

Letting:

Florida Department of Transportation

04/07/2023

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Vendor Ranking

04230407 April 07, 2023 10:30 AM Call Order: 002 Contract: E4W37

District: District 4 Counties: INDIAN RIVER Fed Aid No: N/A

Project(s): 44610625201 (*) Contract Time: 1601 AVAILABLE DAYS 44610625601

Contract Desc: SR-656/17TH ST EAST END OF BRIDGE - BRIDGE REHABILITATION

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	VECELLIO & GROGAN, INC.	Responsive	Winning bid	\$22,364,855.43	100.00%
2	CONE & GRAHAM, INC.	Responsive	Non-Winning Bid	\$25,777,777.74	115.26%

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.

BEGIN DATE: NOTICE TO INTENT TO AWARD WAS POSTED: 05/02/23 BEGIN TIME: 10:30 AM

> END DATE: 05/05/23 END TIME: 10:30 AM





Tabulation of Bids

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44610625601

 Letting:
 04230407
 April 07, 2023
 Call Order:
 002
 Contract:
 E4W37

 District:
 District 4
 Counties:
 INDIAN RIVER
 Fed Aid No:
 N/A

Contract Time: 1601 AVAILABLE DAYS

Project(s): 44610625201 (*)

Contract Descr: SR-656/17TH ST EAST END OF BRIDGE - BRIDGE REHABILITATION

The Improvements under this Contract consist of , but are not limited to, bridge (removal, approach slabs, superstructure, substructure, deck, bearing pads, sealer, steel reinforcing bars, fiber-reinforced polymer bars, prestressed beams, prestressed piling, test piles, expansion joint), rubble rip-rap, MOT (standard, special detour, temporary separator, temporary RPM, temporary crash cushion, removable tape), crash cushion, floating turbidity barrier, monitor existing structures (inspection, settlement, vibration), excavation, asphalt (stabilization, base, milling, friction course), bullet rail, concrete (traffic separator, railing, shoulder barrier), pavement markings (painted, RPM, thermoplastic, permanent tape, bike lane), signing (single-post), lighting (temporary, conduit, pull/splice box, junction box, conductors, pole complete, cable distribution), signalization (temporary signalization and maintenance, temporary traffic detection and maintenance), and utilities adjustments (manhole, valve box) along State Road 656 (17th Street), Bridge No. 880077 over Indian River (Intracoastal Waterway), for 0.965 miles in the City of Vero Beach, and unincorporated, Indian River County.

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

PLEASE READ 8-13 ALTERNATIVE BIDDING

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

Line No / Item ID Item Description	Alternate	Quantity Units	(1) VECELLIO	•	(2) CONE & GF	RAHAM, INC.		
() indicates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0	0001 S	tructures						
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 880077	3	(35013.000) SF (LS) 1,	1,921,000.00000	1,921,000.00	2,920,000.00000	2,920,000.00		





Tabulation of Bids

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Lettin	g : 04	4230407	April 07, 2023	Cal	Order: 002		Contract:	E4W37	
	No / Item ID	Alterna	te Quantity Units	(1) VECELLIO INC		(2) CONE & GI	RAHAM, INC.		
	dicates item is bi	d as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Structures						
0010 CONCF SLABS	0400 2 10 RETE CLASS II	I, APPROACH	94.000 H CY	840.00000	78,960.00	900.00000	84,600.00		
	0400 4 4 RETE CLASS IN RSTRUCTURE	٧,	105.000 CY	2,030.00000	213,150.00	2,000.00000	210,000.00		
	0400 4 5 RETE CLASS IN RUCTURE	√, BR I DGE	328.000 CY	2,175.00000	713,400.00	2,500.00000	820,000.00		
	0400 447 RETE CLASS IN NG WITH SHRI TURE			1,140.00000	997,500.00	1,200.00000	1,050,000.00		
0030 BRIDGI	0400 7 1 E DECK GROC	OVING	3,518.000 SY	9.00000	31,662.00	13.00000	45,734.00		
0035 BRIDGI	0400 9 1 E DECK PLAN I	ING	3,518.000 SY	9.00000	31,662.00	13.00000	45,734.00		
0040 COMPO	0400147 OSITE NEOPRI	ENE PADS	7.000 CF	2,200,00000	15,400.00	5,000.00000	35,000.00		
0045 PLAIN I	0400148 NEOPRENE BE	EARING PAD	56.000 S CF	1,500.00000	84,000.00	2,000.00000	112,000.00		





