315201		(1.000) LS	284,815.00000	284,815.00	322,000.00000	322,000.00	276,075.24000	276,075.24
0010 0102 1 MAINTENANCE OF TRAFFIC 44916315201		(168.000) DA (LS)	189,970.00000	189,970.00	183,000.00000	183,000.00	229,659.70000	229,659.70
0015 0102 14 TRAFFIC CONTROL OFFICER		3,020.000 HR	0.01000	30.20	1.00000	3,020.00	84.55000	255,341.00
0020 0102 60 WORK ZONE SIGN		36,482.000 ED	0.20000	7,296.40	0.20000	7,296.40	0.01000	364.82
0025 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		1,100.000 LF	0.01000	11.00	45.25000	49,775.00	43.46000	47,806.00
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		183,843.000 ED	0.10000	18,384.30	0.10000	18,384.30	0.01000	1,838.43



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 012 Contract: T4739

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) TIMOTHY ROSE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,002.000 ED	5.65000	5,661.30	6.00000	6,012.00	0.01000	10.02
0040 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		1.000 LO	10.00000	10.00	1,000.00000	1,000.00	1,111.33000	1,111.33
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,504.000 ED	9.95000	14,964.80	10.50000	15,792.00	9.86000	14,829.44
0050 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		336.000 ED	24.15000	8,114.40	20.00000	6,720.00	19.45000	6,535.20
0055 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		336.000 ED	24.15000	8,114.40	20.00000	6,720.00	19.45000	6,535.20
0060 0102112 EXISTING ITS MAINTENANCE		168.000 DA	169.30000	28,442.40	560.00000	94,080.00	546.90000	91,879.20
0065 0102115 TYPE III BARRICADE		3,060.000 ED	0.25000	765.00	0.30000	918.00	0.01000	30.60
0070 0102150 1 PORTABLE REGULATORY, SIGN		1,086.000 ED	4.55000	4,941.30	4.75000	5,158.50	4.51000	4,897.86
0075 0102150 2 RADAR SPEED DISPLAY UNIT		1,086.000 ED	4.55000	4,941.30	5.30000	5,755.80	4.51000	4,897.86



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 012 Contract: T4739

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) TIMOTHY ROSE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0080 0104 10 3 SEDIMENT BARRIER		46,374.000 LF	0.01000	463.74	0.50000	23,187.00	2.04000	94,602.96
0085 0104 11 FLOATING TURBIDITY BARRIER		403.000 LF	20.40000	8,221.20	20.00000	8,060.00	16.73000	6,742.19
0090 0104 18 INLET PROTECTION SYSTEM		12.000 EA	118.15000	1,417.80	278.00000	3,336.00	198.53000	2,382.36
0095 0107 1 LITTER REMOVAL		420.520 AC	59.10000	24,852.73	44.00000	18,502.88	58.89000	24,764.42
0100 0107 2 MOWING		367.650 AC	109.10000	40,110.62	110.00000	40,441.50	147.21000	54,121.76
0105 0110 1 1 CLEARING & GRUBBING 44916315201		(3.05) AC (LS)	10,500.00000	10,500.00	32,000.00000	32,000.00	80,218.32000	80,218.32
0110 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		143.000 SY	18.70000	2,674.10	70.00000	10,010.00	7.83000	1,119.69
0115 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		57,383.000 SY	2.30000	131,980.90	4.00000	229,532.00	2.94000	168,706.02
0120 0327 70 7 MILLING EXISTING ASPHALT PAVEMENT, 4" AVG DEPTH		2,200.000 SY	5.20000	11,440.00	6.00000	13,200.00	9.92000	21,824.00



