



Vendor Ranking

Page 1 of 1

Letting:	CT240731	July 31, 2024 10:30 AM	Call Order:	009	Contract:	T4694
District:	District 4		Counties:	PALM BEACH	Fed Aid No:	N/A
Contract Time:	291 AVAILABLE DAYS			Project(s):	44767115201 (*)	
Contract Desc:	SR 704 (OKEECHOBEE BLVD) FROM RED TR TO W OF AUSTRALIAN AVE				44767115202	

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	J.W. CHEATHAM, LLC	Responsive	Winning bid	\$3,150,954.64	100.00%
2	GENERAL ASPHALT COMPANY, LLC	Responsive	Non-Winning Bid	\$3,546,252.10	112.55%
3	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$3,686,009.81	116.98%
4	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$4,096,315.18	130.00%

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: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

District: District 4

Counties: PALM BEACH

Fed Aid No: N/A

Contract Time: 291 AVAILABLE DAYS

Project(s): 44767115201 (*)
44767115202

Contract Descr: SR 704 (OKEECHOBEE BLVD) FROM RED TR TO W OF AUSTRALIAN AVE

The Improvements under this Contract consist of, but are not limited to, MOT (standard, traffic control officer, channelizing, arrow board, PCMS, barricade), protection (sediment barrier, inlet, tree), monitor existing structures (vibration), concrete (remove, curb/gutter, sidewalk/driveways, prestressed pole), asphalt (milling, resurfacing, miscellaneous), aluminum (signal pole pedestal, signal pole F&I, signal pole remove), railing (handrail/guiderail, guardrail, guardrail remove), pavement markings (detectable, painted, RPM, thermoplastic, tape, bike lane), signing (single-column, panel, reflective sign strip, enhanced sign assembly), traffic monitoring site (sensor, loop), conduit, pull/splice box, lighting (conductors, luminaires, pole complete, cable distribution system), signalization (signal cable, vehicular signal, signal auxiliaries, pedestrian signal, loop detector, loop assembly, pedestrian detector, controller), ITS (subsurface documentation, location documentation, fiber optic, midblock RRFB, WWDS, field ethernet, UPS), electrical (power service, service disconnect, service wire), drainage (inlets), and sod along State Road 704 (Okeechobee Boulevard) from Red Trail to Australian Avenue for 0.608 miles in the City of West Palm Beach, Palm Beach County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) J.W. CHEATHAM, LLC		(2) GENERAL ASPHALT COMPANY, LLC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44767115201		(1.000) LS	303,500.00000	303,500.00	200,000.00000	200,000.00	367,360.00000	367,360.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44767115201		(291.000) DA (LS)	223,500.00000	223,500.00	600,000.00000	600,000.00	566,880.00000	566,880.00
0015 0102 14 TRAFFIC CONTROL OFFICER		68.000 HR	105.00000	7,140.00	82.60000	5,616.80	110.50000	7,514.00
0020 0102 60 WORK ZONE SIGN		4,634.000 ED	0.30000	1,390.20	0.27000	1,251.18	0.25000	1,158.50
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		45,261.000 ED	0.15000	6,789.15	0.12000	5,431.32	0.10000	4,526.10



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID		Alternate	Quantity Units	(1) J.W. CHEATHAM, LLC		(2) GENERAL ASPHALT COMPANY, LLC		(3) RANGER CONSTRUCTION INDUSTRIES, 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							
0030	0102 74 8		11,100.000	0.10000	1,110.00	0.09000	999.00	0.05000	555.00
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0035	0102 76		321.000	7.50000	2,407.50	8.26000	2,651.46	5.80000	1,861.80
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0040	0102 99		710.000	16.00000	11,360.00	14.16000	10,053.60	11.65000	8,271.50
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0045	0102104		582.000	33.50000	19,497.00	10.54000	6,134.28	35.45000	20,631.90
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0050	0102115		642.000	0.70000	449.40	0.27000	173.34	0.40000	256.80
TYPE III BARRICADE			ED						
0055	0104 10 3		1,056.000	3.00000	3,168.00	1.18000	1,246.08	8.00000	8,448.00
SEDIMENT BARRIER			LF						
0060	0104 18		30.000	100.00000	3,000.00	159.30000	4,779.00	257.60000	7,728.00
INLET PROTECTION SYSTEM			EA						
0065	0107 1		45.190	100.00000	4,519.00	0.01000	0.45	379.00000	17,127.01
LITTER REMOVAL			AC						



