

12/01/2023

Vendor Ranking Page 1 of 1

Letting: 04231201 December 01, 2023 10:30 **Call Order:** 007 **Contract:** E4W69

District: District 4 Counties: PALM BEACH Fed Aid No: N/A

 Contract Time:
 282 AVAILABLE DAYS
 Project(s):
 44617315201 (*)

Contract Desc: SR-5/N FEDERAL HWY FROM SOUTH OF 10TH AVE SOUTH TO 6TH AVE N

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	J.W. CHEATHAM, LLC	Responsive	Winning bid	\$2,294,609.95	100.00%
2	FLORIDA ENGINEERING & DEVELOPMENT CORP	Responsive	Non-Winning Bid	\$2,300,317.09	100.25%
3	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	\$2,572,561.88	112.11%
4	GENERAL ASPHALT COMPANY, LLC	Responsive	Non-Winning Bid	\$2,617,627.68	114.08%
5	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$2,676,978.14	116.66%
6	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$3,333,646.77	145.28%

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: 12/22/23 BEGIN TIME: 10:30 AM

END DATE: 01/03/24 END TIME: 10:30 AM



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Tabulation of Bids

 Letting:
 04231201
 December 01, 2023
 Call Order:
 007
 Contract:
 E4W69

 District:
 District 4
 Counties:
 PALM BEACH
 Fed Aid No:
 N/A

Contract Time: 282 AVAILABLE DAYS Project(s): 44617315201 (*)

Contract Descr: SR-5/N FEDERAL HWY FROM SOUTH OF 10TH AVE SOUTH TO 6TH AVE N

The Improvements under this Contract consist of , but are not limited to, pavement reconstruction, milling and resurfacing, ADA-features improvements, mid-block crossings, traffic calming features, signing and pavement markings, signalization, lighting, traffic monitoring sites, and drainage improvements along State Road 5 (Federal Highway) from 10th Avenue South to 6th Avenue North for 1.222 miles in the City of Lake Worth Beach, and unincorporated portions of, Palm Beach County.

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

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

PLEASE READ STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION FY 2023-24 (SECTION 7-13) FOR INSURANCE LIMITS.

Line No / Item ID Alte	ernate Quantity Units	(1) J.W. CHEATHAM, LLC		(2) FLORIDA ENGINEERING & DEVELOPMENT CORP		(3) THE STOUT GROUP LLC	
() indicates item is bid as Lump		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0005 0101 1 MOBILIZATION 44617315201	(1.000) LS	220,000.00000	220,000.00	252,057.04000	252,057.04	250,000.00000	250,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44617315201	(282.000) DA (LS)	149,400,00000	149,400.00	153,563.12000	153,563.12	370,000.00000	370,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER	160.000 HR	90,00000	14,400.00	82,40000	13,184.00	99.00000	15,840.00
0020 0102 60 WORK ZONE SIGN	32,172.000 ED	0.23000	7,399.56	0.21000	6,756.12	0.27500	8,847.30
0025 0102 74 1 CHANNELIZING DEVICE- TYPE VP, DRUM, OR LCD	98,700.000 ES I, II, DI, ED	0.13000	12,831.00	0.11000	10,857.00	0.27500	27,142.50



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Letting:	04231201	December 01, 2	2023 Cal	l Order: 007		Contract:	E4W69		
	Line No / Item ID Alternate Quantity Item Description Units			ATHAM, LLC	(2) FLORIDA EN DEVELOPM		(3) THE STOL	(3) THE STOUT GROUP LLC	
() indicates	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SEC	TION: 0001	Roadway							
	74 8 IG DEVICE- PEDESTF UDINAL CHANNELIZII		0.05000	2,476.80	0.04000	1,981.44	0.27500	13,622.40	
0035 0102 PORTABLE C SIGN, TEMPC	HANGEABLE MESSA	1,392.000 GE ED	10.00000	13,920.00	9.27000	12,903.84	22.00000	30,624.00	
	104 SIGNALIZATION AND E, INTERSECTION	564.000 ED	10.00000	5,640.00	22.66000	12,780.24	30.06300	16,955.53	
TEMPORARY	107 1 TRAFFIC DETECTION NANCE, INTERSECTI		10.00000	5,640.00	31.93000	18,008.52	1.50700	849.95	
0050 0102 TYPE III BARF		576,000 ED	0.52000	299.52	0.46000	264.96	0.27500	158.40	
0055 0104 SEDIMENT BA		1,465.000 LF	5.00000	7,325.00	3.03000	4,438.95	5.50000	8,057 <u>.</u> 50	
0060 0104 INLET PROTE	18 CTION SYSTEM	66.000 EA	100.00000	6,600.00	86.75000	5,725.50	220.00000	14,520.00	
0065 0107 LITTER REMO		25.270 AC	400.00000	10,108.00	38.88000	982.50	0.01100	0.28	