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 012 Contract: T4739

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) TIMOTHY ROSE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0125 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		84,450.000 SY	2.20000	185,790.00	2.35000	198,457.50	2.81000	237,304.50
0130 0327 70 13 MILLING EXISTING ASPHALT PAVEMENT, 1 3/4" AVG DEPTH		340.000 SY	3.80000	1,292.00	8.00000	2,720.00	7.38000	2,509.20
0135 0334 1 15 SUPERPAVE ASPHALTIC CONC, TRAFFIC E		160.800 TN	182.65000	29,370.12	165.00000	26,532.00	212.18000	34,118.54
0140 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		10,559.900 TN	130.65000	1,379,650.94	156.25000	1,649,984.38	158.98000	1,678,812.90
0145 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		3,481.500 TN	172.05000	598,992.08	235.00000	818,152.50	216.42000	753,466.23
0150 0337 7 88 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC E, FC-12.5, PG 76-22		1,552.500 TN	158.45000	245,993.63	199.00000	308,947.50	182.27000	282,974.18
0155 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		40.500 TN	277.40000	11,234.70	360.00000	14,580.00	361.09000	14,624.15
0160 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		1,096.000 LF	25.55000	28,002.80	26.25000	28,770.00	26.34000	28,868.64



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 012 Contract: T4739

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) TIMOTHY ROSE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0165 0536 8122 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, APPROACH TL-3		1.000 EA	4,660.00000	4,660.00	3,400.00000	3,400.00	3,337.59000	3,337.59
0170 0536 73 GUARDRAIL REMOVAL		1,082.000 LF	2.45000	2,650.90	1.00000	1,082.00	0.96000	1,038.72
0175 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		1.000 EA	3,410.00000	3,410.00	3,475.00000	3,475.00	3,390.63000	3,390.63
0180 0570 1 2 PERFORMANCE TURF, SOD		14,617.000 SY	4.05000	59,198.85	4.75000	69,430.75	3.08000	45,020.36
0185 0571 1 11 PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 1		1,000.000 SY	7.25000	7,250.00	9.00000	9,000.00	9.09000	9,090.00
0190 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		1.000 EA	2,480.00000	2,480.00	2,000.00000	2,000.00	2,559.63000	2,559.63
0195 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		3.000 EA	2,750.00000	8,250.00	5,800.00000	17,400.00	5,717.34000	17,152.02
0200 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		3.000 EA	2,310.00000	6,930.00	5,000.00000	15,000.00	4,831.76000	14,495.28



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 012 Contract: T4739

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) TIMOTHY ROSE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0205 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,764.000 EA	5.10000	8,996.40	7.50000	13,230.00	5.08000	8,961.12
0210 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		7.808 GM	1,560.00000	12,180.48	1,700.00000	13,273.60	1,546.59000	12,075.77
0215 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		15.200 GM	403.40000	6,131.68	900.00000	13,680.00	400.17000	6,082.58
0220 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		7.808 GM	1,560.00000	12,180.48	1,700.00000	13,273.60	1,546.59000	12,075.77
0225 0924102 WORK ZONE COLLISION DETECTION AND AVOIDANCE SYSTEM FOR PAVING OPERATIONS 44916315201		(1.000) LS	28,570.00000	28,570.00	13,500.00000	13,500.00	82,944.79000	82,944.79
0230 0999 16 PARTNERING, DO NOT BID 44916315201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0235 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44916315201		(1.000) LS	80,981.29000	80,981.29	80,981.29000	80,981.29	80,981.29000	80,981.29
0001 Roadway Section Totals:				\$3,538,319.24		\$4,426,771.50		\$4,734,177.51



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 012 Contract: T4739

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) TIMOTHY ROSE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0240 0546 72 1 GROUND-IN RUMBLE STRIPS, 16"		7.109 GM	2,170.00000	15,426.53	2,100.00000	14,928.90	2,322.36000	16,509.66
0245 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		16.000 EA	596.60000	9,545.60	610.00000	9,760.00	591.80000	9,468.80
0250 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0-20.0 SF		10.000 EA	2,390.00000	23,900.00	2,000.00000	20,000.00	2,367.22000	23,672.20
0255 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF		2.000 EA	2,660.00000	5,320.00	2,900.00000	5,800.00	2,637.76000	5,275.52
0260 0700 1114 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1+ SF SHEETING AREA FOR BACK TO BACK SIGNS		2.000 EA	2,390.00000	4,780.00	3,000.00000	6,000.00	2,367.22000	4,734.44
0265 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		29.000 EA	22.75000	659.75	54.00000	1,566.00	22.54000	653.66
0270 0700 2114 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1-50.0 SF		3.000 EA	3,860.00000	11,580.00	8,400.00000	25,200.00	3,832.64000	11,497.92



