



Vendor Ranking

Letting: 08250328 March 28, 2025 02:30 PM **Call Order:** 001 **Contract:** E8V40
District: Turnpike **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 719 CALENDAR DAYS **Project(s):** 43721115201 (*)
Contract Desc: HEFT & SURFACE ST IMPRVMENTS - HAINLIN MILL TO US 1(MP 5-12)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Winning bid	\$37,723,902.27	100.00% Intent to Award
2	GENERAL ASPHALT COMPANY, LLC	Responsive	Non-Winning Bid	\$38,454,909.61	101.94%
3	OHLA USA INC	Responsive	Non-Winning Bid	\$48,165,187.45	127.68%

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

POSTING DATE AND TIME: APRIL 8, 2025 AT 4:00 P.M.



Tabulation of Bids

Letting: 08250328 March 28, 2025 Call Order: 001 Contract: E8V40
 District: Turnpike Counties: MIAMI-DADE Fed Aid No: N/A
 Contract Time: 719 CALENDAR DAYS Project(s): 43721115201 (*)

Contract Descr: HEFT & SURFACE ST IMPRVMENTS - HAINLIN MILL TO US 1(MP 5-12)

Work consists of providing all labor, materials, equipment and incidentals necessary for the construction of roadway widening, milling and resurfacing, widening of Bridge No. 870397 over Caribbean Boulevard, repair of Bridges 870395 over Black Creek Canal, 870546 over C1N Canal, 870184 over Caribbean Boulevard, and 870182 over Black Creek Canal, stormwater enhancements, lighting, signing, pavement marking, traffic signals and Intelligent Transportation System (ITS) improvements on SR 821, Florida Turnpike in Miami-Dade County from MP 7.200 to MP 12.878.

No Pre-Bid Conference. Contractor must be prequalified.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 43721115201 BRIDGE ID 870182		(310.000) SF (LS)	173,700.00000	173,700.00	55,000.00000	55,000.00	1,500,000.00000	1,500,000.00
0010 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 43721115201 BRIDGE ID 870395		(250.000) SF (LS)	170,250.00000	170,250.00	27,500.00000	27,500.00	1,500,000.00000	1,500,000.00
0015 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 43721115201 BRIDGE ID 870397		(4893.000) SF (LS)	380,750.00000	380,750.00	485,388.95000	485,388.95	1,500,000.00000	1,500,000.00
0020 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 43721115201 BRIDGE ID 870546		(658.000) SF (LS)	204,050.00000	204,050.00	27,500.00000	27,500.00	1,500,000.00000	1,500,000.00
0025 0110 12 1 HYDRODEMOLITION, REMOVAL OF DECK SURFACE		129.000 SY	1,000.00000	129,000.00	1,127.38000	145,432.02	430.00000	55,470.00



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0030 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE		326.000 CY	1,998.00000	651,348.00	1,980.00000	645,480.00	2,100.00000	684,600.00
0035 0400 2 5 CONCRETE CLASS II, BRIDGE SUBSTRUCTURE		2.700 CY	10,800.00000	29,160.00	7,767.03000	20,970.98	11,500.00000	31,050.00
0040 0400 2 10 CONCRETE CLASS II, APPROACH SLABS		62.400 CY	1,480.00000	92,352.00	1,218.91000	76,059.98	1,500.00000	93,600.00
0045 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		168.500 CY	4,082.00000	687,817.00	3,472.54000	585,122.99	4,250.00000	716,125.00
0050 0400 4 25 CONCRETE CLASS IV, MASS, SUBSTRUCTURE		199.800 CY	5,995.00000	1,197,801.00	2,860.00000	571,428.00	6,250.00000	1,248,750.00
0055 0400147 COMPOSITE NEOPRENE PADS		17.000 CF	1,786.00000	30,362.00	2,731.30000	46,432.10	1,900.00000	32,300.00
0060 0400153 NON SHRINK GROUT, F&I, MISCELLANEOUS- STRUCTURES REHAB		314.000 CF	224.00000	70,336.00	217.80000	68,389.20	230.00000	72,220.00
0065 0405 70 1 LATEX MODIFIED PORTLAND CEMENT CONCRETE, TYPE I		193.000 CF	1,900.00000	366,700.00	1,072.50000	206,992.50	2,050.00000	395,650.00



Tabulation of Bids

Letting: 08250328 March 28, 2025 Call Order: 001 Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0070 0413151 METHACRYLATE MONOMER		1,500.000 GA	130.00000	195,000.00	88.76000	133,140.00	120.00000	180,000.00
0075 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		2,405.000 SF	3.00000	7,215.00	9.35000	22,486.75	7.50000	18,037.50
0080 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		91,465.000 LB	2.65000	242,382.25	2.20000	201,223.00	2.50000	228,662.50
0085 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		74,335.000 LB	2.20000	163,537.00	1.54000	114,475.90	2.50000	185,837.50
0090 0415 1 9 REINFORCING STEEL- APPROACH SLABS		11,560.000 LB	2.40000	27,744.00	1.54000	17,802.40	2.50000	28,900.00
0095 0450 2 36 PREST BEAMS: FLORIDA-I BEAM 36"		901.000 LF	679.00000	611,779.00	571.16000	514,615.16	700.00000	630,700.00
0100 0455 15 14 PREFORMED PILE HOLES, 24" TO 29" DRILL/PUNCH SIZE		1,487.000 LF	23.00000	34,201.00	239.94000	356,790.78	25.00000	37,175.00
0105 0455 15 24 PREFORMED PILE HOLES CASING, 24" TO 29" DRILL/PUNCH SIZE		1,487.000 LF	48.00000	71,376.00	154.00000	228,998.00	50.00000	74,350.00



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0110 0455 20 1 PILE INSPECTION, DRIVEN PILE		49.000 EA	347.00000	17,003.00	1,100.00000	53,900.00	360.00000	17,640.00
0115 0455 34 3 PRESTRESSED CONCRETE PILING, 18" SQ		1,863.000 LF	268.00000	499,284.00	287.42000	535,463.46	275.00000	512,325.00
0120 0455115 PILE REDRIVE		16.000 EA	3,850.00000	61,600.00	5,665.00000	90,640.00	4,000.00000	64,000.00
0125 0455137 LOAD TEST (DYNAMIC), DATA COLLECTION AND ANALYSIS		49.000 EA	1,020.00000	49,980.00	2,656.50000	130,168.50	1,000.00000	49,000.00
0130 0455137 2 LOAD TEST (DYNAMIC), VERIFICATION TEST		16.000 EA	1,437.00000	22,992.00	3,522.75000	56,364.00	1,500.00000	24,000.00
0135 0455143 3 TEST PILES-PRESTRESSED CONCRETE,18" SQ		820.000 LF	318.00000	260,760.00	385.00000	315,700.00	350.00000	287,000.00
0140 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		345.000 LF	81.00000	27,945.00	85.80000	29,601.00	90.00000	31,050.00
0145 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		355.000 LF	95.00000	33,725.00	89.10000	31,630.50	100.00000	35,500.00