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) J.W. CHEATHAM, LLC		(2) GENERAL ASPHALT COMPANY, LLC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0070	0107 2		24.490	200.00000	4,898.00	0.01000	0.24	830.00000	20,326.70
MOWING			AC						
0075	0108 2		(1.000)	11,000.00000	11,000.00	1.18000	1.18	11,400.00000	11,400.00
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44767115201			LS						
0080	0110 1 1		(0.100)	141,150.00000	141,150.00	9,283.06000	9,283.06	210,000.00000	210,000.00
CLEARING & GRUBBING 44767115201			AC (LS)						
0085	0110 4 10		1,379.000	30.00000	41,370.00	42.70000	58,883.30	39.65000	54,677.35
REMOVAL OF EXISTING CONCRETE			SY						
0090	0110 21		54.000	20.00000	1,080.00	11.80000	637.20	8.90000	480.60
TREE PROTECTION BARRIER			LF						
0095	0120 1		8.000	300.00000	2,400.00	236.00000	1,888.00	370.00000	2,960.00
REGULAR EXCAVATION			CY						
0100	0120 6		8.000	300.00000	2,400.00	177.00000	1,416.00	158.60000	1,268.80
EMBANKMENT			CY						
0105	0327 70 6		40,984.000	5.00000	204,920.00	3.45000	141,394.80	3.30000	135,247.20
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH			SY						
0110	0337 7 83		3,381.300	203.00000	686,403.90	217.61000	735,804.69	197.50000	667,806.75
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22			TN						



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID Item Description () indicates item is bid as Lump Sum			Alternate	Quantity Units	(1) J.W. CHEATHAM, LLC		(2) GENERAL ASPHALT COMPANY, LLC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway										
0115	0339	1		11.600	500.00000	5,800.00	813.09000	9,431.84	930.50000	10,793.80
MISCELLANEOUS ASPHALT PAVEMENT TN										
0120	0425	1345		1.000	15,400.00000	15,400.00	8,684.80000	8,684.80	16,300.00000	16,300.00
INLETS, CURB, TYPE P-4, PARTIAL EA										
0125	0425	1355		1.000	12,100.00000	12,100.00	9,117.86000	9,117.86	12,800.00000	12,800.00
INLETS, CURB, TYPE P-5, PARTIAL EA										
0130	0515	1 41		393.000	28.00000	11,004.00	29.72000	11,679.96	29.30000	11,514.90
PIPE HANDRAIL - GUIDERAIL, RELOCATE, STEEL LF										
0135	0520	1 7		143.000	82.00000	11,726.00	87.34000	12,489.62	118.40000	16,931.20
CONCRETE CURB & GUTTER, TYPE E LF										
0140	0520	1 10		552.000	82.00000	45,264.00	81.57000	45,026.64	110.80000	61,161.60
CONCRETE CURB & GUTTER, TYPE F LF										
0145	0522	1		1,100.000	74.00000	81,400.00	78.47000	86,317.00	93.80000	103,180.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK SY										
0150	0522	2		120.000	128.00000	15,360.00	123.60000	14,832.00	139.90000	16,788.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK SY										
0155	0527	2		161.000	50.00000	8,050.00	42.48000	6,839.28	52.30000	8,420.30
DETECTABLE WARNINGS SF										



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) J.W. CHEATHAM, LLC		(2) GENERAL ASPHALT COMPANY, LLC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0160 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		343.000 LF	26.00000	8,918.00	27.14000	9,309.02	26.75000	9,175.25
0165 0536 8122 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, APPROACH TL-3		4.000 EA	3,800.00000	15,200.00	4,071.00000	16,284.00	4,010.00000	16,040.00
0170 0536 73 GUARDRAIL REMOVAL		257.000 LF	4.00000	1,028.00	3.04000	781.28	3.00000	771.00
0175 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		4.000 EA	3,362.00000	13,448.00	3,606.60000	14,426.40	3,550.00000	14,200.00
0180 0570 1 2 PERFORMANCE TURF, SOD		330.000 SY	10.00000	3,300.00	11.21000	3,699.30	128.90000	42,537.00
0185 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		77.000 LF	56.00000	4,312.00	56.50000	4,350.50	59.30000	4,566.10
0190 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		2.000 EA	2,250.00000	4,500.00	2,303.91000	4,607.82	2,380.00000	4,760.00
0195 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		8.000 EA	2,775.00000	22,200.00	2,681.72000	21,453.76	2,930.00000	23,440.00



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) J.W. CHEATHAM, LLC		(2) GENERAL ASPHALT COMPANY, LLC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0200 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		8.000 EA	2,192.00000	17,536.00	2,762.95000	22,103.60	2,320.00000	18,560.00
0205 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		3.117 GM	2,033.00000	6,336.86	1,770.00000	5,517.09	0.01000	0.03
0210 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.334 GM	2,033.00000	679.02	2,360.00000	788.24	0.01000	0.00
0215 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		350.000 LF	0.90000	315.00	1.18000	413.00	0.01000	3.50
0220 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		1,538.000 LF	1.20000	1,845.60	1.18000	1,814.84	0.01000	15.38
0225 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		288.000 LF	1.80000	518.40	1.18000	339.84	0.01000	2.88
0230 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		2.436 GM	390.00000	950.04	1,180.00000	2,874.48	0.01000	0.02