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Letting:	04230407	April 07, 2023	Cal	l Order: 002		Contract:	E4W37	
Line No /		te Quantity Units	(1) VECELLIO INC		(2) CONE & GI	RAHAM, INC.		
() indicate	s item is bid as Lump Sum	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 0001	Structures						
0050 041 PENETRANT	3149 Γ SEALER	609.000 GA	40.00000	24,360.00	42.00000	25,578.00		
	3151 LATE MONOMER	4,731.000 GA	116.00000	548,796.00	85.00000	402,135.00		
CLEANING 8	3154 & SEALING CONCRET - PENETRANT SEALE LATES		1.45000	619,382.00	3.10000	1,324,196.00		
	5 1 9 NG STEEL- APPROAC	18,833.000 H LB	2.05000	38,607.65	2.00000	37,666.00		
	5 2 4 REINFORCING STEEL JCTURE	216,000.000 -, LB	7.00000	1,512,000.00	9.00000	1,944,000.00		
	5 2 5 REINFORCING STEEL TURE	3,800.000 -, LB	14.00000	53,200.00	10.00000	38,000.00		
	5 10 4 FORCED POLYMER B	14,430.000 ARS, LF	1.45000	20,923.50	2.10000	30,303.00		
	5 10 5 FORCED POLYMER B	156,000.000 ARS, LF	1.50000	234,000.00	2.20000	343,200.00		



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Florida Department of Transportation



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Letting	j : 04	1230407	April 07, 2023	Са	II Order: 002		Contract:	E4W37	
	No / Item ID Description	Alterna	te Quantity Units	(1) VECELLIO		(2) CONE & GI	RAHAM, INC.		
() indi	icates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Structures						
	0415 10 6 REINFORCED	POLYMER B	30,000.000 ARS, LF	2.70000	81,000.00	2.60000	78,000.00		
	0415 10 8 REINFORCED	POLYMER B	13,000.000 ARS, LF	3.70000	48,100.00	4.80000	62,400.00		
	0450 2 36 BEAMS: FLOF	RIDA-I BEAM	468.000 36" LF	880.00000	411,840.00	750.00000	351,000.00		
PRESTR	0450 861 RESSED BEAN BEAM DEPTH 48-51"			705.00000	5,166,945.00	650.00000	4,763,850.00		
PRESTR SQ W/FF	0455 34 23 RESSED CON RP OR STAIN D AND REINFO	LESS STEEL		309.50000	2,417,195.00	350.00000	2,733,500.00		
	0455 35 5 PILING, HP 14	X 73	690.000 LF	500.00000	345,000.00	400.00000	276,000.00		
TEST PII	0455143 23 LES-PRESTR ETE,18" SQ W ESS STEEL S' RCING	// FRP OR	845.000 LF	1,080.00000	912,600.00	600.00000	507,000.00		
	0455144 5 LES, STEEL,	HP 14 X 73	45.000 LF	545.00000	24,525.00	500.00000	22,500.00		