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0150 0458 2		82.300	1,200.00000	98,760.00	985.60000	81,114.88	1,250.00000	102,875.00
POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		CF						
0155 0460 71 4		279.000	224.00000	62,496.00	203.50000	56,776.50	225.00000	62,775.00
METAL TRAFFIC RAILING, RECTANGULAR TUBE RETROFIT		LF						
0160 0515 4 2		140.000	100.00000	14,000.00	103.40000	14,476.00	100.00000	14,000.00
BULLET RAIL, DOUBLE RAIL		LF						
0165 0521 5 13		854.000	171.00000	146,034.00	216.08000	184,532.32	84.00000	71,736.00
CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE		LF						
0170 0524 2 2		530.000	130.00000	68,900.00	225.50000	119,515.00	135.00000	71,550.00
CONCRETE SLOPE PAVEMENT, NON REINFORCED, 4"		SY						
0175 0630 2 16		2,562.000	14.00000	35,868.00	15.40000	39,454.80	15.00000	38,430.00
CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS		LF						
0180 0635 3 13		16.000	1,286.50000	20,584.00	1,415.15000	22,642.40	1,300.00000	20,800.00
JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		EA						
0001 Structures Section Totals:				\$6,956,791.25		\$6,313,208.07		\$12,116,108.50



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0185 0101 1 MOBILIZATION 43721115201		(1.000) LS	3,800,000.00000	3,800,000.00	3,000,000.00000	3,000,000.00	4,800,000.00000	4,800,000.00
0190 0102 1 MAINTENANCE OF TRAFFIC 43721115201		(719.000) DA (LS)	1,971,000.00000	1,971,000.00	1,450,000.00000	1,450,000.00	2,900,000.00000	2,900,000.00
0195 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 43721115201		(2501.000) SY (LS)	100.00000	100.00	79,678.25000	79,678.25	0.01000	0.01
0200 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 43721115201		(264.000) CY (LS)	100.00000	100.00	511,973.52000	511,973.52	0.01000	0.01
0205 0102 14 TRAFFIC CONTROL OFFICER		1,720.000 HR	95.00000	163,400.00	88.00000	151,360.00	75.00000	129,000.00
0210 0102 30 TEMPORARY HIGHWAY LIGHTING 43721115201		(22.000) EA (LS)	44,550.00000	44,550.00	49,005.00000	49,005.00	0.01000	0.01
0215 0102 60 WORK ZONE SIGN		36,477.000 ED	0.25000	9,119.25	0.22000	8,024.94	0.20000	7,295.40
0220 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		3,324.000 LF	35.00000	116,340.00	56.10000	186,476.40	0.01000	33.24
0225 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		5,400.000 LF	35.00000	189,000.00	52.80000	285,120.00	0.01000	54.00



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0230 0102 71 16 TEMPORARY BARRIER, F&I, FREE STANDING		2,481.000 LF	35.00000	86,835.00	49.50000	122,809.50	0.01000	24.81
0235 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		1,284.000 LF	15.00000	19,260.00	16.50000	21,186.00	0.01000	12.84
0240 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED		4,368.000 LF	15.00000	65,520.00	16.50000	72,072.00	0.01000	43.68
0245 0102 71 26 TEMPORARY BARRIER, RELOCATE, FREE STANDING		1,992.000 LF	15.00000	29,880.00	13.20000	26,294.40	0.01000	19.92
0250 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		56,588.000 ED	0.30000	16,976.40	0.13000	7,356.44	0.09000	5,092.92
0255 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		27,230.000 FD	0.10000	2,723.00	0.06000	1,633.80	0.05000	1,361.50
0260 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		284.000 ED	5.50000	1,562.00	7.15000	2,030.60	5.20000	1,476.80
0265 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		18.000 LO	1,500.00000	27,000.00	995.50000	17,919.00	0.01000	0.18



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0270 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,272.000 ED	10.00000	12,720.00	12.32000	15,671.04	9.50000	12,084.00
0275 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		3,265.000 ED	8.60000	28,079.00	9.24000	30,168.60	9.00000	29,385.00
0280 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		3,265.000 ED	8.60000	28,079.00	9.24000	30,168.60	9.00000	29,385.00
0285 0102115 TYPE III BARRICADE		1,732.000 ED	0.30000	519.60	0.31000	536.92	0.24000	415.68
0290 0102150 1 PORTABLE REGULATORY, SIGN		768.000 ED	6.00000	4,608.00	5.61000	4,308.48	4.60000	3,532.80
0295 0102150 2 RADAR SPEED DISPLAY UNIT		768.000 ED	6.00000	4,608.00	5.61000	4,308.48	5.20000	3,993.60
0300 0104 10 3 SEDIMENT BARRIER		11,511.000 LF	2.00000	23,022.00	3.30000	37,986.30	3.50000	40,288.50
0305 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		987.000 LF	20.00000	19,740.00	6.60000	6,514.20	17.00000	16,779.00
0310 0104 18 INLET PROTECTION SYSTEM		137.000 EA	100.00000	13,700.00	220.00000	30,140.00	160.00000	21,920.00



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0315 0107 1 LITTER REMOVAL		747.800 AC	1.00000	747.80	1.10000	822.58	80.00000	59,824.00
0320 0107 2 MOWING		747.800 AC	1.00000	747.80	1.10000	822.58	100.00000	74,780.00
0325 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43721115201		(1.000) LS	1,000.00000	1,000.00	1.10000	1.10	100,000.00000	100,000.00
0330 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43721115201		(1.000) LS	1,000.00000	1,000.00	1.10000	1.10	100,000.00000	100,000.00
0335 0110 1 1 CLEARING & GRUBBING 43721115201		(6.270) AC (LS)	1,800,000.00000	1,800,000.00	400,400.00000	400,400.00	4,800,000.00000	4,800,000.00
0340 0110 4 10 REMOVAL OF EXISTING CONCRETE		3,289.000 SY	45.00000	148,005.00	39.23000	129,027.47	30.00000	98,670.00
0345 0120 1 REGULAR EXCAVATION		9,514.000 CY	20.00000	190,280.00	52.45000	499,009.30	60.00000	570,840.00
0350 0120 4 SUBSOIL EXCAVATION		1,484.000 CY	20.00000	29,680.00	70.73000	104,963.32	18.00000	26,712.00