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) J.W. CHEATHAM, LLC		(2) GENERAL ASPHALT COMPANY, LLC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0235 0710 11133		0.206	390.00000	80.34	2,360.00000	486.16	0.01000	0.00
PAINTED PAVEMENT MARKING, STANDARD,WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,		GM						
0240 0710 11141		0.245	390.00000	95.55	2,360.00000	578.20	0.01000	0.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		GM						
0245 0710 11160		20.000	55.00000	1,100.00	59.00000	1,180.00	0.01000	0.20
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0250 0710 11170		60.000	39.00000	2,340.00	35.40000	2,124.00	0.01000	0.60
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		EA						
0255 0710 11201		1.263	2,033.00000	2,567.68	1,770.00000	2,235.51	0.01000	0.01
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		GM						
0260 0999 16		(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
PARTNERING, DO NOT BID 44767115201		LS						
0265 0999 25		(1.000)	40,195.00000	40,195.00	40,195.00000	40,195.00	40,195.00000	40,195.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44767115201		LS						
0001 Roadway Section Totals:			\$2,043,021.64		\$2,153,626.02		\$2,554,642.78	



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) J.W. CHEATHAM, LLC		(2) GENERAL ASPHALT COMPANY, LLC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0270 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		34.000 EA	545.00000	18,530.00	518.57000	17,631.38	511.00000	17,374.00
0275 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		4.000 EA	2,420.00000	9,680.00	1,637.19000	6,548.76	1,610.00000	6,440.00
0280 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		28.000 EA	55.00000	1,540.00	47.20000	1,321.60	46.50000	1,302.00
0285 0700 3104 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 31-50 SF		1.000 EA	385.00000	385.00	1,304.42000	1,304.42	1,290.00000	1,290.00
0290 0700 3207 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF		1.000 EA	10,865.00000	10,865.00	10,807.08000	10,807.08	10,600.00000	10,600.00
0295 0700 3208 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 301-400 SF		1.000 EA	13,562.00000	13,562.00	14,129.80000	14,129.80	13,900.00000	13,900.00
0300 0700 3604 SIGN PANEL, REMOVE, 31-50 SF		1.000 EA	2,968.00000	2,968.00	560.78000	560.78	552.50000	552.50
0305 0700 3627 SIGN PANEL, REMOVE PANEL, 201-300 SF WITH LIGHTING		1.000 EA	2,968.00000	2,968.00	2,331.53000	2,331.53	2,300.00000	2,300.00



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) J.W. CHEATHAM, LLC		(2) GENERAL ASPHALT COMPANY, LLC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0310 0700 3628		1.000	2,968.00000	2,968.00	2,987.59000	2,987.59	2,940.00000	2,940.00
SIGN PANEL, REMOVE PANEL, 301-400 SF WITH LIGHTING		EA						
0315 0706 1 3		1,131.000	5.50000	6,220.50	4.13000	4,671.03	4.05000	4,580.55
RAISED PAVEMENT MARKER, TYPE B		EA						
0320 0710 17 1		2,561.000	2.10000	5,378.10	3.54000	9,065.94	3.50000	8,963.50
PAINTED PAVEMENT MARKINGS, REMOVAL OF NON-CONFLICTING		SF						
0325 0710 90		(1.000)	18,700.00000	18,700.00	24,857.53000	24,857.53	24,500.00000	24,500.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44767115201		LS						
0330 0711 11102		0.334	7,040.00000	2,351.36	2,360.00000	788.24	2,300.00000	768.20
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		GM						
0335 0711 11123		350.000	2.75000	962.50	2.36000	826.00	2.35000	822.50
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		LF						
0340 0711 11124		1,538.000	4.10000	6,305.80	3.54000	5,444.52	3.50000	5,383.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0345 0711 11125		288.000	6.60000	1,900.80	4.72000	1,359.36	4.65000	1,339.20
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) J.W. CHEATHAM, LLC		(2) GENERAL ASPHALT COMPANY, LLC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0350 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.245 GM	2,640.00000	646.80	2,360.00000	578.20	2,280.00000	558.60
0355 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		20.000 EA	121.00000	2,420.00	141.60000	2,832.00	139.50000	2,790.00
0360 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		60.000 EA	99.00000	5,940.00	70.80000	4,248.00	69.80000	4,188.00
0365 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		295.000 LF	21.00000	6,195.00	23.60000	6,962.00	23.25000	6,858.75
0370 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		10.000 EA	215.00000	2,150.00	354.00000	3,540.00	349.00000	3,490.00
0375 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		10.000 EA	215.00000	2,150.00	118.00000	1,180.00	116.30000	1,163.00
0380 0711 14660 THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD		5.000 EA	3,850.00000	19,250.00	4,130.00000	20,650.00	4,070.00000	20,350.00
0385 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		3.117 GM	7,040.00000	21,943.68	6,230.40000	19,420.16	6,130.00000	19,107.21



