

		Vendor Ranking		Page 1 of 1
Letting:	04240202	February 02, 2024 10:30 AM Call Order: 003	Contract:	E4W88
District:	District 4	Counties: BROWARD	Fed Aid No	: N/A
Contract Time:	233 AVAILA	BLE DAYS	Project(s):	44765415201 (*)
Contract Desc:	SR-820/HOI		44765415202	

Rar	nk Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WEEKLEY ASPHALT PAVING, INC.	Responsive	Winning bid	\$6,226,524.19	100.00%
2	GENERAL ASPHALT COMPANY, LLC	Responsive	Non-Winning Bid	\$6,269,153.52	100.68%
3	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	\$7,157,762.98	114.96%

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



Page 1 of 19

Letting:	04240202	February 02, 2024	Call Order:	003	Contract:	E4W88
District:	District 4		Counties:	BROWARD	Fed Aid No	: N/A
Contract Time:	233 AVAILA	BLE DAYS			Project(s):	44765415201 (*)
Contract Descu	·· SR-820/HOL	LYWOOD BLVD FROM S	R-5/US-1 TO N C	CEAN DRIVE		44765415202

Contract Descr: SR-820/HOLLYWOOD BLVD FROM SR-5/US-1 TO N OCEAN DRIVE

The Improvements under this Contract consist of , but are not limited to, MOT (standard, traffic officer), erosion control (sediment barrier, inlet barrier), monitor existing structures (inspection, settlement, vibration), clearing (tree protection, tree trimming, tree removal), concrete (removal, curb and gutter, sidewalk, driveways), earthwork (sod strip regrading), asphalt (base, milling, resurfacing), drainage (concrete aprons, flumes), pavement markings (detectable, painted, thermoplastic, raised marker, bike lane), signing (single-post, removals), lighting (luminaire retrofit, pole complete, cable distribution, conduit, pull boxes), signalization (signal cable, aluminum pole, pedestrian signal, pedestrian detector), and sod along SR-820/Hollywood Blvd from US-1/SR-5 to N Ocean Drive, for 1.851 miles in the City of Hollywood, Broward County.

•PRE-QUALIFIED: Contractor must be pre-gualified.

•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	rnate Quantity Units	(1) WEEKLEY PAVING		(2) GENERAI COMPAN		(3) THE STOU	IT GROUP LLC
() 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 44765415201	(1.000) LS	163,000.00000	163,000.00	200,000.00000	200,000.00	720,000.00000	720,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44765415201	(233.000) DA (LS)	272,470.00000	272,470.00	651,000.00000	651,000.00	640,000.00000	640,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER	80.000 HR	80.00000	6,400.00	77.00000	6,160.00	120.00000	9,600.00
0020 0102 60 WORK ZONE SIGN	12,116.000 ED	0.21000	2,544.36	0.23000	2,786.68	0.21000	2,544.36



Tabulation of Bids

Page 2 of 19

Letting:	04240202	February 02, 20	024 Cal	l Order: 003		Contract:	E4W88	
Line No / Item Item Descripti		te Quantity Units	(1) WEEKLEN PAVING		(2) GENERA COMPAI		(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
SECTIO	DN: 0001	Roadway						
0025 0102 74 CHANNELIZING I VP, DRUM, OR LO	DEVICE- TYPES I,	7,450.000 , II, DI, ED	0.13000	968.50	0.14000	1,043.00	0.13000	968.50
0030 0102 74 CHANNELIZING I LCD (LONGITUDI DEVICE)	DEVICE- PEDEST		0.05000	985.20	0.06000	1,182.24	0.05000	985.20
0035 0102 76 ARROW BOARD ARROW PANEL	ADVANCE WARI	59.000 NING ED	7.00000	413.00	7.63000	450.17	7.00000	413.00
0040 0102 99 PORTABLE CHAI SIGN, TEMPORA		1,331.000 GE ED	9.00000	11,979.00	9.81000	13,057.11	9.00000	11,979.00
0045 0102104 TEMPORARY SIC MAINTENANCE,		699.000 D ED	13.50000	9,436.50	13.08000	9,142.92	23.00000	16,077.00
0050 0102107 TEMPORARY TR AND MAINTENAN	AFFIC DETECTIO		13.50000	9,436.50	13.08000	9,142.92	23.00000	16,077.00
0055 0102115 TYPE III BARRIC/		82.000 ED	0.95000	77.90	1.04000	85.28	0.95000	77.90
0060 0104 10 SEDIMENT BARF		2,124.000 LF	3.00000	6,372.00	3.82000	8,113.68	5.00000	10,620.00



