





Tabulation of Bids

**Letting:** 04230407 April 07, 2023

**Call Order:** 001

**Contract:** E4U88

**District:** District 4

**Counties:** ST LUCIE

**Fed Aid No:** N/A

**Contract Time:** 764 AVAILABLE DAYS

**Project(s):** 43999925201 (\*)

**Contract Descr:** SAVANNAS PRESERVE STATE PARK GAP

The Improvements under this Contract consist of a shared-used path, which include but are not limited to, monitor existing structures (inspection, settlement), concrete (removal, sidewalk), signing, pavement markings (detectable warnings), and sod along Savannas SUNTRAIL from Walton Road to Lennard Road for 6.559 miles in St. Lucie 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.

**WORKERS COMPENSATION INSURANCE**

PREVENTION, CONTROL, AND ABATEMENT OF EROSION AND WATER POLLUTION : Please read from the Specs Package Section 104.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FERREIRA CONSTRUCTION CO., INC.		(2) WEST CONSTRUCTION, INC.		(3) KIEWIT INFRASTRUCTURE SOUTH CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 43999925201		(1.000) LS	1,055,000.00000	1,055,000.00	1,150,500.00000	1,150,500.00	1,510,000.00000	1,510,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43999925201		(764.000) DA (LS)	24,554.36000	24,554.36	120,000.00000	120,000.00	374,500.00000	374,500.00
0015 0102 60 WORK ZONE SIGN		6,876.000 ED	0.30000	2,062.80	0.24000	1,650.24	0.25000	1,719.00



Tabulation of Bids

Letting: 04230407 April 07, 2023

Call Order: 001

Contract: E4U88

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FERREIRA CONSTRUCTION CO., INC.		(2) WEST CONSTRUCTION, INC.		(3) KIEWIT INFRASTRUCTURE SOUTH CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		3,820.000 ED	0.19000	725.80	0.13000	496.60	0.25000	955.00
0025 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		7,640.000 FD	0.08000	611.20	0.11000	840.40	0.10000	764.00
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		2,334.000 ED	11.03000	25,744.02	13.20000	30,808.80	17.00000	39,678.00
0031 0103 1100 TEMPORARY WORK STRUCTURE 43999925201		(1.000) LS	266,000.00000	266,000.00	157,500.00000	157,500.00	58,000.00000	58,000.00
0035 0104 10 3 SEDIMENT BARRIER		67,406.000 LF	3.54000	238,617.24	2.50000	168,515.00	2.00000	134,812.00
0036 0104 11 FLOATING TURBIDITY BARRIER		405.000 LF	18.03000	7,302.15	20.00000	8,100.00	20.00000	8,100.00
0037 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		4,479.000 LF	9.40000	42,102.60	9.50000	42,550.50	7.00000	31,353.00
0040 0107 1 LITTER REMOVAL		13.310 AC	500.00000	6,655.00	100.00000	1,331.00	110.00000	1,464.10



Tabulation of Bids

Letting: 04230407 April 07, 2023

Call Order: 001

Contract: E4U88

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FERREIRA CONSTRUCTION CO., INC.		(2) WEST CONSTRUCTION, INC.		(3) KIEWIT INFRASTRUCTURE SOUTH CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0045 0107 2 MOWING		6.770 AC	700.00000	4,739.00	150.00000	1,015.50	110.00000	744.70
0050 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43999925201		(1.000) LS	5,580.03000	5,580.03	15,000.00000	15,000.00	48,000.00000	48,000.00
0055 0110 1 1 CLEARING & GRUBBING 43999925201		(10.490) AC (LS)	190,358.54000	190,358.54	350,000.00000	350,000.00	305,500.00000	305,500.00
0060 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		12.300 AC	6,312.88000	77,648.42	15,000.00000	184,500.00	29,200.00000	359,160.00
0065 0110 4 10 REMOVAL OF EXISTING CONCRETE		5.000 SY	277.64000	1,388.20	85.00000	425.00	200.00000	1,000.00
0070 0110 21 TREE PROTECTION BARRIER		11,355.000 LF	4.30000	48,826.50	12.00000	136,260.00	7.20000	81,756.00
0075 0110 22 TREE ROOT AND BRANCH PRUNING		670.000 EA	261.73000	175,359.10	500.00000	335,000.00	660.00000	442,200.00
0080 0110 23 TREE REMOVAL		43.000 EA	2,483.81000	106,803.83	625.00000	26,875.00	660.00000	28,380.00



