



Vendor Ranking

Page 1 of 1

Letting: CT210217 February 17, 2021 10:30 AM **Call Order:** 002 **Contract:** T4554
District: District 4 **Counties:** BROWARD **Fed Aid No:** D420074B
Contract Time: 306 AVAILABLE DAYS **Project(s):** 43783225201 (*)
Contract Desc: SR 93 (I-95)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OHL USA INC	Responsive	Winning bid	\$7,949,000.00	100.00%
2	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$8,298,691.00	104.40%
3	ASPHALT GROUP, INC.	Responsive	Non-Winning Bid	\$8,339,000.47	104.91%
4	GENERAL ASPHALT CO., INC.	Responsive	Non-Winning Bid	\$8,656,964.89	108.91%
5	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$8,967,108.00	112.81%
6	HARDRIVES OF DELRAY, INC.	Responsive	Non-Winning Bid	\$10,631,874.44	133.75%
7	HORIZON CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$12,211,891.12	153.63%

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: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

District: District 4

Counties: BROWARD

Fed Aid No: D420074B

Contract Time: 306 AVAILABLE DAYS

Project(s): 43783225201 (*)

Contract Descr: SR 93 (I-95)

The improvements under this contract consist of, but are not limited to, asphaltic concrete (milling, overbuild, resurfacing, miscellaneous), concrete (ditch pavement, prestressed pole), guardrail (special post, rub rail, transition, end treatment, crash cushion, removal), signing (single post, highlighted, retroreflective strip), pavement markings (ground-in rumble strips, delineators, paint, thermoplastic, permanent tape), fiber optic, ITS (including wrong-way vehicle detection with electrical service), traffic monitoring sites, and sod along SR 93 (I-95).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) ASPHALT GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43783225201		(1.000) LS	749,843.83000	749,843.83	250,000.00000	250,000.00	400,000.00000	400,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43783225201		(306.000) DA (LS)	442,383.59000	442,383.59	125,000.00000	125,000.00	200,000.00000	200,000.00
0011 0102 14 TRAFFIC CONTROL OFFICER		3,060.000 HR	59.89000	183,263.40	60.00000	183,600.00	65.00000	198,900.00
0015 0102 60 WORK ZONE SIGN		6,416.000 ED	0.20000	1,283.20	0.22000	1,411.52	0.20000	1,283.20
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		71,435.000 ED	0.01000	714.35	0.01000	714.35	0.10000	7,143.50
0025 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		683.000 ED	4.50000	3,073.50	5.50000	3,756.50	5.00000	3,415.00



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) ASPHALT GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0030 0102 78 TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER		6,063.000 EA	4.50000	27,283.50	2.90000	17,582.70	2.90000	17,582.70
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		822.000 ED	9.50000	7,809.00	0.01000	8.22	9.00000	7,398.00
0040 0102115 TYPE III BARRICADE		922.000 ED	0.25000	230.50	0.01000	9.22	0.30000	276.60
0045 0102150 1 PORTABLE REGULATORY, SIGN		418.000 ED	4.50000	1,881.00	5.50000	2,299.00	5.00000	2,090.00
0050 0102150 2 RADAR SPEED DISPLAY UNIT		418.000 ED	4.50000	1,881.00	5.50000	2,299.00	5.00000	2,090.00
0055 0104 10 3 SEDIMENT BARRIER		2,178.000 LF	2.75000	5,989.50	0.01000	21.78	2.00000	4,356.00
0060 0104 18 INLET PROTECTION SYSTEM		159.000 EA	105.08000	16,707.72	50.00000	7,950.00	80.00000	12,720.00
0065 0107 1 LITTER REMOVAL		1,745.030 AC	0.10000	174.50	0.01000	17.45	1.00000	1,745.03



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID		Alternate	Quantity Units	(1) OHL USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) ASPHALT GROUP, INC.	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0070	0107 2		1,598.690	0.10000	159.87	0.01000	15.99	1.00000	1,598.69
MOWING			AC						
0075	0110 1 1		(0.350)	140,494.77000	140,494.77	80,000.00000	80,000.00	39,000.00000	39,000.00
CLEARING & GRUBBING			43783225201 AC (LS)						
0080	0120 2 2		229.800	61.10000	14,040.78	25.00000	5,745.00	30.00000	6,894.00
BORROW EXCAVATION, TRUCK MEASURE			CY						
0085	0327 70 1		101,092.000	0.43000	43,469.56	2.11000	213,304.12	1.70000	171,856.40
MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH			SY						
0090	0327 70 11		355,779.000	1.32000	469,628.28	2.11000	750,693.69	1.75000	622,613.25
MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH			SY						
0095	0327 70 19		648.000	7.90000	5,119.20	2.70000	1,749.60	8.00000	5,184.00
MILLING EXISTING ASPHALT PAVEMENT, 3/4" AVG DEPTH			SY						
0100	0334 1 12		1,992.500	83.60000	166,573.00	97.50000	194,268.75	85.00000	169,362.50
SUPERPAVE ASPHALTIC CONC, TRAFFIC B			TN						
0105	0334 1 14		11,740.000	84.79000	995,434.60	70.00000	821,800.00	70.00000	821,800.00
SUPERPAVE ASPHALTIC CONC, TRAFFIC D			TN						
0110	0334 1 52		6,269.400	87.15000	546,378.21	110.50000	692,768.70	95.00000	595,593.00
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22			TN						