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Letting	g: 04	1230407	April 07, 2023	Cal	l Order: 002		Contract:	E4W37	
	No / Item ID Description	Alternat	e Quantity Units	(1) VECELLIO INC		(2) CONE & G	RAHAM, INC.		
() ind	licates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Structures						
CONSTR		NSION JOINT, I POURED JO	' I	70.00000	35,630.00	100.00000	50,900.00		
	0460 2 15 T STEEL, MIS 25601, 880077	CELLANEOUS	(69200.000) S LB (LS)	488,325.00000	488,325.00	250,000.00000	250,000.00		
0140 RIPRAP	0530 3 3 - RUBBLE, BA	NK AND SHO	115.300 PRE TN	205,00000	23,636.50	180,00000	20,754.00		
		IAL CONTING D) 446106256		50,000.00000	50,000.00	50,000.00000	50,000.00		
	0001	Structures S	Section Totals:		\$17,142,799.65		\$18,634,050.00		

SECTION:	0002	Roadway				
0150 0101 1 MOBILIZATION 44610	625201	(1.000) LS	2,200,000.00000	2,200,000.00	2,570,290.00000	2,570,290.00
0155 0102 1 MAINTENANCE OF TF 44610625201	RAFFIC	(1601.000) DA (LS)	391,000.00000	391,000.00	1,300,000.00000	1,300,000.00
0160 0102 2200 SPECIAL DETOUR- TI PAVEMENT 44610625		(90.000) SY (LS)	25,000.00000	25,000.00	50,000.00000	50,000.00



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Letting:	04230407	April 07, 2023	Cal	l Order: 002		Contract:	E4W37	
Line No /		ate Quantity Units	(1) VECELLIO INC		(2) CONE & GI	RAHAM, INC.		
() indicates	s item is bid as Lump Su	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0002	Roadway						
	2 14 ONTROL OFFICER	32.000 HR	106.00000	3,392.00	91.00000	2,912.00		
0170 010 WORK ZONE	2 60 E SIGN	100,335.000 ED	0.25000	25,083.75	0.20000	20,067.00		
	2 71 15 Y BARRIER, F&I,	1,113.000 LF	53.00000	58,989.00	47.00000	52,311.00		
	2 71 16 Y BARRIER, F&I, FRE	125.000 EE LF	63.00000	7,875.00	55.00000	6,875.00		
	2 71 26 Y BARRIER, RELOCA DING	125.000 ATE, LF	63.00000	7,875.00	55.00000	6,875.00		
	2 74 1 ING DEVICE- TYPES DR LCD	212,275.000 I, II, DI, ED	0.10000	21,227.50	0.10000	21,227.50		
CHANNELIZ	2 74 8 ING DEVICE- PEDES TUDINAL CHANNELI:		0.10000	1,849.20	0.06000	1,109.52		
	2 75 1 Y SEPARATOR, F&I	9,519.000 LF	20.00000	190,380.00	18.00000	171,342.00		





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Letting	j : 0 ₄	4230407	April 07, 2023	Cal	l Order: 002		Contract:	E4W37	
	No / Item ID Description	Alterna	te Quantity Units	(1) VECELLIO INC		(2) CONE & G	RAHAM, INC.		
() indi	icates item is bi	id as Lump Sun	7	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
		VANCE WAR	3,202.000 NING ED	6.50000	20,813.00	6.00000	19,212.00		
PORTAB	0102 99 BLE CHANGE EMPORARY	ABLE MESSA	6,468.000 AGE ED	11.00000	71,148.00	10.00000	64,680.00		
	0102115 BARRICADE		12,344.000 ED	0.30000	3,703.20	0.25000	3,086.00		
	0102913 21 ABLE TAPE, \	WHITE, SOLII	2.936 D 6" GM	17,000.00000	49,912.00	23,000.00000	67,528.00		
	0102913 31 ABLE TAPE, `	YELLOW, SO	3.584 LID, 6" GM	17,000.00000	60,928.00	23,000.00000	82,432.00		
	0104 11 NG TURBIDIT	Y BARRIER	2,488.000 LF	5.00000	12,440.00	30.00000	74,640.00		
	0107 1 REMOVAL		24.530 AC	120.00000	2,943.60	1,500.00000	36,795.00		
0240 MOWING	0107 2 G		7.710 AC	235.00000	1,811.85	1,800.00000	13,878.00		





