



Vendor Ranking

Letting: 04211203 December 03, 2021 10:30 AM
Call Order: 007
Contract: E4V26
District: District 4
Counties: BROWARD
Fed Aid No: N/A
Contract Time: 229 AVAILABLE DAYS
Project(s): 44172115201 (*)
Contract Desc: SR-838/SUNRISE BLVD
44172115202

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WEEKLEY ASPHALT PAVING, INC.	Responsive	Winning bid	\$1,821,552.22	100.00%
2	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	\$1,927,843.33	105.84%

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.

NOTICE TO INTENT TO AWARD WAS POSTED: _____ BEGIN DATE: 12/28/21 BEGIN TIME: 10:30 AM
END DATE: 01/04/22 END TIME: 10:30 AM



Tabulation of Bids

Letting:	04211203	December 03, 2021	Call Order:	007	Contract:	E4V26
District:	District 4		Counties:	BROWARD	Fed Aid No:	N/A
Contract Time:	229 AVAILABLE DAYS			Project(s):	44172115201 (*) 44172115202	
Contract Descr:	SR-838/SUNRISE BLVD					

The Improvements under this Contract consist of, but are not limited to, concrete (removal, curb, gutter, sidewalk, driveways, traffic separator, prestressed pole), signalization (temporary signals and maintenance, temporary detection and maintenance, cable repair/replace, aluminum pole, steel mast arm, vehicular signal, vehicular detection, pedestrian detector, controller), signing (single post, multi-post, panel removal, panel install, overhead remove, overhead install, electronic display, beacon), pavement markings (detectable, tubular marker, object marker, delineator, raised, painted, thermoplastic), drainage (inlets, manholes, pipe culvert), monitor existing structures (inspection and settlement, vibration), utilities adjustments(manhole, valve box), clearing and grubbing (standard, selective), irrigation (modify, sleeves), traffic monitoring sites, ITS-related (conduit, fiber optic, pull/splice), and lighting (electrical service, electrical disconnect, pole complete, load center, luminaire, distribution system) along State Road 838 (Sunrise Boulevard) from NE 5th Terrace/N. Flagler Drive, and along State Road 5 (US-1/Federal Highway) from NE 9th Street, to east of NE 10th Avenue, for 0.618 miles in the City of Fort Lauderdale, Broward County.

PRE-QUALIFIED: Contractor needs to be pre-qualified.

PERFORMANCE BOND: A Contract / Performance bond is required for this project.

COMMERCIAL GENERAL LIABILITY INSURANCE:

The limits of coverage shall not be less than \$1,000,000 for each occurrence and not less than a \$5,000,000 annual general aggregate, inclusive of amounts provided by an umbrella or excess policy. The limits of coverage described herein shall apply fully to the work or operations performed under the Contract, and may not be shared with or diminished by claims unrelated to the contract. The policy/ies and coverage described herein may be subject to a deductible. Pay all deductibles as required by the policy. No policy/ies or coverage described herein may contain or be subject to a Retention or a Self-Insured Retention.

INSURANCE REQUIRED FOR CONSTRUCTION AT RAILROADS:

When the Contract includes the construction of a railroad grade crossing, railroad overpass or underpass structure, or any other work or operations within the limits of the railroad right-of-way, including any encroachments thereon from work or operations in the vicinity of the railroad right-of-way, you shall, in addition to the insurance coverage required pursuant to 7-13.2 above, procure and maintain Railroad Protective Liability Coverage (ISO Form CG 00 35) where the railroad is the Named Insured and where the limits are not less than \$2,000,000 combined single limit for bodily injury and/or property damage per occurrence, and with an annual aggregate limit of not less than \$6,000,000. The railroad shall also be added along with the Department as an Additional Insured on the policy/ies procured pursuant to subsection 7-13.2 above. Prior to the execution of the Contract, and at all renewal periods which occur prior to final acceptance of the work, both the Department and the railroad shall be provided with an ACORD Certificate of Liability Insurance reflecting the coverage described herein. The insurance described herein shall be maintained through final acceptance of the work. Both the Department and the railroad shall be notified in writing within ten days of any cancellation, notice of cancellation, renewal, or proposed change to any policy or coverage described herein. The Department's approval or failure to disapprove any policy/ies, coverage, or ACORD Certificates shall not relieve or excuse any obligation to procure and maintain the insurance required herein, nor serve as a waiver of any rights the Department may have.