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) J.W. CHEATHAM, LLC		(2) GENERAL ASPHALT COMPANY, LLC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0390 0711 16131		2.436	2,420.00000	5,895.12	1,770.00000	4,311.72	1,740.00000	4,238.64
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0395 0711 16133		0.206	4,510.00000	929.06	3,540.00000	729.24	3,390.00000	698.34
THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		GM						
0400 0711 16201		1.263	7,040.00000	8,891.52	6,230.40000	7,869.00	6,120.00000	7,729.56
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0405 0713103101		0.420	29,911.00000	12,562.62	11,800.00000	4,956.00	11,600.00000	4,872.00
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		GM						
0410 0713103173		0.070	10,208.00000	714.56	5,900.00000	413.00	5,810.00000	406.70
PERMANENT TAPE, WHITE, 3-9 DOTTED, 12" WIDE, FOR CONCRETE SURFACES		GM						
0415 0713103181		0.350	7,466.00000	2,613.10	5,900.00000	2,065.00	5,810.00000	2,033.50
PERMANENT TAPE, WHITE, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		GM						
0420 0713103201		0.140	29,911.00000	4,187.54	11,800.00000	1,652.00	1,160.00000	162.40
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		GM						
0425 0713103381		0.350	7,467.00000	2,613.45	11,800.00000	4,130.00	1,160.00000	406.00
PERMANENT TAPE, BLACK, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		GM						



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) J.W. CHEATHAM, LLC		(2) GENERAL ASPHALT COMPANY, LLC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0430	0714 10		1,551.000	15.50000	24,040.50	11.80000	18,301.80	11.65000	18,069.15
GREEN-COLORED PAVEMENT MARKINGS, BIKE LANE			SF						
0002 Signing Section Totals:				\$228,428.01		\$208,473.68		\$200,177.30	

SECTION: 0003 Lighting								
0435 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		134.000 LF	10.35000	1,386.90	23.43000	3,139.62	10.95000	1,467.30
0440 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		145.000 LF	32.75000	4,748.75	50.04000	7,255.80	34.60000	5,017.00
0445 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		11.000 EA	2,025.00000	22,275.00	2,303.91000	25,343.01	2,140.00000	23,540.00
0450 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	5,385.00000	10,770.00	7,526.38000	15,052.76	5,690.00000	11,380.00
0455 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	3,615.00000	7,230.00	4,658.71000	9,317.42	3,820.00000	7,640.00
0460 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,482.00000	4,964.00	5,148.09000	10,296.18	2,620.00000	5,240.00



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) J.W. CHEATHAM, LLC		(2) GENERAL ASPHALT COMPANY, LLC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0465 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		881.000 LF	4.00000	3,524.00	5.18000	4,563.58	4.20000	3,700.20
0470 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		15.000 EA	1,673.00000	25,095.00	2,145.87000	32,188.05	1,770.00000	26,550.00
0475 0715 61411 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 8' ARM LENGTH		3.000 EA	12,464.00000	37,392.00	15,454.25000	46,362.75	13,200.00000	39,600.00
0480 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		18.000 EA	1,124.00000	20,232.00	1,515.79000	27,284.22	1,310.00000	23,580.00
0003 Lighting Section Totals:			\$137,617.65		\$180,803.39		\$147,714.50	

SECTION: 0004 Signalization								
0485 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		192.000 LF	35.00000	6,720.00	31.19000	5,988.48	36.90000	7,084.80
0490 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		26.000 LF	47.50000	1,235.00	63.50000	1,651.00	50.00000	1,300.00



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) J.W. CHEATHAM, LLC		(2) GENERAL ASPHALT COMPANY, LLC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0495 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	10,646.00000	21,292.00	12,380.86000	24,761.72	11,300.00000	22,600.00
0500 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		14.000 EA	2,711.00000	37,954.00	2,525.11000	35,351.54	2,870.00000	40,180.00
0505 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		4.000 EA	3,585.00000	14,340.00	3,498.92000	13,995.68	3,790.00000	15,160.00
0510 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		2.000 EA	1,867.00000	3,734.00	3,289.47000	6,578.94	1,970.00000	3,940.00
0515 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		4.000 EA	652.00000	2,608.00	601.89000	2,407.56	689.50000	2,758.00
0520 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		1.000 AS	2,752.00000	2,752.00	2,700.10000	2,700.10	2,910.00000	2,910.00
0525 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		1.000 AS	325.00000	325.00	902.84000	902.84	344.00000	344.00
0530 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		24.000 EA	543.00000	13,032.00	1,229.75000	29,514.00	574.50000	13,788.00



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) J.W. CHEATHAM, LLC		(2) GENERAL ASPHALT COMPANY, LLC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0535 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		6.000 AS	1,180.00000	7,080.00	1,457.32000	8,743.92	1,250.00000	7,500.00
0540 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		2.000 AS	81.50000	163.00	300.95000	601.90	86.10000	172.20
0545 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9		7.000 EA	765.00000	5,355.00	651.34000	4,559.38	809.50000	5,666.50
0550 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		23.000 AS	2,206.00000	50,738.00	2,341.10000	53,845.30	2,330.00000	53,590.00
0555 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		6.000 EA	367.00000	2,202.00	545.63000	3,273.78	388.50000	2,331.00
0560 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		2.000 EA	41.00000	82.00	150.47000	300.94	43.00000	86.00
0565 0670 5710 TRAFFIC CONTROLLER ASSEMBLY, MODIFY ONLY - NO COMPONENTS ADDED		1.000 AS	1,955.00000	1,955.00	4,100.72000	4,100.72	2,070.00000	2,070.00
0004 Signalization Section Totals:			\$171,567.00		\$199,277.80		\$181,480.50	