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0355 0120 6 EMBANKMENT		9,137.000 CY	50.00000	456,850.00	16.45000	150,303.65	130.00000	1,187,810.00
0360 0160 4 TYPE B STABILIZATION		14,630.000 SY	0.01000	146.30	19.03000	278,408.90	15.00000	219,450.00
0365 0210 2 LIMEROCK-NEW MATERIAL FOR REWORKING BASE		404.400 CY	170.00000	68,748.00	111.65000	45,151.26	230.00000	93,012.00
0370 0285704 OPTIONAL BASE, BASE GROUP 04		695.000 SY	60.00000	41,700.00	30.93000	21,496.35	32.00000	22,240.00
0375 0285707 OPTIONAL BASE, BASE GROUP 07		4,121.000 SY	68.00000	280,228.00	34.69000	142,957.49	43.00000	177,203.00
0380 0285709 OPTIONAL BASE, BASE GROUP 09		363.000 SY	75.00000	27,225.00	48.75000	17,696.25	80.00000	29,040.00
0385 0285710 OPTIONAL BASE, BASE GROUP 10		3,892.000 SY	55.00000	214,060.00	50.94000	198,258.48	44.00000	171,248.00
0390 0285711 OPTIONAL BASE, BASE GROUP 11		725.000 SY	75.00000	54,375.00	59.16000	42,891.00	50.00000	36,250.00
0395 0285712 OPTIONAL BASE, BASE GROUP 12		3,149.000 SY	80.00000	251,920.00	56.12000	176,721.88	48.00000	151,152.00



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0400 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		1,756.000 SY	11.30000	19,842.80	9.47000	16,629.32	14.00000	24,584.00
0405 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		186.000 SY	11.30000	2,101.80	33.35000	6,203.10	27.00000	5,022.00
0410 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		21,806.000 SY	11.30000	246,407.80	3.56000	77,629.36	4.00000	87,224.00
0415 0327 70 7 MILLING EXISTING ASPHALT PAVEMENT, 4" AVG DEPTH		24,883.000 SY	11.30000	281,177.90	6.80000	169,204.40	6.00000	149,298.00
0420 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		19,861.000 SY	11.30000	224,429.30	5.12000	101,688.32	4.00000	79,444.00
0425 0327 70 15 MILLING EXISTING ASPHALT PAVEMENT, 2 3/4" AVG DEPTH		931.000 SY	11.30000	10,520.30	13.66000	12,717.46	12.00000	11,172.00
0430 0327 70 20 MILLING EXISTING ASPHALT PAVEMENT, 3 3/4" AVG DEPTH		4,426.000 SY	11.30000	50,013.80	6.23000	27,573.98	6.00000	26,556.00
0435 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		402.800 TN	145.00000	58,406.00	195.25000	78,646.70	205.00000	82,574.00
0440 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		1,139.900 TN	145.00000	165,285.50	201.62000	229,826.64	180.00000	205,182.00



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0445 0334 1 15 SUPERPAVE ASPHALTIC CONC, TRAFFIC E		4,476.400 TN	145.00000	649,078.00	168.15000	752,706.66	160.00000	716,224.00
0450 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		512.300 TN	150.00000	76,845.00	193.87000	99,319.60	205.00000	105,021.50
0455 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		1,728.400 TN	150.00000	259,260.00	186.73000	322,744.13	160.00000	276,544.00
0460 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		1,010.000 TN	180.00000	181,800.00	206.93000	208,999.30	220.00000	222,200.00
0465 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		1,767.400 TN	170.00000	300,458.00	207.24000	366,275.98	210.00000	371,154.00
0470 0337 7 88 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC E, FC-12.5, PG 76-22		2,960.900 TN	170.00000	503,353.00	207.46000	614,268.31	190.00000	562,571.00
0475 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		138.100 TN	200.00000	27,620.00	341.60000	47,174.96	400.00000	55,240.00
0480 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011		599.900 CY	540.00000	323,946.00	957.63000	574,482.24	770.00000	461,923.00
0485 0400 4 11 CONC CLASS IV, RETAINING WALLS		324.500 CY	1,500.00000	486,750.00	2,032.76000	659,630.62	1,150.00000	373,175.00



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0490 0415 1 3 REINFORCING STEEL- RETAINING WALL		49,225.000 LB	2.20000	108,295.00	2.18000	107,310.50	2.30000	113,217.50
0495 0425 1331 INLETS, CURB, TYPE P-3, <10'		1.000 EA	9,500.00000	9,500.00	11,362.66000	11,362.66	10,000.00000	10,000.00
0500 0425 1351 INLETS, CURB, TYPE P-5, <10'		4.000 EA	8,000.00000	32,000.00	9,342.06000	37,368.24	8,300.00000	33,200.00
0505 0425 1355 INLETS, CURB, TYPE P-5, PARTIAL		1.000 EA	5,250.00000	5,250.00	7,359.52000	7,359.52	6,100.00000	6,100.00
0510 0425 1361 INLETS, CURB, TYPE P-6, <10'		4.000 EA	8,500.00000	34,000.00	9,138.69000	36,554.76	8,400.00000	33,600.00
0515 0425 1461 INLETS, CURB, TYPE J-6, <10'		1.000 EA	11,250.00000	11,250.00	14,229.13000	14,229.13	11,000.00000	11,000.00
0520 0425 1541 INLETS, DT BOT, TYPE D, <10'		3.000 EA	7,000.00000	21,000.00	8,561.59000	25,684.77	6,200.00000	18,600.00
0525 0425 1543 INLETS, DITCH BOTTOM, TYPE D, J BOT, <10'		1.000 EA	10,000.00000	10,000.00	11,045.75000	11,045.75	10,300.00000	10,300.00
0530 0425 1555 INLETS, DT BOT, TYPE E, PARTIAL		1.000 EA	5,000.00000	5,000.00	6,666.15000	6,666.15	4,500.00000	4,500.00



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0535 0425 1701 INLETS, GUTTER, TYPE S, <10'		3.000 EA	7,250.00000	21,750.00	8,927.46000	26,782.38	7,300.00000	21,900.00
0540 0425 1705 INLETS, GUTTER, TYPE S, PARTIAL		1.000 EA	5,000.00000	5,000.00	6,699.07000	6,699.07	5,350.00000	5,350.00
0545 0425 1881 INLETS, BARRIER WALL, RIGID, CURB & GUTTER, <=10'		3.000 EA	7,200.00000	21,600.00	9,452.81000	28,358.43	7,000.00000	21,000.00
0550 0425 1921 INLETS, ADJACENT BARRIER, <=10'		8.000 EA	8,250.00000	66,000.00	10,430.28000	83,442.24	8,000.00000	64,000.00
0555 0425 1922 INLETS, ADJACENT BARRIER, >10'		1.000 EA	12,000.00000	12,000.00	12,332.49000	12,332.49	11,600.00000	11,600.00
0560 0425 2 41 MANHOLES, P-7, <10'		3.000 EA	6,000.00000	18,000.00	9,037.17000	27,111.51	6,600.00000	19,800.00
0565 0425 2 43 MANHOLES, P-7, PARTIAL		1.000 EA	3,400.00000	3,400.00	6,051.24000	6,051.24	4,100.00000	4,100.00
0570 0425 2 61 MANHOLES, P-8, <10'		12.000 EA	6,450.00000	77,400.00	8,991.62000	107,899.44	6,700.00000	80,400.00
0575 0425 2 62 MANHOLES, P-8, >10'		1.000 EA	11,000.00000	11,000.00	10,976.66000	10,976.66	8,500.00000	8,500.00