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 012 Contract: T4739

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) TIMOTHY ROSE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0275 0700 2115 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 50.1- 100.0 SF		3.000 EA	6,820.00000	20,460.00	13,000.00000	39,000.00	6,763.48000	20,290.44
0280 0700 2116 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 100. 1-200.0 SF		6.000 EA	21,600.00000	129,600.00	22,300.00000	133,800.00	21,417.68000	128,506.08
0285 0700 2117 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 200. 1-300.0 SF		3.000 EA	28,400.00000	85,200.00	25,500.00000	76,500.00	28,181.16000	84,543.48
0290 0700 2600 MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE		14.000 EA	1,250.00000	17,500.00	1,400.00000	19,600.00	1,239.98000	17,359.72
0295 0700 3203 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 21-30 SF		2.000 EA	3,150.00000	6,300.00	2,300.00000	4,600.00	3,156.29000	6,312.58
0300 0700 3206 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF		2.000 EA	10,200.00000	20,400.00	8,900.00000	17,800.00	8,664.68000	17,329.36
0305 0700 3404 SIGN PANEL, INSTALL, 31-50 SF		1.000 EA	340.90000	340.90	4,600.00000	4,600.00	338.18000	338.18
0310 0700 3604 SIGN PANEL, REMOVE, 31-50 SF		1.000 EA	170.45000	170.45	540.00000	540.00	169.08000	169.08



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 012 Contract: T4739

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) TIMOTHY ROSE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0315 0700 4114 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 41- 50 FT		2.000 EA	168,863.65000	337,727.30	161,500.00000	323,000.00	157,567.34000	315,134.68
0320 0705 10 2 OBJECT MARKER, TYPE 2		4.000 EA	238.65000	954.60	262.00000	1,048.00	236.73000	946.92
0325 0705 10 3 OBJECT MARKER, TYPE 3		4.000 EA	238.65000	954.60	262.00000	1,048.00	236.73000	946.92
0330 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		166.000 EA	85.25000	14,151.50	143.00000	23,738.00	84.55000	14,035.30
0335 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,653.000 EA	5.10000	8,430.30	7.50000	12,397.50	5.08000	8,397.24
0340 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44916315201		(1.000) LS	20,200.00000	20,200.00	38,000.00000	38,000.00	20,019.90000	20,019.90
0345 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		933.000 LF	4.55000	4,245.15	4.00000	3,732.00	4.51000	4,207.83
0350 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		2.000 EA	142.05000	284.10	238.00000	476.00	140.90000	281.80



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 012 Contract: T4739

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) TIMOTHY ROSE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0355 0711 14560 THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST ON CONCRETE PAVEMENT, MESSAGE OR SYMBOL		2.000 EA	369.30000	738.60	536.00000	1,072.00	366.35000	732.70
0360 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		3.575 GM	7,260.00000	25,954.50	6,900.00000	24,667.50	7,214.38000	25,791.41
0365 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		0.293 GM	7,200.00000	2,109.60	8,800.00000	2,578.40	7,214.38000	2,113.81
0370 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		7.717 GM	2,500.00000	19,292.50	2,700.00000	20,835.90	2,479.94000	19,137.70
0375 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		3.760 GM	7,270.00000	27,335.20	6,900.00000	25,944.00	7,214.38000	27,126.07
0380 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		1.602 GM	7,040.00000	11,278.08	6,500.00000	10,413.00	6,988.93000	11,196.27
0385 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.335 GM	6,940.00000	2,324.90	8,800.00000	2,948.00	6,988.93000	2,341.29