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Letting:	04230407	April (07, 2023	Cal	Order: 002		Contract:	E4W37	
	/ Item ID Alt		uantity Units	(1) VECELLIO		(2) CONE & GI	RAHAM, INC.		
() indicate	tes item is bid as Lump	Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION: 0002	Road	lway						
MONITOR E	08 1 EXISTING STRUCT DN AND SETTLEMI NG 44610625201		(1.000) LS	20,000.00000	20,000.00	150,000.00000	150,000.00		
MONITOR E	08 2 EXISTING STRUCT I MONITORING 44		(1.000) LS	120,000.00000	120,000.00	200,000.00000	200,000.00		
	10 1 1 & GRUBBING 446 ²	10625201	(0.020) AC (LS)	20,000.00000	20,000.00	350,000.00000	350,000.00		
	20 1 EXCAVATION		38.000 CY	405.00000	15,390.00	200.00000	7,600.00		
	60 4 ABILIZATION		273.000 SY	64.00000	17,472.00	70.00000	19,110.00		
	285710 BASE, BASE GRO		273.000 SY	85.80000	23,423.40	95.00000	25,935.00		
MILLING EX	327 70 6 XISTING ASPHALT T, 1 1/2" AVG DEPT		,766.000 SY	5.80000	62,442.80	6.50000	69,979.00		
ASPHALT C	337 7 83 CONCRETE FRICTI RAFFIC C, FC-12.5	ION	888.200 TN	252.00000	223,826.40	300.00000	266,460.00		





Tabulation of Bids

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Letting:	: 04230407	April 07, 2023	Cal	l Order: 002		Contract:	E4W37	
	No / Item ID Alternat Description	e Quantity Units	(1) VECELLIO & GROGAN, INC.		(2) CONE & GRAHAM, INC.			
() indic	cates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0002	Roadway						
	0515 4 2 RAIL, DOUBLE RAIL	796.000 LF	125.00000	99,500.00	60.00000	47,760.00		
CONCRE	0520 70 ETE TRAFFIC SEPARATOF - VARIABLE WIDTH	58.000 R, SY	160.00000	9,280.00	200.00000	11,600.00		
CONCRE	0521 5 12 ETE TRAFFIC RAILING- BR IAN SINGLE SLOPE	398.000 RIDGE, LF	235.00000	93,530.00	200.00000	79,600.00		
CONCRE	0521 5 13 ETE TRAFFIC RAILING- BR BLE-SLOPE	856.000 RIDGE, LF	190.00000	162,640.00	175.00000	149,800.00		
SHOULD	0521 72 43 ER CONCRETE BARRIER ND GUTTER BARRIER	27.000 , LF	986.00000	26,622.00	800.00000	21,600.00		
	0544 3 1 CUSHION, TL-3, NARROW	2.000 EA	35,400.00000	70,800.00	38,000.00000	76,000.00		
	0706 1 3 PAVEMENT MARKER, TYF	2,972.000 PE B EA	6.00000	17,832.00	4.50000	13,374.00		
PAINTED	0710 11101 DPAVEMENT MARKINGS, RD, WHITE, SOLID, 6"	1.896 GM	1,800.00000	3,412.80	1,300.00000	2,464.80		