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) OHL USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) ASPHALT GROUP, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0115	0334 1 54		19,917.200	88.71000	1,766,854.81	137.65000	2,741,602.58	120.00000	2,390,064.00
	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC D, PG76-22		TN						
0120	0337 7 25		14,545.500	101.27000	1,473,022.79	90.00000	1,309,095.00	120.00000	1,745,460.00
	ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		TN						
0125	0339 1		257.600	98.76000	25,440.58	150.00000	38,640.00	200.00000	51,520.00
	MISCELLANEOUS ASPHALT PAVEMENT		TN						
0130	0425 1505		1.000	2,900.00000	2,900.00	2,000.00000	2,000.00	5,000.00000	5,000.00
	INLETS, DT BOT, TYPE A, PARTIAL		EA						
0135	0425 1545		2.000	2,900.00000	5,800.00	2,000.00000	4,000.00	5,000.00000	10,000.00
	INLETS, DITCH BOTTOM, TYPE D, PARTIAL		EA						
0140	0524 1 1		1,703.000	52.63000	89,628.89	60.00000	102,180.00	50.00000	85,150.00
	CONCRETE DITCH PAVT, NON REINFORCED, 3"		SY						
0145	0536 1 1		2,893.000	19.47000	56,326.71	17.93000	51,871.49	18.00000	52,074.00
	GUARDRAIL -ROADWAY, GENERAL TL-3		LF						
0150	0536 1 3		1,789.000	30.79000	55,083.31	26.18000	46,836.02	26.00000	46,514.00
	GUARDRAIL- ROADWAY, DOUBLE FACE		LF						
0155	0536 5 1		1,180.000	9.13000	10,773.40	7.87000	9,286.60	8.00000	9,440.00
	RUB RAIL FOR GUARDRAIL, SINGLE SIDED RUB RAIL		LF						



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) ASPHALT GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0160 0536 7 3 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT		4.000 EA	47.07000	188.28	92.38000	369.52	92.00000	368.00
0165 0536 8112 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, APPROACH TL-3		3.000 EA	2,069.36000	6,208.08	3,581.45000	10,744.35	3,500.00000	10,500.00
0170 0536 73 GUARDRAIL REMOVAL		10.000 LF	1.76000	17.60	0.28000	2.80	100.00000	1,000.00
0175 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		3.000 EA	1,394.79000	4,184.37	1,123.40000	3,370.20	1,123.00000	3,369.00
0180 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		4.000 EA	2,494.66000	9,978.64	2,250.68000	9,002.72	2,250.00000	9,000.00
0185 0536 85 29 GUARDRAIL END TREATMENT- DOUBLE FACE TRAILING ANCHORAGE		3.000 EA	1,589.18000	4,767.54	1,321.73000	3,965.19	1,321.00000	3,963.00
0190 0544 3 1 CRASH CUSHION, TL-3, NARROW		2.000 EA	20,658.71000	41,317.42	25,000.00000	50,000.00	24,000.00000	48,000.00
0195 0546 72 1 GROUND-IN RUMBLE STRIPS, 16"		14.224 GM	1,486.56000	21,144.83	1,600.00000	22,758.40	1,500.00000	21,336.00



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) ASPHALT GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0200 0570 1 2 PERFORMANCE TURF, SOD		3,347.000 SY	5.71000	19,111.37	0.01000	33.47	2.50000	8,367.50
0205 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		110.000 LF	15.97000	1,756.70	25.00000	2,750.00	29.22000	3,214.20
0210 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		3.000 EA	811.98000	2,435.94	1,000.00000	3,000.00	658.00000	1,974.00
0215 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		14.000 EA	1,442.00000	20,188.00	1,400.00000	19,600.00	1,440.51000	20,167.14
0220 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		14.000 EA	875.50000	12,257.00	1,400.00000	19,600.00	1,440.51000	20,167.14
0225 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		19.860 GM	759.84000	15,090.42	650.00000	12,909.00	650.00000	12,909.00
0230 0710 11103 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"		5.660 GM	1,169.01000	6,616.60	1,000.00000	5,660.00	1,000.00000	5,660.00
0235 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		108.000 LF	1.17000	126.36	1.00000	108.00	1.00000	108.00



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) ASPHALT GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0240 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		71.540 GM	292.25000	20,907.57	250.00000	17,885.00	250.00000	17,885.00
0245 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		34.000 EA	58.45000	1,987.30	50.00000	1,700.00	50.00000	1,700.00
0250 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		36.000 EA	29.22000	1,051.92	25.00000	900.00	25.00000	900.00
0255 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		17.480 GM	759.84000	13,282.00	650.00000	11,362.00	650.00000	11,362.00
0260 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		98.000 LF	1.05000	102.90	0.90000	88.20	0.90000	88.20
0265 0999 16 PARTNERING, DO NOT BID 43783225201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0270 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43783225201		(1.000) LS	100,240.92000	100,240.92	100,240.92000	100,240.92	100,240.92000	100,240.92
0001 Roadway Section Totals:			\$7,618,609.11		\$7,962,577.05		\$7,996,402.97	