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Letting: 04231201 De	ecember 01, 2	2023 Cal	Order: 007		Contract:	E4W69		
Line No / Item ID Alternate Item Description	Quantity Units	(1) J.W. CHEA	THAM, LLC	(2) FLORIDA EN DEVELOPM		(3) THE STOU	(3) THE STOUT GROUP LLC	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 R	loadway							
0070 0107 2 MOWING	3.150 AC	3,000.00000	9,450.00	38.99000	122.82	0.01100	0.03	
0075 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44617315201	(1.000) LS	11,000.00000	11,000.00	5,150.00000	5,150.00	5,000.00000	5,000.00	
0080 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 446173152	(1.000) LS	57,000.00000	57,000.00	5,150.00000	5,150.00	8,000.00000	8,000.00	
0085 0110 1 1 CLEARING & GRUBBING 4461731520	(0.090) 1 AC (LS)	93,500.00000	93,500.00	151,054.86000	151,054.86	33,000.00000	33,000.00	
0090 0110 4 10 REMOVAL OF EXISTING CONCRETE	409.000 SY	25.00000	10,225.00	38.56000	15,771.04	27.50000	11,247.50	
0095 0285704 OPTIONAL BASE, BASE GROUP 04	102.000 SY	81.00000	8,262.00	102.94000	10,499.88	60.50000	6,171.00	
0100 0285713 OPTIONAL BASE, BASE GROUP 13	247.000 SY	111.00000	27,417.00	139.92000	34,560.24	121.00000	29,887.00	
0105 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH	20,872.000 SY	5.60000	116,883.20	6.95000	145,060.40	3.50000	73,052.00	



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								1 490 1 01 20	
Letting: 0	04231201	December 01, 2	2023 Cal	l Order: 007		Contract:	E4W69		
Line No / Item ID Item Description	Alternate	Quantity Units	(1) J.W. CHEA	ATHAM, LLC	(2) FLORIDA EN DEVELOPM		(3) THE STOU	(3) THE STOUT GROUP LLC	
() indicates item is b	oid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	Roadway							
0110 0327 70 34 MILLING EXISTING A PAVEMENT, 8" AVG		349.000 SY	34.00000	11,866.00	10.71000	3,737.79	30.00000	10,470.00	
0115 0334 1 12 SUPERPAVE ASPHA TRAFFIC B	ALTIC CONC,	65.600 TN	389.00000	25,518.40	340.57000	22,341.39	200.00000	13,120.00	
0120 0337 7 81 ASPHALT CONCRET COURSE,TRAFFIC E		2,334.300 TN 6-22	199.00000	464,525.70	223.77000	522,346.31	200.00000	466,860.00	
0125 0425 1201 INLETS, CURB, TYP	E 9, <10'	2.000 EA	11,000.00000	22,000.00	6,735.55000	13,471.10	16,500.00000	33,000.00	
0130 0425 2 43 MANHOLES, P-7, PA	ARTIAL	2.000 EA	8,625.00000	17,250.00	3,000.58000	6,001.16	5,500.00000	11,000.00	
0135 0425 5 MANHOLE, ADJUST		2.000 EA	1,000.00000	2,000.00	1,428.16000	2,856.32	825.00000	1,650.00	
0140 0430174118 PIPE CULVERT, OPT ROUND, 18"SD		18.000 AL, LF	403.00000	7,254.00	432.38000	7,782.84	275.00000	4,950.00	
0145 0431 1130 PIPE LINER, CURED	IN PLACE, 30"	211.000 LF	380.00000	80,180.00	233.81000	49,333.91	249.70000	52,686.70	
0150 0432 3 5 CHEMICAL GROUT I TEST, 30"	REPAIR, PIPE, N	1.000 ION- EA	8,250.00000	8,250.00	1,854.00000	1,854.00	1,980.00000	1,980.00	



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Letting: 04231201 Dec	cember 01, 2	2023 Cal	Order: 007		Contract:	E4W69		
Line No / Item ID Alternate Item Description	Quantity Units	(1) J.W. CHEA	THAM, LLC		(2) FLORIDA ENGINEERING & DEVELOPMENT CORP		(3) THE STOUT GROUP LLC	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Ro	adway				1			
0155 0433 1 CHEMICAL GROUT REPAIR, MANHOLE INLET	1.000 E/ EA	4,600.00000	4,600.00	1,854.00000	1,854.00	3,080.00000	3,080.00	
0160 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	120.000 LF	46.00000	5,520.00	61.44000	7,372.80	77.00000	9,240.00	
0165 0520 2 4 CONCRETE CURB, TYPE D	118.000 LF	46.00000	5,428.00	62.21000	7,340.78	44.00000	5,192.00	
0170 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	336.000 SY	76.00000	25,536.00	69.95000	23,503.20	126.50000	42,504.00	
0175 0527 2 DETECTABLE WARNINGS	328.000 SF	50.00000	16,400.00	36,37000	11,929.36	44.00000	14,432.00	
0180 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	38.000 LF	36.00000	1,368.00	46.35000	1,761.30	66.39600	2,523.05	
0185 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	2.000 EA	1,900.00000	3,800.00	2,317.50000	4,635.00	2,522.04700	5,044.09	
0190 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL	4.000 EA	2,700.00000	10,800.00	2,678.00000	10,712.00	3,043.95300	12,175.81	