Tabulation of Bids

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Letting:	04230407	April 07, 2023	Cal	l Order: 002		Contract:	E4W37	
Line No /		ate Quantity Units	(1) VECELLIO INC		(2) CONE & GI	RAHAM, INC.		
() indicates	item is bid as Lump Sur	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0002	Roadway						
PAINTED PAY) 11125 VEMENT MARKINGS WHITE, SOLID FOR DSSWALK, 24"		4.00000	388.00	1.40000	135.80		
PAINTED PA) 11131 VEMENT MARKINGS WHITE, SKIP, 10-30 E		715.00000	352.50	275.00000	135.58		
PAINTED PAY) 11141 VEMENT MARKINGS WHITE, 2-4 DOTTED 6-10 DOTTED EXTEN)	835.00000	251.34	275.00000	82.78		
PAINTED PA) 11160 VEMENT MARKINGS WHITE, MESSAGE (100,00000	1,100.00	44.00000	484.00		
PAINTED PA) 11170 VEMENT MARKINGS WHITE, ARROWS	15.000 S, EA	45.00000	675.00	34.00000	510.00		
PAINTED PA) 11201 VEMENT MARKINGS YELLOW, SOLID, 6"	1.323 S, GM	1,845.00000	2,440.94	1,300.00000	1,719.90		
PAINTED PAY STANDARD,) 11224 VEMENT MARKINGS YELLOW, SOLID FO PR CHEVRON, 18"	, i	2,40000	544.80	1,00000	227,00		





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Letting:	04230407	April 07, 2023	Cal	l Order: 002		Contract:	E4W37	
	Line No / Item ID Alternate Item Description		(1) VECELLIO INC		(2) CONE & GRAHAM, INC.			
() indicates	item is bid as Lump Su	Units m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0002	Roadway						
0360 0710	11231	0.205	700.00000	143.50	275.00000	56.38		
	/EMENT MARKING /ELLOW, SKIP, 6"	S, GM						
	11241	0.010	835.00000	8.35	275.00000	2.75		
STANDARD, Y	/EMENT MARKING /ELLOW, 2-4 DOTT -10 DOTTED EXTEN	ED						
0370 0999	16	(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00		
PARTNERING 44610625201	S, DO NOT BID	LS						
	20 1	53.000	3,900.00000	206,700.00	3,900.00000	206,700.00		
DISPUTES RE DO NOT BID	EVIEW BOARD, MEE	ETING- DA						
	20 2	2.000	4,500.00000	9,000.00	4,500.00000	9,000.00		
DISPUTES RE	EVIEW BOARD, HEA	ARING- EA						
0385 0999		(1.000)	150,000.00000	150,000.00	150,000.00000	150,000.00		
INITIAL CONT NOT BID 4461	INGENCY AMOUNT 10625201	Γ, DO LS						
	0002 Roadway	Section Totals:		\$4,520,146.93		\$6,431,597.01		
SEC	CTION: 0003	Signing						
0390 0700	1 11	2.000	600.00000	1,200.00	550.00000	1,100.00		
SINGLE POST MOUNT, UP T	F SIGN, F&I GROUN O 12 SF	ID AS						





Tabulation of Bids

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Letting:	042304	407 Ap	ril 07, 2023	Cal	Order: 002		Contract:	E4W37	
Line No /		Alternate	Quantity Units	(1) VECELLIO INC		(2) CONE & G	RAHAM, INC.		
() indicates	s item is bid as L	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 000	3 Si	gning						
	0 1 12 ST SIGN, F&I G 20 SF	ROUND	2.000 AS	2,500.00000	5,000.00	2,300.00000	4,600.00		
SINGLE POS	0 1 21 ST SIGN, F&I B EX 11871/700-		4.000 AS	3,800.00000	15,200.00	3,500.00000	14,000.00		
SINGLE POS	0 131 ST SIGN, F&I B EX 11870/700-		17.000 AS 12	5,140.00000	87,380.00	4,700.00000	79,900.00		
	0 160 ST SIGN, REMO	OVE	24.000 AS	90.00000	2,160.00	90.00000	2,160.00		
	6 1 3 ŒMENT MARK	KER, TYPE E	1,454.000 B EA	6.00000	8,724.00	4.50000	6,543.00		
PAINTED PA	0 11290 VEMENT MAI YELLOW, ISL		2.000 SF	24.00000	48.00	4.00000	8.00		
0425 0710 PAINTED PA SURFACE 44	VEMENT MAR	RKINGS, FIN	(1.000) AL LS	8,900.00000	8,900.00	5,000.00000	5,000.00		
THERMOPLA	1 11124 ASTIC, STAND OR DIAGONA		26.000 E, LF	12.00000	312.00	2.20000	57.20		





