

Letting:

Florida Department of Transportation

02/06/2024

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Vendor Ranking

04240202 February 02, 2024 10:30 AM **Call Order**: 002 **Contract**: E4W70

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

Contract Time: 206 AVAILABLE DAYS Project(s): 44617615201 (*)

Contract Desc: SR-A1A FROM S OF JOHN D MACARTHUR ENT TO PORTAGE LANDING N

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FLORIDA ENGINEERING & DEVELOPMENT CORP	Responsive	Winning bid	\$3,859,999.98	100.00%
2	GENERAL ASPHALT COMPANY, LLC	Responsive	Non-Winning Bid	\$4,242,248.38	109.90%
3	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$4,303,577.09	111.49%
4	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	\$4,364,976.15	113.08%
5	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$5,135,205.96	133.04%

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: 02/27/24 BEGIN TIME: 10:30 AM

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





Tabulation of Bids

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Letting:04240202February 02, 2024Call Order:002Contract:E4W70District:District 4Counties:PALM BEACHFed Aid No:N/A

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Contract Descr: SR-A1A FROM S OF JOHN D MACARTHUR ENT TO PORTAGE LANDING N

The Improvements under this Contract consist of, but are not limited to, MOT (standard, pedestrian special detours, pedestrian longitudinal channelizing devices), erosion control (sediment barrier), monitor existing structures (inspection, settlement, vibration), clearing (tree protection, tree trimming), concrete (removal, curb and gutter, sidewalk), earthwork (regular excavation, embankment, stabilization), geotechnical (geosynthetic reinforce foundation over soft soils), asphalt (base, milling, resurfacing, widening), drainage (manholes adjustments), pavement markings (detectable, painted, thermoplastic, raised marker, bike lane), signing (single-post, removals), lighting (luminaire, pole complete, cable distribution), signalization (signal cable, aluminum pole, pedestrian signal, pedestrian detector), conduit, pull/splice box, performance turf and sod SR-A1A from South of John D. MacArthur State Park Entrance to Portage Landing North for 1.835 miles within the Village of North Palm Beach, Palm Beach County.

•PRE-QUALIFIED: Contractor must 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 Alternate Item Description	Quantity Units	(1) FLORIDA EN DEVELOPM		(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						
0005 0101 1 MOBILIZATION 44617615201	(1.000) LS	375,438,06000	375,438.06	500,000.00000	500,000.00	421,000.00000	421,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44617615201	(206.000) DA (LS)	255,000,00000	255,000.00	574,000.00000	574,000.00	744,000.00000	744,000.00
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44617615201	(621.000) SY (LS)	27,411.39000	27,411.39	5,100.00000	5,100.00	34,900.00000	34,900.00
0020 0102 14 TRAFFIC CONTROL OFFICER	36.000 HR	86 <u>.</u> 52000	3,114.72	84,00000	3,024.00	89,30000	3,214.80





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() indicates item is	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	: 0001	Roadway						
0025 0102 60 WORK ZONE SIGN		8,418.000 ED	0.21600	1,818.29	0.25000	2,104.50	0.30000	2,525.40
0030 0102 71 13 TEMPORARY BARR PROFILE, CONCRE	RIER, F&I, LOW	4,240.000 LF	43.68800	185,237.12	49.20000	208,608.00	48.85000	207,124.00
0035 0102 71 23 TEMPORARY BARE LOW PROFILE CON	RIER, RELOCATE,	4,240.000 , LF	19.81500	84,015.60	21.60000	91,584.00	21.45000	90,948.00
0040 0102 74 1 CHANNELIZING DE VP, DRUM, OR LCD		36,980.000 , DI, ED	0.11300	4,178.74	0.13000	4,807.40	0.10000	3,698.00
0045 0102 74 8 CHANNELIZING DE LCD (LONGITUDINA DEVICE)			0.12400	193.69	0.14000	218.68	0.30000	468.60
0050 0102 99 PORTABLE CHANG SIGN, TEMPORARY		552.000 E ED	10.14600	5,600.59	11.82000	6,524.64	13.10000	7,231.20
0055 0102104 TEMPORARY SIGN MAINTENANCE, INT		206.000 ED	25.32800	5,217.57	30.00000	6,180.00	29.80000	6,138.80
0060 0102107 1 TEMPORARY TRAF AND MAINTENANCI		206.000 ED	1.41100	290.67	30.00000	6,180.00	29.80000	6,138.80





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Letting: 04	4240202 F	ebruary 02, 2	024 Cal	l Order: 002		Contract:	E4W70	
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() indicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Roadway						
0065 0102115 TYPE III BARRICADE		282.000 ED	0.56600	159.61	0.66000	186.12	0.55000	155.10
0070 0104 10 3 SEDIMENT BARRIER		16,767.000 LF	1.60400	26,894.27	0.01000	167.67	3.55000	59,522.85
0075 0104 18 INLET PROTECTION	SYSTEM	39.000 EA	80.52600	3,140.51	144.00000	5,616.00	208.50000	8,131.50
0080 0107 1 LITTER REMOVAL		66.260 AC	121.87100	8,075.17	1.20000	79.51	53.60000	3,551.54
0085 0107 2 MOWING		56.500 AC	114.33900	6,460.15	1.20000	67.80	297.80000	16,825.70
0090 0108 1 MONITOR EXISTING INSPECTION AND SI MONITORING 446176	ETTLEMENT	(1.000) LS	18,540.00000	18,540.00	1.20000	1.20	21,400.00000	21,400.00
0095 0108 2 MONITOR EXISTING VIBRATION MONITO			18,540.00000	18,540.00	1.20000	1.20	6,550.00000	6,550.00
0100 0110 1 1 CLEARING & GRUBB	ING 446176152	(2.880) 01 AC (LS)	121,203.00000	121,203.00	18,000.00000	18,000.00	66,968.00000	66,968.00