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) ASPHALT GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0275 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		9.000 AS	375.00000	3,375.00	300.00000	2,700.00	425.00000	3,825.00
0280 0700 1 60 SINGLE POST SIGN, REMOVE		6.000 AS	20.00000	120.00	20.00000	120.00	100.00000	600.00
0285 0700 6 11 HIGHLIGHTED SIGN, F&I GROUND MOUNT- AC POWERED, UP TO 12 SF		4.000 AS	4,738.00000	18,952.00	5,000.00000	20,000.00	5,177.00000	20,708.00
0290 0700 13 12 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 2'		10.000 EA	50.00000	500.00	130.00000	1,300.00	120.00000	1,200.00
0295 0705 11 4 DELINEATOR, FLEXIBLE HIGH PERFORMANCE 48"		156.000 EA	50.75000	7,917.00	50.00000	7,800.00	50.00000	7,800.00
0300 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43783225201		(1.000) LS	60,139.53000	60,139.53	59,250.77000	59,250.77	59,250.00000	59,250.00
0305 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		2.833 GM	8,526.00000	24,154.16	8,400.00000	23,797.20	8,400.00000	23,797.20
0310 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		108.000 LF	3.05000	329.40	3.00000	324.00	3.00000	324.00



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) ASPHALT GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0315 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		17.000 EA	91.35000	1,552.95	90.00000	1,530.00	90.00000	1,530.00
0320 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		18.000 EA	45.68000	822.24	45.00000	810.00	45.00000	810.00
0325 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		49.000 LF	2.54000	124.46	2.50000	122.50	2.50000	122.50
0330 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		7.000 EA	456.75000	3,197.25	450.00000	3,150.00	450.00000	3,150.00
0335 0711 14660 THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD		4.000 EA	1,979.25000	7,917.00	1,950.00000	7,800.00	1,950.00000	7,800.00
0340 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		9.927 GM	3,857.00000	38,288.44	3,800.00000	37,722.60	3,800.00000	37,722.60
0345 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		35.768 GM	1,268.75000	45,380.65	1,250.00000	44,710.00	1,250.00000	44,710.00
0350 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		8.737 GM	3,857.00000	33,698.61	3,800.00000	33,200.60	3,800.00000	33,200.60



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) OHL USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) ASPHALT GROUP, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0355	0713103101		0.049	22,330.00000	1,094.17	22,000.00000	1,078.00	22,000.00000	1,078.00
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES			GM						
0360	0713103103		0.012	44,660.00000	535.92	44,000.00000	528.00	44,000.00000	528.00
PERMANENT TAPE, WHITE, SOLID LANE DROP MARKING, 12" FOR CONCRETE BRIDGES			GM						
0365	0713103131		0.165	7,105.00000	1,172.33	7,000.00000	1,155.00	7,000.00000	1,155.00
PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES			GM						
0370	0713103201		0.049	22,330.00000	1,094.17	22,000.00000	1,078.00	22,000.00000	1,078.00
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES			GM						
0375	0713103331		0.165	7,105.00000	1,172.33	7,000.00000	1,155.00	7,000.00000	1,155.00
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES			GM						
0002 Signing Section Totals:				\$251,537.61		\$249,331.67		\$251,543.90	

SECTION: 0003 Intelligent Transportation System								
0380 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		744.000 LF	12.88000	9,582.72	9.50000	7,068.00	10.84000	8,064.96
0385 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		60.000 LF	15.97000	958.20	10.00000	600.00	29.22000	1,753.20



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) ASPHALT GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0390 0633 1121		944.000	4.27000	4,030.88	1.55000	1,463.20	3.76000	3,549.44
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		LF						
0395 0633 2 31		4.000	54.59000	218.36	40.00000	160.00	46.11000	184.44
FIBER OPTIC CONNECTION, INSTALL, SPLICE		EA						
0400 0633 2 32		4.000	156.56000	626.24	65.00000	260.00	98.80000	395.20
FIBER OPTIC CONNECTION, INSTALL, TERMINATION		EA						
0405 0633 3 11		1.000	1,390.50000	1,390.50	950.00000	950.00	915.56000	915.56
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		EA						
0410 0633 3 12		1.000	154.50000	154.50	45.00000	45.00	65.87000	65.87
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		EA						
0415 0633 3 14		1.000	618.00000	618.00	150.00000	150.00	98.80000	98.80
FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		EA						
0420 0633 3 16		1.000	2,626.50000	2,626.50	1,100.00000	1,100.00	1,745.00000	1,745.00
FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		EA						
0425 0633 8 1		60.000	5.82000	349.20	4.58000	274.80	12.00000	720.00
MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		LF						



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) ASPHALT GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0430 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		4.000 EA	811.98000	3,247.92	625.00000	2,500.00	658.00000	2,632.00
0435 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		2.000 EA	1,687.48000	3,374.96	1,050.00000	2,100.00	1,462.00000	2,924.00
0440 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		744.000 LF	6.95000	5,170.80	4.12000	3,065.28	3.61000	2,685.84
0445 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	1,854.00000	1,854.00	1,350.00000	1,350.00	2,062.29000	2,062.29
0450 0639 6 1 ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL		1.000 EA	2,420.50000	2,420.50	1,500.00000	1,500.00	7,159.00000	7,159.00
0455 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		1.000 EA	1,802.50000	1,802.50	1,596.00000	1,596.00	1,569.00000	1,569.00
0460 0660 7 11 VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 1 OR 2 LANES		1.000 EA	16,995.00000	16,995.00	48,000.00000	48,000.00	37,055.00000	37,055.00
0465 0676 2142 ITS CABINET, FURNISH & INSTALL, BASE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		1.000 EA	8,137.00000	8,137.00	4,850.00000	4,850.00	7,141.00000	7,141.00