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Letting:	04231201	December 0	1, 2023 Ca	II Order: 007		Contract:	E4W69		
	Line No / Item ID Alternate Item Description		Quantity (1) J.W. CHEATH		(2) FLORIDA EN DEVELOPM		(3) THE STOL	(3) THE STOUT GROUP LLC	
() indic	ates item is bid as Lump	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
	SECTION: 0001	Roadway							
TRAFFIC INDUCTI\	0695 6 12 MONITORING SITE /E LOOP ASSEMBLY .L, 2 LOOPS	4.000 E <i>F</i> , FURNISH		8,400.00	2,884.00000	11,536.00	3,078.62500	12,314.50	
	0706 1 3 PAVEMENT MARKER	466.000 , TYPE B EA		2,097.00	3.86000	1,798.76	4.12500	1,922.25	
PAINTED	0710 11101 PAVEMENT MARKII RD, WHITE, SOLID, 6			3,351.21	1,341.84000	3,118.44	1,430.00000	3,323.32	
PAINTED STANDAF	0710 11123 PAVEMENT MARKII RD, WHITE, SOLID F VALK AND ROUNDAB	OR [']		1,774.50	1.75000	4,140.50	1.87000	4,424.42	
PAINTED STANDAF	0710 11125 PAVEMENT MARKII RD, WHITE, SOLID F CROSSWALK, 24"			1,134.00	2.06000	1,557.36	2.20000	1,663.20	
PAINTED STANDAF	0710 11141 PAVEMENT MARKII RD, WHITE, 2-4 DOTT NE/ 6-10 DOTTED EX	ED Î		130.47	721.78000	194.16	770.00000	207.13	
PAINTED	0710 11160 PAVEMENT MARKII RD, WHITE, MESSAG			6,192.00	46.35000	1,993.05	49.50000	2,128.50	



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Letting:	04	4231201	December 01,	2023 Ca	Il Order: 007		Contract:	E4W69		
Line No /		Alternat	e Quantity Units	(1) J.W. CHE	ATHAM, LLC	(2) FLORIDA EN DEVELOPM		(3) THE STOU	(3) THE STOUT GROUP LLC	
() indicates	item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SE	CTION:	0001	Roadway							
		⁻ MARKINGS, ARROWS	13.000 EA	40.00000	520.00	41.20000	535.60	44.00000	572.00	
		MARKINGS, /, SOLID, 6"	2.539 GM	1,450.00000	3,681.55	1,339.39000	3,400.71	1,430.00000	3,630.77	
PAINTED PA	YELLOW	MARKINGS, /, SOLID FOR RON, 18"	237.000 LF	1.25000	296.25	1.91000	452.67	2.03500	482.30	
		MARKINGS, /, SKIP, 6"	0.110 GM	527.00000	57.97	592.27000	65.15	632.50000	69.58	
0250 0999 INITIAL CON- NOT BID 446	TINGEN	CY AMOUNT, I	(1.000) DO LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00	
	000)1 Roadway S	Section Totals:		\$1,579,708.13		\$1,638,498.13		\$1,693,621.01	
SE	CTION:	0002	Signing							
		F&I GROUND	33.000 AS	430.00000	14,190.00	932.46000	30,771.18	550.00000	18,150.00	
		F&I GROUND	1.000 AS	2,100.00000	2,100.00	1,318.20000	1,318.20	2,420.00000	2,420.00	



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Letting: 04231201 Dece	ember 01,	2023 Cal	l Order: 007		Contract:	E4W69	
Line No / Item ID Alternate Item Description	Quantity Units	(1) J.W. CHEA	ATHAM, LLC	(2) FLORIDA EN DEVELOPM		(3) THE STOU	T GROUP LLC
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sign	ning						
0265 0700 1 60 SINGLE POST SIGN, REMOVE	18.000 AS	36.00000	648.00	25.60000	460.80	55.00000	990.00
0270 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF	1.000 EA	153.00000	153.00	932.47000	932.47	220.00000	220.00
0275 0700 15 2 IN-STREET SIGN ASSEMBLY, FURNISH AND INSTALL-FIXED BASE CONNECTION	6.000 EA	750.00000	4,500.00	932.46000	5,594.76	1,045.00000	6,270.00
0280 0706 1 3 RAISED PAVEMENT MARKER, TYPE B	466.000 EA	4.50000	2,097.00	3.86000	1,798.76	4.12500	1,922.25
0285 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44617315201	(1.000) LS	19,550.00000	19,550.00	14,884.53000	14,884.53	15,896.10000	15,896.10
0290 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	2,366.000 LF	2.25000	5,323.50	3.03000	7,168.98	3.23400	7,651.64
0295 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	292.000 LF	5,50000	1,606.00	6.06000	1,769.52	6.46800	1,888.66
0300 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	0.269 GM	2,070.00000	556.83	2,575.46000	692.80	2,750.00000	739.75



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Tabulation of Bids

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Letting:	04231201	December 01,	2023 Ca l	l Order: 007		Contract:	E4W69		
Line No / Item II		e Quantity Units	(1) J.W. CHE	ATHAM, LLC		(2) FLORIDA ENGINEERING & DEVELOPMENT CORP		(3) THE STOUT GROUP LLC	
() indicates item is	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION	: 0002	Signing							
0305 0711 1117 THERMOPLASTIC, ARROW		8.000 HITE, EA	86.00000	688.00	52.53000	420.24	56.10000	448.80	
0310 0711 1122 THERMOPLASTIC, YELLOW, SOLID, 1 OR CHEVRON	STANDARD,	237.000 LF AL	3.10000	734.70	4 <u>.</u> 54000	1,075.98	4.85100	1,149.69	
0315 0711 1412 THERMOPLASTIC, WHITE, SOLID, 24	PREFORMED,	464.000 LF ALK	13.25000	6,148.00	16.09000	7,465.76	17.18200	7,972.45	
0320 0711 1416 THERMOPLASTIC, WHITE, MESSAGE	-	43.000 EA	431.00000	18,533.00	306.94000	13,198.42	327.80000	14,095.40	
0325 0711 1417 THERMOPLASTIC, WHITE, ARROW		5.000 EA	259.00000	1,295.00	98.88000	494.40	105.60000	528.00	
0330 0711 1610 THERMOPLASTIC, SURFACES, WHITE	STANDARD-OT	2.324 HER GM	6,095.00000	14,164.78	5,048.60000	11,732 <u>.</u> 95	5,387.80000	12,521.25	
0335 0711 1620 THERMOPLASTIC, SURFACES, YELLO	STANDARD-OT	2.539 HER GM	6,095.00000	15,475.21	5,049.64000	12,821.04	5,387.80000	13,679.62	
0340 0711 1623 THERMOPLASTIC, SURFACES, YELLO	STANDARD-OT	0.110 HER GM	1,690.00000	185.90	1,261.73000	138.79	1,347.50000	148.23	