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	No / Item ID	Alterna	ite Quantity Units	(1) FLORIDA EN DEVELOPM		(2) GENERA COMPA			ONSTRUCTION RIES, INC.
() ind	dicates item is bi	id as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
	0110 2 2 TIVE CLEARIN WITH TREES		0.010 BBING, AC	807,520.00000	8,075.20	600,000.00000	6,000.00	1,360,000.00000	13,600.00
0110 REMOV	0110 4 10 /AL OF EXIST	ING CONCRE	351.000 ETE SY	50.23600	17,632.84	49.50000	17,374.50	40.50000	14,215.50
0115 MAILBO	0110 7 1 DX, F&I SINGL	E	2.000 EA	742.46500	1,484.93	1,200.00000	2,400.00	691.50000	1,383.00
0120 TREE P	0110 21 PROTECTION	BARRIER	258.000 LF	28.70300	7,405.37	42.30000	10,913.40	15.50000	3,999.00
0125 TREE F	0110 22 ROOT AND BR	ANCH PRUN	1.000 ING EA	5,150.00000	5,150.00	1,380.24000	1,380.24	2,980.00000	2,980.00
0130 REGUL	0120 1 AR EXCAVAT	ION	426.000 CY	46.82700	19,948.30	66.30000	28,243.80	12.15000	5,175.90
0135 SUBSO	0120 4 OIL EXCAVATION	ON	1,158.000 CY	53.01500	61,391.37	22.62000	26,193.96	55.50000	64,269.00
0140 EMBAN	0120 6 IKMENT		1,309.000 CY	70.36700	92,110.40	15.90000	20,813.10	44.65000	58,446.85
	0145 2 NTHETIC REI ATION OVER		143.000 SY	55.84000	7,985.12	600.00000	85,800.00	68.90000	9,852.70



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() indicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 R	oadway						
0150 0285708 OPTIONAL BASE, BA	SE GROUP 08	3,094.000 SY	28.37600	87,795.34	90.18000	279,016.92	37.35000	115,560.90
0155 0327 70 5 MILLING EXISTING A PAVEMENT, 2" AVG [35,718.000 SY	4.48000	160,016.64	4.48000	160,016.64	4.05000	144,657.90
0160 0327 70 6 MILLING EXISTING A PAVEMENT, 1 1/2" A\		12.000 SY	564.00000	6,768.00	564.00000	6,768.00	146.80000	1,761.60
0165 0337 7 81 ASPHALT CONCRETI COURSE,TRAFFIC B,		4,228.000 TN 22	210.00000	887,880.00	210.00000	887,880.00	210.20000	888,725.60
0170 0339 1 MISCELLANEOUS AS	SPHALT PAVEME	9.800 NT TN	705.11300	6,910.11	853.86000	8,367.83	1,040.00000	10,192.00
0175 0425 5 1 MANHOLE, ADJUST,	UTILITIES	2.000 EA	1,238.94500	2,477.89	3,360.00000	6,720.00	1,260.00000	2,520.00
0180 0425 6 VALVE BOXES, ADJU	UST	1.000 EA	772.93000	772.93	1,200.00000	1,200.00	2,260.00000	2,260.00
0185 0520 1 10 CONCRETE CURB &	GUTTER, TYPE I	225.000 F LF	90.78200	20,425.95	150.60000	33,885.00	76.30000	17,167.50
0190 0520 2 2 CONCRETE CURB, T	YPE B	23.000 LF	68.78600	1,582.08	162.00000	3,726.00	161.70000	3,719.10





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	No / Item ID Description	Altern	ate Quantity Units	(1) FLORIDA EN DEVELOPM		(2) GENERA COMPAI			ONSTRUCTION RIES, INC.
	dicates item is bi	d as Lump Su		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0195 CONCR	0520 2 4 RETE CURB, T	YPE D	18.000 LF	65.76000	1,183.68	276.00000	4,968.00	193.40000	3,481.20
	0522 1 RETE SIDEWA WAYS, 4" THIC		149.000 SY	120.95500	18,022.30	138.54000	20,642.46	86.30000	12,858.70
	0522 2 RETE SIDEWA WAYS, 6" THIC		98.000 SY	132.56300	12,991.17	186.30000	18,257.40	104.80000	10,270.40
	0526 1101 S, ARCHITEC NG AND REINS	·	37.000 MOVE SY	120.93600	4,474.63	114.00000	4,218.00	147.70000	5,464.90
0215 DETEC	0527 2 TABLE WARN	INGS	151.000 SF	40.63400	6,135.73	79.50000	12,004.50	59.60000	8,999.60
0220 GUARD	0536 1 1 PRAIL -ROADV	VAY, GENEF	114.000 RAL TL-3 LF	51.50000	5,871.00	34.87000	3,975.18	34.60000	3,944.40
0225 PIPE RA	0536 6 AIL FOR GUAF	RDRAIL	114.000 LF	30.90000	3,522.60	27.55000	3,140.70	27.35000	3,117.90
0230 GUARD	0536 73 DRAIL REMOV	AL	122.000 LF	10.30000	1,256.60	3.11000	379.42	3.10000	378.20
	0536 85 24 DRAIL END TR LEL APPROAC		1.000 EA AL	4,944.00000	4,944.00	4,292.94000	4,292.94	4,260.00000	4,260.00