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 012 Contract: T4739

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) TIMOTHY ROSE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0390 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.120 GM	2,500.00000	300.00	2,300.00000	276.00	2,479.94000	297.59
0395 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.242 GM	7,030.00000	8,731.26	6,500.00000	8,073.00	6,988.93000	8,680.25
0400 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.046 GM	21,400.00000	984.40	39,000.00000	1,794.00	24,402.64000	1,122.52
0405 0713103181 PERMANENT TAPE, WHITE, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0.087 GM	6,270.00000	545.49	15,000.00000	1,305.00	6,763.48000	588.42
0410 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.046 GM	21,400.00000	984.40	38,000.00000	1,748.00	24,402.64000	1,122.52
0002 Signing Section Totals:				\$838,709.71		\$884,789.20		\$810,882.26
SECTION: 0003 Intelligent Transportation System								
0415 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		2.756 MI	3,330.00000	9,177.48	4,600.00000	12,677.60	4,450.76000	12,266.29
0420 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		3.000 EA	2,100.00000	6,300.00	3,000.00000	9,000.00	2,880.98000	8,642.94



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 012 Contract: T4739

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) TIMOTHY ROSE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0425 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		4,690.000 LF	20.15000	94,503.50	18.75000	87,937.50	18.31000	85,873.90
0430 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,220.000 LF	50.85000	62,037.00	47.00000	57,340.00	45.76000	55,827.20
0435 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		45.000 LF	61.35000	2,760.75	59.00000	2,655.00	57.21000	2,574.45
0440 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		13,200.000 LF	3.75000	49,500.00	5.15000	67,980.00	5.04000	66,528.00
0445 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		48.000 EA	51.15000	2,455.20	71.50000	3,432.00	69.80000	3,350.40
0450 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		3.000 EA	56.80000	170.40	80.00000	240.00	77.81000	233.43
0455 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		36.000 EA	51.15000	1,841.40	71.50000	2,574.00	69.80000	2,512.80
0460 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		3.000 EA	1,350.00000	4,050.00	1,900.00000	5,700.00	1,851.25000	5,553.75



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 012 Contract: T4739

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) TIMOTHY ROSE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0465 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		3.000 EA	113.65000	340.95	160.00000	480.00	156.75000	470.25
0470 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		1.000 EA	909.10000	909.10	1,200.00000	1,200.00	1,241.41000	1,241.41
0475 0633 3 52 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE TRAY		1.000 EA	28.40000	28.40	40.00000	40.00	38.90000	38.90
0480 0633 6 FIBER OPTIC CABLE LOCATOR		168.000 DA	118.20000	19,857.60	300.00000	50,400.00	289.47000	48,630.96
0485 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		13.000 EA	2,220.00000	28,860.00	2,100.00000	27,300.00	2,559.63000	33,275.19
0490 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		15.000 EA	3,730.00000	55,950.00	3,500.00000	52,500.00	3,921.17000	58,817.55
0495 0639 1500 ELECTRICAL POWER SERVICE, ADJUST/MODIFY		2.000 AS	3,520.00000	7,040.00	1,400.00000	2,800.00	1,451.94000	2,903.88
0500 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		2,395.000 LF	13.05000	31,254.75	14.00000	33,530.00	13.73000	32,883.35



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 012 Contract: T4739

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) TIMOTHY ROSE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0505 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		5.000 EA	2,340.00000	11,700.00	3,500.00000	17,500.00	3,457.63000	17,288.15
0510 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		2.000 EA	338.65000	677.30	1,400.00000	2,800.00	1,451.94000	2,903.88
0515 0639 6111 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, <5 KVA, SINGLE PHASE, COPPER WINDINGS		2.000 EA	1,920.00000	3,840.00	2,300.00000	4,600.00	2,323.78000	4,647.56
0520 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,590.00000	5,180.00	2,500.00000	5,000.00	2,457.65000	4,915.30
0525 0641 3169 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 69'		1.000 EA	77,000.00000	77,000.00	46,000.00000	46,000.00	45,358.89000	45,358.89
0530 0641 3175 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 75'		2.000 EA	77,000.00000	154,000.00	51,000.00000	102,000.00	49,920.64000	99,841.28
0535 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		3.000 EA	11,800.00000	35,400.00	13,000.00000	39,000.00	12,375.19000	37,125.57
0540 0682 1173 ITS CCTV CAMERA, NON-PRESSURIZED, IP, HIGH DEFINITION		3.000 EA	7,070.00000	21,210.00	7,000.00000	21,000.00	6,726.49000	20,179.47



