

09/01/2023

			Vendor Ranking		Page 1 of 1
Letting:	04230901	September 01, 2023 10:30 AM	Call Order: 001	Contract:	E4W68
District:	District 4		Counties: BROWARD	Fed Aid No	: N/A
Contract Time:	124 AVAILA	BLE DAYS		Project(s):	44619815201 (*)
Contract Desc:	SR-A1A/DAI	NIA BEACH BLVD FROM SR-		44619815202	

Rar	nk Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WEEKLEY ASPHALT PAVING, INC.	Responsive	Winning bid	\$1,533,318.21	100.00%
2	GENERAL ASPHALT COMPANY, LLC	Responsive	Non-Winning Bid	\$1,599,911.63	104.34%
3	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$1,875,888.00	122.34%

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:	10/03/23	BEGIN TIME:	10:30 AM
END DATE:	10/06/23	END TIME:	10:30 AM

FDOT		ida Department	of Transportation		09/01/2023	
			Tabulatio	n of Bids		Page 1 of 13
Letting:	04230901	September 01, 2023	Call Order:	001	Contract:	E4W68
District:	District 4		Counties:	BROWARD	Fed Aid No	: N/A
Contract Time:	: 124 AVAILA	BLE DAYS			Project(s):	44619815201 (*)
Contract Desc	r: SR-A1A/DA	NIA BEACH BLVD FROM S	SR-5/US-1 TO G	ULFSTREAM ROAD		44619815202

The Improvements under this Contract consist of asphaltic concrete (milling and resurfacing), concrete (removal, sidewalk), signing (panel removal, panel furnish and install), pavement markings (raised markers, object markers, delineators, painted, thermoplastic), signalization (Pedestrian signals, conduit, cable, pull box), lighting, monitor existing structures (inspection and settlement, vibration), utility adjustments (manhole) along SR A1A from SR 5 to Gulfstream Road for 0.766 miles, in the City of Dania Beach, Broward 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 Alternat	te Quantity Units	(1) WEEKLEY PAVINO		(2) GENERAI COMPAN		· · ·	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						
0005 0101 1 MOBILIZATION 44619815201	(1.000) LS	80,350.00000	80,350.00	200,000.00000	200,000.00	176,000.00000	176,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44619815201	(124.000) DA (LS)	168,000.00000	168,000.00	132,000.00000	132,000.00	216,514.53000	216,514.53
0015 0102 14 TRAFFIC CONTROL OFFICER	320.000 HR	60.00000	19,200.00	77.00000	24,640.00	89.38000	28,601.60
0020 0102 60 WORK ZONE SIGN	18,906.000 ED	0.25000	4,726.50	0.21000	3,970.26	0.23000	4,348.38
0025 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED	302.000 LF	54.50000	16,459.00	1.00000	302.00	50.05000	15,115.10



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Tabulation of Bids

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Letting:	04230901	September 01,	2023 Cal	l Order: 001		Contract:	E4W68	
Line No / Iter Item Descrip		ate Quantity Units	(1) WEEKLEY PAVING		(2) GENERAI COMPAN			ONSTRUCTION RIES, INC.
() indicates iter	n is bid as Lump Su	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ON: 0001	Roadway						
0030 0102 74 CHANNELIZING VP, DRUM, OR I	DEVICE- TYPES	25,065.000 I, II, DI, ED	0.12000	3,007.80	0.11000	2,757.15	0.12000	3,007.80
0035 0102 74 CHANNELIZING LCD (LONGITUE DEVICE)	DEVICE- PEDES		0.07000	1,452.36	0.05000	1,037.40	0.05000	1,037.40
0040 0102 76 ARROW BOARD ARROW PANEL		254.000 RNING ED	7.00000	1,778.00	5.50000	1,397.00	5.96000	1,513.84
0045 0102 99 PORTABLE CHA SIGN, TEMPORA	NGEABLE MESS	276.000 SAGE ED	12.00000	3,312.00	9.35000	2,580.60	10.55000	2,911.80
0050 010210 TEMPORARY SI MAINTENANCE,	GNALIZATION A		27.80000	10,341.60	30,58000	11,375.76	33.13000	12,324.36
0055 010210 TEMPORARY TE AND MAINTENA	AFFIC DETECT		27.80000	10,341.60	30.58000	11,375.76	33.13000	12,324.36
0060 0104 10 SEDIMENT BAR		903.000 LF	3.50000	3,160.50	0.01000	9.03	1.19000	1,074.57
0065 0104 18 INLET PROTEC		18.000 EA	140.00000	2,520.00	132.00000	2,376.00	250.26000	4,504.68