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Letting:	0423040	07 Apri	l 07, 2023	Cal	Order: 002		Contract:	E4W37	
	o / Item ID A	lternate	Quantity Units	(1) VECELLIO		(2) CONE & GI	RAHAM, INC.		
() indica	ates item is bid as Lur	mp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION: 0003	Sig	ning						
THERMOF	0711 11125 PLASTIC, STANDA ." FOR STOP LINE ALK		97.000 LF	18.00000	1,746.00	5.50000	533.50		
THERMOF	0711 11141 PLASTIC, STANDA ED GUIDELINE/ 6- DN, 6"		0.270 GM	2,900.00000	783.00	1,500.00000	405.00		
	0711 11170 PLASTIC, STANDA	RD, WHITE,	15.000 EA	135.00000	2,025.00	85.00000	1,275.00		
THERMOF	0711 11224 PLASTIC, STANDA SOLID, 18" FOR D RON		544.000 LF	8.00000	4,352.00	2.20000	1,196.80		
THERMOF	0711 11241 PLASTIC, STANDA 2-4 DOTTED GUIE EXTENSION LINE,	DE LINE /6-1	0.011 GM 0	2,720.00000	29.92	1,500.00000	16.50		
	0711 14160 PLASTIC, PREFOR ESSAGE	RMED,	39.000 EA	270.00000	10,530.00	165.00000	6,435.00		
	0711 14170 PLASTIC, PREFOR RROW	RMED,	39.000 EA	150.00000	5,850.00	140.00000	5,460.00		
THERMOF	0711 16101 PLASTIC, STANDA ES, WHITE, SOLID,		0.947 GM	8,900.00000	8,428.30	6,600.00000	6,250.20		





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Letting:	04230407 A	pril 07, 2023	Cal	l Order: 002		Contract:	E4W37	
Line No /		Quantity Units	(1) VECELLIO INC		(2) CONE & GI	RAHAM, INC.		
() indicates	s item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0003	Signing						
THERMOPLA	1 16131 ASTIC, STANDARD-OTHE WHITE, SKIP, 6",10-30 S EDROP		3,000.00000	1,461.00	1,540.00000	749.98		
THERMOPLA	1 16201 ASTIC, STANDARD-OTHE YELLOW, SOLID, 6"	0.582 ER GM	8,900.00000	5,179.80	6,600.00000	3,841.20		
THERMOPLA	1 16231 ASTIC, STANDARD-OTHE YELLOW, SKIP, 6"	0.205 ER GM	2,775.00000	568.88	1,550.00000	317.75		
PERMANENT	3103101 「TAPE, WHITE, SOLID, 6 ETE BRIDGES	3.587 6" GM	41,700.00000	149,577.90	25,000.00000	89,675.00		
PERMANENT	3103131 FTAPE, WHITE, D, 6" FOR CONCRETE	1.791 GM	17,950.00000	32,148.45	6,600.00000	11,820.60		
PERMANENT	3103201 Γ TAPE, YELLOW, SOLID ETE BRIDGES	1.793 9, 6" GM	41,600.00000	74,588.80	25,000.00000	44,825.00		
	0714100 ORED PAVEMENT BIKE LANE	587.000 SF	18.00000	10,566.00	16.00000	9,392.00		
	0003 Signing Sec	ction Totals:		\$436,759.05		\$295,561.73		