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 012 Contract: T4739

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) TIMOTHY ROSE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0545 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		3.000 EA	13,300.00000	39,900.00	11,000.00000	33,000.00	11,100.59000	33,301.77
0550 0684 7 5 MANAGED HUB ETHERNET SWITCH, ADJUST/MODIFY		2.000 EA	3,410.00000	6,820.00	4,300.00000	8,600.00	4,224.22000	8,448.44
0555 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		3.000 EA	7,730.00000	23,190.00	4,900.00000	14,700.00	4,703.62000	14,110.86
0560 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		3.000 EA	1,950.00000	5,850.00	820.00000	2,460.00	799.76000	2,399.28
0003 Intelligent Transportation System Section Totals:				\$761,803.83		\$714,446.10		\$712,145.10
Contract Grand Totals:				\$5,138,832.78		\$6,026,006.80		6,257,204.87



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 012 Contract: T4739

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) OHLA USA INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44916315201		(1.000) LS	642,000.00000	642,000.00	660,000.00000	660,000.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 44916315201		(168.000) DA (LS)	551,662.00000	551,662.00	660,000.00000	660,000.00		
0015 0102 14 TRAFFIC CONTROL OFFICER		3,020.000 HR	0.01000	30.20	0.01000	30.20		
0020 0102 60 WORK ZONE SIGN		36,482.000 ED	0.18000	6,566.76	0.18000	6,566.76		
0025 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		1,100.000 LF	0.01000	11.00	40.00000	44,000.00		
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		183,843.000 ED	0.09000	16,545.87	0.01000	1,838.43		
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,002.000 ED	4.00000	4,008.00	5.00000	5,010.00		
0040 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		1.000 LO	0.01000	0.01	1,600.00000	1,600.00		
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,504.000 ED	9.00000	13,536.00	9.00000	13,536.00		



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 012 Contract: T4739

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) OHLA USA INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		336.000 ED	17.26000	5,799.36	35.00000	11,760.00		
0055 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		336.000 ED	17.26000	5,799.36	35.00000	11,760.00		
0060 0102112 EXISTING ITS MAINTENANCE		168.000 DA	485.28000	81,527.04	250.00000	42,000.00		
0065 0102115 TYPE III BARRICADE		3,060.000 ED	0.23000	703.80	0.23000	703.80		
0070 0102150 1 PORTABLE REGULATORY, SIGN		1,086.000 ED	4.00000	4,344.00	4.00000	4,344.00		
0075 0102150 2 RADAR SPEED DISPLAY UNIT		1,086.000 ED	4.50000	4,887.00	4.50000	4,887.00		
0080 0104 10 3 SEDIMENT BARRIER		46,374.000 LF	1.50000	69,561.00	0.01000	463.74		
0085 0104 11 FLOATING TURBIDITY BARRIER		403.000 LF	20.00000	8,060.00	25.00000	10,075.00		
0090 0104 18 INLET PROTECTION SYSTEM		12.000 EA	250.00000	3,000.00	200.00000	2,400.00		