Tabulation of Bids

Letting: 04211203 December 03, 2021 Call Order: 007 Contract: E4V26

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) THE STOUT GROUP LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44172115201		(1.000) LS	59,000.00000	59,000.00	180,000.00000	180,000.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 44172115201		(229.000) DA (LS)	174,736.00000	174,736.00	180,000.00000	180,000.00		
0015 0102 14 TRAFFIC CONTROL OFFICER		304.000 HR	48.00000	14,592.00	65.00000	19,760.00		
0020 0102 60 WORK ZONE SIGN		13,620.000 ED	0.20000	2,724.00	0.20000	2,724.00		
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		39,279.000 ED	0.10000	3,927.90	0.10000	3,927.90		
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		6,686.000 FD	0.06000	401.16	0.06000	401.16		
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		786.000 ED	5.00000	3,930.00	5.00000	3,930.00		
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		779.000 ED	9.30000	7,244.70	9.30000	7,244.70		



Tabulation of Bids

Letting: 04211203 December 03, 2021 Call Order: 007 Contract: E4V26

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) THE STOUT GROUP LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		916.000 ED	5.66000	5,184.56	5.66000	5,184.56		
0050 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		916.000 ED	5.66000	5,184.56	5.66000	5,184.56		
0055 0102115 TYPE III BARRICADE		200.000 ED	0.35000	70.00	0.35000	70.00		
0060 0104 10 3 SEDIMENT BARRIER		999.000 LF	1.35000	1,348.65	3.00000	2,997.00		
0065 0104 18 INLET PROTECTION SYSTEM		18.000 EA	110.00000	1,980.00	150.00000	2,700.00		
0070 0107 1 LITTER REMOVAL		21.750 AC	10.00000	217.50	100.00000	2,175.00		
0075 0107 2 MOWING		10.320 AC	20.00000	206.40	100.00000	1,032.00		
0080 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44172115201		(1.000) LS	6,112.00000	6,112.00	10,000.00000	10,000.00		



Tabulation of Bids

Letting: 04211203 December 03, 2021 Call Order: 007 Contract: E4V26

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) THE STOUT GROUP LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44172115201		(1.000) LS	10,000.00000	10,000.00	10,000.00000	10,000.00		
0090 0110 1 1 CLEARING & GRUBBING 44172115201		(0.720) AC (LS)	92,832.00000	92,832.00	50,000.00000	50,000.00		
0095 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		0.010 AC	1,650,000.00000	16,500.00	500,000.00000	5,000.00		
0100 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,422.000 SY	24.88000	35,379.36	12.00000	17,064.00		
0105 0120 1 REGULAR EXCAVATION		860.600 CY	39.00000	33,563.40	15.00000	12,909.00		
0110 0120 4 SUBSOIL EXCAVATION		157.300 CY	32.00000	5,033.60	50.00000	7,865.00		
0115 0120 6 EMBANKMENT		300.300 CY	25.00000	7,507.50	30.00000	9,009.00		
0120 0160 4 TYPE B STABILIZATION		1,527.000 SY	5.50000	8,398.50	10.00000	15,270.00		
0125 0285712 OPTIONAL BASE, BASE GROUP 12		1,527.000 SY	29.50000	45,046.50	30.00000	45,810.00		