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID		Alternate	Quantity Units	(1) OHL USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) ASPHALT GROUP, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003				Intelligent Transportation System					
0470	0676 3 10		1.000	6,695.00000	6,695.00	1,450.00000	1,450.00	1,780.00000	1,780.00
SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D			EA						
0475	0684 1 1		1.000	3,605.00000	3,605.00	4,500.00000	4,500.00	2,823.00000	2,823.00
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL			EA						
0480	0685 1 11		1.000	4,995.50000	4,995.50	3,800.00000	3,800.00	5,730.00000	5,730.00
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE			EA						
0003 Intelligent Transportation System Section Totals:					\$78,853.28		\$86,782.28		\$91,053.60
System									
Contract Grand Totals:					\$7,949,000.00		\$8,298,691.00		8,339,000.47



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID		Alternate	Quantity Units	(4) GENERAL ASPHALT CO., INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) HARDRIVES OF DELRAY, INC.	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0005	0101 1		(1.000)	100,000.00000	100,000.00	585,000.00000	585,000.00	364,782.00000	364,782.00
MOBILIZATION 43783225201			LS						
0010	0102 1		(306.000)	170,000.00000	170,000.00	230,972.39000	230,972.39	370,666.80000	370,666.80
MAINTENANCE OF TRAFFIC 43783225201			DA (LS)						
0011	0102 14		3,060.000	40.00000	122,400.00	55.00000	168,300.00	90.00000	275,400.00
TRAFFIC CONTROL OFFICER			HR						
0015	0102 60		6,416.000	0.23000	1,475.68	0.20000	1,283.20	0.22000	1,411.52
WORK ZONE SIGN			ED						
0020	0102 74 1		71,435.000	0.11000	7,857.85	0.11000	7,857.85	0.10000	7,143.50
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0025	0102 76		683.000	5.25000	3,585.75	4.75000	3,244.25	4.95000	3,380.85
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0030	0102 78		6,063.000	3.06000	18,552.78	3.00000	18,189.00	3.30000	20,007.90
TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER			EA						
0035	0102 99		822.000	9.79000	8,047.38	10.00000	8,220.00	11.00000	9,042.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) GENERAL ASPHALT CO., INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) HARDRIVES OF DELRAY, INC.		
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001			Roadway							
0040	0102115		922.000	0.29000	267.38	0.25000	230.50	0.28000	258.16	
TYPE III BARRICADE			ED							
0045	0102150 1		418.000	5.25000	2,194.50	4.75000	1,985.50	4.95000	2,069.10	
PORTABLE REGULATORY, SIGN			ED							
0050	0102150 2		418.000	5.25000	2,194.50	4.75000	1,985.50	4.95000	2,069.10	
RADAR SPEED DISPLAY UNIT			ED							
0055	0104 10 3		2,178.000	0.01000	21.78	0.75000	1,633.50	2.10000	4,573.80	
SEDIMENT BARRIER			LF							
0060	0104 18		159.000	66.00000	10,494.00	75.00000	11,925.00	110.00000	17,490.00	
INLET PROTECTION SYSTEM			EA							
0065	0107 1		1,745.030	1.00000	1,745.03	10.00000	17,450.30	82.50000	143,964.98	
LITTER REMOVAL			AC							
0070	0107 2		1,598.690	1.00000	1,598.69	25.00000	39,967.25	137.50000	219,819.88	
MOWING			AC							
0075	0110 1 1		(0.350)	11,000.00000	11,000.00	25,000.00000	25,000.00	9,009.00000	9,009.00	
CLEARING & GRUBBING 43783225201			AC (LS)							
0080	0120 2 2		229.800	52.00000	11,949.60	55.00000	12,639.00	20.00000	4,596.00	
BORROW EXCAVATION, TRUCK MEASURE			CY							



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT CO., INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) HARDRIVES OF DELRAY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0327 70 1 MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH		101,092.000 SY	1.00000	101,092.00	1.15000	116,255.80	1.35000	136,474.20
0090 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		355,779.000 SY	2.15000	764,924.85	1.65000	587,035.35	2.85000	1,013,970.15
0095 0327 70 19 MILLING EXISTING ASPHALT PAVEMENT, 3/4" AVG DEPTH		648.000 SY	8.00000	5,184.00	5.50000	3,564.00	4.90000	3,175.20
0100 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		1,992.500 TN	100.00000	199,250.00	104.50000	208,216.25	115.00000	229,137.50
0105 0334 1 14 SUPERPAVE ASPHALTIC CONC, TRAFFIC D		11,740.000 TN	100.00000	1,174,000.00	112.50000	1,320,750.00	115.00000	1,350,100.00
0110 0334 1 52 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22		6,269.400 TN	118.00000	739,789.20	104.50000	655,152.30	125.00000	783,675.00
0115 0334 1 54 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC D, PG76-22		19,917.200 TN	122.00000	2,429,898.40	108.00000	2,151,057.60	125.00000	2,489,650.00
0120 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		14,545.500 TN	121.00000	1,760,005.50	124.50000	1,810,914.75	145.00000	2,109,097.50
0125 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		257.600 TN	200.00000	51,520.00	180.00000	46,368.00	262.50000	67,620.00