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Letting: 04230901 S	eptember 01,	2023 Cal	l Order: 001		Contract:	E4W68	
Line No / Item ID Alternate Item Description	Quantity Units	(1) WEEKLEY PAVING		(2) GENERAI COMPAN		· · /	ONSTRUCTION RIES, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 F	Roadway						
0070 0107 1 LITTER REMOVAL	10.380 AC	50.00000	519.00	1.00000	10.38	681.44000	7,073.35
0075 0107 2 MOWING	2.170 AC	150.00000	325.50	1.00000	2.17	1,140.64000	2,475.19
0080 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44619815201	(1.000) LS	6,000.00000	6,000.00	1.10000	1.10	9,533 <u>.</u> 52000	9,533 <u>.</u> 52
0085 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 446198152	(1.000) LS 201	10,000.00000	10,000.00	1.10000	1.10	7,150.14000	7,150.14
0090 0110 1 1 CLEARING & GRUBBING 4461981520	(0.010) 1 AC (LS)	12,000.00000	12,000.00	6,600.00000	6,600.00	153,000.00000	153,000.00
0095 0110 4 10 REMOVAL OF EXISTING CONCRETE	452.000 SY	40.00000	18,080.00	24.20000	10,938.40	59.04000	26,686.08
0100 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH	30,933.000 SY	3.50000	108,265.50	2.94000	90,943.02	3.67000	113,524.11
0105 0337 7 81 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-	2,552.000 TN -22	200.00000	510,400.00	189.73000	484,190.96	198.11000	505,576.72



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Letting: 04230901	September 01,	2023 Cal	I Order: 001		Contract:	E4W68	
Line No / Item ID Alternate Item Description	e Quantity Units	(1) WEEKLEN PAVING		(2) GENERAI COMPAN		(3) RANGER CO INDUSTR	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0110 0425 5 1 MANHOLE, ADJUST, UTILITIES	68.000 EA	550.00000	37,400.00	605.00000	41,140.00	150.00000	10,200.00
0115 0425 6 VALVE BOXES, ADJUST	37.000 EA	525.00000	19,425.00	577.50000	21,367.50	65.00000	2,405.00
0120 0520 1 10 CONCRETE CURB & GUTTER, TYP	199.000 EF LF	69.00000	13,731.00	49.50000	9,850.50	55,27000	10,998.73
0125 0520 1 12 CONCRETE CURB & GUTTER, TYP WITH SPECIAL GUTTER PROFILE	358.000 EF LF	69.00000	24,702.00	50.60000	18,114.80	57.51000	20,588.58
0130 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	367.000 SY	79.00000	28,993.00	100.76000	36,978.92	98.85000	36,277.95
0135 0527 2 DETECTABLE WARNINGS	104.000 SF	48.00000	4,992.00	45.10000	4,690.40	52.43000	5,452.72
0140 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	1.857 GM	1,254.16000	2,328.98	2,904.00000	5,392.73	1,488.93000	2,764.94
0145 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAN	0.130 GM ID, 8"	1,676.00000	217.88	2,904.00000	377.52	1,997.23000	259.64



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Letting:	04230901	September 01,	2023 Cal	I Order: 001		Contract:	E4W68	
Line No / Item II Item Description		e Quantity Units	(1) WEEKLEY PAVING		(2) GENERA COMPAN		· · ·	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						
0150 0710 1112 PAINTED PAVEMEN STANDARD, WHITE CROSSWALK AND	NT MARKINGS, , SOLID FOR		0.65000	1,090.05	1.10000	1,844.70	0.77000	1,291.29
0155 0710 1112 PAINTED PAVEMEN STANDARD, WHITE DIAGONAL OR CHE	NT MARKINGS, , SOLID FOR	84.000 LF	1.10000	92.40	1.76000	147.84	1.31000	110.04
0160 0710 1112 PAINTED PAVEMEN STANDARD, WHITE LINE OR CROSSW/	NT MARKINGS, E, SOLID FOR S	1,559.000 LF TOP	1.25000	1,948.75	2.20000	3,429.80	1.49000	2,322.91
0165 0710 1113 PAINTED PAVEMEN STANDARD, WHITE SKIP, 6" WIDE	NT MARKINGS,	1.953 GM DR 3-9	477.84000	933.22	726.00000	1,417.88	568.56000	1,110.40
0170 0710 1114 PAINTED PAVEMEN STANDARD, WHITE GUIDELINE/ 6-10 D 6"	NT MARKINGS, , 2-4 DOTTED		422.00000	21.52	726.00000	37.03	493.14000	25.15
0175 0710 1116 PAINTED PAVEMEN STANDARD, WHITE SYMBOL	NT MARKINGS,		125.00000	625.00	66.00000	330.00	148.96000	744.80
0180 0710 1117 PAINTED PAVEMEI STANDARD, WHITE	NT MARKINGS,	33.000 EA	35.00000	1,155.00	44.00000	1,452.00	41.71000	1,376.43