Tabulation of Bids

Letting: 04230407 April 07, 2023

Call Order: 001

Contract: E4U88

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FERREIRA CONSTRUCTION CO., INC.		(2) WEST CONSTRUCTION, INC.		(3) KIEWIT INFRASTRUCTURE SOUTH CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0085 0120 1 REGULAR EXCAVATION		3,583.000 CY	12.80000	45,862.40	22.00000	78,826.00	32.00000	114,656.00
0090 0120 4 SUBSOIL EXCAVATION		79.600 CY	44.15000	3,514.34	50.00000	3,980.00	120.00000	9,552.00
0095 0120 6 EMBANKMENT		8,856.000 CY	50.40000	446,342.40	35.00000	309,960.00	80.00000	708,480.00
0100 0145 2 GEOSYNTHETIC REINFORCED FOUNDATION OVER SOFT SOIL		56,580.000 SY	4.60000	260,268.00	6.50000	367,770.00	4.00000	226,320.00
0105 0160 4 TYPE B STABILIZATION		1,346.000 SY	28.10000	37,822.60	27.00000	36,342.00	30.00000	40,380.00
0110 0285705 OPTIONAL BASE, BASE GROUP 05		1,210.000 SY	30.00000	36,300.00	27.00000	32,670.00	55.00000	66,550.00
0111 0285704 OPTIONAL BASE, BASE GROUP 04		38,005.000 SY	29.00000	1,102,145.00	25.00000	950,125.00	36.00000	1,368,180.00
0115 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		22.300 CY	1,889.97000	42,146.33	2,750.00000	61,325.00	3,200.00000	71,360.00
0120 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		2,672.000 LB	9.25000	24,716.00	11.00000	29,392.00	5.00000	13,360.00



Tabulation of Bids

Letting: 04230407 April 07, 2023

Call Order: 001

Contract: E4U88

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FERREIRA CONSTRUCTION CO., INC.		(2) WEST CONSTRUCTION, INC.		(3) KIEWIT INFRASTRUCTURE SOUTH CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0125 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		797.000 LF	288.00000	229,536.00	170.00000	135,490.00	350.00000	278,950.00
0130 0430175148 PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD		126.000 LF	589.00000	74,214.00	475.00000	59,850.00	750.00000	94,500.00
0135 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		114.000 EA	2,016.46000	229,876.44	2,700.00000	307,800.00	4,500.00000	513,000.00
0140 0430982141 MITERED END SECTION, OPTIONAL ROUND, 48" CD		18.000 EA	7,712.00000	138,816.00	9,000.00000	162,000.00	13,000.00000	234,000.00
0145 0455 2 12 TREATED TIMBER PILING FOR PEDESTRIAN BOARDWALK, PROJECT 439999-2-52-01		13,383.000 LF	60.00000	802,980.00	66.00000	883,278.00	135.00000	1,806,705.00
0150 0470 1 TREATED TIMBER, STRUCTURAL		109.200 MB	13,657.00000	1,491,344.40	20,075.00000	2,192,190.00	21,700.00000	2,369,640.00
0155 0519 78 BOLLARDS		40.000 EA	1,696.00000	67,840.00	3,025.00000	121,000.00	2,400.00000	96,000.00
0160 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		35,724.000 SY	81.00000	2,893,644.00	75.00000	2,679,300.00	95.00000	3,393,780.00



Tabulation of Bids

Letting: 04230407 April 07, 2023

Call Order: 001

Contract: E4U88

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FERREIRA CONSTRUCTION CO., INC.		(2) WEST CONSTRUCTION, INC.		(3) KIEWIT INFRASTRUCTURE SOUTH CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0165 0527 2 DETECTABLE WARNINGS		85.000 SF	45.00000	3,825.00	35.00000	2,975.00	100.00000	8,500.00
0170 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		1,102.600 TN	121.00000	133,414.60	245.00000	270,137.00	200.00000	220,520.00
0175 0550 10118 FENCING, TYPE A, 0.0-5.0', TYPE A STANDARD, RESET EXISTING		67.000 LF	83.86000	5,618.62	16.50000	1,105.50	100.00000	6,700.00
0180 0570 1 1 PERFORMANCE TURF		27,664.000 SY	5.18000	143,299.52	3.85000	106,506.40	1.15000	31,813.60
0185 0999 16 PARTNERING, DO NOT BID 43999925201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0190 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43999925201		(1.000) LS	85,557.17000	85,557.17	85,557.17000	85,557.17	85,557.17000	85,557.17
<b>0001 Roadway Section Totals:</b>			<b>\$10,585,161.61</b>		<b>\$11,614,947.11</b>		<b>\$15,192,589.57</b>	

<b>SECTION: 0002 Signing</b>								
0195 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		6.000 AS	778.61000	4,671.66	500.00000	3,000.00	510.00000	3,060.00