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT CO., INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) HARDRIVES OF DELRAY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0130 0425 1505 INLETS, DT BOT, TYPE A, PARTIAL		1.000 EA	5,100.00000	5,100.00	3,000.00000	3,000.00	6,600.00000	6,600.00
0135 0425 1545 INLETS, DITCH BOTTOM, TYPE D, PARTIAL		2.000 EA	5,100.00000	10,200.00	3,750.00000	7,500.00	7,700.00000	15,400.00
0140 0524 1 1 CONCRETE DITCH PAVT, NON REINFORCED, 3"		1,703.000 SY	69.00000	117,507.00	68.00000	115,804.00	44.00000	74,932.00
0145 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		2,893.000 LF	18.29000	52,912.97	20.00000	57,860.00	24.75000	71,601.75
0150 0536 1 3 GUARDRAIL- ROADWAY, DOUBLE FACE		1,789.000 LF	26.70000	47,766.30	27.00000	48,303.00	34.50000	61,720.50
0155 0536 5 1 RUB RAIL FOR GUARDRAIL, SINGLE SIDED RUB RAIL		1,180.000 LF	7.94000	9,369.20	8.75000	10,325.00	14.60000	17,228.00
0160 0536 7 3 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT		4.000 EA	94.23000	376.92	100.00000	400.00	102.30000	409.20
0165 0536 8112 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, APPROACH TL-3		3.000 EA	3,653.08000	10,959.24	3,800.00000	11,400.00	3,943.50000	11,830.50



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT CO., INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) HARDRIVES OF DELRAY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0170 0536 73 GUARDRAIL REMOVAL		10.000 LF	0.29000	2.90	0.30000	3.00	11.00000	110.00
0175 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		3.000 EA	1,145.87000	3,437.61	1,200.00000	3,600.00	1,237.50000	3,712.50
0180 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		4.000 EA	2,295.69000	9,182.76	2,400.00000	9,600.00	2,476.10000	9,904.40
0185 0536 85 29 GUARDRAIL END TREATMENT- DOUBLE FACE TRAILING ANCHORAGE		3.000 EA	1,348.16000	4,044.48	1,400.00000	4,200.00	1,454.20000	4,362.60
0190 0544 3 1 CRASH CUSHION, TL-3, NARROW		2.000 EA	21,858.10000	43,716.20	25,000.00000	50,000.00	23,573.00000	47,146.00
0195 0546 72 1 GROUND-IN RUMBLE STRIPS, 16"		14.224 GM	1,494.30000	21,254.92	1,200.00000	17,068.80	2,761.22000	39,275.59
0200 0570 1 2 PERFORMANCE TURF, SOD		3,347.000 SY	3.93000	13,153.71	4.25000	14,224.75	4.75000	15,898.25
0205 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		110.000 LF	24.32000	2,675.20	25.00000	2,750.00	22.00000	2,420.00
0210 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		3.000 EA	846.11000	2,538.33	860.00000	2,580.00	759.00000	2,277.00



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID		Alternate	Quantity Units	(4) GENERAL ASPHALT CO., INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) HARDRIVES OF DELRAY, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0215	0695 1 1		14.000	1,096.50000	15,351.00	1,100.00000	15,400.00	1,485.00000	20,790.00
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL			EA						
0220	0695 6 12		14.000	1,096.50000	15,351.00	1,100.00000	15,400.00	1,485.00000	20,790.00
TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS			EA						
0225	0710 11101		19.860	943.50000	18,737.91	675.00000	13,405.50	1,017.50000	20,207.55
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"			GM						
0230	0710 11103		5.660	1,999.20000	11,315.47	1,030.00000	5,829.80	2,156.00000	12,202.96
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"			GM						
0235	0710 11125		108.000	0.77000	83.16	1.05000	113.40	0.83000	89.64
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"			LF						
0240	0710 11131		71.540	362.10000	25,904.63	260.00000	18,600.40	390.50000	27,936.37
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE			GM						
0245	0710 11160		34.000	40.80000	1,387.20	55.00000	1,870.00	44.00000	1,496.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
0250	0710 11170		36.000	30.60000	1,101.60	27.00000	972.00	33.00000	1,188.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS			EA						



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT CO., INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) HARDRIVES OF DELRAY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0255 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		17.480 GM	943.50000	16,492.38	675.00000	11,799.00	1,017.50000	17,785.90
0260 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		98.000 LF	0.58000	56.84	0.95000	93.10	0.63000	61.74
0265 0999 16 PARTNERING, DO NOT BID 43783225201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0270 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43783225201		(1.000) LS	100,240.92000	100,240.92	100,240.92000	100,240.92	100,240.92000	100,240.92
0001 Roadway Section Totals:			\$8,265,268.72		\$8,583,539.96		\$10,252,201.51	