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 012 Contract: T4739

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) OHLA USA INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0095 0107 1 LITTER REMOVAL		420.520 AC	50.00000	21,026.00	50.00000	21,026.00		
0100 0107 2 MOWING		367.650 AC	90.00000	33,088.50	150.00000	55,147.50		
0105 0110 1 1 CLEARING & GRUBBING 44916315201		(3.050) AC (LS)	125,000.00000	125,000.00	15,000.00000	15,000.00		
0110 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		143.000 SY	45.00000	6,435.00	10.00000	1,430.00		
0115 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		57,383.000 SY	4.00000	229,532.00	3.20000	183,625.60		
0120 0327 70 7 MILLING EXISTING ASPHALT PAVEMENT, 4" AVG DEPTH		2,200.000 SY	7.50000	16,500.00	11.00000	24,200.00		
0125 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		84,450.000 SY	4.00000	337,800.00	3.85000	325,132.50		
0130 0327 70 13 MILLING EXISTING ASPHALT PAVEMENT, 1 3/4" AVG DEPTH		340.000 SY	20.00000	6,800.00	10.00000	3,400.00		
0135 0334 1 15 SUPERPAVE ASPHALTIC CONC, TRAFFIC E		160.800 TN	170.00000	27,336.00	198.00000	31,838.40		



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 012 Contract: T4739

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) OHLA USA INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0140 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		10,559.900 TN	150.50000	1,589,264.95	160.00000	1,689,584.00		
0145 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		3,481.500 TN	181.50000	631,892.25	221.00000	769,411.50		
0150 0337 7 88 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC E, FC-12.5, PG 76-22		1,552.500 TN	146.25000	227,053.13	215.00000	333,787.50		
0155 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		40.500 TN	350.00000	14,175.00	300.00000	12,150.00		
0160 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		1,096.000 LF	23.12000	25,339.52	23.00000	25,208.00		
0165 0536 8122 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, APPROACH TL-3		1.000 EA	3,005.92000	3,005.92	2,961.00000	2,961.00		
0170 0536 73 GUARDRAIL REMOVAL		1,082.000 LF	0.86000	930.52	0.85000	919.70		
0175 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		1.000 EA	3,053.70000	3,053.70	3,008.00000	3,008.00		



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 012 Contract: T4739

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) OHLA USA INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0180 0570 1 2 PERFORMANCE TURF, SOD		14,617.000 SY	11.50000	168,095.50	5.50000	80,393.50		
0185 0571 1 11 PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 1		1,000.000 SY	13.00000	13,000.00	6.00000	6,000.00		
0190 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		1.000 EA	1,795.94000	1,795.94	3,400.00000	3,400.00		
0195 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		3.000 EA	5,073.10000	15,219.30	3,500.00000	10,500.00		
0200 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		3.000 EA	4,287.31000	12,861.93	2,500.00000	7,500.00		
0205 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,764.000 EA	6.47000	11,413.08	4.00000	7,056.00		
0210 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		7.808 GM	1,515.31000	11,831.54	1,100.00000	8,588.80		
0215 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		15.200 GM	812.79000	12,354.41	750.00000	11,400.00		



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 012 Contract: T4739

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) OHLA USA INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0220 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		7.808 GM	1,515.31000	11,831.54	1,100.00000	8,588.80		
0225 0924102 WORK ZONE COLLISION DETECTION AND AVOIDANCE SYSTEM FOR PAVING OPERATIONS 44916315201		(1.000) LS	40,000.00000	40,000.00	25,000.00000	25,000.00		
0230 0999 16 PARTNERING, DO NOT BID 44916315201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00		
0235 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44916315201		(1.000) LS	80,981.29000	80,981.29	80,981.29000	80,981.29		
0001 Roadway Section Totals:				\$5,101,658.42		\$5,234,213.02		

SECTION: 0002 Signing								
0240 0546 72 1 GROUND-IN RUMBLE STRIPS, 16"		7.109 GM	1,300.15000	9,242.77	2,400.00000	17,061.60		
0245 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		16.000 EA	541.24000	8,659.84	675.00000	10,800.00		
0250 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		10.000 EA	1,462.44000	14,624.40	1,588.00000	15,880.00		