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Letting: 04230901 Sep	tember 01,	2023 Cal	l Order: 001		Contract:	E4W68	
Line No / Item ID Alternate Item Description	Quantity Units	(1) WEEKLEY PAVING		(2) GENERAI COMPAN			ONSTRUCTION RIES, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roa	adway						
0185 0710 11201	1.190	1,254.16000	1,492.45	2,904.00000	3,455.76	1,494.57000	1,778.54
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM						
0190 0710 11224	42.000	1.05000	44.10	1.65000	69.30	1.25000	52.50
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0195 0710 11241	0.051	517.38000	26.39	726.00000	37.03	604.51000	30.83
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	GM						
0200 0999 25	(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44619815201	LS						
0205 0999 26	(1.000)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
LOCAL AGENCY INITIAL CONTINGENC AMOUNT (DO NOT BID) 44619815202	Y LS						
0001 Roadway Section	on Totals:	-	\$1,181,958.10		\$1,189,141.80		\$1,454,587 <mark>.</mark> 98

SECTION: 0002	Signing						
0210 0700 1 11	35.000	425.00000	14,875.00	467.50000	16,362.50	506.47000	17,726.45
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0215 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	5.000 AS	1,020.00000	5,100.00	1,122.00000	5,610.00	1,727.95000	8,639.75



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Letting: 04230901	September 01,	2023 Cal	l Order: 001		Contract:	E4W68	
Line No / Item ID Alt Item Description	ernate Quantity Units	(1) WEEKLEN PAVING		(2) GENERA COMPAN		(3) RANGER C INDUSTR	ONSTRUCTION RIES, INC.
() indicates item is bid as Lump	o Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Signing						
0220 0700 1 60 SINGLE POST SIGN, REMOVE	38.000 E AS	15.00000	570.00	5.50000	209.00	37.55000	1,426.90
0225 0700 3601 SIGN PANEL, REMOVE, UP To	1.000 O 12 SF EA	70.00000	70.00	77.00000	77.00	41.71000	41.71
0230 0705 10 1 OBJECT MARKER, TYPE 1	5.000 EA	270.00000	1,350.00	297.00000	1,485.00	196.63000	983.15
0235 0706 1 3 RAISED PAVEMENT MARKER	450.000 R, TYPE B EA	4.25000	1,912.50	4.40000	1,980.00	5.06000	2,277.00
0240 0710 12290 PAINTED PAVEMENT MARKI DURABLE PAINT, YELLOW, IS NOSE	1	5.00000	830.00	2.20000	365.20	5.96000	989.36
0245 0710 90 PAINTED PAVEMENT MARKIN SURFACE 44619815201	(1.000) NGS, FINAL LS	9,880.00000	9,880.00	18,205.00000	18,205.00	11,773.90000	11,773.90
0250 0711 11102 THERMOPLASTIC, STANDAR SOLID, 8" FOR INTERCHANG URBAN ISLAND		5,544.00000	282.74	8,131.20000	414.69	6,477.25000	330.34
0255 0711 11123 THERMOPLASTIC, STANDAR SOLID, 12" FOR CROSSWALK ROUNDABOUT		1.96000	3,286.92	3.08000	5,165.16	2.34000	3,924.18