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0580 0425 2 91 MANHOLES, J-8, <10'		1.000 EA	7,500.00000	7,500.00	8,937.46000	8,937.46	8,000.00000	8,000.00
0585 0430173115 PIPE CULVERT OPTIONAL MATERIAL, ROUND, 15", GUTTER DRAIN		51.000 LF	175.00000	8,925.00	366.73000	18,703.23	240.00000	12,240.00
0590 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		1,554.000 LF	125.00000	194,250.00	182.77000	284,024.58	120.00000	186,480.00
0595 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		345.000 LF	155.00000	53,475.00	229.63000	79,222.35	150.00000	51,750.00
0600 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		8.000 LF	420.00000	3,360.00	655.85000	5,246.80	930.00000	7,440.00
0605 0430518100 STRAIGHT CONCRETE ENDWALLS, 18", SINGLE, 0 DEGREES, ROUND		3.000 EA	3,000.00000	9,000.00	5,114.01000	15,342.03	4,400.00000	13,200.00
0610 0430963 1 PVC PIPE FOR BACK OF SIDEWALK, 4"		48.000 LF	80.00000	3,840.00	100.19000	4,809.12	73.00000	3,504.00
0615 0451 70 PREST SOIL ANCHORS		169.000 EA	1.00000	169.00	3,449.71000	583,000.99	0.01000	1.69
0620 0451 70 1 PRESTRESSED SOIL ANCHOR, PERFORMANCE TEST		18.000 EA	1.00000	18.00	213.88000	3,849.84	0.01000	0.18



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0625 0451 70 2 PRESTRESSED SOIL ANCHOR, CREEP TEST		10.000 EA	1.00000	10.00	2,365.00000	23,650.00	0.02000	0.20
0630 0455 15 11 PREFORMED PILE HOLES, 15" TO 17" DRILL/PUNCH SIZE		890.000 LF	1.00000	890.00	11.00000	9,790.00	0.01000	8.90
0635 0455 15 40 PREFORMED PILE HOLES, SHEET PILE		1,424.000 SF	1.00000	1,424.00	162.25000	231,044.00	190.00000	270,560.00
0640 0455 35 11 STEEL PILING, HP 12 X 74		1,603.000 LF	700.00000	1,122,100.00	576.42000	924,001.26	1,000.00000	1,603,000.00
0645 0455133 2 SHEET PILING STEEL, TEMPORARY- CRITICAL		61,968.000 SF	5.00000	309,840.00	28.38000	1,758,651.84	0.01000	619.68
0650 0455133 3 SHEET PILING STEEL, F&I PERMANENT		2,878.000 SF	62.00000	178,436.00	59.05000	169,945.90	60.00000	172,680.00
0655 0460 2 2 STRUCT STEEL, LOW ALLOY 43721115201		(1671.000) LB (LS)	220,000.00000	220,000.00	27,500.00000	27,500.00	0.01000	0.01
0660 0470 1 TREATED TIMBER, STRUCTURAL		48.000 MB	7,500.00000	360,000.00	110.00000	5,280.00	0.01000	0.48
0665 0515 1 1 PIPE HANDRAIL - GUIDERAIL, STEEL		1,289.000 LF	100.54000	129,596.06	176.00000	226,864.00	100.00000	128,900.00



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0670 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		1,130.000 LF	40.00000	45,200.00	38.65000	43,674.50	55.00000	62,150.00
0675 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		3,111.000 LF	40.00000	124,440.00	38.60000	120,084.60	50.00000	155,550.00
0680 0520 5 11 TRAFFIC SEPARATOR CONCRETE- TYPE I, 4' WIDE		33.000 LF	105.00000	3,465.00	55.13000	1,819.29	140.00000	4,620.00
0685 0520 6 SHOULDER GUTTER- CONCRETE		914.000 LF	40.00000	36,560.00	53.28000	48,697.92	50.00000	45,700.00
0690 0521 1 11 MEDIAN CONCRETE BARRIER, 38" HEIGHT		126.000 LF	157.80000	19,882.80	498.48000	62,808.48	475.00000	59,850.00
0695 0521 1 12 MEDIAN CONCRETE BARRIER, SHORT GRADE-SEPARATED		76.000 LF	475.60000	36,145.60	409.00000	31,084.00	415.00000	31,540.00
0700 0521 1 13 MEDIAN CONCRETE BARRIER, TALL GRADE-SEPARATED		80.000 LF	534.40000	42,752.00	544.36000	43,548.80	535.00000	42,800.00
0705 0521 6 11 CONCRETE PARAPET, PEDESTRIAN/BICYCLE, 27" HEIGHT		287.000 LF	0.01000	2.87	109.56000	31,443.72	0.40000	114.80
0710 0521 8 11 CONCRETE BARRIER, WITH JUNCTION SLAB, 8'-0" NOISE WALL		1,420.000 LF	725.00000	1,029,500.00	763.28000	1,083,857.60	750.00000	1,065,000.00



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0715 0521 72 24 SHOULDER CONCRETE BARRIER WALL, 8' NOISE WALL		1,420.000 LF	0.01000	14.20	691.90000	982,498.00	0.01000	14.20
0720 0521 72 40 SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT		452.000 LF	345.00000	155,940.00	352.44000	159,302.88	335.00000	151,420.00
0725 0521 72 41 SHOULDER CONCRETE BARRIER, RETAINING SECTION		101.000 LF	281.40000	28,421.40	455.25000	45,980.25	445.00000	44,945.00
0730 0521 72 43 SHOULDER CONCRETE BARRIER, CURB AND GUTTER BARRIER		208.000 LF	207.35000	43,128.80	288.08000	59,920.64	260.00000	54,080.00
0735 0521 72 60 SHOULDER CONCRETE BARRIER, 38" WALL SHIELDING BARRIER		1,059.000 LF	59.25000	62,745.75	118.71000	125,713.89	110.00000	116,490.00
0740 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		875.000 SY	75.00000	65,625.00	73.88000	64,645.00	82.00000	71,750.00
0745 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		233.000 SY	90.00000	20,970.00	101.22000	23,584.26	155.00000	36,115.00
0750 0527 2 DETECTABLE WARNINGS		266.000 SF	35.00000	9,310.00	38.75000	10,307.50	50.00000	13,300.00
0755 0534 72101 SOUND/NOISE BARRIER-INC FOUNDATION, PERMANENT		12,556.000 SF	190.00000	2,385,640.00	204.61000	2,569,083.16	180.00000	2,260,080.00