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) J.W. CHEATHAM, LLC		(2) GENERAL ASPHALT COMPANY, LLC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System									
0570	0611 1 1		0.608	2,980.00000	1,811.84	4,955.79000	3,013.12	3,110.00000	1,890.88
ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH			MI						
0575	0611 2 1		2.000	3,500.00000	7,000.00	3,649.76000	7,299.52	3,700.00000	7,400.00
ITSFM LOCATION DOCUMENTATION- INTERSECTION			EA						
0580	0611 2 2		2.000	1,645.00000	3,290.00	2,735.04000	5,470.08	1,740.00000	3,480.00
ITSFM LOCATION DOCUMENTATION- ITS SITE			EA						
0585	0630 2 11		2,846.000	15.00000	42,690.00	35.88000	102,114.48	16.00000	45,536.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
0590	0630 2 12		751.000	43.00000	32,293.00	58.41000	43,865.91	45.35000	34,057.85
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0595	0633 1121		2,956.000	4.20000	12,415.20	6.86000	20,278.16	4.40000	13,006.40
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS			LF						
0596	0633 2 31		12.000	50.00000	600.00	82.33000	987.96	52.30000	627.60
FIBER OPTIC CONNECTION, INSTALL, SPLICE			EA						
0597	0633 2 32		24.000	94.00000	2,256.00	155.50000	3,732.00	98.80000	2,371.20
FIBER OPTIC CONNECTION, INSTALL, TERMINATION			EA						
0598	0633 3 11		1.000	1,315.00000	1,315.00	2,186.20000	2,186.20	1,390.00000	1,390.00
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE			EA						



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) J.W. CHEATHAM, LLC		(2) GENERAL ASPHALT COMPANY, LLC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
0599 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		1.000 EA	55.00000	55.00	91.47000	91.47	58.10000	58.10
0600 0633 6 FIBER OPTIC CABLE LOCATOR		291.000 DA	163.00000	47,433.00	385.71000	112,241.61	172.10000	50,081.10
0601 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		2.000 EA	94.00000	188.00	155.50000	311.00	98.80000	197.60
0602 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		2.000 EA	2,173.00000	4,346.00	3,613.18000	7,226.36	2,300.00000	4,600.00
0603 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		2.000 EA	138.00000	276.00	228.68000	457.36	145.40000	290.80
0605 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		18.000 EA	2,060.00000	37,080.00	2,959.68000	53,274.24	2,180.00000	39,240.00
0610 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		9.000 EA	3,443.00000	30,987.00	4,901.02000	44,109.18	3,640.00000	32,760.00
0615 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		3,702.000 LF	8.15000	30,171.30	14.21000	52,605.42	8.60000	31,837.20



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID		Alternate	Quantity Units	(1) J.W. CHEATHAM, LLC		(2) GENERAL ASPHALT COMPANY, LLC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0005		Intelligent Transportation System							
0620	0654 2 11		2.000	15,450.00000	30,900.00	18,460.91000	36,921.82	16,300.00000	32,600.00
MIDBLOCK CROSSWALK: RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- AC, COMPLETE SIGN ASSEMBLY- SINGLE DIRECTION			AS						
0625	0660 7 22		2.000	66,638.00000	133,276.00	69,711.47000	139,422.94	70,400.00000	140,800.00
VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 3 OR MORE LANES, AC POWERED			EA						
0630	0676 1500		1.000	2,608.00000	2,608.00	4,100.72000	4,100.72	2,760.00000	2,760.00
TRAFFIC SIGNAL CONTROLLER CABINET, ADJUST/MODIFY			EA						
0634	0676 3 10		4.000	1,930.00000	7,720.00	2,182.54000	8,730.16	2,040.00000	8,160.00
SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D			EA						
0635	0676 2143		2.000	15,314.00000	30,628.00	16,327.21000	32,654.42	16,200.00000	32,400.00
ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D			EA						
0640	0684 1 1		2.000	6,600.00000	13,200.00	10,949.30000	21,898.60	6,980.00000	13,960.00
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL			EA						
0641	0685 2 1		2.000	2,638.00000	5,276.00	2,084.67000	4,169.34	2,790.00000	5,580.00
REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL			EA						



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) J.W. CHEATHAM, LLC		(2) GENERAL ASPHALT COMPANY, LLC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System									
0645	0700 13 15		10.000	294.00000	2,940.00	316.87000	3,168.70	310.50000	3,105.00
RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5'			EA						
0650	0700141111		8.000	9,970.00000	79,760.00	10,491.93000	83,935.44	10,500.00000	84,000.00
ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I GROUND MOUNT, W/BEACON, UP TO 12 SF OF STATIC SIGN PANELS			EA						
0655	0999 25		(1.000)	9,805.00000	9,805.00	9,805.00000	9,805.00	9,805.00000	9,805.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44767115202			LS						
0005 Intelligent Transportation System Section Totals:					\$570,320.34		\$804,071.21		\$601,994.73
System									
Contract Grand Totals:					\$3,150,954.64		\$3,546,252.10		3,686,009.81