Tabulation of Bids

Letting: 04211203 December 03, 2021 Call Order: 007 Contract: E4V26

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) THE STOUT GROUP LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0130 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		15,375.000 SY	2.50000	38,437.50	3.00000	46,125.00		
0135 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		289.300 TN	127.50000	36,885.75	155.00000	44,841.50		
0140 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		1,398.400 TN	139.75000	195,426.40	175.00000	244,720.00		
0145 0425 1311 INLETS, CURB, TYPE P-1, <10'		1.000 EA	8,975.00000	8,975.00	9,000.00000	9,000.00		
0150 0425 2 41 MANHOLES, P-7, <10'		1.000 EA	6,003.00000	6,003.00	7,500.00000	7,500.00		
0155 0425 2 73 MANHOLES, J-7, PARTIAL		1.000 EA	7,494.00000	7,494.00	3,000.00000	3,000.00		
0160 0425 5 MANHOLE, ADJUST		6.000 EA	675.00000	4,050.00	650.00000	3,900.00		
0165 0425 6 VALVE BOXES, ADJUST		18.000 EA	400.00000	7,200.00	500.00000	9,000.00		
0170 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		16.000 LF	267.94000	4,287.04	350.00000	5,600.00		



Tabulation of Bids

Letting: 04211203 December 03, 2021 Call Order: 007 Contract: E4V26

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) THE STOUT GROUP LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0175 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		6.000 LF	317.53000	1,905.18	500.00000	3,000.00		
0180 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,199.000 LF	39.00000	46,761.00	25.00000	29,975.00		
0185 0520 2 4 CONCRETE CURB, TYPE D		553.000 LF	27.92000	15,439.76	20.00000	11,060.00		
0190 0520 5 41 TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4' WIDE		410.000 LF	55.81000	22,882.10	35.00000	14,350.00		
0195 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		381.000 SY	51.03000	19,442.43	40.00000	15,240.00		
0200 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		260.000 SY	56.85000	14,781.00	50.00000	13,000.00		
0205 0527 2 DETECTABLE WARNINGS		94.000 SF	28.90000	2,716.60	30.00000	2,820.00		
0210 0570 1 2 PERFORMANCE TURF, SOD		985.000 SY	5.75000	5,663.75	10.00000	9,850.00		



Tabulation of Bids

Letting: 04211203 December 03, 2021 Call Order: 007 Contract: E4V26

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) THE STOUT GROUP LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0215 0590 70204 IRRIGATION SYSTEM- MODIFY EXISTING SYSTEM, PROJECT 441721-1- 52-01 44172115201		(1.000) LS	11,500.00000	11,500.00	15,000.00000	15,000.00		
0220 0591 1200 IRRIGATION SLEEVE, 2" DIAMETER		86.000 LF	20.00000	1,720.00	60.00000	5,160.00		
0225 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		347.000 LF	21.30000	7,391.10	21.30000	7,391.10		
0230 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		2.000 EA	790.78000	1,581.56	790.78000	1,581.56		
0235 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		7.000 EA	1,036.54000	7,255.78	1,036.54000	7,255.78		
0240 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		7.000 EA	1,024.51000	7,171.57	1,024.51000	7,171.57		
0245 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44172115201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
0250 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44172115202		(1.000) LS	3,390.00000	3,390.00	3,390.00000	3,390.00		



Tabulation of Bids

Letting: 04211203 December 03, 2021 Call Order: 007 Contract: E4V26

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) THE STOUT GROUP LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0001 Roadway Section Totals:			\$1,069,480.81		\$1,170,189.39			

SECTION: 0002 Signing								
0255	0700 1 11	11.000	300.00000	3,300.00	550.00000	6,050.00		
	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0260	0700 1 12	3.000	995.00000	2,985.00	950.00000	2,850.00		
	SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0265	0700 1 60	12.000	5.00000	60.00	50.00000	600.00		
	SINGLE POST SIGN, REMOVE	AS						
0270	0700 2 12	1.000	3,000.00000	3,000.00	5,000.00000	5,000.00		
	MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0275	0700 2 60	1.000	500.00000	500.00	1,500.00000	1,500.00		
	MULTI- POST SIGN, REMOVE	AS						
0280	0700 3207	2.000	6,663.00000	13,326.00	6,662.71000	13,325.42		
	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF	EA						
0285	0700 4126	1.000	222,720.00000	222,720.00	222,719.76000	222,719.76		
	OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, SPAN, 101-150 FT	EA						