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Lettin	ıg: 0	4231201	December 01,	2023 Ca	II Order: 007		Contract:	E4W69	_
	e No / Item ID	Alternat	te Quantity Units	(1) J.W. CHE	ATHAM, LLC	(2) FLORIDA EI DEVELOPN		(3) THE STOU	T GROUP LLC
() in	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0		Signing Section Totals:		\$107,948.92		\$112,739.58		\$106,691.84
	SECTION:	0003	Lighting						
	0630 2 12 JIT, FURNISH TIONAL BORE		635.000 LF	32.00000	20,320.00	32.96000	20,929.60	59.11400	37,537.39
0350 PULL 8 COVER	0635 2 11 & SPLICE BOX R SIZE	, F&I, 13" x 24'	25.000 EA	1,900.00000	47,500.00	2,008.50000	50,212.50	2,522.04700	63,051.18
	0715 1 12 NG CONDUCT ATED, NO.8 - 6		2,193 <u>.</u> 000 LF	2.30000	5,043.90	3.61000	7,916.73	5.66500	12,423.35
LUMINA	0715 11213 AIRE, F&I- REI AIRE ON EXIS WAY, POLE TO	TING POLE/A		5,200.00000	10,400.00	5,861.84000	11,723.68	6,275.94000	12,551.88
LUMIN	0715 11216 AIRE, F&I- REI AIRE ON EXIS WAY, PENDAN	TING POLE/A	RM,	5,200.00000	15,600.00	6,337.08000	19,011.24	6,754.94600	20,264.84
FURNIS	0715500 1 CABLE DISTRI SH AND INSTA ENTIONAL		15.000 ГЕМ, EA	1,155.00000	17,325.00	705.04000	10,575.60	1,534.73100	23,020.97



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() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Lighting						
0375 0715516315 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, POLE TOP MOUNT,	10.000 EA	17,600.00000	176,000.00	16,428.91000	164,289.10	24,140.79800	241,407.98
CONCRETE, 15' 0003 Lighting Se	ection Totals:		\$292,188 . 90		\$284,658.45		\$410,257.59
SECTION: 0004	Signalization						
0380 0630 2 12	91.000	32.00000	2,912.00	46.35000	4,217.85	59.11400	5,379.37
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0385 0632 7 2	91.000	32.00000	2,912.00	26.78000	2,436.98	15.25700	1,388.39
SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNIS INSTALL	LF H &						
0390 0632 7 6	1.000	1,780.00000	1,780.00	1,390.50000	1,390.50	2,404.65500	2,404.66
SIGNAL CABLE, REMOVE- INTERSECTION	PI						
0395 0635 2 14 PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE	11.000 EA	2,255.00000	24,805.00	2,266.00000	24,926.00	2,757.55700	30,333.13
0400 0635 2 15 PULL & SPLICE BOX, F&I, 30" X 48" COVER SIZE	2.000 EA	5,030.00000	10,060.00	6,695.00000	13,390.00	6,841.64800	13,683.30
0405 0639 1620	1.000	1,200.00000	1,200.00	927,00000	927.00	1,502.90800	1,502.91
ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND	AS						



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Tabulation of Bids

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() indicates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 00	04 Sigr	nalization								
0410 0639 2 6 ELECTRICAL SERVICE V	VIRE, REMOVE	278.000 LF	2.50000	695.00	1.55000	430.90	0.74800	207.94		
0415 0646 1 12 ALUMINUM SIGNALS PO INSTALL PEDESTRIAN D POST		7.000 EA	3,350.00000	23,450.00	3,038.50000	21,269.50	3,238.56500	22,669.96		
0420 0649 26 5 STEEL MAST ARM ASSE REMOVE, DEEP FOUND, ON ATTACHMENT		2.000 EA	16,500.00000	33,000.00	8,755.00000	17,510.00	27,358.38600	54,716.77		
0425 0650 2109 VEHICULAR SIGNAL AUX REPAIR/REPLACE/RETR & INSTALL, BACKPLATE- REQUIRED	OFIT- FURNISH	14.000 EA	600.00000	8,400.00	566.50000	7,931.00	1,452.58300	20,336.16		
0430 0654 2 22 MIDBLOCK CROSSWALK RECTANGULAR RAPID F BEACON, FURNISH & IN: COMPLETE SIGN ASSEN BACK	LASHING STALL- SOLAR,	6.000 AS	22,400.00000	134,400.00	21,630,00000	129,780.00	24,628.14200	147,768.85		
0435 0660 2106 LOOP ASSEMBLY, F&I, T	YPE F	8.000 AS	2,060.00000	16,480.00	2,369.00000	18,952.00	1,320.00000	10,560.00		
0440 0665 1 12 PEDESTRIAN DETECTOI INSTALL, ACCESSIBLE	R, FURNISH &	13.000 EA	4,000.00000	52,000.00	1,215,40000	15,800.20	3,300.00000	42,900.00		