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 012 Contract: T4739

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) OHLA USA INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0255 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF		2.000 EA	2,237.02000	4,474.04	2,321.00000	4,642.00		
0260 0700 1114 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1+ SF SHEETING AREA FOR BACK TO BACK SIGNS		2.000 EA	2,910.21000	5,820.42	2,976.00000	5,952.00		
0265 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		29.000 EA	51.55000	1,494.95	150.00000	4,350.00		
0270 0700 2114 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1-50.0 SF		3.000 EA	6,865.57000	20,596.71	6,810.00000	20,430.00		
0275 0700 2115 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 50.1-100.0 SF		3.000 EA	9,943.09000	29,829.27	9,795.00000	29,385.00		
0280 0700 2116 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 100.1-200.0 SF		6.000 EA	17,124.74000	102,748.44	16,815.00000	100,890.00		
0285 0700 2117 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 200.1-300.0 SF		3.000 EA	24,964.98000	74,894.94	24,420.00000	73,260.00		



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 012 Contract: T4739

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) OHLA USA INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0290 0700 2600 MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE		14.000 EA	1,546.39000	21,649.46	1,700.00000	23,800.00		
0295 0700 3203 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 21-30 SF		2.000 EA	2,030.46000	4,060.92	3,500.00000	7,000.00		
0300 0700 3206 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF		2.000 EA	7,688.33000	15,376.66	8,500.00000	17,000.00		
0305 0700 3404 SIGN PANEL, INSTALL, 31-50 SF		1.000 EA	1,005.15000	1,005.15	1,126.00000	1,126.00		
0310 0700 3604 SIGN PANEL, REMOVE, 31-50 SF		1.000 EA	309.28000	309.28	450.00000	450.00		
0315 0700 4114 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 41-50 FT		2.000 EA	139,812.19000	279,624.38	105,000.00000	210,000.00		
0320 0705 10 2 OBJECT MARKER, TYPE 2		4.000 EA	255.36000	1,021.44	350.00000	1,400.00		
0325 0705 10 3 OBJECT MARKER, TYPE 3		4.000 EA	370.01000	1,480.04	460.00000	1,840.00		



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 012 Contract: T4739

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) OHLA USA INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0330 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		166.000 EA	106.00000	17,596.00	130.00000	21,580.00		
0335 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,653.000 EA	6.42000	10,612.26	4.00000	6,612.00		
0340 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44916315201		(1.000) LS	33,132.82000	33,132.82	53,000.00000	53,000.00		
0345 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		933.000 LF	3.31000	3,088.23	3.33000	3,106.89		
0350 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		2.000 EA	207.08000	414.16	200.00000	400.00		
0355 0711 14560 THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST ON CONCRETE PAVEMENT, MESSAGE OR SYMBOL		2.000 EA	465.93000	931.86	1,750.00000	3,500.00		
0360 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		3.575 GM	5,981.42000	21,383.58	4,550.00000	16,266.25		
0365 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		0.293 GM	7,634.74000	2,236.98	5,200.00000	1,523.60		



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 012 Contract: T4739

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) OHLA USA INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0370 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		7.717 GM	2,343.05000	18,081.32	2,150.00000	16,591.55		
0375 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		3.760 GM	5,989.79000	22,521.61	4,550.00000	17,108.00		
0380 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		1.602 GM	5,630.72000	9,020.41	5,100.00000	8,170.20		
0385 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.335 GM	7,598.60000	2,545.53	5,700.00000	1,909.50		
0390 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.120 GM	2,019.00000	242.28	1,550.00000	186.00		
0395 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.242 GM	5,628.68000	6,990.82	5,100.00000	6,334.20		
0400 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.046 GM	33,763.04000	1,553.10	84,750.00000	3,898.50		
0405 0713103181 PERMANENT TAPE, WHITE, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0.087 GM	11,782.18000	1,025.05	25,000.00000	2,175.00		



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 012 Contract: T4739

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) OHLA USA INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0410 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.046 GM	33,763.04000	1,553.10	84,750.00000	3,898.50		
0002 Signing Section Totals:				\$749,842.22		\$711,526.79		
SECTION: 0003 Intelligent Transportation System								
0415 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		2.756 MI	3,940.64000	10,860.40	3,500.00000	9,646.00		
0420 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		3.000 EA	2,556.35000	7,669.05	1,800.00000	5,400.00		
0425 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		4,690.000 LF	16.24000	76,165.60	22.00000	103,180.00		
0430 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,220.000 LF	40.61000	49,544.20	45.00000	54,900.00		
0435 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		45.000 LF	50.76000	2,284.20	46.00000	2,070.00		
0440 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		13,200.000 LF	4.47000	59,004.00	4.90000	64,680.00		