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID		Alternate	Quantity Units	(4) HALLEY ENGINEERING 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)	377,000.00000	377,000.00				
MOBILIZATION 44767115201			LS						
0010	0102 1		(291.000)	800,000.00000	800,000.00				
MAINTENANCE OF TRAFFIC 44767115201			DA (LS)						
0015	0102 14		68.000	80.00000	5,440.00				
TRAFFIC CONTROL OFFICER			HR						
0020	0102 60		4,634.000	0.28000	1,297.52				
WORK ZONE SIGN			ED						
0025	0102 74 1		45,261.000	0.11000	4,978.71				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0030	0102 74 8		11,100.000	0.07000	777.00				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0035	0102 76		321.000	6.00000	1,926.00				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0040	0102 99		710.000	12.00000	8,520.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID		Alternate	Quantity Units	(4) HALLEY ENGINEERING 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									
0045	0102104		582.000	42.60000	24,793.20				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0050	0102115		642.000	0.42000	269.64				
TYPE III BARRICADE			ED						
0055	0104 10 3		1,056.000	7.00000	7,392.00				
SEDIMENT BARRIER			LF						
0060	0104 18		30.000	240.00000	7,200.00				
INLET PROTECTION SYSTEM			EA						
0065	0107 1		45.190	200.00000	9,038.00				
LITTER REMOVAL			AC						
0070	0107 2		24.490	400.00000	9,796.00				
MOWING			AC						
0075	0108 2		(1.000)	12,000.00000	12,000.00				
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44767115201			LS						
0080	0110 1 1		(0.100)	123,000.00000	123,000.00				
CLEARING & GRUBBING 44767115201			AC (LS)						
0085	0110 4 10		1,379.000	45.00000	62,055.00				
REMOVAL OF EXISTING CONCRETE			SY						



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID		Alternate	Quantity Units	(4) HALLEY ENGINEERING 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							
0090	0110 21		54.000	10.00000	540.00				
TREE PROTECTION BARRIER			LF						
0095	0120 1		8.000	220.00000	1,760.00				
REGULAR EXCAVATION			CY						
0100	0120 6		8.000	200.00000	1,600.00				
EMBANKMENT			CY						
0105	0327 70 6		40,984.000	6.75000	276,642.00				
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH			SY						
0110	0337 7 83		3,381.300	240.00000	811,512.00				
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22			TN						
0115	0339 1		11.600	300.00000	3,480.00				
MISCELLANEOUS ASPHALT PAVEMENT			TN						
0120	0425 1345		1.000	8,832.00000	8,832.00				
INLETS, CURB, TYPE P-4, PARTIAL			EA						
0125	0425 1355		1.000	9,272.00000	9,272.00				
INLETS, CURB, TYPE P-5, PARTIAL			EA						
0130	0515 1 41		393.000	30.00000	11,790.00				
PIPE HANDRAIL - GUIDERAIL, RELOCATE, STEEL			LF						



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID		Alternate	Quantity Units	(4) HALLEY ENGINEERING 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									
0135	0520 1 7		143.000	90.00000	12,870.00				
CONCRETE CURB & GUTTER, TYPE E			LF						
0140	0520 1 10		552.000	83.00000	45,816.00				
CONCRETE CURB & GUTTER, TYPE F			LF						
0145	0522 1		1,100.000	80.00000	88,000.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0150	0522 2		120.000	126.00000	15,120.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0155	0527 2		161.000	44.00000	7,084.00				
DETECTABLE WARNINGS			SF						
0160	0536 1 1		343.000	28.00000	9,604.00				
GUARDRAIL -ROADWAY, GENERAL TL-3			LF						
0165	0536 8122		4.000	4,140.00000	16,560.00				
GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, APPROACH TL-3			EA						
0170	0536 73		257.000	3.00000	771.00				
GUARDRAIL REMOVAL			LF						



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID		Alternate	Quantity Units	(4) HALLEY ENGINEERING 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									
0175	0536 85 24		4.000	3,670.00000	14,680.00				
GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL			EA						
0180	0570 1 2		330.000	10.00000	3,300.00				
PERFORMANCE TURF, SOD			SY						
0185	0630 2 12		77.000	54.00000	4,158.00				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0190	0635 2 11		2.000	2,760.00000	5,520.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0195	0695 1 1		8.000	3,720.00000	29,760.00				
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL			EA						
0200	0695 6 12		8.000	3,720.00000	29,760.00				
TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS			EA						
0205	0710 11101		3.117	2,217.60000	6,912.26				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"			GM						
0210	0710 11102		0.334	2,217.60000	740.68				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"			GM						



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0215 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		350.000 LF	1.00000	350.00				
0220 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		1,538.000 LF	1.40000	2,153.20				
0225 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		288.000 LF	2.00000	576.00				
0230 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		2.436 GM	426.00000	1,037.74				
0235 0710 11133 PAINTED PAVEMENT MARKING, STANDARD,WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,		0.206 GM	426.00000	87.76				
0240 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.245 GM	426.00000	104.37				
0245 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		20.000 EA	60.00000	1,200.00				