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Tabulation of Bids

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Lettin	ıg: C)4231201 [December 01,	2023 Ca l	II Order: 007		Contract:	E4W69	
	e No / Item ID	Alternate	Quantity Units	(1) J.W. CHE	ATHAM, LLC	(2) FLORIDA EN DEVELOPM		(3) THE STOU	IT GROUP LLC
() in	dicates item is b	oid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0004	Signalization						
	0665 1 50 STRIAN DETEC T/MODIFY ON	CTOR, N EXISTING POL	4.000 EA .E	330.00000	1,320.00	257.50000	1,030.00	825.00000	3,300.00
	0665 160 STRIAN DETEC PEDESTAL TO	CTOR, REMOVE D REMAIN	12.000 E- EA	37.50000	450.00	154.50000	1,854.00	220.00000	2,640.00
		LER ASSEMBLY LER WITH CABI		900.00000	900.00	2,575.00000	2,575.00	2,200.00000	2,200.00
	0004 \$	Signalization Se	ection Totals:		\$314,764.00		\$264,420.93		\$361,991.44
		Contract Gra	and Totals:		\$2,294,609.95		\$2,300,317.09		2,572,561.88



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Letting	y: 04	4231201 [December 01,	2023 Cal	Order: 007		Contract:	E4W69	
	No / Item ID Description	Alternate	Quantity Units	(4) GENERAI COMPAN		(5) WEEKLEY			ONSTRUCTION RIES, INC.
() ind	licates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway					1	
0005 MOBILIZ	0101 1 ZATION 44617	7315201	(1.000) LS	434,000.00000	434,000.00	236,600.00000	236,600.00	326,000.00000	326,000.00
0010 MAINTE 4461731	0102 1 NANCE OF T 5201	RAFFIC	(282.000) DA (LS)	225,000.00000	225,000.00	370,600.00000	370,600.00	1,030,407.94000	1,030,407.94
0015 TRAFFIO	0102 14 C CONTROL (OFFICER	160.000 HR	82.60000	13,216.00	76.00000	12,160.00	115.90000	18,544.00
0020 WORK 2	0102 60 ZONE SIGN		32,172.000 ED	0.27000	8,686.44	0.20000	6,434.40	0.25000	8,043.00
	0102 74 1 ELIZING DEV JM, OR LCD	ICE- TYPES I, II	98,700.000 , DI, ED	0.12000	11,844.00	0.11000	10,857.00	0.10000	9,870.00
	NGITUDINAL	ICE- PEDESTRI . CHANNELIZIN		0.06000	2,972.16	0.04000	1,981.44	0.05000	2,476.80
	0102 99 BLE CHANGE EMPORARY	ABLE MESSAG	1,392.000 E ED	11.80000	16,425.60	9.00000	12,528.00	11.60000	16,147.20
	0102104 RARY SIGNAI NANCE, INTE	LIZATION AND ERSECTION	564.000 ED	17.70000	9,982.80	15.00000	8,460.00	11.00000	6,204.00



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Letting:	04231201	December 01, 2	2023 Cal	l Order: 007		Contract:	E4W69	
	o / Item ID Altern	nate Quantity Units	(4) GENERAI COMPAN		(5) WEEKLE PAVING			ONSTRUCTION RIES, INC.
() indica	ites item is bid as Lump St	um	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	Roadway						
TEMPORA	102107 1 RY TRAFFIC DETECT TENANCE, INTERSE		17.70000	9,982.80	15.00000	8,460.00	11.00000	6,204.00
	102115 ARRICADE	576.000 ED	0.27000	155.52	0.45000	259.20	0.30000	172.80
	104 10 3 ΓBARRIER	1,465.000 LF	6.49000	9,507.85	1.65000	2,417.25	0.20000	293.00
	104 18 DTECTION SYSTEM	66.000 EA	182.90000	12,071.40	130.00000	8,580.00	203.90000	13,457.40
0065 0°	107 1 EMOVAL	25.270 AC	0.01000	0.25	50.00000	1,263.50	239.00000	6,039.53
0070 0 MOWING	107 2	3.150 AC	0.01000	0.03	75.00000	236.25	1,290.00000	4,063.50
MONITOR INSPECTION	108 1 EXISTING STRUCTUF ON AND SETTLEMEN ING 44617315201		1.18000	1.18	12,300.00000	12,300.00	12,200.00000	12,200.00
MONITOR	108 2 EXISTING STRUCTUF N MONITORING 4461		1.18000	1.18	7,500.00000	7,500.00	7,930.00000	7,930.00