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	No / Item ID A	Iternate	Quantity Units	(1) FLORIDA EN DEVELOPM		(2) GENERA COMPAI			ONSTRUCTION RIES, INC.
() indic	cates item is bid as Lun	np Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	Roa	dway						
	0570 1 2 MANCE TURF, SOE		8,993.000 SY	5.72200	51,457.95	3.42000	30,756.06	9.15000	82,285.95
PERFOR	0570 1 3 MANCE TURF, SOE ER TREATMENT IN	AND SOIL-		8.34900	12,682.13	12.05000	18,303.95	8.45000	12,835.55
ELECTRI CONTRIE CONSTR	0639 8130 ICAL POWER SERV BUTION IN AID OF RUCTION (CIAC), F) 44617615201		(1.000) LS	6,500.00000	6,500.00	6,500.00000	6,500.00	6,500.00000	6,500.00
PAINTED	0710 11101 DPAVEMENT MARF RD, WHITE, SOLID,		3.547 GM	1,291.62100	4,581.38	1,504.80000	5,337.53	0.01000	0.04
PAINTED STANDA	0710 11123 DPAVEMENT MARK RD, WHITE, SOLID VALK AND ROUNDA	FOR	798.000 LF	0.66900	533.86	0.78000	622.44	0.01000	7.98
PAINTED STANDA	0710 11125 DPAVEMENT MARK RD, WHITE, SOLID CROSSWALK, 24"		170.000 LF	1.28700	218.79	1.50000	255.00	0.01000	1.70
PAINTED STANDA	0710 11141 DPAVEMENT MARK RD, WHITE, 2-4 DO' NE/ 6-10 DOTTED E	TTED	0.257 GM	434.63000	111.70	506.40000	130.14	0.01000	0.00





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Letting:	04	1240202	February 02, 20	024 Cal	l Order: 002		Contract:	E4W70	
Line No /		Alternat	e Quantity Units	(1) FLORIDA EN DEVELOPM		(2) GENERA COMPAI			ONSTRUCTION RIES, INC.
	-	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION:	0001	Roadway						
		MARKINGS, ARROWS	21.000 EA	36.05000	757.05	42.00000	882.00	0.01000	0.21
		MARKINGS, , SOLID, 6"	3.874 GM	1,291.62100	5,003.74	1,504.80000	5,829.60	0.01000	0.04
PAINTED PA	YELLOW	MARKINGS, , SOLID FOR RON, 18"		1.08200	727.10	1.26000	846.72	0.01000	6.72
		MARKINGS, 7, SKIP, 6"	0.279 GM	471.72000	131.61	549.60000	153.34	0.01000	0.00
0295 099 PARTNERIN 4461761520		OT BID	(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
	99 25 ITINGENC 317615201	CY AMOUNT, 1	(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:		\$2,743,448.64		\$3,216,645.49		\$3,281,392.33
SE	ECTION:	0002	Signing		,				
		F&I GROUND :	16.000 AS	401.70000	6,427.20	468.00000	7,488.00	464.50000	7,432.00





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Letting	g : 0	4240202	February 02, 2	024 Cal	Il Order: 002		Contract:	E4W70	
	No / Item ID	Alternate	Quantity Units	(1) FLORIDA EN DEVELOPM		(2) GENERA COMPA			ONSTRUCTION RIES, INC.
() inc	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
0310 SINGLE	0700 1 50 E POST SIGN,	RELOCATE	1.000 AS	200.85000	200.85	234.00000	234.00	232.30000	232.30
0315 SINGLE	0700 160 EPOST SIGN,	REMOVE	20.000 AS	36.05000	721.00	42.00000	840.00	41.70000	834.00
0320 RAISED	0706 1 3 PAVEMENT	MARKER, TYP	833.000 E B EA	4.37800	3,646.87	5.10000	4,248.30	5.05000	4,206.65
	0710 90 ED PAVEMEN CE 446176152	T MARKINGS, F 201	(1.000) FINAL LS	17,201.00000	17,201.00	20,040.00000	20,040.00	19,900.00000	19,900.00
SOLID,	•	TANDARD, WH SSWALK AND	798.000 IITE, LF	2.01900	1,611.16	2.35000	1,875.30	2.35000	1,875.30
	24" FOR STO	TANDARD, WH P LINE AND	170.000 IITE, LF	5.15000	875.50	6.00000	1,020.00	5.95000	1,011.50
2-4 DO		TANDARD, WH INE/ 6-10 GAP	0.257 IITE, GM	1,854.00800	476.48	2,160.00000	555.12	2,170.00000	557.69
0345 THERM ARROV		TANDARD, WH	21.000 IITE, EA	77.25000	1,622,25	90.00000	1,890.00	89.30000	1,875.30





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() indic	ates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0002 Signature	gning						
THERMO	0711 11224 PLASTIC, STANDARD, SOLID, 18" FOR DIAGONAL 'RON	672.000 LF	2.78100	1,868.83	3.24000	2,177.28	3.20000	2,150.40
THERMO	0711 14125 PLASTIC, PREFORMED, OLID, 24" FOR CROSSWALK	450.000 LF	11.87600	5,344.20	13.84000	6,228.00	13.75000	6,187.50
	0711 14160 PLASTIC, PREFORMED, IESSAGE	24.000 EA	381.10000	9,146.40	444.00000	10,656.00	441.00000	10,584.00
	0711 14170 PLASTIC, PREFORMED, RROW	24.000 EA	231.75000	5,562.00	270.00000	6,480.00	268.00000	6,432.00
THERMO	0711 16101 PLASTIC, STANDARD-OTHEF ES, WHITE, SOLID, 6"	3.547 R GM	5,438.39900	19,290.00	6,336.00000	22,473.79	6,300.00000	22,346.10
THERMO	0711 16201 PLASTIC, STANDARD-OTHEF ES, YELLOW, SOLID, 6"	3.874 R GM	5,438.40000	21,068.36	6,336.00000	24,545.66	6,280.00000	24,328.72
THERMO	0711 16231 PLASTIC, STANDARD-OTHEF ES, YELLOW, SKIP, 6"	0.279 R GM	1,854.01400	517.27	2,160.00000	602.64	2,150.00000	599.85
GREEN C	0920714100 COLORED PAVEMENT GS, BIKE LANE	1,969.000 SF	11.33000	22,308.77	13.20000	25,990.80	13.10000	25,793.90