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID		Alternate	Quantity Units	(4) HALLEY ENGINEERING 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							
0250	0710 11170		60.000	42.00000	2,520.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS			EA						
0255	0710 11201		1.263	2,217.60000	2,800.83				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						
0260	0999 16		(1.000)	6,000.00000	6,000.00				
PARTNERING, DO NOT BID 44767115201			LS						
0265	0999 25		(1.000)	40,195.00000	40,195.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44767115201			LS						
0001 Roadway Section Totals:				\$2,928,591.91					
SECTION: 0002		Signing							
0270	0700 1111		34.000	594.00000	20,196.00				
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF			EA						
0275	0700 1112		4.000	2,640.00000	10,560.00				
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF			EA						
0280	0700 1600		28.000	60.00000	1,680.00				
SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE			EA						



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID		Alternate	Quantity Units	(4) HALLEY ENGINEERING 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									
0285	0700 3104		1.000	420.00000	420.00				
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 31-50 SF			EA						
0290	0700 3207		1.000	14,940.00000	14,940.00				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF			EA						
0295	0700 3208		1.000	19,376.40000	19,376.40				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 301-400 SF			EA						
0300	0700 3604		1.000	180.00000	180.00				
SIGN PANEL, REMOVE, 31-50 SF			EA						
0305	0700 3627		1.000	3,997.20000	3,997.20				
SIGN PANEL, REMOVE PANEL, 201-300 SF WITH LIGHTING			EA						
0310	0700 3628		1.000	4,812.00000	4,812.00				
SIGN PANEL, REMOVE PANEL, 301-400 SF WITH LIGHTING			EA						
0315	0706 1 3		1,131.000	6.00000	6,786.00				
RAISED PAVEMENT MARKER, TYPE B			EA						
0320	0710 17 1		2,561.000	2.30000	5,890.30				
PAINTED PAVEMENT MARKINGS, REMOVAL OF NON-CONFLICTING			SF						
0325	0710 90		(1.000)	20,400.00000	20,400.00				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44767115201			LS						



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID		Alternate	Quantity Units	(4) HALLEY ENGINEERING 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						
0330	0711 11102		0.334	7,680.00000	2,565.12				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND			GM						
0335	0711 11123		350.000	3.00000	1,050.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT			LF						
0340	0711 11124		1,538.000	4.50000	6,921.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS			LF						
0345	0711 11125		288.000	7.20000	2,073.60				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
0350	0711 11141		0.245	2,880.00000	705.60				
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"			GM						
0355	0711 11160		20.000	132.00000	2,640.00				
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
0360	0711 11170		60.000	108.00000	6,480.00				
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
0365	0711 14125		295.000	22.80000	6,726.00				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK			LF						



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID		Alternate	Quantity Units	(4) HALLEY ENGINEERING 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						
0370	0711 14160		10.000	234.00000	2,340.00				
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE			EA						
0375	0711 14170		10.000	234.00000	2,340.00				
THERMOPLASTIC, PREFORMED, WHITE, ARROW			EA						
0380	0711 14660		5.000	4,200.00000	21,000.00				
THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD			EA						
0385	0711 16101		3.117	7,680.00000	23,938.56				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0390	0711 16131		2.436	2,640.00000	6,431.04				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0395	0711 16133		0.206	4,920.00000	1,013.52				
THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP			GM						
0400	0711 16201		1.263	7,680.00000	9,699.84				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0405	0713103101		0.420	32,630.40000	13,704.77				
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES			GM						



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID		Alternate	Quantity Units	(4) HALLEY ENGINEERING 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									
0410	0713103173		0.070	11,136.00000	779.52				
PERMANENT TAPE, WHITE, 3-9 DOTTED, 12" WIDE, FOR CONCRETE SURFACES			GM						
0415	0713103181		0.350	8,145.60000	2,850.96				
PERMANENT TAPE, WHITE, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES			GM						
0420	0713103201		0.140	32,630.40000	4,568.26				
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES			GM						
0425	0713103381		0.350	8,145.60000	2,850.96				
PERMANENT TAPE, BLACK, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES			GM						
0430	0714 10		1,551.000	16.80000	26,056.80				
GREEN-COLORED PAVEMENT MARKINGS, BIKE LANE			SF						
0002 Signing Section Totals:					\$255,973.45				

SECTION: 0003 Lighting								
0435 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		134.000 LF	25.20000	3,376.80				
0440 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		145.000 LF	42.00000	6,090.00				



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0445 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		11.000 EA	2,520.00000	27,720.00				
0450 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	4,320.00000	8,640.00				
0455 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	17,400.00000	34,800.00				
0460 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	3,900.00000	7,800.00				
0465 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		881.000 LF	5.40000	4,757.40				
0470 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		15.000 EA	2,640.00000	39,600.00				
0475 0715 61411 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 8' ARM LENGTH		3.000 EA	11,134.50000	33,403.50				
0480 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		18.000 EA	540.00000	9,720.00				