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Letting: 04231201	ecember 01,	2023 Cal	l Order: 007		Contract:	E4W69	
Line No / Item ID Alternate Item Description	Alternate Quantity Units		(4) GENERAL ASPHALT COMPANY, LLC		(5) WEEKLEY ASPHALT PAVING, INC.		ONSTRUCTION RIES, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway		1				
0085 0110 1 1 CLEARING & GRUBBING 4461731520	(0.090) 01 AC (LS)	11,055.42000	11,055.42	141,000.00000	141,000.00	1,600.00000	1,600.00
0090 0110 4 10 REMOVAL OF EXISTING CONCRETE	409.000 SY	64.90000	26,544.10	65.00000	26,585.00	148.20000	60,613.80
0095 0285704 OPTIONAL BASE, BASE GROUP 04	102.000 SY	340.00000	34,680.00	89.00000	9,078.00	141.20000	14,402.40
0100 0285713 OPTIONAL BASE, BASE GROUP 13	247.000 SY	180.00000	44,460.00	155.00000	38,285.00	104.00000	25,688.00
0105 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH	20,872.000 SY	4.00000	83,488.00	5,50000	114,796.00	6.15000	128,362.80
0110 0327 70 34 MILLING EXISTING ASPHALT PAVEMENT, 8" AVG DEPTH	349.000 SY	47.00000	16,403.00	250.00000	87,250.00	51.50000	17,973.50
0115 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B	65.600 TN	625.00000	41,000.00	300.00000	19,680.00	462.50000	30,340.00
0120 0337 7 81 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76	2,334.300 TN -22	225.00000	525,217.50	220.00000	513,546.00	226.60000	528,952.38
0125 0425 1201 INLETS, CURB, TYPE 9, <10'	2.000 EA	8,671.23000	17,342.46	15,000.00000	30,000.00	7,910.00000	15,820.00



0170 0522 2

CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK

336.000

SY

143.95000

Florida Department of Transportation

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Letting: 0423	1201 December 01,	2023 Cal	Order: 007		Contract:	E4W69	
Line No / Item ID Item Description	Alternate Quantity Units	(4) GENERAI COMPAN		(5) WEEKLE PAVING			ONSTRUCTION RIES, INC.
() indicates item is bid as	: Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 00	001 Roadway						
0130 0425 2 43 MANHOLES, P-7, PARTIA	2.000 AL EA	4,239.74000	8,479.48	8,000.00000	16,000.00	4,580.00000	9,160.00
0135 0425 5 MANHOLE, ADJUST	2.000 EA	885.00000	1,770.00	700.00000	1,400.00	915.50000	1,831.00
0140 0430174118 PIPE CULVERT, OPTION ROUND, 18"SD	18.000 IAL MATERIAL, LF	263.14000	4,736.52	590.00000	10,620.00	207.50000	3,735.00
0145 0431 1130 PIPE LINER, CURED IN F	211.000 PLACE, 30" LF	233.11000	49,186.21	475.00000	100,225.00	343.00000	72,373.00
0150 0432 3 5 CHEMICAL GROUT REPATEST, 30"	1.000 AIR, PIPE, NON- EA	1,681.50000	1,681.50	1,000.00000	1,000.00	2,680.00000	2,680.00
0155 0433 1 CHEMICAL GROUT REP INLET	1.000 AIR, MANHOLE / EA	3,245.00000	3,245.00	2,500.00000	2,500.00	2,750.00000	2,750.00
0160 0520 1 10 CONCRETE CURB & GU	120.000 TTER, TYPE F LF	95.58000	11,469.60	129.00000	15,480.00	74.30000	8,916.00
0165 0520 2 4 CONCRETE CURB, TYPE	118.000 E D LF	53.10000	6,265.80	130.00000	15,340.00	34.25000	4,041.50

48,367.20

95.00000

31,920.00

160.10000

53,793.60



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Letting: 04231201 De	ecember 01, 2	2023 Cal	l Order: 007		Contract:	E4W69	
Line No / Item ID Alternate Item Description	Quantity Units	(4) GENERAI COMPAN		(5) WEEKLEY		(6) RANGER CO	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 R	loadway						
0175 0527 2 DETECTABLE WARNINGS	328.000 SF	51.92000	17,029.76	65.00000	21,320.00	54.20000	17,777.60
0180 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	38.000 LF	177.00000	6,726.00	100.00000	3,800.00	40.25000	1,529.50
0185 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	2.000 EA	2,950.00000	5,900.00	2,500.00000	5,000.00	2,100.00000	4,200.00
0190 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL	4.000 E EA	4,484.00000	17,936.00	3,800.00000	15,200.00	3,010.00000	12,040.00
0195 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNI & INSTALL, 2 LOOPS	4.000 EA ISH	5,310.00000	21,240.00	4,500.00000	18,000.00	2,250.00000	9,000.00
0200 0706 1 3 RAISED PAVEMENT MARKER, TYPE	466.000 B EA	4.66000	2,171.56	3.75000	1,747.50	4.80000	2,236.80
0205 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	2,324 GM	1,479.91000	3,439.31	1,300.00000	3,021.20	0.01000	0.02
0210 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12	2,366.000 LF	0.77000	1,821.82	1.70000	4,022.20	0.01000	23.66



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Letting:	042	231201	December 01,	2023 Ca	Order: 007		Contract:	E4W69	
Line No /		Alternate	Quantity Units	(4) GENERA COMPAI		(5) WEEKLE PAVING			ONSTRUCTION RIES, INC.
() indicates	s item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION:	0001	Roadway						
PAINTED PA	WHITE, S	OLID FOR \$1	756.000 LF FOP	1.48000	1,118.88	2.00000	1,512.00	0.01000	7.56
PAINTED PA STANDARD,	WHITE, 2-		0.269 GM ION,	498.26000	134.03	700.00000	188.30	0.01000	0.00
PAINTED PA		MARKINGS, ESSAGE OR	43.000 EA	147.50000	6,342.50	45.00000	1,935.00	0.01000	0.43
0230 071 PAINTED PA STANDARD,			13.000 EA	41.30000	536.90	40.00000	520.00	0.01000	0.13
0235 071 PAINTED PA STANDARD,			2.539 GM	1,479.91000	3,757.49	1,300.00000	3,300.70	0.01000	0.03
0240 0710 PAINTED PA STANDARD, DIAGONAL C	YELLOW,	SOLID FOR	237.000 LF	1.24000	293.88	1.85000	438.45	0.01000	2.37
0245 071 PAINTED PA STANDARD,			0.110 GM	540.78000	59.49	575.00000	63.25	0.01000	0.00
0250 099 INITIAL CON NOT BID 446	TINGENC	Y AMOUNT, E	(1.000) 00 LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00