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0760 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		3,645.000 LF	20.20000	73,629.00	27.50000	100,237.50	30.00000	109,350.00
0765 0536 73 GUARDRAIL REMOVAL		2,589.000 LF	2.00000	5,178.00	1.10000	2,847.90	1.05000	2,718.45
0770 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		2.000 EA	1,200.00000	2,400.00	1,815.00000	3,630.00	1,700.00000	3,400.00
0775 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		7.000 EA	2,850.00000	19,950.00	3,630.00000	25,410.00	3,385.00000	23,695.00
0780 0536 85 29 GUARDRAIL END TREATMENT- DOUBLE FACE TRAILING ANCHORAGE		1.000 EA	1,900.00000	1,900.00	2,750.00000	2,750.00	2,565.00000	2,565.00
0785 0544 2 2 CRASH CUSHION, TL-2, WIDE		2.000 EA	53,000.00000	106,000.00	29,150.00000	58,300.00	27,180.00000	54,360.00
0790 0548 12 RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER		20,089.000 SF	123.00000	2,470,947.00	77.00000	1,546,853.00	67.50000	1,356,007.50
0795 0550 10230 FENCING, TYPE B, 6.1-7.0', STANDARD		884.000 LF	25.00000	22,100.00	38.50000	34,034.00	24.65000	21,790.60
0800 0570 1 1 PERFORMANCE TURF		17,051.000 SY	5.00000	85,255.00	10.73000	182,957.23	9.75000	166,247.25



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0805 0570 1 2 PERFORMANCE TURF, SOD		2,690.000 SY	7.00000	18,830.00	14.39000	38,709.10	7.50000	20,175.00
0810 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS		4,261.000 LF	14.00000	59,654.00	15.40000	65,619.40	14.50000	61,784.50
0815 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		8.000 EA	1,286.50000	10,292.00	1,415.15000	11,321.20	1,320.00000	10,560.00
0820 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		9,321.000 EA	3.00000	27,963.00	3.30000	30,759.30	4.20000	39,148.20
0825 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		10.457 GM	973.50000	10,179.89	2,200.00000	23,005.40	2,060.00000	21,541.42
0830 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.782 GM	1,312.50000	1,026.38	2,750.00000	2,150.50	2,739.00000	2,141.90
0835 0710 11103 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"		0.769 GM	1,980.00000	1,522.62	4,400.00000	3,383.60	4,070.00000	3,129.83
0840 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		1,232.000 LF	0.75000	924.00	1.10000	1,355.20	1.60000	1,971.20



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0845 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		1,620.000 LF	1.13000	1,830.60	1.65000	2,673.00	1.75000	2,835.00
0850 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		688.000 LF	1.50000	1,032.00	2.20000	1,513.60	1.75000	1,204.00
0855 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		2.203 GM	637.50000	1,404.41	2,200.00000	4,846.60	515.00000	1,134.55
0860 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.287 GM	637.50000	182.96	2,200.00000	631.40	705.00000	202.34
0865 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		81.000 EA	112.50000	9,112.50	88.00000	7,128.00	45.00000	3,645.00
0870 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		133.000 EA	112.50000	14,962.50	44.00000	5,852.00	40.00000	5,320.00
0875 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		4.918 GM	973.50000	4,787.67	2,200.00000	10,819.60	2,055.00000	10,106.49



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0880 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.065 GM	637.50000	41.44	2,200.00000	143.00	2,555.00000	166.08
0885 0999 16 PARTNERING, DO NOT BID 43721115201		(1.000) LS	24,000.00000	24,000.00	24,000.00000	24,000.00	24,000.00000	24,000.00
0890 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		8.000 DA	3,900.00000	31,200.00	3,900.00000	31,200.00	3,900.00000	31,200.00
0895 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		2.000 EA	4,500.00000	9,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00
0900 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43721115201		(1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
0002 Roadway Section Totals:				\$24,462,775.80		\$25,563,679.62		\$29,026,009.35

SECTION: 0003 Signing								
0905 0546 72 1 GROUND-IN RUMBLE STRIPS, 16"		0.299 GM	98,000.00000	29,302.00	80,016.72000	23,925.00	134,000.00000	40,066.00
0910 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		49.000 EA	505.25000	24,757.25	550.00000	26,950.00	520.00000	25,480.00



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0915 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		12.000 EA	1,601.25000	19,215.00	1,650.00000	19,800.00	1,635.00000	19,620.00
0920 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		9.000 EA	2,323.55000	20,911.95	2,475.00000	22,275.00	2,400.00000	21,600.00
0925 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		30.000 EA	380.00000	11,400.00	385.00000	11,550.00	390.00000	11,700.00
0930 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		33.000 EA	30.00000	990.00	55.00000	1,815.00	32.00000	1,056.00
0935 0700 2111 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		2.000 EA	2,636.32000	5,272.64	2,750.00000	5,500.00	2,695.00000	5,390.00
0940 0700 2112 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		3.000 EA	5,192.36000	15,577.08	5,500.00000	16,500.00	5,300.00000	15,900.00
0945 0700 2114 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1- 50.0 SF		2.000 EA	6,524.21000	13,048.42	7,700.00000	15,400.00	6,660.00000	13,320.00
0950 0700 2500 MULTI-COLUMN GROUND SIGN ASSEMBLY, RELOCATE		1.000 EA	6,100.00000	6,100.00	6,600.00000	6,600.00	6,230.00000	6,230.00



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0955 0700 3207 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF		1.000 EA	10,988.25000	10,988.25	9,611.25000	9,611.25	11,215.00000	11,215.00
0960 0700 3208 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 301-400 SF		1.000 EA	13,275.84000	13,275.84	13,773.65000	13,773.65	13,550.00000	13,550.00
0965 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		1.000 EA	90.00000	90.00	153.45000	153.45	92.00000	92.00
0970 0700 3608 SIGN PANEL, REMOVE, 301-400 SF		1.000 EA	2,500.00000	2,500.00	2,306.15000	2,306.15	2,555.00000	2,555.00
0975 0700 4112 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 21- 30 FT		1.000 EA	90,000.00000	90,000.00	116,295.30000	116,295.30	110,085.00000	110,085.00
0980 0700 4114 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 41- 50 FT		1.000 EA	140,000.00000	140,000.00	170,777.20000	170,777.20	160,650.00000	160,650.00
0985 0700 13 12 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 2'		29.000 EA	90.00000	2,610.00	132.00000	3,828.00	92.00000	2,668.00
0990 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		8.000 EA	120.00000	960.00	110.00000	880.00	125.00000	1,000.00