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 012 Contract: T4739

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) OHLA USA INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0445 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		48.000 EA	61.93000	2,972.64	63.00000	3,024.00		
0450 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		3.000 EA	69.04000	207.12	65.00000	195.00		
0455 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		36.000 EA	61.93000	2,229.48	65.00000	2,340.00		
0460 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		3.000 EA	1,642.64000	4,927.92	1,950.00000	5,850.00		
0465 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		3.000 EA	139.09000	417.27	160.00000	480.00		
0470 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		1.000 EA	1,101.52000	1,101.52	925.00000	925.00		
0475 0633 3 52 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE TRAY		1.000 EA	34.52000	34.52	65.00000	65.00		
0480 0633 6 FIBER OPTIC CABLE LOCATOR		168.000 DA	0.01000	1.68	200.00000	33,600.00		



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 012 Contract: T4739

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) OHLA USA INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0485 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		13.000 EA	1,795.94000	23,347.22	1,850.00000	24,050.00		
0490 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		15.000 EA	3,004.06000	45,060.90	3,300.00000	49,500.00		
0495 0639 1500 ELECTRICAL POWER SERVICE, ADJUST/MODIFY		2.000 AS	1,288.33000	2,576.66	3,850.00000	7,700.00		
0500 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		2,395.000 LF	12.18000	29,171.10	12.00000	28,740.00		
0505 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		5.000 EA	3,068.02000	15,340.10	3,050.00000	15,250.00		
0510 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		2.000 EA	1,288.33000	2,576.66	550.00000	1,100.00		
0515 0639 6111 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, <5 KVA, SINGLE PHASE, COPPER WINDINGS		2.000 EA	2,061.93000	4,123.86	2,750.00000	5,500.00		
0520 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,180.71000	4,361.42	3,000.00000	6,000.00		



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 012 Contract: T4739

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) OHLA USA INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0525 0641 3169 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 69'		1.000 EA	40,247.72000	40,247.72	36,150.00000	36,150.00		
0530 0641 3175 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 75'		2.000 EA	44,295.43000	88,590.86	39,250.00000	78,500.00		
0535 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		3.000 EA	10,980.71000	32,942.13	9,500.00000	28,500.00		
0540 0682 1173 ITS CCTV CAMERA, NON-PRESSURIZED, IP, HIGH DEFINITION		3.000 EA	5,968.53000	17,905.59	6,900.00000	20,700.00		
0545 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		3.000 EA	9,849.75000	29,549.25	9,800.00000	29,400.00		
0550 0684 7 5 MANAGED HUB ETHERNET SWITCH, ADJUST/MODIFY		2.000 EA	3,748.23000	7,496.46	3,500.00000	7,000.00		
0555 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		3.000 EA	4,173.60000	12,520.80	8,500.00000	25,500.00		
0560 0685 2 1 REMOTE POWER MANAGEMENT UNIT-RPMU, FURNISH AND INSTALL		3.000 EA	709.64000	2,128.92	1,150.00000	3,450.00		



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 012 Contract: T4739

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) OHLA USA INC		(5) HALLEY ENGINEERING CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0003 Intelligent Transportation System

0003 Intelligent Transportation System	Section Totals:	\$575,359.25	\$653,395.00
---	------------------------	---------------------	---------------------

Contract Grand Totals:	\$6,426,859.89	\$6,599,134.81
-------------------------------	-----------------------	-----------------------



Tabulation of Bids

Letting: CT260225 February 25, 2026 **Call Order:** 012 **Contract:** T4739

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.

Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

A Mirza Rezagadeh

03/09/2026

Manager, Contracts Administration Office