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Letting: 04230901	September 01,	2023 Cal	l Order: 001		Contract:	E4W68	
Line No / Item ID Alte	ernate Quantity Units	(1) WEEKLEN PAVING		(2) GENERA COMPAI			ONSTRUCTION RIES, INC.
() indicates item is bid as Lump	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Signing						
0260 0711 11124 THERMOPLASTIC, STANDARI SOLID, 18" FOR DIAGONALS / CHEVRONS		2.95000	247.80	4.62000	388.08	3.52000	295.68
0265 0711 11125 THERMOPLASTIC, STANDARI SOLID, 24" FOR STOP LINE AI CROSSWALK		4.95000	2,267.10	6.16000	2,821.28	5.90000	2,702.20
0270 0711 11160 THERMOPLASTIC, STANDARI MESSAGE OR SYMBOL	3.000 D, WHITE, EA	450.00000	1,350.00	132.00000	396.00	536.26000	1,608.78
0275 0711 11170 THERMOPLASTIC, STANDARI ARROW	31.000 D, WHITE, EA	75.00000	2,325.00	88.00000	2,728.00	89.38000	2,770.78
0280 0711 11224 THERMOPLASTIC, STANDARI YELLOW, SOLID, 18" FOR DIA OR CHEVRON		2.70000	113.40	4.62000	194.04	3.22000	135.24
0285 0711 11241 THERMOPLASTIC, STANDARI YELLOW, 2-4 DOTTED GUIDE DOTTED EXTENSION LINE, 6"	LINE /6-10	1,800.00000	91.80	8,131.20000	414.69	2,102.94000	107.25
0290 0711 14125 THERMOPLASTIC, PREFORM WHITE, SOLID, 24" FOR CRO		11.53000	12,694.53	20.90000	23,010.90	13.74000	15,127.74
0295 0711 14160 THERMOPLASTIC, PREFORM WHITE, MESSAGE	2.000 ED, EA	375.00000	750.00	286.00000	572.00	446.88000	893.76



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Letting: 04230901 Sep	tember 01,	2023 Cal	Order: 001		Contract:	E4W68		
Line No / Item ID Alternate Item Description	Quantity Units	· · · ·	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Sig	ning							
0300 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW	2.000 EA	225.00000	450.00	165.00000	330.00	268.13000	536.26	
0305 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	1.857 GM	5,129.34000	9,525.18	8,131.20000	15,099 . 64	6,089.55000	11,308.29	
0310 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	0.130 GM	5,808.00000	755.04	8,131,20000	1,057 . 06	6,921.38000	899.78	
0315 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIF OR 3-9 LANE DROP	1.953 GM	1,795.20000	3,506.03	2,032.80000	3,970.06	2,136.04000	4,171.69	
0320 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	1.190 GM	5,195.86000	6,183.07	8,131.20000	9,676.13	6,191,85000	7,368.30	
0002 Signing Section	on Totals:		\$78,416.11		\$110,531.43		\$96,038.49	
SECTION: 0003 Lig	hting							
0325 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD	3.000 EA	1,647.40000	4,942.20	1,812.14000	5,436.42	1,963.19000	5,889.57	
0003 Lighting Section	on Totals:	1	\$4,942.20		\$5,436.42		\$5,889.57	



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Letting:	04230901	September 01,	2023 Cal	Order: 001		Contract:	E4W68	
	o / Item ID Alternate escription	e Quantity Units	(1) WEEKLEY PAVING		(2) GENERAI COMPAN			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	Signalization						
	630 2 11 , FURNISH & INSTALL, OF	135.000 PEN LF	95.10000	12,838.50	104.61000	14,122.35	113.33000	15,299.55
CONDUIT,	630 2 12 , FURNISH & INSTALL, NAL BORE	828.000 LF	52.40000	43,387.20	57.64000	47,725.92	62.44000	51,700.32
SIGNAL C. RECONST	632 7 1 ABLE- NEW OR RUCTED INTERSECTION & INSTALL	4.000 Pl I,	9,009.70000	36,038.80	9,910 . 67000	39,642.68	10,736 <u>.</u> 77000	42,947.08
	632 7 6 ABLE, REMOVE- CTION	4.000 Pl	887.40000	3,549.60	976.14000	3,904.56	1,057.51000	4,230.04
	635 2 11 PLICE BOX, F&I, 13" x 24" ZE	40.000 EA	1,524.70000	60,988.00	1,677.17000	67,086.80	1,816.97000	72,678.80
	635 2 12 PLICE BOX, F&I, 24" X 36" /ZE	3.000 EA	3,343.30000	10,029.90	3,677.63000	11,032.89	3,984.18000	11,952.54
ELECTRIC	639–1122 CAL POWER SERVICE, F& ROUND, METER PURCHA RACTOR	· ·	4,409.10000	17,636.40	4,850.01000	19,400.04	5,254.28000	21,017.12
	639 2 1 CAL SERVICE WIRE, FURI -	379.000 NISH LF	12.20000	4,623.80	13.42000	5,086.18	14.54000	5,510.66