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0995 0704 1 3 TUBULAR MARKER, 36" WHITE POST		193.000 EA	97.50000	18,817.50	220.00000	42,460.00	105.00000	20,265.00
1000 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		3,185.000 EA	3.00000	9,555.00	3.85000	12,262.25	4.50000	14,332.50
1005 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE		6.000 SF	3.75000	22.50	11.00000	66.00	4.50000	27.00
1010 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		1.000 SF	3.75000	3.75	11.00000	11.00	5.20000	5.20
1015 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43721115201		(1.000) LS	87,562.30000	87,562.30	82,500.00000	82,500.00	57,000.00000	57,000.00
1020 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		3,093.000 LF	1.69000	5,227.17	2.20000	6,804.60	3.50000	10,825.50
1025 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		1,651.000 LF	2.50000	4,127.50	3.30000	5,448.30	5.20000	8,585.20
1030 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		971.000 LF	3.34000	3,243.14	4.40000	4,272.40	7.00000	6,797.00



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1035 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.202 GM	2,550.00000	515.10	2,750.00000	555.50	2,295.00000	463.59
1040 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		55.000 EA	150.00000	8,250.00	110.00000	6,050.00	88.00000	4,840.00
1045 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		166.000 EA	150.00000	24,900.00	66.00000	10,956.00	67.00000	11,122.00
1050 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		56.000 LF	2.50000	140.00	2.75000	154.00	5.00000	280.00
1055 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.040 GM	2,550.00000	102.00	2,750.00000	110.00	2,315.00000	92.60
1060 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		1,812.000 LF	13.50000	24,462.00	19.80000	35,877.60	19.00000	34,428.00
1065 0711 14141 THERMOPLASTIC, PREFORMED, WHITE, 2-4 DOTTED GUIDELINE ON CONCRETE SURFACES		0.078 GM	11,250.00000	877.50	11,000.00000	858.00	10,200.00000	795.60
1070 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		10.000 EA	825.00000	8,250.00	1,100.00000	11,000.00	325.00000	3,250.00



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1075 0711 14560 THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST ON CONCRETE PAVEMENT, MESSAGE OR SYMBOL		1.000 EA	1,387.50000	1,387.50	1,100.00000	1,100.00	550.00000	550.00
1080 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		1.042 GM	5,025.00000	5,236.05	5,808.00000	6,051.94	7,165.00000	7,465.93
1085 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		2.413 GM	5,100.00000	12,306.30	6,050.00000	14,598.65	10,000.00000	24,130.00
1090 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		1.414 GM	2,550.00000	3,605.70	2,750.00000	3,888.50	2,000.00000	2,828.00
1095 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		1.317 GM	5,025.00000	6,617.93	5,808.00000	7,649.14	6,680.00000	8,797.56
1100 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		5.055 GM	5,025.00000	25,401.38	5,808.00000	29,359.44	5,100.00000	25,780.50
1105 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		1.019 GM	6,450.00000	6,572.55	6,050.00000	6,164.95	6,800.00000	6,929.20



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1110 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		2.240 GM	3,412.50000	7,644.00	2,750.00000	6,160.00	1,300.00000	2,912.00
1115 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		3.029 GM	5,025.00000	15,220.73	5,808.00000	17,592.43	4,800.00000	14,539.20
1120 0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		0.099 GM	6,450.00000	638.55	5,808.00000	574.99	5,880.00000	582.12
1125 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.211 GM	37,500.00000	7,912.50	33,000.00000	6,963.00	43,300.00000	9,136.30
1130 0713103102 PERMANENT TAPE, WHITE, SOLID, 8" EXIT LANE AT INTERCHANGE ON CONCRETE PAVEMENT		0.341 GM	34,312.50000	11,700.56	35,200.00000	12,003.20	57,900.00000	19,743.90
1135 0713103171 PERMANENT TAPE, WHITE, 3-9 DOTTED, 6" WIDE, FOR CONCRETE SURFACES		0.021 GM	91,500.00000	1,921.50	16,500.00000	346.50	10,400.00000	218.40
1140 0713103181 PERMANENT TAPE, WHITE, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0.227 GM	8,625.00000	1,957.88	16,500.00000	3,745.50	10,400.00000	2,360.80
1145 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.263 GM	14,250.00000	3,747.75	33,000.00000	8,679.00	43,000.00000	11,309.00



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1150 0713103371 PERMANENT TAPE, BLACK, 3-9 DOTTED, 6" WIDE, FOR CONCRETE SURFACES		0.021 GM	91,500.00000	1,921.50	16,500.00000	346.50	11,000.00000	231.00
1155 0713103381 PERMANENT TAPE, BLACK, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0.212 GM	9,187.50000	1,947.75	16,500.00000	3,498.00	11,000.00000	2,332.00
1160 0713107 PREFORMED/PERMANENT TAPE, REMOVE		2,088.000 SF	3.00000	6,264.00	3.30000	6,890.40	2.00000	4,176.00
1165 0714 10 GREEN-COLORED PAVEMENT MARKINGS, BIKE LANE		1,669.000 SF	10.00000	16,690.00	11.00000	18,359.00	9.00000	15,021.00
0003 Signing Section Totals:				\$741,748.02		\$841,296.79		\$794,329.10

SECTION: 0004 Lighting								
1170 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		8,500.000 LF	7.50000	63,750.00	8.80000	74,800.00	9.00000	76,500.00
1175 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		8,285.000 LF	28.00000	231,980.00	30.80000	255,178.00	30.00000	248,550.00
1180 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		360.000 LF	20.00000	7,200.00	22.00000	7,920.00	22.00000	7,920.00



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1185 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS		5,070.000 LF	14.00000	70,980.00	15.40000	78,078.00	15.00000	76,050.00
1190 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		150.000 EA	1,699.00000	254,850.00	1,428.90000	214,335.00	1,350.00000	202,500.00
1195 0635 3 12 JUNCTION BOX, FURNISH & INSTALL, MOUNTED		8.000 EA	1,000.00000	8,000.00	1,100.00000	8,800.00	1,100.00000	8,800.00
1200 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		11.000 EA	1,286.50000	14,151.50	1,415.15000	15,566.65	1,350.00000	14,850.00
1205 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		3.000 AS	5,781.50000	17,344.50	6,359.65000	19,078.95	6,000.00000	18,000.00
1210 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	2,739.00000	2,739.00	3,012.90000	3,012.90	3,000.00000	3,000.00
1215 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		4.000 EA	3,036.00000	12,144.00	3,339.60000	13,358.40	3,150.00000	12,600.00
1220 0715 1 11 LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR <		5,340.000 LF	1.60000	8,544.00	1.76000	9,398.40	2.00000	10,680.00