Tabulation of Bids

Letting: 04230407 April 07, 2023

Call Order: 001

Contract: E4U88

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FERREIRA CONSTRUCTION CO., INC.		(2) WEST CONSTRUCTION, INC.		(3) KIEWIT INFRASTRUCTURE SOUTH CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0200 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		1.000 AS	2,335.82000	2,335.82	950.00000	950.00	975.00000	975.00
0205 0700 12 21 SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, ONE BEACON		2.000 AS	12,976.82000	25,953.64	6,500.00000	13,000.00	6,900.00000	13,800.00
0210 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		50.000 LF	38.93000	1,946.50	18.00000	900.00	33.00000	1,650.00
0215 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		91.000 LF	51.91000	4,723.81	35.00000	3,185.00	44.00000	4,004.00
0220 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		0.460 GM	12,976.83000	5,969.34	13,500.00000	6,210.00	11,000.00000	5,060.00
0225 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		0.060 GM	12,976.83000	778.61	13,500.00000	810.00	11,000.00000	660.00
<b>0002 Signing Section Totals:</b>				<b>\$46,379.38</b>		<b>\$28,055.00</b>		<b>\$29,209.00</b>
<b>Contract Grand Totals:</b>				<b>\$10,631,540.99</b>		<b>\$11,643,002.11</b>		<b>15,221,798.57</b>





Tabulation of Bids

Letting: 04230407 April 07, 2023

Call Order: 001

Contract: E4U88

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CONE & GRAHAM, INC.		(5) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 43999925201		(1.000) LS	1,955,000.00000	1,955,000.00	3,860,000.00000	3,860,000.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 43999925201		(764.000) DA (LS)	150,000.00000	150,000.00	641,000.00000	641,000.00		
0015 0102 60 WORK ZONE SIGN		6,876.000 ED	0.28000	1,925.28	0.25000	1,719.00		
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		3,820.000 ED	0.18000	687.60	0.20000	764.00		
0025 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		7,640.000 FD	0.07000	534.80	0.10000	764.00		
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		2,334.000 ED	9.93000	23,176.62	10.50000	24,507.00		
0031 0103 1100 TEMPORARY WORK STRUCTURE 43999925201		(1.000) LS	1,240,000.00000	1,240,000.00	1.25000	1.25		
0035 0104 10 3 SEDIMENT BARRIER		67,406.000 LF	2.32000	156,381.92	10.25000	690,911.50		



Tabulation of Bids

Letting: 04230407 April 07, 2023

Call Order: 001

Contract: E4U88

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CONE & GRAHAM, INC.		(5) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0036 0104 11 FLOATING TURBIDITY BARRIER		405.000 LF	25.00000	10,125.00	21.50000	8,707.50		
0037 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		4,479.000 LF	12.00000	53,748.00	16.25000	72,783.75		
0040 0107 1 LITTER REMOVAL		13.310 AC	595.00000	7,919.45	313.00000	4,166.03		
0045 0107 2 MOWING		6.770 AC	1,300.00000	8,801.00	1,000.00000	6,770.00		
0050 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43999925201		(1.000) LS	30,000.00000	30,000.00	44,000.00000	44,000.00		
0055 0110 1 1 CLEARING & GRUBBING 43999925201		(10.490) AC (LS)	850,000.00000	850,000.00	308,250.00000	308,250.00		
0060 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		12.300 AC	6,200.00000	76,260.00	25,650.00000	315,495.00		
0065 0110 4 10 REMOVAL OF EXISTING CONCRETE		5.000 SY	32.00000	160.00	300.00000	1,500.00		



Tabulation of Bids

Letting: 04230407 April 07, 2023

Call Order: 001

Contract: E4U88

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CONE & GRAHAM, INC.		(5) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0070 0110 21 TREE PROTECTION BARRIER		11,355.000 LF	21.00000	238,455.00	15.50000	176,002.50		
0075 0110 22 TREE ROOT AND BRANCH PRUNING		670.000 EA	414.00000	277,380.00	245.00000	164,150.00		
0080 0110 23 TREE REMOVAL		43.000 EA	1,100.00000	47,300.00	1,380.00000	59,340.00		
0085 0120 1 REGULAR EXCAVATION		3,583.000 CY	57.00000	204,231.00	16.00000	57,328.00		
0090 0120 4 SUBSOIL EXCAVATION		79.600 CY	500.00000	39,800.00	172.50000	13,731.00		
0095 0120 6 EMBANKMENT		8,856.000 CY	110.00000	974,160.00	66.50000	588,924.00		
0100 0145 2 GEOSYNTHETIC REINFORCED FOUNDATION OVER SOFT SOIL		56,580.000 SY	6.00000	339,480.00	3.50000	198,030.00		
0105 0160 4 TYPE B STABILIZATION		1,346.000 SY	164.00000	220,744.00	37.90000	51,013.40		
0110 0285705 OPTIONAL BASE, BASE GROUP 05		1,210.000 SY	114.00000	137,940.00	49.75000	60,197.50		