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Lettin	g : 0)4231201	December 01,	2023 Ca	II Order: 007		Contract:	E4W69	
	No / Item ID	Alternate	Quantity Units	(4) GENERA COMPAI		(5) WEEKLE PAVIN			ONSTRUCTION RIES, INC.
	•	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 00	0001 01 Roadway Se	Roadway ection Totals:		\$1,827,746.62		\$2,005,410.64		\$2,547,904.25
	SECTION:	0002	Signing						
	0700 1 11 E POST SIGN, F, UP TO 12 S	, F&I GROUND F	33.000 AS	442.50000	14,602.50	450.00000	14,850.00	457.50000	15,097.50
	0700 1 13 E POST SIGN, Γ, 21-30 SF	, F&I GROUND	1,000 AS	2,135.80000	2,135.80	1,700.00000	1,700.00	2,210.00000	2,210.00
0265 SINGLE	0700 160 E POST SIGN,	REMOVE	18.000 AS	36.58000	658.44	35.00000	630.00	37.85000	681.30
0270 SIGN P.	0700 3501 ANEL, RELOC	CATE, UP TO 12	1.000 2 SF EA	156.94000	156.94	125.00000	125.00	162.30000	162.30
	STALL- FIXED	SEMBLY, FURN D BASE	6.000 IISH EA	767.00000	4,602.00	00000.008	4,800.00	793.50000	4,761.00
0280 RAISED	0706 1 3 D PAVEMENT	MARKER, TYPE	466.000 E B EA	4.66000	2,171.56	3.75000	1,747.50	4.80000	2,236.80
	0710 90 ED PAVEMEN CE 44617315	T MARKINGS, F 201	(1.000) INAL LS	20,060.00000	20,060.00	16,000.00000	16,000.00	20,700.00000	20,700.00



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Letting	: 04	4231201 [December 01,	2023 Ca l	II Order: 007		Contract:	E4W69	
	No / Item ID Description	Alternate	Quantity Units	(4) GENERA COMPAN		(5) WEEKLE PAVING			ONSTRUCTION RIES, INC.
() indi	cates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
THERMO	2" FOR CRO	TANDARD, WH SSWALK AND	2,366.000 ITE, LF	2.31000	5,465.46	3.00000	7,098.00	2.40000	5,678.40
THERMO	4" FOR STO	TANDARD, WH P LINE AND	292.000 ITE, LF	5.84000	1,705.28	6.00000	1,752.00	6.05000	1,766.60
THERMO	TED GUIDEL	TANDARD, WH INE/ 6-10 GAP	0.269 ITE, GM	2,124.00000	571.36	2,500,00000	672.50	2,120.00000	570 <u>.</u> 28
	0711 11170 DPLASTIC, S	TANDARD, WH	8.000 ITE, EA	88.50000	708.00	51.00000	408.00	91.50000	732.00
THERMO		TANDARD, FOR DIAGONA	237.000 LF	3.19000	756.03	4.50000	1,066.50	3.30000	782.10
THERMO	0711 14125 DPLASTIC, PI SOLID, 24" F	REFORMED, OR CROSSWA	464.000 LF LK	13.61000	6,315.04	16.00000	7,424.00	14.05000	6,519.20
THERMO	0711 14160 DPLASTIC, PI MESSAGE	REFORMED,	43.000 EA	442.50000	19,027.50	300.00000	12,900.00	457.50000	19,672.50
	0711 14170 DPLASTIC, PI ARROW	REFORMED,	5.000 EA	265.50000	1,327.50	100.00000	500.00	274.60000	1,373.00



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Letting	g : 0423	31201 De	cember 01,	2023 Cal	l Order: 007		Contract:	E4W69	
	No / Item ID Description	Alternate	Quantity Units	(4) GENERAI COMPAN		(5) WEEKLE PAVIN			ONSTRUCTION RIES, INC.
() inc	dicates item is bid as	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	002 Si	gning						
	0711 16101 IOPLASTIC, STAN CES, WHITE, SO		2.324 R GM	6,254.00000	14,534.30	5,000.00000	11,620.00	6,460.00000	15,013.04
	0711 16201 IOPLASTIC, STAN CES, YELLOW, S		2.539 R GM	6,254.00000	15,878.91	5,000.00000	12,695.00	6,450.00000	16,376.55
	0711 16231 IOPLASTIC, STAN CES, YELLOW, S		0.110 R GM	1,726.92000	189.96	1,300.00000	143.00	1,790.00000	196.90
	0002	Signing Sect	ion Totals:	1	\$110,866.58		\$96,131.50		\$114,529.47
	SECTION: 0	003 Li	ghting						
	0630 2 12 JIT, FURNISH & II FIONAL BORE	NSTALL,	635.000 LF	70.80000	44,958.00	60.00000	38,100.00	35.40000	22,479.00
0350 PULL & COVER	0635 2 11 SPLICE BOX, F8 SIZE	kl, 13" x 24"	25.000 EA	2,596.00000	64,900.00	2,200.00000	55,000.00	2,100.00000	52,500.00
	0715 1 12 NG CONDUCTOR TED, NO.8 - 6	RS, F&I,	2,193.000 LF	7.08000	15,526.44	6.00000	13,158.00	2.55000	5,592.15
LUMINA	0715 11213 AIRE, F&I- REPLA AIRE ON EXISTIN VAY, POLE TOP		2.000 EA	5,664.00000	11,328.00	4,800.00000	9,600.00	5,760.00000	11,520.00