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1225 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		94,294.000 LF	2.90000	273,452.60	3.19000	300,797.86	3.00000	282,882.00
1230 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		2,625.000 LF	4.50000	11,812.50	4.95000	12,993.75	5.00000	13,125.00
1235 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		2,967.000 LF	7.00000	20,769.00	7.70000	22,845.90	7.50000	22,252.50
1240 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		13,965.000 LF	0.30000	4,189.50	0.33000	4,608.45	0.50000	6,982.50
1245 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		3.000 EA	24,129.50000	72,388.50	26,542.45000	79,627.35	25,000.00000	75,000.00
1250 0715 7 21 LOAD CENTER, REWORK, SECONDARY VOLTAGE		1.000 EA	5,878.00000	5,878.00	6,465.80000	6,465.80	6,100.00000	6,100.00
1255 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		3.000 EA	594.00000	1,782.00	653.40000	1,960.20	615.00000	1,845.00
1260 0715 11125 LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		40.000 EA	1,023.00000	40,920.00	1,125.30000	45,012.00	1,100.00000	44,000.00
1265 0715 11500 LUMINAIRE, REMOVE		44.000 EA	297.00000	13,068.00	326.70000	14,374.80	305.00000	13,420.00



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1270 0715 61442 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 12' ARM LENGTH		1.000 EA	7,505.50000	7,505.50	7,955.75000	7,955.75	7,500.00000	7,500.00
1275 0715 61500 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT, 0' ARM LENGTH		85.000 EA	7,785.50000	661,767.50	8,256.60000	701,811.00	7,800.00000	663,000.00
1280 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		106.000 EA	632.50000	67,045.00	695.75000	73,749.50	650.00000	68,900.00
1285 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		84.000 EA	912.00000	76,608.00	1,003.20000	84,268.80	950.00000	79,800.00
1290 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		48.000 EA	873.50000	41,928.00	960.85000	46,120.80	900.00000	43,200.00
1295 0715500 11 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL ALTERNATE SYSTEM, CONVENTIONAL		1.000 EA	2,425.50000	2,425.50	2,668.05000	2,668.05	2,500.00000	2,500.00
0004 Lighting Section Totals:				\$1,993,222.60		\$2,104,786.31		\$2,009,957.00



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1300 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		2,011.000 LF	10.00000	20,110.00	11.00000	22,121.00	11.00000	22,121.00
1305 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,562.000 LF	38.00000	59,356.00	41.80000	65,291.60	40.00000	62,480.00
1310 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		6.000 PI	10,097.50000	60,585.00	11,107.25000	66,643.50	10,400.00000	62,400.00
1315 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		6.000 PI	1,728.00000	10,368.00	1,900.80000	11,404.80	1,800.00000	10,800.00
1320 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		101.000 EA	1,699.00000	171,599.00	1,428.90000	144,318.90	1,400.00000	141,400.00
1325 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		2.000 AS	5,177.50000	10,355.00	5,695.25000	11,390.50	5,400.00000	10,800.00
1330 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,404.000 LF	8.00000	11,232.00	11.00000	15,444.00	11.00000	15,444.00
1335 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		4.000 EA	2,985.50000	11,942.00	3,284.05000	13,136.20	3,100.00000	12,400.00



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1340 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		5.000 EA	3,292.50000	16,462.50	3,621.75000	18,108.75	3,400.00000	17,000.00
1345 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		2.000 EA	1,089.00000	2,178.00	1,197.90000	2,395.80	1,200.00000	2,400.00
1350 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		27.000 EA	2,985.00000	80,595.00	3,283.50000	88,654.50	3,100.00000	83,700.00
1355 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		9.000 EA	267.00000	2,403.00	293.70000	2,643.30	275.00000	2,475.00
1360 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		5.000 EA	63,279.00000	316,395.00	69,606.90000	348,034.50	65,000.00000	325,000.00
1365 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		2.000 EA	70,751.50000	141,503.00	77,826.65000	155,653.30	75,000.00000	150,000.00
1370 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		2.000 EA	81,177.00000	162,354.00	89,294.70000	178,589.40	85,000.00000	170,000.00
1375 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		2.000 EA	89,849.50000	179,699.00	98,834.45000	197,668.90	95,000.00000	190,000.00



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1380 0649 26 5 STEEL MAST ARM ASSEMBLY, REMOVE, DEEP FOUNDATION- BOLT ON ATTACHMENT		8.000 EA	3,171.00000	25,368.00	3,488.10000	27,904.80	4,000.00000	32,000.00
1385 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		32.000 AS	1,713.50000	54,832.00	1,884.85000	60,315.20	1,800.00000	57,600.00
1390 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		4.000 AS	1,988.00000	7,952.00	2,186.80000	8,747.20	2,100.00000	8,400.00
1395 0650 1 18 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY		3.000 AS	3,765.50000	11,296.50	4,142.05000	12,426.15	4,000.00000	12,000.00
1400 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		4.000 AS	198.00000	792.00	217.80000	871.20	205.00000	820.00
1405 0650 1 70 VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION		2.000 AS	660.00000	1,320.00	726.00000	1,452.00	700.00000	1,400.00
1410 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		22.000 AS	1,026.50000	22,583.00	1,129.15000	24,841.30	1,100.00000	24,200.00
1415 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		2.000 AS	1,649.50000	3,299.00	1,814.45000	3,628.90	1,700.00000	3,400.00



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1420 0653 1 40 PEDESTRIAN SIGNAL, RELOCATE		2.000 AS	434.50000	869.00	477.95000	955.90	450.00000	900.00
1425 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9		24.000 EA	750.50000	18,012.00	825.55000	19,813.20	800.00000	19,200.00
1430 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		42.000 AS	2,006.00000	84,252.00	2,206.60000	92,677.20	2,100.00000	88,200.00
1435 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		21.000 EA	533.50000	11,203.50	586.85000	12,323.85	550.00000	11,550.00
1440 0665 1 40 PEDESTRIAN DETECTOR, RELOCATE		2.000 EA	202.50000	405.00	222.75000	445.50	210.00000	420.00
1445 0670 5140 TRAFFIC CONTROLLER ASSEMBLY, FURNISH & INSTALL MODEL 2070		4.000 AS	44,564.50000	178,258.00	49,020.95000	196,083.80	46,000.00000	184,000.00
1450 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		4.000 AS	1,518.00000	6,072.00	1,669.80000	6,679.20	2,000.00000	8,000.00
1455 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		7.000 EA	13,260.50000	92,823.50	14,586.55000	102,105.85	14,000.00000	98,000.00



Tabulation of Bids

Letting: 08250328 March 28, 2025

Call Order: 001

Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1460 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		10.000 EA	902.50000	9,025.00	992.75000	9,927.50	950.00000	9,500.00
1465 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		1.000 EA	139.50000	139.50	153.45000	153.45	145.00000	145.00
1470 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		9.000 EA	3,313.50000	29,821.50	3,644.85000	32,803.65	3,400.00000	30,600.00
1475 0700 5 50 INTERNALLY ILLUMINATED SIGN, RELOCATE		2.000 EA	1,690.00000	3,380.00	1,859.00000	3,718.00	1,800.00000	3,600.00
0005 Signalization Section Totals:				\$1,818,840.00		\$1,959,372.80		\$1,872,355.00