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() indica	tes item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
\$	SECTION: 0002 0002 Signing \$	Signing Section Totals:		\$117,888.14		\$137,344.89		\$136,347.21
	SECTION: 0003	Lighting						
	630 212 FURNISH & INSTALL, NAL BORE	505.000 LF	69.95800	35,328.79	60.00000	30,300.00	59.60000	30,098.00
	635 2 14 PLICE BOX, F&I, 17" X 30 ZE	6.000 " EA	2,694.74800	16,168.49	2,206.80000	13,240.80	2,190.00000	13,140.00
	715	981.000 LF	4.85100	4,758.83	4.80000	4,708.80	4.75000	4,659.75
LUMINAIRI STEEL, FU LUMINAIRI	715 532 E & BRACKET ARM- GAI IRNISH & INSTALL NEW E AND ARM ON TING POLE	2.000 LV EA	2,498.86000	4,997.72	2,251.20000	4,502.40	2,230.00000	4,460.00
POLE CAB	715500 1 BLE DISTRIBUTION SYST AND INSTALL, IONAL	2.000 TEM, EA	1,390.16000	2,780.32	1,510.80000	3,021.60	1,500.00000	3,000.00
	0003 Lighting	Section Totals:		\$64,034.15		\$55,773.60		\$55,357.75





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	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SI	ECTION: 0004	Signalization	_					
	30 2 12 FURNISH & INSTALL, AL BORE	890.000 LF	62.54200	55,662.38	54.96000	48,914.40	54.60000	48,594.00
SIGNAL CA	32 7 1 BLE- NEW OR RUCTED INTERSECTION INSTALL	1.000 PI I,	12,036.63000	12,036.63	20,433.60000	20,433.60	20,300.00000	20,300.00
	32 7 6 BLE, REMOVE- TION	1.000 P I	1,407.27000	1,407.27	6,319.20000	6,319.20	6,270.00000	6,270.00
	35	1.000 EA	3,895.23000	3,895.23	3,609.60000	3,609.60	3,580.00000	3,580.00
	35	53.000 EA	2,604.94200	138,061.93	2,206.80000	116,960.40	2,190.00000	116,070.00
ELECTRICA	39 1122 AL POWER SERVICE, F& DUND, METER PURCHA ACTOR		7,560.75000	7,560.75	2,984.40000	2,984.40	2,960.00000	2,960.00
	39 2 1 NL SERVICE WIRE, FURI	155.000 NISH LF	14.61600	2,265.48	12.00000	1,860.00	11.90000	1,844.50
	39 2 6 AL SERVICE WIRE, REM	30.000 OVE LF	0.70000	21.00	1.20000	36.00	1.20000	36.00





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	uantity Units	(1) FLORIDA EN DEVELOPM		(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: 0004 Signa	lization						
0455 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	1.000 EA	4,448.51000	4,448.51	1,218.00000	1,218.00	1,210.00000	1,210.00
0460 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	1.000 EA	4,814.65000	4,814.65	2,437.20000	2,437.20	2,420.00000	2,420.00
0465 0641 280 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER	4.000 EA	6,440.92000	25,763.68	4,867.20000	19,468.80	4,830.00000	19,320.00
0470 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL	6.000 EA	3,210.05700	19,260.34	3,266.40000	19,598.40	3,240.00000	19,440.00
0475 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE	4.000 EA	703.63500	2,814.54	408.00000	1,632.00	405.00000	1,620.00
0480 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'	2.000 EA	100,360.00000	200,720.00	85,827.60000	171,655.20	86,200.00000	172,400.00
0485 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'	1.000 EA	112,435.00000	112,435.00	90,205.20000	90,205.20	90,600.00000	90,600.00
0490 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'	1.000 EA	121,260.00000	121,260.00	93,897.60000	93,897.60	94,200.00000	94,200.00





Tabulation of Bids

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Letting:	04	240202	February 02, 2	024 Cal	l Order: 002		Contract:	E4W70	
Line No / Ite Item Descri		Alternate	Quantity Units	(1) FLORIDA EN DEVELOPM		(2) GENERA COMPAI			ONSTRUCTION RIES, INC.
	•	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION:	0004	Signalization						
0495 0650	1 14		8.000	2,116.95900	16,935.67	2,095.20000	16,761.60	2,080.00000	16,640.00
VEHICULAR TE FURNISH & INS SECTION, 1 W.	STALL		AS 3						
0500 0650	1 16		2.000	2,704.38000	5,408.76	2,588.40000	5,176.80	2,570.00000	5,140.00
VEHICULAR TE FURNISH & INS SECTION, 1 W.	STALL		AS I						
0505 0653	1 11		6.000	1,329.98700	7,979.92	1,146.00000	6,876.00	1,140.00000	6,840.00
PEDESTRIAN S INSTALL LED (AS Y						
0510 0660	1109		5.000	468.42400	2,342.12	642.00000	3,210.00	637.50000	3,187.50
LOOP DETECT TYPE 9	OR IND	DUCTIVE, F&I,	EA						
0515 0660	2106		5.000	2,564.17400	12,820.87	5,360.40000	26,802.00	5,320.00000	26,600.00
LOOP ASSEME	BLY, F&	I, TYPE F	AS						
0520 0660	4 11		2.000	19,004.64500	38,009.29	17,086.80000	34,173.60	17,000.00000	34,000.00
VEHICLE DETE FURNISH & INS EQUIPMENT			DEO, EA						
0525 0660	4 12		2.000	6,318.04000	12,636.08	4,665.60000	9,331.20	4,630.00000	9,260.00
VEHICLE DETE FURNISH & INS EQUIPMENT									
0530 0665	1 11		6.000	589.80800	3,538.85	228.00000	1,368.00	226.30000	1,357.80
PEDESTRIAN I INSTALL, STAN		TOR, FURNIS	H & EA						