SECTION: 0002 Signing								
0275 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		9.000 AS	435.72000	3,921.48	440.00000	3,960.00	434.50000	3,910.50
0280 0700 1 60 SINGLE POST SIGN, REMOVE		6.000 AS	90.20000	541.20	91.00000	546.00	55.00000	330.00
0285 0700 6 11 HIGHLIGHTED SIGN, F&I GROUND MOUNT- AC POWERED, UP TO 12 SF		4.000 AS	5,798.92000	23,195.68	5,805.00000	23,220.00	3,052.50000	12,210.00



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT CO., INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) HARDRIVES OF DELRAY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0290 0700 13 12 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 2'		10.000 EA	125.73000	1,257.30	126.00000	1,260.00	110.00000	1,100.00
0295 0705 11 4 DELINEATOR, FLEXIBLE HIGH PERFORMANCE 48"		156.000 EA	56.10000	8,751.60	51.50000	8,034.00	5.50000	858.00
0300 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43783225201		(1.000) LS	65,061.69000	65,061.69	61,000.00000	61,000.00	70,169.00000	70,169.00
0305 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		2.833 GM	7,548.00000	21,383.48	8,610.00000	24,392.13	8,140.00000	23,060.62
0310 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		108.000 LF	3.11000	335.88	3.15000	340.20	335.00000	36,180.00
0315 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		17.000 EA	51.00000	867.00	95.00000	1,615.00	55.00000	935.00
0320 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		18.000 EA	40.80000	734.40	47.00000	846.00	44.00000	792.00
0325 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		49.000 LF	2.22000	108.78	2.60000	127.40	2.42000	118.58



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT CO., INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) HARDRIVES OF DELRAY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0330 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		7.000 EA	402.90000	2,820.30	465.00000	3,255.00	434.50000	3,041.50
0335 0711 14660 THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD		4.000 EA	2,065.50000	8,262.00	2,050.00000	8,200.00	2,227.50000	8,910.00
0340 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		9.927 GM	4,579.80000	45,463.67	3,950.00000	39,211.65	4,714.50000	46,800.84
0345 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		35.768 GM	1,142.40000	40,861.36	1,285.00000	45,961.88	1,176.00000	42,063.17
0350 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		8.737 GM	4,579.80000	40,013.71	3,900.00000	34,074.30	4,939.00000	43,152.04
0355 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.049 GM	26,673.00000	1,306.98	23,050.00000	1,129.45	27,457.50000	1,345.42
0360 0713103103 PERMANENT TAPE, WHITE, SOLID LANE DROP MARKING, 12" FOR CONCRETE BRIDGES		0.012 GM	48,807.00000	585.68	37,650.00000	451.80	50,242.50000	602.91
0365 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.165 GM	11,067.00000	1,826.06	7,400.00000	1,221.00	11,392.50000	1,879.76



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) GENERAL ASPHALT CO., INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) HARDRIVES OF DELRAY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0370	0713103201		0.049	26,673.00000	1,306.98	23,025.00000	1,128.23	27,457.40000	1,345.41
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES			GM						
0375	0713103331		0.165	11,067.00000	1,826.06	7,400.00000	1,221.00	11,392.50000	1,879.76
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES			GM						
0002 Signing Section Totals:				\$270,431.29		\$261,195.04		\$300,684.51	

SECTION: 0003 Intelligent Transportation System								
0380 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		744.000 LF	20.76000	15,445.44	21.00000	15,624.00	7.35000	5,468.40
0385 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		60.000 LF	56.00000	3,360.00	57.00000	3,420.00	34.52000	2,071.20
0390 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND, 2-12 FIBERS		944.000 LF	3.63000	3,426.72	3.75000	3,540.00	2.63000	2,482.72
0395 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPICE		4.000 EA	44.64000	178.56	45.00000	180.00	26.25000	105.00
0400 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		4.000 EA	95.65000	382.60	97.00000	388.00	52.50000	210.00



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT CO., INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) HARDRIVES OF DELRAY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0405 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		1.000 EA	886.35000	886.35	890.00000	890.00	682.50000	682.50
0410 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		1.000 EA	63.77000	63.77	65.00000	65.00	57.75000	57.75
0415 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		1.000 EA	95.65000	95.65	97.00000	97.00	1,182.30000	1,182.30
0420 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		1.000 EA	1,689.79000	1,689.79	1,700.00000	1,700.00	1,890.00000	1,890.00
0425 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		60.000 LF	10.67000	640.20	11.00000	660.00	5.25000	315.00
0430 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		4.000 EA	856.31000	3,425.24	860.00000	3,440.00	724.50000	2,898.00
0435 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		2.000 EA	1,403.87000	2,807.74	1,450.00000	2,900.00	997.50000	1,995.00
0440 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		744.000 LF	5.90000	4,389.60	6.00000	4,464.00	3.15000	2,343.60



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT CO., INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) HARDRIVES OF DELRAY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0445 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	2,330.14000	2,330.14	2,345.00000	2,345.00	1,348.20000	1,348.20
0450 0639 6 1 ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL		1.000 EA	1,780.86000	1,780.86	1,785.00000	1,785.00	1,942.50000	1,942.50
0455 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		1.000 EA	1,576.17000	1,576.17	1,600.00000	1,600.00	1,391.25000	1,391.25
0460 0660 7 11 VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 1 OR 2 LANES		1.000 EA	63,645.59000	63,645.59	64,000.00000	64,000.00	37,306.50000	37,306.50
0465 0676 2142 ITS CABINET, FURNISH & INSTALL, BASE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		1.000 EA	6,362.57000	6,362.57	6,400.00000	6,400.00	6,090.00000	6,090.00
0470 0676 3 10 SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D		1.000 EA	924.54000	924.54	925.00000	925.00	913.50000	913.50
0475 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	3,002.17000	3,002.17	3,050.00000	3,050.00	4,200.00000	4,200.00
0480 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		1.000 EA	4,851.18000	4,851.18	4,900.00000	4,900.00	4,095.00000	4,095.00