SECTION: 0006 Intelligent Transportation System								
1480 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		5.000 MI	3,300.00000	16,500.00	3,630.00000	18,150.00	3,700.00000	18,500.00
1485 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		15.000 EA	2,500.00000	37,500.00	2,750.00000	41,250.00	2,100.00000	31,500.00
1490 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		2,050.000 LF	24.00000	49,200.00	26.40000	54,120.00	16.00000	32,800.00



Tabulation of Bids

Letting: 08250328 March 28, 2025 Call Order: 001 Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System								
1495 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		480.000 LF	42.00000	20,160.00	46.20000	22,176.00	55.00000	26,400.00
1500 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		1,190.000 LF	4.74000	5,640.60	5.21000	6,199.90	4.15000	4,938.50
1505 0633 1124 FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS		2,900.000 LF	6.33000	18,357.00	6.96000	20,184.00	5.15000	14,935.00
1510 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		484.000 EA	59.75000	28,919.00	65.73000	31,813.32	60.00000	29,040.00
1515 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		2.000 EA	1,645.00000	3,290.00	1,809.50000	3,619.00	1,520.00000	3,040.00
1520 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		144.000 EA	62.00000	8,928.00	68.20000	9,820.80	65.00000	9,360.00
1525 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		192.000 EA	57.00000	10,944.00	62.70000	12,038.40	70.00000	13,440.00
1530 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		15.000 EA	1,595.00000	23,925.00	1,754.50000	26,317.50	1,500.00000	22,500.00



Tabulation of Bids

Letting: 08250328 March 28, 2025 Call Order: 001 Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System								
1535 0633 6 FIBER OPTIC CABLE LOCATOR		719.000 DA	190.00000	136,610.00	209.00000	150,271.00	415.00000	298,385.00
1540 0633 8 11 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL, CAT 6		580.000 LF	6.00000	3,480.00	6.60000	3,828.00	7.00000	4,060.00
1545 0633 8 12 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL, COMPOSITE		700.000 LF	8.00000	5,600.00	8.80000	6,160.00	6.50000	4,550.00
1550 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		2.000 EA	1,650.00000	3,300.00	1,815.00000	3,630.00	1,500.00000	3,000.00
1555 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		9.000 EA	3,150.00000	28,350.00	3,465.00000	31,185.00	3,000.00000	27,000.00
1560 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		890.000 LF	11.00000	9,790.00	12.10000	10,769.00	10.00000	8,900.00
1565 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		14.000 EA	2,000.00000	28,000.00	2,200.00000	30,800.00	4,100.00000	57,400.00
1570 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		14.000 EA	625.00000	8,750.00	687.50000	9,625.00	670.00000	9,380.00



Tabulation of Bids

Letting: 08250328 March 28, 2025 Call Order: 001 Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System								
1575 0639 6201 ELECTRICAL POWER SERVICE- TRANSFORMER, REPLACE, <25 KVA, COPPER WINDINGS		14.000 EA	2,590.00000	36,260.00	2,849.00000	39,886.00	5,200.00000	72,800.00
1580 0660 7 32 VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 3 OR MORE LANES, SOLAR POWERED		1.000 EA	62,754.00000	62,754.00	69,029.40000	69,029.40	75,000.00000	75,000.00
1585 0660 8 11 TRAFFIC DATA DETECTION SYSTEM- MICROWAVE, FURNISH AND INSTALL, CABINET EQUIPMENT		15.000 EA	2,150.00000	32,250.00	2,365.00000	35,475.00	8,500.00000	127,500.00
1590 0660 8 12 TRAFFIC DATA DETECTION SYSTEM- MICROWAVE, FURNISH AND INSTALL, ABOVE GROUND EQUIPMENT		15.000 EA	11,450.00000	171,750.00	12,595.00000	188,925.00	15,000.00000	225,000.00
1595 0660 8 60 TRAFFIC DATA DETECTION SYSTEM- MICROWAVE, REMOVE		15.000 EA	505.00000	7,575.00	555.50000	8,332.50	15,000.00000	225,000.00
1600 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		14.000 EA	10,500.00000	147,000.00	11,550.00000	161,700.00	11,000.00000	154,000.00
1605 0676 2400 ITS CABINET, RELOCATE		1.000 EA	4,200.00000	4,200.00	4,620.00000	4,620.00	3,500.00000	3,500.00
1610 0676 2600 ITS CABINET- REMOVE		14.000 EA	1,298.00000	18,172.00	1,427.80000	19,989.20	1,000.00000	14,000.00



Tabulation of Bids

Letting: 08250328 March 28, 2025 Call Order: 001 Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System								
1615 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		8.000 EA	6,300.00000	50,400.00	6,930.00000	55,440.00	8,000.00000	64,000.00
1620 0682 1600 ITS CCTV CAMERA, REMOVE & DISPOSAL		8.000 EA	550.00000	4,400.00	605.00000	4,840.00	700.00000	5,600.00
1625 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		15.000 EA	7,500.00000	112,500.00	8,250.00000	123,750.00	17,000.00000	255,000.00
1630 0684 2 1 DEVICE SERVER, FURNISH & INSTALL		14.000 EA	1,100.00000	15,400.00	1,210.00000	16,940.00	1,700.00000	23,800.00
1635 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		15.000 EA	5,700.00000	85,500.00	6,270.00000	94,050.00	8,000.00000	120,000.00
1640 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		15.000 EA	1,200.00000	18,000.00	1,320.00000	19,800.00	1,100.00000	16,500.00
1645 0700 9137 WALK-IN DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS FULL COLOR, 201-300 SF		1.000 EA	247,000.00000	247,000.00	145,200.00000	145,200.00	160,000.00000	160,000.00
1650 0700 10123 DMS SUPPORT STRUCTURE, CANTILEVER, 31-40 FT		1.000 EA	243,000.00000	243,000.00	140,800.00000	140,800.00	135,000.00000	135,000.00



Tabulation of Bids

Letting: 08250328 March 28, 2025 Call Order: 001 Contract: E8V40

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System								
1655 0700 10600 DMS SUPPORT STRUCTURE, REMOVE		1.000 EA	9,120.00000	9,120.00	10,032.00000	10,032.00	10,000.00000	10,000.00
1660 0700142111 ENHANCED HIGHWAY SIGN ASSEMBLY, SOLAR POWERED, F&I GROUND MOUNT, W/BEACON, UP TO 12 SF OF STATIC SIGN PANELS		4.000 EA	9,500.00000	38,000.00	10,450.00000	41,800.00	10,150.00000	40,600.00
0006 Intelligent Transportation System Section Totals:				\$1,750,524.60		\$1,672,566.02		\$2,346,428.50
Contract Grand Totals:				\$37,723,902.27		\$38,454,909.61		48,165,187.45



Tabulation of Bids

Letting: 08250328 March 28, 2025 Call Order: 001 Contract: E8V40

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.