Tabulation of Bids

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Letting:	0424020	2 Feb	ruary 02, 2	024 Cal	Order: 002		Contract:	E4W70	
Line No / I		ternate	Quantity Units	(1) FLORIDA EN DEVELOPM		(2) GENERA COMPAI			ONSTRUCTION RIES, INC.
() indicates	item is bid as Lum	p Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0004	Sig	nalization	_					
	5110 NTROLLER ASS	EMBLY,	1.000 AS	58,271.17000	58,271.17	54,708.00000	54,708.00	54,300.00000	54,300.00
TRAFFIC CO) 5600 NTROLLER ASS NTROLLER WIT		1.000 AS Г	2,251.63000	2,251.63	2,308.80000	2,308.80	2,290.00000	2,290.00
TRAFFIC MO	1 1 NITORING SITE N-WEIGHT, FUR		2.000 EA	2,365.22000	4,730.44	6,729.60000	13,459.20	6,680.00000	13,360.00
TRAFFIC MO	6 12 NITORING SITE OOP ASSEMBL' LOOPS		2.000 EA H	2,661.20000	5,322.40	6,333.60000	12,667.20	6,290.00000	12,580.00
TRAFFIC MO	7600 NITORING SITE STING CABINE		1.000 EA	1,125.81000	1,125.81	2,601.60000	2,601.60	2,580.00000	2,580.00
SIGN PANEL,	3201 FURNISH & INS MOUNT, UP TO		2.000 EA	1,439.59000	2,879.18	1,105.20000	2,210.40	1,100.00000	2,200.00
INTERNALLY	5 22 ILLUMINATED S NSTALL, OVER 8 SF		8.000 EA	5,993.68400	47,949.47	4,950.00000	39,600.00	4,910.00000	39,280.00
	0004 Signaliza	tion Section	on Totals:	-	\$934,629.05		\$832,484.40		\$830,479.80



02/06/2024

Tabulation of Bids

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Letting:	04240202	February 02, 2	024 C a	all Order: 002		Contract:	E4W70	
Line No / Item Item Descripti		te Quantity Units	, ,	NGINEERING & MENT CORP	· •	AL ASPHALT ANY, LLC		CONSTRUCTION TRIES, INC.
() indicates item	() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract Grand Totals:			\$3,859,999.98		\$4,242,248.38		4,303,577.09





Tabulation of Bids

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Letting : 04240202 F	ebruary 02, 20	024 Cal	l Order: 002		Contract:	E4W70	
Line No / Item ID Alternate Item Description	Quantity Units	(4) THE STOUT	GROUP LLC	(5) C.W. R CONTRAC			
() 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 44617615201	(1.000) LS	430,000.00000	430,000.00	1,008,760.66000	1,008,760.66		
0010 0102 1 MAINTENANCE OF TRAFFIC 44617615201	(206.000) DA (LS)	520,000.00000	520,000.00	607,674.40000	607,674.40		
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44617615201	(621.000) SY (LS)	67,410.00000	67,410.00	137,672.20000	137,672.20		
0020 0102 14 TRAFFIC CONTROL OFFICER	36.000 HR	128.40000	4,622.40	175.52000	6,318.72		
0025 0102 60 WORK ZONE SIGN	8,418.000 ED	0.22470	1,891.52	0.26000	2,188.68		
0030 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE	4,240.000 LF	0.01070	45.37	50.32000	213,356.80		
0035 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE	4,240.000 LF	0.01070	45.37	22.09000	93,661.60		
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, VP, DRUM, OR LCD	36,980.000 DI, ED	0.11770	4,352.55	0.14000	5,177.20		





Tabulation of Bids

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Letting: 0	4240202 Fe	ebruary 02, 20	024 Cal	l Order: 002		Contract:	E4W70	
Line No / Item ID Item Description	Alternate	Quantity Units	(4) THE STOUT	GROUP LLC	(5) C.W. R CONTRAC			
() indicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 R	Roadway						
0045 0102 74 8 CHANNELIZING DEV LCD (LONGITUDINAL DEVICE)			0.12840	200.56	0.15000	234.30		
0050 0102 99 PORTABLE CHANGE SIGN, TEMPORARY	ABLE MESSAGE	552.000 E ED	6.97640	3,850.97	12.09000	6,673.68		
0055 0102104 TEMPORARY SIGNA MAINTENANCE, INTE		206.000 ED	26.75000	5,510.50	31.31000	6,449.86		
0060 0102107 1 TEMPORARY TRAFF AND MAINTENANCE		206.000 ED	26.75000	5,510.50	31.31000	6,449.86		
0065 0102115 TYPE III BARRICADE		282.000 ED	0.26750	75.44	0.68000	191.76		
0070 0104 10 3 SEDIMENT BARRIER	t.	16,767.000 LF	0.01070	179.41	10.14000	170,017.38		
0075 0104 18 INLET PROTECTION	SYSTEM	39.000 EA	214.00000	8,346.00	190.25000	7,419.75		
0080 0107 1 LITTER REMOVAL		66.260 AC	0.01070	0.71	227.07000	15,045.66		





Tabulation of Bids

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Letting: 04240202 Febr	uary 02, 20	024 Cal	l Order: 002		Contract:	E4W70	
Line No / Item ID Alternate Item Description	Quantity Units	(4) THE STOUT GROUP LLC		(5) C.W. ROBERTS CONTRACTING, INC.			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roa	dway						
0085 0107 2 MOWING	56.500 AC	0.01070	0.60	276.17000	15,603.61		
0090 0108 1 MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 44617615201	(1.000) LS	10,700.00000	10,700.00	2,209.33000	2,209.33		
0095 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44617615201	(1.000) LS	10,700.00000	10,700.00	6,750.74000	6,750.74		
0100 0110 1 1 CLEARING & GRUBBING 44617615201	(2.880) AC (LS)	406,600.00000	406,600.00	3,342.02000	3,342.02		
0105 0110 2 2 SELECTIVE CLEARING AND GRUBBING AREAS WITH TREES TO REMAIN	0.010 , AC	535,000.00000	5,350.00	964,209.00000	9,642.09		
0110 0110 4 10 REMOVAL OF EXISTING CONCRETE	351.000 SY	32.10000	11,267.10	98.19000	34,464.69		
0115	2.000 EA	428,00000	856.00	932,72000	1,865.44		
0120 0110 21 TREE PROTECTION BARRIER	258.000 LF	12.84000	3,312.72	6.14000	1,584.12		