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT CO., INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) HARDRIVES OF DELRAY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0003 Intelligent Transportation System

0003 Intelligent Transportation System	Section Totals:	\$121,264.88	\$122,373.00	\$78,988.42
--	-----------------	--------------	--------------	-------------

Contract Grand Totals:

\$8,656,964.89

\$8,967,108.00

10,631,874.44



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID		Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0005	0101 1		(1.000)	600,000.00000	600,000.00				
MOBILIZATION 43783225201			LS						
0010	0102 1		(306.000)	120,000.00000	120,000.00				
MAINTENANCE OF TRAFFIC 43783225201			DA (LS)						
0011	0102 14		3,060.000	60.00000	183,600.00				
TRAFFIC CONTROL OFFICER			HR						
0015	0102 60		6,416.000	0.27000	1,732.32				
WORK ZONE SIGN			ED						
0020	0102 74 1		71,435.000	0.12000	8,572.20				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0025	0102 76		683.000	6.00000	4,098.00				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0030	0102 78		6,063.000	4.00000	24,252.00				
TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER			EA						
0035	0102 99		822.000	13.00000	10,686.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0102115 TYPE III BARRICADE		922.000 ED	0.34000	313.48				
0045 0102150 1 PORTABLE REGULATORY, SIGN		418.000 ED	6.00000	2,508.00				
0050 0102150 2 RADAR SPEED DISPLAY UNIT		418.000 ED	6.00000	2,508.00				
0055 0104 10 3 SEDIMENT BARRIER		2,178.000 LF	1.00000	2,178.00				
0060 0104 18 INLET PROTECTION SYSTEM		159.000 EA	100.00000	15,900.00				
0065 0107 1 LITTER REMOVAL		1,745.030 AC	20.00000	34,900.60				
0070 0107 2 MOWING		1,598.690 AC	60.00000	95,921.40				
0075 0110 1 1 CLEARING & GRUBBING 43783225201		(0.350) AC (LS)	100,000.00000	100,000.00				
0080 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		229.800 CY	40.00000	9,192.00				



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0327 70 1 MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH		101,092.000 SY	2.00000	202,184.00				
0090 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		355,779.000 SY	3.00000	1,067,337.00				
0095 0327 70 19 MILLING EXISTING ASPHALT PAVEMENT, 3/4" AVG DEPTH		648.000 SY	2.00000	1,296.00				
0100 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		1,992.500 TN	130.00000	259,025.00				
0105 0334 1 14 SUPERPAVE ASPHALTIC CONC, TRAFFIC D		11,740.000 TN	140.00000	1,643,600.00				
0110 0334 1 52 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22		6,269.400 TN	150.00000	940,410.00				
0115 0334 1 54 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC D, PG76-22		19,917.200 TN	160.00000	3,186,752.00				
0120 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		14,545.500 TN	170.00000	2,472,735.00				
0125 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		257.600 TN	250.00000	64,400.00				



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0130 0425 1505 INLETS, DT BOT, TYPE A, PARTIAL		1.000 EA	10,000.00000	10,000.00				
0135 0425 1545 INLETS, DITCH BOTTOM, TYPE D, PARTIAL		2.000 EA	10,000.00000	20,000.00				
0140 0524 1 1 CONCRETE DITCH PAVT, NON REINFORCED, 3"		1,703.000 SY	32.00000	54,496.00				
0145 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		2,893.000 LF	26.00000	75,218.00				
0150 0536 1 3 GUARDRAIL- ROADWAY, DOUBLE FACE		1,789.000 LF	50.00000	89,450.00				
0155 0536 5 1 RUB RAIL FOR GUARDRAIL, SINGLE SIDED RUB RAIL		1,180.000 LF	13.00000	15,340.00				
0160 0536 7 3 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT		4.000 EA	240.00000	960.00				
0165 0536 8112 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, APPROACH TL-3		3.000 EA	5,000.00000	15,000.00				



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID		Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0170	0536 73		10.000	2.00000	20.00				
GUARDRAIL REMOVAL			LF						
0175	0536 85 20		3.000	1,300.00000	3,900.00				
GUARDRAIL END TREATMENT- TRAILING ANCHORAGE			EA						
0180	0536 85 24		4.000	3,900.00000	15,600.00				
GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL			EA						
0185	0536 85 29		3.000	2,000.00000	6,000.00				
GUARDRAIL END TREATMENT- DOUBLE FACE TRAILING ANCHORAGE			EA						
0190	0544 3 1		2.000	3,500.00000	7,000.00				
CRASH CUSHION, TL-3, NARROW			EA						
0195	0546 72 1		14.224	2,000.00000	28,448.00				
GROUND-IN RUMBLE STRIPS, 16"			GM						
0200	0570 1 2		3,347.000	3.00000	10,041.00				
PERFORMANCE TURF, SOD			SY						
0205	0630 2 12		110.000	41.00000	4,510.00				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0210	0635 2 11		3.000	1,000.00000	3,000.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID		Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0215	0695 1 1		14.000	2,000.00000	28,000.00				
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL			EA						
0220	0695 6 12		14.000	3,000.00000	42,000.00				
TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS			EA						
0225	0710 11101		19.860	1,000.00000	19,860.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"			GM						
0230	0710 11103		5.660	1,400.00000	7,924.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"			GM						
0235	0710 11125		108.000	2.00000	216.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"			LF						
0240	0710 11131		71.540	400.00000	28,616.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE			GM						
0245	0710 11160		34.000	70.00000	2,380.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
0250	0710 11170		36.000	34.00000	1,224.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS			EA						