Tabulation of Bids

Letting: 04230407 April 07, 2023

Call Order: 001

Contract: E4U88

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) CONE & GRAHAM, INC.		(5) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0111 0285704 OPTIONAL BASE, BASE GROUP 04		38,005.000 SY	55.00000	2,090,275.00	31.00000	1,178,155.00		
0115 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		22.300 CY	3,200.00000	71,360.00	8,700.00000	194,010.00		
0120 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		2,672.000 LB	5.00000	13,360.00	7.50000	20,040.00		
0125 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		797.000 LF	259.06000	206,470.82	313.00000	249,461.00		
0130 0430175148 PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD		126.000 LF	535.00000	67,410.00	626.00000	78,876.00		
0135 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		114.000 EA	3,420.00000	389,880.00	3,880.00000	442,320.00		
0140 0430982141 MITERED END SECTION, OPTIONAL ROUND, 48" CD		18.000 EA	11,135.00000	200,430.00	12,650.00000	227,700.00		
0145 0455 2 12 TREATED TIMBER PILING FOR PEDESTRIAN BOARDWALK, PROJECT 439999-2-52-01		13,383.000 LF	102.00000	1,365,066.00	136.50000	1,826,779.50		



Tabulation of Bids

Letting: 04230407 April 07, 2023

Call Order: 001

Contract: E4U88

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CONE & GRAHAM, INC.		(5) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0150 0470 1 TREATED TIMBER, STRUCTURAL		109.200 MB	13,140.00000	1,434,888.00	18,600.00000	2,031,120.00		
0155 0519 78 BOLLARDS		40.000 EA	3,000.00000	120,000.00	3,100.00000	124,000.00		
0160 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		35,724.000 SY	171.00000	6,108,804.00	233.20000	8,330,836.80		
0165 0527 2 DETECTABLE WARNINGS		85.000 SF	87.00000	7,395.00	115.00000	9,775.00		
0170 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		1,102.600 TN	350.00000	385,910.00	313.00000	345,113.80		
0175 0550 10118 FENCING, TYPE A, 0.0-5.0', TYPE A STANDARD, RESET EXISTING		67.000 LF	60.50000	4,053.50	190.00000	12,730.00		
0180 0570 1 1 PERFORMANCE TURF		27,664.000 SY	9.14000	252,848.96	12.00000	331,968.00		
0185 0999 16 PARTNERING, DO NOT BID 43999925201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00		
0190 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43999925201		(1.000) LS	85,557.17000	85,557.17	85,557.17000	85,557.17		



Tabulation of Bids

Letting: 04230407 April 07, 2023

Call Order: 001

Contract: E4U88

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) CONE & GRAHAM, INC.		(5) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
<b>0001 Roadway Section Totals:</b>			<b>\$19,853,918.12</b>		<b>\$22,844,497.70</b>			

<b>SECTION: 0002 Signing</b>								
0195	0700 1 11	6.000	662.00000	3,972.00	736.00000	4,416.00		
	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0200	0700 1 12	1.000	1,985.00000	1,985.00	2,200.00000	2,200.00		
	SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0205	0700 12 21	2.000	11,024.00000	22,048.00	12,300.00000	24,600.00		
	SIGN BEACON, F&I GROUND MOUNT-SOLAR POWERED, ONE BEACON	AS						
0210	0711 14123	50.000	33.07000	1,653.50	37.00000	1,850.00		
	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK	LF						
0215	0711 14125	91.000	44.10000	4,013.10	49.00000	4,459.00		
	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF						
0220	0711 15101	0.460	11,024.00000	5,071.04	12,300.00000	5,658.00		
	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	GM						
0225	0711 15201	0.060	11,024.00000	661.44	12,300.00000	738.00		
	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"	GM						



Tabulation of Bids

Letting: 04230407 April 07, 2023 Call Order: 001 Contract: E4U88

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) CONE & GRAHAM, INC.		(5) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Signing

0002 Signing Section Totals: \$39,404.08 \$43,921.00

---



---

Contract Grand Totals:	\$19,893,322.20	\$22,888,418.70
------------------------	-----------------	-----------------



Tabulation of Bids

---

**Letting:** 04230407 April 07, 2023 **Call Order:** 001 **Contract:** E4U88

*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.*