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Letting:	04230407 A	pril 07, 2023	Cal	l Order: 002		Contract:	E4W37	
Line No /		Quantity Units	(1) VECELLIO INC		(2) CONE & GI	RAHAM, INC.		
() indicates	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0004 L	_ighting						
0510 0102 TEMPORARY 44610625201	HIGHWAY LIGHTING	(1.000) EA (LS)	35,000.00000	35,000.00	50,000.00000	50,000.00		
) 212 JRNISH & INSTALL, IL BORE	145.000 LF	70.00000	10,150.00	80.00000	11,600.00		
CONDUIT, FU) 2 16 JRNISH & INSTALL, CONCRETE BARRIERS C RAILINGS	403.000 LF	30.00000	12,090.00	40.00000	16,120.00		
	5 2 11 CE BOX, F&I, 13" x 24"	2.000 EA	2,800.00000	5,600.00	1,800.00000	3,600.00		
	5 3 13 OX, FURNISH & INSTALI	5.000 L, EA	2,800.00000	14,000.00	800.00000	4,000.00		
	5 112 DNDUCTORS, F&I, NO.8 - 6	2,547.000 LF	4.00000	10,188.00	20.00000	50,940.00		
LIGHTING CO	5 160 DNDUCTORS, REMOVE DNTRACTOR OWNS	2,547.000 & LF	1.40000	3,565.80	2.00000	5,094.00		
LIGHT POLE ARM POLE, M TRAFFIC RA	5 63321 COMPLETE, F&I, DOUBI MEDIAN BARRIER OR ILING MOUNT, 40' HEIGHT, 10' ARM LENGT		16,800.00000	50,400.00	17,500.00000	52,500.00		





Tabulation of Bids

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Letting	g: 04	4230407	April 07, 2023	Cal	l Order: 002		Contract:	E4W37	
	Line No / Item ID Item Description		te Quantity Units	(1) VECELLIO INC	· ·	(2) CONE & GF	RAHAM, INC.		
	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0004	Lighting						
	0715 69000 POLE COMPLE ND FOUNDAT		3.000 E EA	1,400.00000	4,200.00	1,500.00000	4,500.00		
FURNIS	0715500 1 ABLE DISTRII H AND INSTA NTIONAL		1.000 ГЕМ, EA	2,100.00000	2,100.00	1,000.00000	1,000.00		
0560 POLE C WALL M	0715500 3 ABLE DISTRII 10UNT	BUTION SYS	4.000 TEM, EA	2,100.00000	8,400.00	1,000.00000	4,000.00		
	00	004 Lighting	Section Totals:		\$155,693.80		\$203,354.00		
	SECTION:	0005	Signalization						
	0102104 RARY SIGNAL ENANCE, INTE	LIZATION ANI	1,601.000	28.00000	44,828.00	75.00000	120,075.00		
	0102107 1 RARY TRAFF NINTENANCE,			28.00000	44,828.00	40.00000	64,040.00		
	0005 S	ignalization	Section Totals:		\$89,656.00		\$184,115.00		
	SECTION:	0006	Utilities						
0575	0425 5		5.000	1,800.00000	9,000.00	1,500.00000	7,500.00		
MANHO	LE, ADJUST		EA						





Tabulation of Bids

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Letting: 04	230407 Ap	oril 07, 2023	Cal	l Order: 002		Contract:	E4W37		
Line No / Item ID Alternate Quantity Item Description Units		(1) VECELLIO & GROGAN, INC.		(2) CONE & GRAHAM, INC.					
() indicates item is bid	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	SECTION: 0006 Utilities								
0580 0425 5 1 MANHOLE, ADJUST, U	JTILITIES	5.000 EA	1,800.00000	9,000.00	4,000.00000	20,000.00			
0585 0425 6 VALVE BOXES, ADJU	ST	2.000 EA	900.00000	1,800.00	800.0000	1,600.00			
00	006 Utilities Sec	tion Totals:		\$19,800.00		\$29,100.00			
	Contract Gran	nd Totals:		\$22,364,855.43		\$25,777,777.74			



04/07/2023

Tabulation of Bids

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Letting: 04230407

April 07, 2023

Call Order: 002

Contract:

E4W37

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.