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0255 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		17.480 GM	1,000.00000	17,480.00				
0260 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		98.000 LF	10.00000	980.00				
0265 0999 16 PARTNERING, DO NOT BID 43783225201		(1.000) LS	6,000.00000	6,000.00				
0270 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43783225201		(1.000) LS	100,240.92000	100,240.92				
0001 Roadway Section Totals:				\$11,668,004.92				

SECTION: 0002 Signing								
0275 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		9.000 AS	400.00000	3,600.00				
0280 0700 1 60 SINGLE POST SIGN, REMOVE		6.000 AS	30.00000	180.00				
0285 0700 6 11 HIGHLIGHTED SIGN, F&I GROUND MOUNT- AC POWERED, UP TO 12 SF		4.000 AS	14,000.00000	56,000.00				



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID		Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0290	0700 13 12		10.000	160.00000	1,600.00				
RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 2'			EA						
0295	0705 11 4		156.000	150.00000	23,400.00				
DELINEATOR, FLEXIBLE HIGH PERFORMANCE 48"			EA						
0300	0710 90		(1.000)	80,000.00000	80,000.00				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43783225201			LS						
0305	0711 11103		2.833	12,000.00000	33,996.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS			GM						
0310	0711 11125		108.000	4.00000	432.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
0315	0711 11160		17.000	130.00000	2,210.00				
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
0320	0711 11170		18.000	60.00000	1,080.00				
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
0325	0711 11224		49.000	4.00000	196.00				
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON			LF						



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0330 0711 14160		7.000	700.00000	4,900.00				
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA						
0335 0711 14660		4.000	2,700.00000	10,800.00				
THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD		EA						
0340 0711 15101		9.927	5,200.00000	51,620.40				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		GM						
0345 0711 15131		35.768	1,800.00000	64,382.40				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0350 0711 15201		8.737	5,200.00000	45,432.40				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		GM						
0355 0713103101		0.049	30,000.00000	1,470.00				
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		GM						
0360 0713103103		0.012	50,000.00000	600.00				
PERMANENT TAPE, WHITE, SOLID LANE DROP MARKING, 12" FOR CONCRETE BRIDGES		GM						
0365 0713103131		0.165	10,000.00000	1,650.00				
PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		GM						



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0370	0713103201		0.049	31,000.00000	1,519.00				
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES			GM						
0375	0713103331		0.165	10,000.00000	1,650.00				
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES			GM						
0002 Signing Section Totals:				\$386,718.20					

SECTION: 0003 Intelligent Transportation System								
0380 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		744.000 LF	17.00000	12,648.00				
0385 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		60.000 LF	25.00000	1,500.00				
0390 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND, 2-12 FIBERS		944.000 LF	4.00000	3,776.00				
0395 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPlice		4.000 EA	50.00000	200.00				
0400 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		4.000 EA	100.00000	400.00				



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0405 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		1.000 EA	1,000.00000	1,000.00				
0410 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		1.000 EA	80.00000	80.00				
0415 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		1.000 EA	100.00000	100.00				
0420 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		1.000 EA	1,900.00000	1,900.00				
0425 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		60.000 LF	5.00000	300.00				
0430 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		4.000 EA	900.00000	3,600.00				
0435 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		2.000 EA	2,200.00000	4,400.00				
0440 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		744.000 LF	6.00000	4,464.00				



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 002

Contract: T4554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0445 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	2,500.00000	2,500.00				
0450 0639 6 1 ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL		1.000 EA	2,500.00000	2,500.00				
0455 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		1.000 EA	3,500.00000	3,500.00				
0460 0660 7 11 VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 1 OR 2 LANES		1.000 EA	90,000.00000	90,000.00				
0465 0676 2142 ITS CABINET, FURNISH & INSTALL, BASE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		1.000 EA	11,000.00000	11,000.00				
0470 0676 3 10 SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D		1.000 EA	1,400.00000	1,400.00				
0475 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	6,500.00000	6,500.00				
0480 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		1.000 EA	5,400.00000	5,400.00				



Tabulation of Bids

Page 39 of 40

Letting: CT210217 February 17, 2021 Call Order: 002 Contract: T4554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON 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: \$157,168.00

Contract Grand Totals:	\$12,211,891.12		
------------------------	-----------------	--	--



Tabulation of Bids

Letting: CT210217 February 17, 2021 **Call Order:** 002 **Contract:** T4554

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).

Alan D. Autry

Manager, Contracts Administration Office

03/02/2021