Tabulation of Bids

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Letting:	04240202	February 02, 20	024 Cal	l Order: 002		Contract:	E4W70	
	o / Item ID Altescription	ternate Quantity Units	(4) THE STOUT	GROUP LLC	(5) C.W. R CONTRAC			
() indicat	tes item is bid as Lump		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION: 0001	Roadway	ı			,		
	110 22 OT AND BRANCH P	1.000 RUNING EA	2,675.00000	2,675.00	6,137.04000	6,137.04		
	120 1 EXCAVATION	426.000 CY	64.20000	27,349.20	34.29000	14,607.54		
	120 4 EXCAVATION	1,158.000 CY	85.60000	99,124.80	21.33000	24,700.14		
0140 01 EMBANKM	120 6 IENT	1,309.000 CY	74.90000	98,044.10	59.69000	78,134.21		
GEOSYNTI	145 2 HETIC REINFORCE ION OVER SOFT S		53.50000	7,650.50	5.05000	722.15		
	285708 . BASE, BASE GRO	3,094.000 UP 08 SY	64.20000	198,634.80	55.63000	172,119.22		
MILLING EX	327 70 5 XISTING ASPHALT T, 2" AVG DEPTH	35,718.000 SY	5.35000	191,091.30	5.45000	194,663.10		
MILLING EX	327 70 6 XISTING ASPHALT T, 1 1/2" AVG DEP1		42.80000	513.60	1,023.12000	12,277.44		
ASPHALT (337 781 CONCRETE FRICT FRAFFIC B, FC-12.5		246.10000	1,040,510.80	211.35000	893,587.80		





Tabulation of Bids

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Letting: 04240202 Fe	bruary 02, 2	024 Cal	l Order: 002		Contract:	E4W70	
Line No / Item ID Alternate Item Description	Quantity Units	(4) THE STOUT	GROUP LLC	(5) C.W. R CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 R	oadway						
0170 0339 1 MISCELLANEOUS ASPHALT PAVEME	9.800 NT TN	321.00000	3,145.80	870.89000	8,534.72		
0175 0425 5 1 MANHOLE, ADJUST, UTILITIES	2.000 EA	802.50000	1,605.00	1,856.35000	3,712.70		
0180 0425 6 VALVE BOXES, ADJUST	1.000 EA	695.50000	695.50	3,450.04000	3,450.04		
0185 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	225.000 - LF	85.60000	19,260.00	194.88000	43,848.00		
0190 0520 2 2 CONCRETE CURB, TYPE B	23.000 LF	53.50000	1,230.50	110.47000	2,540.81		
0195 0520 2 4 CONCRETE CURB, TYPE D	18.000 LF	53.50000	963.00	110.47000	1,988.46		
0200 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	149.000 SY	117.70000	17,537.30	122.74000	18,288.26		
0205 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	98.000 SY	160.50000	15,729.00	153.43000	15,036.14		
0210 0526 1101 PAVERS, ARCHITECTURAL, REMOVE EXISTING AND REINSTALL	37.000 SY	214.00000	7,918.00	294.58000	10,899.46		





Tabulation of Bids

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Letting : 04240202	February 02, 20	024 Cal	Order: 002		Contract:	E4W70	
Line No / Item ID Alternate Item Description	e Quantity Units	(4) THE STOUT	GROUP LLC	(5) C.W. R CONTRAC			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0215 0527 2 DETECTABLE WARNINGS	151.000 SF	42.80000	6,462.80	73.64000	11,119.64		
0220 0536 1 1 GUARDRAIL -ROADWAY, GENERA	114.000 L TL-3 LF	31.09420	3,544.74	35.67000	4,066.38		
0225 0536 6 PIPE RAIL FOR GUARDRAIL	114.000 LF	24.56720	2,800.66	28.18000	3,212.52		
0230 0536 73 GUARDRAIL REMOVAL	122.000 LF	2.77130	338.10	3.18000	387.96		
0235 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL	1.000 EA	3,827.87150	3,827.87	4,390.99000	4,390.99		
0240 0570 1 2 PERFORMANCE TURF, SOD	8,993.000 SY	8.56000	76,980.08	6.03000	54,227.79		
0245 0570 1 3 PERFORMANCE TURF, SOD AND S SHOULDER TREATMENT INDEX 57		12.84000	19,503.96	9.92000	15,068.48		
0250 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 44617615201	(1.000) LS	6,500.00000	6,500.00	6,500.00000	6,500.00		





Tabulation of Bids

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Letting:	04	240202	February 02, 20	024 Cal	l Order: 002		Contract:	E4W70	
	o / Item ID escription	Alternate	e Quantity Units	(4) THE STOUT	GROUP LLC	(5) C.W. R CONTRAC			
() indica	ates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION:	0001	Roadway						
0255 0	710 11101		3.547	1,605.00000	5,692.94	1,837.48000	6,517.54		
	PAVEMENT RD, WHITE, S	MARKINGS, SOLID, 6"	GM						
0260 0	710 11123		798.000	2.14000	1,707.72	2.45000	1,955.10		
STANDAR	RD, WHITE, S	MARKINGS, SOLID FOR DUNDABOUT,	LF 12"						
0265 0	710 11125		170.000	4.28000	727.60	4.91000	834.70		
STANDAR	PAVEMENT RD, WHITE, S CROSSWALK	OLID FOR S	TOP						
0270 0	710 11141		0.257	856.00000	219.99	955.18000	245.48		
STANDAR	RD, WHITE, 2	MARKINGS, -4 DOTTED TED EXTENS	GM SION,						
0275 0	710 11170		21.000	48.15000	1,011.15	55.23000	1,159.83		
	PAVEMENT RD, WHITE, A	MARKINGS, ARROWS	EA						
	710 11201		3.874	1,605.00000	6,217.77	1,839.21000	7,125.10		
	PAVEMENT RD, YELLOW,	MARKINGS, , SOLID, 6"	GM						
	710 11224		672.000	3.21000	2,157.12	3.68000	2,472.96		
STANDAR		MARKINGS, , SOLID FOR RON, 18"	LF						
0290 0	710 11231		0.279	856.00000	238.82	950.25000	265.12		
	PAVEMENT RD, YELLOW,	MARKINGS, , SKIP, 6"	GM						