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Letting:	04230901	September 01,	2023 Ca	I Order: 001		Contract:	E4W68	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) WEEKLEY PAVING		(2) GENERA COMPAN			ONSTRUCTION RIES, INC.
() indicates item is l	oid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0004	Signalization						
0370 0639 3 11 ELECTRICAL SERVI F&I, POLE MOUNT	CE DISCONNEC	4.000 CT, EA	2,511.80000	10,047.20	2,762.98000	11,051.92	2,993.29000	11,973.16
0375 0641 2 12 PRESTRESSED COI TYPE P-II SERVICE	,	4.000 F&I, EA	6,033.80000	24,135.20	6,637.18000	26,548.72	7,190.42000	28,761.68
0380 0641 2 60 PRESTRESSED COL COMPLETE POLE R PEDESTAL/SERVIC	EMOVAL-	2.000 EA	665.50000	1,331.00	732.05000	1,464.10	793.07000	1,586.14
0385 0646 1 11 ALUMINUM SIGNAL	S POLE, PEDES	5.000 TAL EA	2,370.40000	11,852.00	2,607.44000	13,037.20	2,824.78000	14,123.90
0390 0646 1 60 ALUMINUM SIGNAL	S POLE, REMO	5.000 /E EA	665,50000	3,327.50	732,05000	3,660.25	793.07000	3,965.35
0395 0653 1 11 PEDESTRIAN SIGNA INSTALL LED COUN		10.000 AS Y	868.50000	8,685.00	955.35000	9,553.50	1,034.98000	10,349.80
0400 0653 1 12 PEDESTRIAN SIGNA INSTALL LED COUN		3.000 AS YS	1,729.30000	5,187.90	1,902.23000	5,706.69	2,060.79000	6,182.37
0405 0653 1 60 PEDESTRIAN SIGNA SIGNAL- POLE/PED			111.00000	999.00	122.10000	1,098.90	132.28000	1,190.52



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Letting:	04230901	September 01,	2023 Ca	II Order: 001		Contract:	E4W68	
Line No / Iter Item Descrip		ite Quantity Units	(1) WEEKLE PAVINO		(2) GENERA COMPAI			ONSTRUCTION RIES, INC.
	n is bid as Lump Sur	ז	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ON: 0004	Signalization						
0410 0665 1 PEDESTRIAN D INSTALL, STAN	ETECTOR, FURNI	17.000 SH & EA	248.10000	4,217.70	272.91000	4,639.47	295.66000	5,026.22
0415 0665 1 PEDESTRIAN D POLE/PEDESTA	ETECTOR, REMO	9.000 VE- EA	111.00000	999.00	122.10000	1,098.90	132.28000	1,190.52
0420 0700 3 SIGN PANEL, FU GROUND MOUN	JRNISH & INSTALI	3.000 L EA	147 <u>.</u> 80000	443.40	162 <u>.</u> 58000	487.74	176.13000	528.39
0425 0700 3 SIGN PANEL, R	601 EMOVE, UP TO 12	3.000 SF EA	221.90000	665.70	244 <u>.</u> 09000	732.27	264.44000	793.32
	LUMINATED SIGN	,	3,287.60000	6,575.20	3,616.36000	7,232.72	3,917.80000	7,835.60
0435 0700 5 INTERNALLY ILI REMOVE	60 LUMINATED SIGN	2.000 , EA	221.90000	443.80	244.09000	488.18	264.44000	528.88
0	004 Signalization	Section Totals:		\$268,001.80		\$294,801.98		\$319,371.96

Contract Grand Totals:

\$1,533,318.21

\$1,599,911.63

1,875,888.00

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			Tabulatio	n of Bids			Page 13 of 13
Letting:	04230901	September 01, 2023	Call Order:	001	Contract:	E4W68	
		NOTE: Failure to 120.57(3), Floric required by law a waiver of proc					