Tabulation of Bids

Page 3 of 19

Letting: 04240202 Fe	bruary 02, 20	024 Cal	l Order: 003		Contract:	E4W88	
Line No / Item ID Alternate Item Description	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(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	oadway						
0065 0104 18 INLET PROTECTION SYSTEM	129.000 EA	155.00000	19,995.00	130.80000	16,873.20	200.00000	25,800.00
0070 0107 1 LITTER REMOVAL	77.740 AC	40.00000	3,109.60	1.09000	84.74	1.00000	77.74
0075 0107 2 MOWING	25.240 AC	50.00000	1,262.00	1.09000	27.51	1.00000	25.24
0080 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44765415201	(1.000) LS	10,000.00000	10,000.00	1.09000	1.09	50,000.00000	50,000.00
0085 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 447654152	(1.000) LS 01	6,000.00000	6,000.00	1.09000	1.09	50,000.00000	50,000.00
0090 0110 1 1 CLEARING & GRUBBING 4476541520	(1.470) 1 AC (LS)	228,500.00000	228,500.00	43,600.00000	43,600.00	150,000.00000	150,000.00
0095 0110 4 10 REMOVAL OF EXISTING CONCRETE	2,556.000 SY	45.00000	115,020.00	34.39000	87,900.84	25.00000	63,900.00
0100 0110 21 TREE PROTECTION BARRIER	4,480.000 LF	11.15000	49,952.00	13.08000	58,598.40	15.00000	67,200.00



Tabulation of Bids

Page 4 of 19

Letting	: 042402	202 Fe	bruary 02, 20)24 Cal	l Order: 003		Contract:	E4W88	
	No / Item ID Description	Alternate	Quantity Units	(1) WEEKLEN PAVING		(2) GENERA COMPAN		(3) THE STOU	T GROUP LLC
() indi	icates item is bid as Li	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 000	1 Ro	oadway						
	0110 22 DOT AND BRANCH	I PRUNING	277.000 EA	1,000.00000	277,000.00	245.25000	67,934.25	450.00000	124,650.00
	0120 1 R EXCAVATION		496.500 CY	40.00000	19,860.00	75.48000	37,475.82	60.00000	29,790.00
TURNOL	0286 2 JT CONSTRUCTIO T/DRIVEWAY BAS AL		4.900 TN T	950.00000	4,655.00	1,643.85000	8,054.87	250.00000	1,225.00
MILLING	0327 70 8 EXISTING ASPHA ENT, 2 1/2" AVG DE		12,942.000 SY	4.00000	51,768.00	3.84000	49,697.28	4.60000	59,533.20
MILLING	0327 70 12 EXISTING ASPHA ENT, 1 1/4" AVG DE	LT	58,043.000 SY	3.25000	188,639.75	2.81000	163,100.83	3.00000	174,129.00
	0334 1 12 PAVE ASPHALTIC (C B	CONC,	889.800 TN	190.00000	169,062.00	174.00000	154,825.20	204.00000	181,519.20
ASPHAL	0337 7 80 T CONCRETE FRI E,TRAFFIC B, FC-9		4,909.300 TN 2	190.00000	932,767.00	186.00000	913,129.80	250.00000	1,227,325.00
	0425 5 _E, ADJUST		28.000 EA	890.00000	24,920.00	872.00000	24,416.00	750.00000	21,000.00



Tabulation of Bids

Page 5 of 19

Letting	g: 04240202	February 02, 20	024 Cal	l Order: 003		Contract:	E4W88	
	No / Item ID Alternat Description	te Quantity Units	(1) WEEKLEY PAVING		(2) GENERA COMPAN		(3) THE STOU	T GROUP LLC
() ind	licates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	Roadway						
0145	0425 5 1	4.000	850.00000	3,400.00	1,210.00000	4,840.00	750.00000	3,000.00
MANHO	LE, ADJUST, UTILITIES	EA						
0150	0425 6	19.000	750.00000	14,250.00	708.50000	13,461.50	650.00000	12,350.00
VALVE E	BOXES, ADJUST	EA						
0155	0520 1 10	1,134.000	49.00000	55,566.00	94.67000	107,355.78	60.00000	68,040.00
CONCR	ETE CURB & GUTTER, TYP	PEF LF						
0160	0520 2 4	123.000	65.72000	8,083.56	107.09000	13,172.07	50.00000	6,150.00
CONCR	ETE CURB, TYPE D	LF						
0165	0522 1	1,347.000	58.00000	78,126.00	106.33000	143,226.51	90.0000	121,230.00
	ETE SIDEWALK AND /AYS, 4" THICK	SY						
0170	0522 2	1,185.000	61.00000	72,285.00	128.89000	152,734.65	130.00000	154,050.00
	ETE SIDEWALK AND /AYS, 6" THICK	SY						
0175	0524 1 1	115.000	88.00000	10,120.00	108.84000	12,516.60	57.08333	6,564.58
	ETE DITCH PAVT, NON RCED, 3"	SY						
0180	0527 2	284.000	49.00000	13,916.00	58.48000	16,608.32	40.00000	11,360.00
DETECI	TABLE WARNINGS	SF						
0185	0570 1 2	7,145.000	4.75000	33,938.75	3.54000	25,293.30	8.00000	57,160.00
PERFOR	RMANCE TURF, SOD	SY						