Tabulation of Bids

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Letting:	04240202	February 02, 2	024 Cal	l Order: 002		Contract:	E4W70	
Line No / Item		te Quantity Units	(4) THE STOUT	GROUP LLC	(5) C.W. R CONTRACT			
() indicates item	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001	Roadway						
0295 0999 16		(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00		
PARTNERING, DOI: 44617615201	O NOT BID	LS						
0300 0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00		
INITIAL CONTING NOT BID 4461761	,	DO LS						
	0001 Roadway	Section Totals:		\$3,428,437.24		\$4,043,551.37		

SECTION: 0002 Sig	gning				
0305 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	16.000 AS	642.00000	10,272.00	736.45000	11,783.20
0310 0700 1 50 SINGLE POST SIGN, RELOCATE	1.000 AS	321.00000	321.00	368.22000	368.22
0315 0700 1 60 SINGLE POST SIGN, REMOVE	20.000 AS	53.50000	1,070.00	61.37000	1,227.40
0320 0706 1 3 RAISED PAVEMENT MARKER, TYPE B	833.000 EA	5.35000	4,456.55	6.14000	5,114.62
0325 0710 90 PAINTED PAVEMENT MARKINGS, FINA SURFACE 44617615201	(1.000) AL LS	16,050.00000	16,050.00	18,411.12000	18,411.12





Tabulation of Bids

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Letting:	: 042	240202	February 02, 20	024 Cal	l Order: 002		Contract:	E4W70	
	No / Item ID Description	Alternate	e Quantity Units	(4) THE STOUT	GROUP LLC	(5) C.W. R CONTRAC			
() indic	cates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
THERMO	0711 11123 DPLASTIC, STA 2" FOR CROS ABOUT			6.42000	5,123.16	7.36000	5,873.28		
THERMO	0711 11125 PLASTIC, STA 4" FOR STOP VALK		170.000 HITE, LF	10.70000	1,819.00	12,27000	2,085.90		
THERMO	0711 11141 DPLASTIC, STA TED GUIDELIN ION, 6"			4,815.00000	1,237.46	5,372.88000	1,380.83		
	0711 11170 DPLASTIC, ST <i>A</i>	ANDARD, WH	21.000 HITE, EA	133.75000	2,808.75	153,43000	3,222.03		
THERMO	0711 11224 DPLASTIC, ST <i>F</i> , SOLID, 18" F VRON		672.000 LF AL	8.56000	5,752.32	9.82000	6,599.04		
THERMO	0711 14125 DPLASTIC, PRE SOLID, 24" FO		450.000 LF ALK	21.40000	9,630.00	24.55000	11,047.50		
THERMO	0711 14160 DPLASTIC, PRI MESSAGE	EFORMED,	24.000 EA	240.75000	5,778.00	276.17000	6,628.08		
	0711 14170 PLASTIC, PRE ARROW	EFORMED,	24.000 EA	133.75000	3,210.00	153.43000	3,682.32		





Tabulation of Bids

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Letting	j : 0424	10202	February 02, 20	024 Cal	l Order: 002		Contract:	E4W70	
	No / Item ID Description	Alternate	Quantity Units	(4) THE STOUT	GROUP LLC	(5) C.W. R CONTRAC			
() indi	icates item is bid as	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	002	Signing						
THERMO	0711 16101 OPLASTIC, STAN CES, WHITE, SO		3.547 HER GM	6,420.00000	22,771.74	7,349.92000	26,070.17		
THERMO	0711 16201 OPLASTIC, STAN CES, YELLOW, S		3.874 HER GM	6,420.00000	24,871.08	7,356.85000	28,500.44		
THERMO	0711 16231 OPLASTIC, STAN CES, YELLOW, S		0.279 HER GM	3,210.00000	895.59	3,563.44000	994.20		
0385	0920714100		1,969.000	14.44500	28,442.21	16.04000	31,582.76		
	COLORED PAVE IGS, BIKE LANE	EMENT	SF						
	0002	Signing So	ection Totals:		\$144,508.86		\$164,571.11		
	SECTION: 00	003	Lighting						
CONDUI	0630 2 12 IT, FURNISH & II IONAL BORE	NSTALL,	505.000 LF	53.50000	27,017.50	62.62000	31,623.10		
	0635 2 14 SPLICE BOX, F8 SIZE	kl, 17" X 30"	6.000 EA	1,967.73000	11,806.38	2,303.27000	13,819.62		
LIGHTIN	0715 1 12 IG CONDUCTOR TED, NO.8 - 6	RS, F&I,	981.000 LF	4.28000	4,198.68	5.01000	4,914.81		





Tabulation of Bids

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Letting : 04240202 Fe	ebruary 02, 20	024 Cal	Order: 002		Contract:	E4W70	
Line No / Item ID Alternate Item Description	Quantity Units	(4) THE STOUT	GROUP LLC	(5) C.W. R CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 L	ighting						
0405 0715 5 32 LUMINAIRE & BRACKET ARM- GALV STEEL, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE	2.000 EA	2,007.32000	4,014.64	2,349.61000	4,699.22		
0410 0715500 1	2.000	1,347.13000	2,694.26	1,576.85000	3,153.70		
POLE CABLE DISTRIBUTION SYSTEM FURNISH AND INSTALL, CONVENTIONAL	1, EA						
0003 Lighting Sec	tion Totals:		\$49,731.46		\$58,210.45		
SECTION: 0004 S							
	ignalization						
	ignalization 890.000	49.00600	43,615.34	57.36000	51,050.40		
0415 0630 2 12 CONDUIT, FURNISH & INSTALL,	- I	49.00600	43,615.34	57.36000	51,050.40		
0415 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	890.000	49.00600 18,219.96000	43,615.34 18,219.96	57.36000 21,326.84000	51,050.40 21,326.84		
0415 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	890.000 LF		·		·		
0415 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE 0420 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION,	890.000 LF 1.000		·		·		
0415 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE 0420 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL 0425 0632 7 6 SIGNAL CABLE, REMOVE-	890.000 LF 1.000 PI	18,219.96000	18,219.96	21,326.84000	21,326.84		
0415 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE 0420 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	890.000 LF 1.000 PI 1.000	18,219.96000	18,219.96	21,326.84000	21,326.84		