Tabulation of Bids

Letting: 04211203 December 03, 2021 Call Order: 007 Contract: E4V26

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) THE STOUT GROUP LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0290 0700 4620 OVERHEAD STATIC SIGN STRUCTURE, REMOVE SPAN		1.000 EA	18,800.00000	18,800.00	18,726.01000	18,726.01		
0295 0700 11241 ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL GROUND MOUNT- SOLAR POWER, ELECT WARNING W/FLASHING BEACON, UP TO 12 SF		2.000 AS	12,560.00000	25,120.00	12,551.30000	25,102.60		
0300 0700 12 11 SIGN BEACON, F&I GROUND MOUNT- AC POWERED, ONE BEACON		2.000 AS	7,750.00000	15,500.00	7,740.35000	15,480.70		
0305 0704 1 1 TUBULAR MARKER, DURABLE, 36" WHITE POST		41.000 EA	95.00000	3,895.00	200.00000	8,200.00		
0310 0705 10 1 OBJECT MARKER, TYPE 1		2.000 EA	270.00000	540.00	250.00000	500.00		
0315 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		6.000 EA	95.00000	570.00	100.00000	600.00		
0320 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		330.000 EA	3.50000	1,155.00	3.60000	1,188.00		
0325 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		16.000 SF	2.00000	32.00	3.00000	48.00		



Tabulation of Bids

Letting: 04211203 December 03, 2021 Call Order: 007 Contract: E4V26

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) THE STOUT GROUP LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0330 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44172115201		(1.000) LS	12,000.00000	12,000.00	16,067.00000	16,067.00		
0335 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		1,119.000 LF	1.60000	1,790.40	3.40000	3,804.60		
0340 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		19.000 LF	2.40000	45.60	5.10000	96.90		
0345 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		156.000 LF	3.20000	499.20	6.80000	1,060.80		
0350 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.126 GM	1,200.00000	151.20	1,875.00000	236.25		
0355 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		22.000 EA	120.00000	2,640.00	116.00000	2,552.00		
0360 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		25.000 EA	80.00000	2,000.00	61.00000	1,525.00		
0365 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		3.000 LF	2.40000	7.20	5.10000	15.30		



Tabulation of Bids

Letting: 04211203 December 03, 2021 Call Order: 007 Contract: E4V26

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) THE STOUT GROUP LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0370 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.093 GM	1,200.00000	111.60	1,875.00000	174.38		
0375 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		319.000 LF	16.00000	5,104.00	14.10000	4,497.90		
0380 0711 14660 THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD		7.000 EA	2,950.00000	20,650.00	1,245.00000	8,715.00		
0385 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		1.018 GM	4,300.00000	4,377.40	4,990.00000	5,079.82		
0390 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.118 GM	4,500.00000	531.00	6,655.00000	785.29		
0395 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.989 GM	1,200.00000	1,186.80	1,250.00000	1,236.25		
0400 0711 16133 THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.039 GM	2,200.00000	85.80	2,500.00000	97.50		
0405 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.625 GM	4,300.00000	2,687.50	4,990.00000	3,118.75		



Tabulation of Bids

Letting: 04211203 December 03, 2021 Call Order: 007 Contract: E4V26

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) THE STOUT GROUP LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0002 Signing Section Totals:			\$365,370.70		\$370,953.23			

SECTION: 0003 Lighting								
0410	0630 2 11	26.000	11.86000	308.36	11.86000	308.36		
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0415	0630 2 12	437.000	20.04000	8,757.48	20.04000	8,757.48		
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0420	0635 2 11	11.000	824.56000	9,070.16	824.56000	9,070.16		
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0425	0639 1122	1.000	2,797.47000	2,797.47	2,797.47000	2,797.47		
	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS						
0430	0639 3 11	1.000	2,054.42000	2,054.42	2,054.42000	2,054.42		
	ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	EA						
0435	0641 2 12	1.000	1,919.32000	1,919.32	1,919.32000	1,919.32		
	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						
0440	0715 1 12	1,920.000	2.59000	4,972.80	2.59000	4,972.80		
	LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						