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Letting: 04231201 Dec	ember 01,	2023 Cal	l Order: 007		Contract:	E4W69	
Line No / Item ID Alternate Item Description	Quantity Units	(4) GENERAI COMPAN		(5) WEEKLEY			ONSTRUCTION RIES, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Ligi	nting						
0365 0715 11216	3.000	6,490.00000	19,470.00	5,500.00000	16,500.00	5,760.00000	17,280.00
LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, PENDANT/TEARDROP	EA						
0370 0715500 1	15.000	944.00000	14,160.00	800.00000	12,000.00	1,280.00000	19,200.00
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL	EA						
0375 0715516315	10.000	17,700.00000	177,000.00	15,000,00000	150,000.00	19,500,00000	195,000.00
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I ,POLE TOP MOUNT, CONCRETE, 15'	EA						
0003 Lighting Section	on Totals:		\$347,342.44		\$294,358.00		\$323,571.15
SECTION: 0004 Sign	nalization		1				
0380 0630 2 12	91.000	88.50000	8,053.50	75.00000	6,825.00	35.40000	3,221.40
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0385 0632 7 2	91.000	29.50000	2,684.50	25.00000	2,275.00	35.40000	3,221.40
SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL	LF						
0390 0632 7 6	1.000	1,180.00000	1,180.00	1,000.00000	1,000.00	1,980.00000	1,980.00
SIGNAL CABLE, REMOVE- INTERSECTION	PI						



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Letting:	04231201	Dece	ember 01,	2023 Cal	Order: 007		Contract:	E4W69	
	o / Item ID Alt escription	ernate	Quantity Units	(4) GENERAL COMPAN		(5) WEEKLEY PAVING			ONSTRUCTION RIES, INC.
() indica	ates item is bid as Lump	Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0004	Sigi	nalization						
	635 2 14 PLICE BOX, F&I, 17" ZE	X 30"	11.000 EA	3,304.00000	36,344.00	2,800.00000	30,800.00	2,500.00000	27,500.00
	635 2 15 PLICE BOX, F&I, 30" ZE	X 48"	2.000 EA	7,080.00000	14,160.00	6,000.00000	12,000.00	5,580.00000	11,160.00
ELECTRIC	639 1620 CAL POWER SERVIO UNDERGROUND	DE,	1.000 AS	1,180.00000	1,180.00	1,000.00000	1,000.00	1,320.00000	1,320.00
	639 2 6 CAL SERVICE WIRE	, REMOVE	278.000 LF	1.18000	328.04	1.00000	278.00	2.70000	750.60
ALUMINUN	646 112 M SIGNALS POLE, F PEDESTRIAN DETE		7.000 EA	2,360.00000	16,520.00	2,000.00000	14,000.00	3,710.00000	25,970.00
STEEL MA	649 26 5 AST ARM ASSEMBL DEEP FOUNDATIO CHMENT		2.000 EA	10,030.00000	20,060.00	8,500.00000	17,000.00	18,200.00000	36,400.00
VEHICULA REPAIR/RI	650 2109 AR SIGNAL AUXILIA EPLACE/RETROFIT _, BACKPLATE- FLE D	- FURNISH	14.000 EA	944.00000	13,216.00	800.0000	11,200.00	647.00000	9,058.00



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Tabulation of Bids

Letting:	04231201	December 01, 2	2023 Cal	Order: 007		Contract:	E4W69	
Line No / Item		te Quantity Units	(4) GENERAL COMPAN		(5) WEEKLEY PAVING			ONSTRUCTION RIES, INC.
() indicates item	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	ON: 0004	Signalization						
BEACON, FURNI		OLAR,	21,240.00000	127,440.00	18,000.00000	108,000.00	24,800.00000	148,800.00
0435 0660 21 LOOP ASSEMBL		8.000 AS	2,950.00000	23,600.00	2,500.00000	20,000.00	2,280.00000	18,240.00
0440 0665 1 PEDESTRIAN DE INSTALL, ACCES	TECTOR, FURNIS	13.000 SH & EA	4,602.00000	59,826.00	3,900.00000	50,700.00	4,390.00000	57,070.00
0445 0665 1 PEDESTRIAN DE ADJUST/MODIFY		4.000 EA	590.00000	2,360.00	500.00000	2,000.00	366.00000	1,464.00
0450 0665 1 PEDESTRIAN DE POLE/PEDESTAL	TECTOR, REMO	12.000 /E- EA	295.00000	3,540.00	250.00000	3,000.00	41.50000	498.00
	600 ROLLER ASSEMBI ROLLER WITH CA		1,180.00000	1,180.00	1,000.00000	1,000.00	988.50000	988.50
00	04 Signalization	Section Totals:		\$331,672.04		\$281,078.00		\$347,641.90

Contract Grand Totals:	\$2,617,627.68	\$2,676,978.14	3,333,646.77



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Tabulation of Bids

Letting: 04231201 December 01, 2023 **Call Order:** 007 **Contract:** E4W69

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.