Tabulation of Bids

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Letting:	04240202	February 02, 2	024 Cal	l Order: 002		Contract:	E4W70	
Line No / I		rnate Quantity Units	(4) THE STOUT	GROUP LLC	(5) C.W. R CONTRAC			
	item is bid as Lump S		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0004	Signalization						
	2 14 E BOX, F&I, 17" X	53.000 (30" EA	1,967.73000	104,289.69	2,303.27000	122,073.31		
ELECTRICAL	1122 POWER SERVICE IND, METER PUR TOR		2,661.09000	2,661.09	3,114.87000	3,114.87		
0445 0639 ELECTRICAL & INSTALL	2 1 SERVICE WIRE, F	155.000 FURNISH LF	10.70000	1,658.50	12.52000	1,940.60		
0450 0639 ELECTRICAL	2 6 SERVICE WIRE, F	30.000 REMOVE LF	1.07000	32.10	1.25000	37.50		
	3 11 SERVICE DISCON DUNT	1.000 NNECT, EA	1,086.05000	1,086.05	1,271.24000	1,271.24		
	2 12 ED CONCRETE PO RVICE POLE	1.000 DLE, F&I, EA	2,173.17000	2,173.17	2,543.74000	2,543.74		
PRESTRESSE	280 ED CONCRETE PO OLE REMOVAL-F R		4,339.92000	17,359.68	5,079.97000	20,319.88		
	1 11 IGNALS POLE, PE	6.000 EDESTAL EA	2,912.54000	17,475.24	3,409.19000	20,455.14		





Tabulation of Bids

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Letting: 04240202 Februa	ary 02, 2	024 Cal	l Order: 002		Contract:	E4W70	
	uantity Units	(4) THE STOUT	GROUP LLC	(5) C.W. R CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signa	lization						
0475 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE	4.000 EA	363.80000	1,455.20	425.84000	1,703.36		
0480 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'	2.000 EA	76,529.61000	153,059.22	89,579.50000	179,159.00		
0485 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'	1.000 EA	80,432.97000	80,432.97	94,148.46000	94,148.46		
0490 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'	1.000 EA	83,725.36000	83,725.36	98,002.27000	98,002.27		
0495 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	8.000 AS	1,868.22000	14,945.76	2,186.79000	17,494.32		
0500 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY	2.000 AS	2,307.99000	4,615.98	2,701.55000	5,403.10		
0505 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	6.000 AS	1,021.85000	6,131.10	1,196.10000	7,176.60		
0510 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9	5.000 EA	572.45000	2,862.25	670.06000	3,350.30		





Tabulation of Bids

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Letting: 04240202 F	ebruary 02, 2	024 Cal	l Order: 002		Contract:	E4W70	
Line No / Item ID Alternate Item Description	Quantity Units	(4) THE STOUT	GROUP LLC	(5) C.W. R CONTRAC			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Signalization	_					
0515 0660 2106 LOOP ASSEMBLY, F&I, TYPE F	5.000 AS	4,779.69000	23,898.45	5,594.73000	27,973.65		
0520 0660 4 11 VEHICLE DETECTION SYSTEM- VID FURNISH & INSTALL CABINET EQUIPMENT	2.000 EO, EA	15,235.73000	30,471.46	17,833.74000	35,667.48		
0525 0660 4 12 VEHICLE DETECTION SYSTEM- VID FURNISH & INSTALL ABOVE GROUI EQUIPMENT		4,160.16000	8,320.32	4,869.55000	9,739.10		
0530 0665 1 11 PEDESTRIAN DETECTOR, FURNISH INSTALL, STANDARD	6.000 I & EA	203.30000	1,219.80	237.97000	1,427.82		
0535 0670 5110 TRAFFIC CONTROLLER ASSEMBLY F&I, NEMA	1.000 , AS	48,781.30000	48,781.30	57,099.53000	57,099.53		
0540 0670 5600 TRAFFIC CONTROLLER ASSEMBLY REMOVE CONTROLLER WITH CABI		2,058.68000	2,058.68	2,409.73000	2,409.73		
0545 0695 1 1 TRAFFIC MONITORING SITE VEHIC SENSOR-NON-WEIGHT, FURNISH 8 INSTALL		6,000.56000	12,001.12	7,023.78000	14,047.56		
0550 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURI & INSTALL, 2 LOOPS	2.000 EA NISH	5,647.46000	11,294.92	6,610.47000	13,220.94		





Tabulation of Bids

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Letting:	04240202 Fe	ebruary 02, 20	024 Cal	l Order: 002		Contract:	E4W70	
Line No / Iter		Quantity Units	(4) THE STOUT	GROUP LLC	(5) C.W. R CONTRACT			
() indicates ite	n is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ON: 0004 S	ignalization						
0555 0695 7 TRAFFIC MONI REMOVE EXIST	ORING SITE CABINE	1.000 T, EA	2,319.76000	2,319.76	2,715.32000	2,715.32		
·	201 JRNISH & INSTALL UNT, UP TO 12 SF	2.000 EA	985.47000	1,970.94	1,153.51000	2,307.02		
	LUMINATED SIGN, FALL, OVERHEAD	8.000 EA	4,413.75000	35,310.00	5,166.39000	41,331.12		
0	004 Signalization Sec	tion Totals:		\$742,298.59		\$868,873.03		
	Contract Gra	nd Totals:		\$4,364,976.15		\$5,135,205.96		



02/06/2024

Tabulation of Bids

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Letting: 04240202

February 02, 2024

Call Order: 002

Contract:

E4W70

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.