Tabulation of Bids

Letting: 04211203 December 03, 2021 Call Order: 007 Contract: E4V26

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) THE STOUT GROUP LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0445 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		72.000 LF	4.96000	357.12	4.96000	357.12		
0450 0715 4 14 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT		2.000 EA	7,316.59000	14,633.18	7,316.59000	14,633.18		
0455 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		1.000 EA	453.03000	453.03	453.03000	453.03		
0460 0715 4843 LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, SPECIAL FOUND, 30' HT, PROJECT 441721-1-52-01		3.000 EA	6,776.19000	20,328.57	6,776.19000	20,328.57		
0465 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	15,524.87000	15,524.87	15,524.87000	15,524.87		
0470 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		11.000 EA	1,262.63000	13,888.93	1,262.63000	13,888.93		
0475 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		5.000 EA	565.85000	2,829.25	565.85000	2,829.25		
0003 Lighting Section Totals:			\$97,894.96		\$97,894.96			



Tabulation of Bids

Letting: 04211203 December 03, 2021 Call Order: 007 Contract: E4V26

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) THE STOUT GROUP LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0480 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,388.000 LF	38.18000	52,993.84	38.18000	52,993.84		
0485 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		3,251.000 LF	4.85000	15,767.35	4.85000	15,767.35		
0490 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		4.000 EA	63.13000	252.52	63.13000	252.52		
0495 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		12.000 EA	113.64000	1,363.68	113.64000	1,363.68		
0500 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		46.000 EA	824.56000	37,929.76	824.56000	37,929.76		
0505 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		8.000 EA	1,491.73000	11,933.84	1,491.73000	11,933.84		
0510 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		3.000 EA	316.92000	950.76	316.92100	950.76		
0515 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		2.000 EA	49,604.13000	99,208.26	49,604.13000	99,208.26		



Tabulation of Bids

Letting: 04211203 December 03, 2021 Call Order: 007 Contract: E4V26

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) THE STOUT GROUP LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0520 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT		1.000 EA	3,163.13000	3,163.13	3,163.13000	3,163.13		
0525 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		10.000 AS	992.42000	9,924.20	992.42000	9,924.20		
0530 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		5.000 AS	169.89000	849.45	169.89000	849.45		
0535 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		3.000 AS	625.06000	1,875.18	625.06000	1,875.18		
0540 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		1.000 AS	1,181.45000	1,181.45	1,181.45000	1,181.45		
0545 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		2.000 EA	3,381.57000	6,763.14	3,381.57000	6,763.14		
0550 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		3.000 EA	6,016.04000	18,048.12	6,016.04000	18,048.12		
0555 0660 4 60 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE		1.000 EA	453.03000	453.03	453.03000	453.03		



Tabulation of Bids

Letting: 04211203 December 03, 2021 Call Order: 007 Contract: E4V26

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) THE STOUT GROUP LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0560 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		7.000 EA	2,108.02000	14,756.14	2,108.02000	14,756.14		
0565 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		4.000 AS	1,831.94000	7,327.76	1,831.94000	7,327.76		
0570 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		5.000 EA	665.59000	3,327.95	665.59000	3,327.95		
0575 0700 3401 SIGN PANEL, INSTALL, UP TO 12 SF		1.000 EA	226.52000	226.52	226.52000	226.52		
0580 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		3.000 EA	169.89000	509.67	169.89000	509.67		
0004 Signalization Section Totals:				\$288,805.75		\$288,805.75		
Contract Grand Totals:				\$1,821,552.22		\$1,927,843.33		



Tabulation of Bids

Letting: 04211203 December 03, 2021 **Call Order:** 007 **Contract:** E4V26

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.