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

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

SECTION: 0003 Lighting

0003 Lighting Section Totals: \$175,907.70

SECTION: 0004 Signalization

0485	0630 2 11	192.000	25.20000	4,838.40		
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF				
0490	0630 2 12	26.000	54.00000	1,404.00		
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF				
0495	0632 7 1	2.000	10,200.00000	20,400.00		
	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI				
0500	0635 2 11	14.000	2,520.00000	35,280.00		
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA				
0505	0646 1 11	4.000	2,160.00000	8,640.00		
	ALUMINUM SIGNALS POLE, PEDESTAL	EA				
0510	0646 1 12	2.000	1,920.00000	3,840.00		
	ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST	EA				
0515	0646 1 60	4.000	180.00000	720.00		
	ALUMINUM SIGNALS POLE, REMOVE	EA				



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0520 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		1.000 AS	2,880.00000	2,880.00				
0525 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		1.000 AS	180.00000	180.00				
0530 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		24.000 EA	504.00000	12,096.00				
0535 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		6.000 AS	1,020.00000	6,120.00				
0540 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		2.000 AS	300.00000	600.00				
0545 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9		7.000 EA	360.00000	2,520.00				
0550 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		23.000 AS	2,640.00000	60,720.00				
0555 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		6.000 EA	144.00000	864.00				



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID		Alternate	Quantity	(4) HALLEY ENGINEERING CONTRACTORS, INC.					
Item Description			Units						
() indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization									
0560	0665	1 60	2.000	60.00000	120.00				
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN			EA						
0565	0670	5710	1.000	4,200.00000	4,200.00				
TRAFFIC CONTROLLER ASSEMBLY, MODIFY ONLY - NO COMPONENTS ADDED			AS						
0004 Signalization Section Totals:				\$165,422.40					

SECTION: 0005 Intelligent Transportation System								
0570 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		0.608 MI	4,140.00000	2,517.12				
0575 0611 2 1 ITSFM LOCATION DOCUMENTATION- INTERSECTION		2.000 EA	3,059.10000	6,118.20				
0580 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		2.000 EA	2,292.40000	4,584.80				
0585 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		2,846.000 LF	21.60000	61,473.60				
0590 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		751.000 LF	33.60000	25,233.60				



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
0595 0633 1121		2,956.000	6.50000	19,214.00				
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		LF						
0596 0633 2 31		12.000	78.00000	936.00				
FIBER OPTIC CONNECTION, INSTALL, SPLICE		EA						
0597 0633 2 32		24.000	150.00000	3,600.00				
FIBER OPTIC CONNECTION, INSTALL, TERMINATION		EA						
0598 0633 3 11		1.000	2,100.00000	2,100.00				
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		EA						
0599 0633 3 12		1.000	120.00000	120.00				
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		EA						
0600 0633 6		291.000	252.00000	73,332.00				
FIBER OPTIC CABLE LOCATOR		DA						
0601 0633 3 14		2.000	156.00000	312.00				
FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		EA						
0602 0633 3 16		2.000	3,600.00000	7,200.00				
FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		EA						



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
0603 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		2.000 EA	300.00000	600.00				
0605 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		18.000 EA	2,520.00000	45,360.00				
0610 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		9.000 EA	3,360.00000	30,240.00				
0615 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		3,702.000 LF	4.70000	17,399.40				
0620 0654 2 11 MIDBLOCK CROSSWALK: RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- AC, COMPLETE SIGN ASSEMBLY- SINGLE DIRECTION		2.000 AS	15,060.00000	30,120.00				
0625 0660 7 22 VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 3 OR MORE LANES, AC POWERED		2.000 EA	43,440.00000	86,880.00				
0630 0676 1500 TRAFFIC SIGNAL CONTROLLER CABINET, ADJUST/MODIFY		1.000 EA	5,400.00000	5,400.00				
0634 0676 3 10 SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D		4.000 EA	4,080.00000	16,320.00				



Tabulation of Bids

Letting: CT240731 July 31, 2024

Call Order: 009

Contract: T4694

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
0635 0676 2143 ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D		2.000 EA	8,280.00000	16,560.00				
0640 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		2.000 EA	8,700.00000	17,400.00				
0641 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		2.000 EA	1,800.00000	3,600.00				
0645 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		10.000 EA	383.40000	3,834.00				
0650 0700141111 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I GROUND MOUNT, W/BEACON, UP TO 12 SF OF STATIC SIGN PANELS		8.000 EA	10,020.00000	80,160.00				
0655 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44767115202		(1.000) LS	9,805.00000	9,805.00				
0005 Intelligent Transportation System Section Totals:				\$570,419.72				
System								

Contract Grand Totals:

\$4,096,315.18



Tabulation of Bids

Letting: CT240731 July 31, 2024 **Call Order:** 009 **Contract:** T4694

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 Rezazadeh

08/13/2024

Manager, Contracts Administration Office