Tabulation of Bids

Page 6 of 19

Letting:	04240202	February 02, 20	024 Cal	l Order: 003		Contract:	E4W88	
Line No / I Item Desc		e Quantity Units	(1) WEEKLEY PAVING		(2) GENERA COMPAN		(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
SEC	CTION: 0001	Roadway						
	1 1 NITORING SITE VEHI N-WEIGHT, FURNISH		4,450.00000	17,800.00	4,360.00000	17,440.00	6,036.00000	24,144.00
TRAFFIC MOI	6 12 NITORING SITE OOP ASSEMBLY, FUF LOOPS	4.000 EA RNISH	4,670.00000	18,680.00	4,578.00000	18,312.00	4,920.00000	19,680.00
PAINTED PA	11101 /EMENT_MARKINGS, WHITE, SOLID, 6"	8.208 GM	1,275.00000	10,465.20	1,389.75000	11,407.07	1,400.00000	11,491.20
PAINTED PA	11102 /EMENT MARKINGS, WHITE, SOLID FOR GE AND URBAN ISLAN	0.298 GM ID, 8"	1,676.00000	499.45	1,826.84000	544.40	1,867.00000	556.37
PAINTED PAN STANDARD, N	11123 /EMENT MARKINGS, /HITE, SOLID FOR . AND ROUNDABOUT,		0.65000	1,681.55	0.71000	1,836.77	1.60000	4,139.20
PAINTED PA	11124 /EMENT MARKINGS, /HITE, SOLID FOR R CHEVRON, 18"	2,560.000 LF	1.10000	2,816.00	1.20000	3,072.00	1.70000	4,352.00
PAINTED PA	11125 /Ement Markings, /hite, solid for s /sswalk, 24"	114.000 LF TOP	1.25000	142.50	1.36000	155.04	1.80000	205.20



Tabulation of Bids

Page 7 of 19

Letting: 04240202	February 02, 2	024 Cal	I Order: 003		Contract:	E4W88	
Line No / Item ID Alter Item Description	nate Quantity Units	(1) WEEKLEY PAVING		(2) GENERA COMPAN		(3) THE STOU	T GROUP LLC
() indicates item is bid as Lump S	um	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0225 0710 11131 PAINTED PAVEMENT MARKING STANDARD, WHITE, SKIP, 10-3 SKIP, 6" WIDE		477.00000	1,286.95	519.93000	1,402.77	500.00000	1,349.00
0230 0710 11141 PAINTED PAVEMENT MARKING STANDARD, WHITE, 2-4 DOTTE GUIDELINE/ 6-10 DOTTED EXTE 6"	D	477.00000	552.84	519.93000	602.60	700.00000	811.30
0235 0710 11160 PAINTED PAVEMENT MARKING STANDARD, WHITE, MESSAGE SYMBOL		125.00000	1,500.00	136.25000	1,635.00	40.00000	480.00
0240 0710 11170 PAINTED PAVEMENT MARKING STANDARD, WHITE, ARROWS	59.000 GS, EA	35.00000	2,065.00	38.15000	2,250.85	35.00000	2,065.00
0245 0710 11201 PAINTED PAVEMENT MARKING STANDARD, YELLOW, SOLID, 6		1,275.00000	3,673.28	1,389.75000	4,003.87	1,400.00000	4,033.40
0250 0710 11202 PAINTED PAVEMENT MARKING STANDARD, YELLOW, SOLID F INTERCHANGE AND URBAN ISI	OR	2,090.00000	94.05	2,278.10000	102.51	1,867.00000	84.02
0255 0710 11224 PAINTED PAVEMENT MARKING STANDARD, YELLOW, SOLID F DIAGONAL OR CHEVRON, 18"	,	1.05000	288.75	1.14000	313.50	1.70000	467.50



Tabulation of Bids

Page 8 of 19

Letting: 042	240202 Fe	bruary 02, 20	024 Cal	l Order: 003		Contract:	E4W88	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAI COMPAN		(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	oadway						
0260 0710 11241 PAINTED PAVEMENT STANDARD, YELLOW, GUIDELINE/6-10 DOTT 6"	2-4 DOTTED	0.069 GM 	517.00000	35.67	563.53000	38.88	700.00000	48.30
0265 0999 16 PARTNERING, DO NO 44765415201	T BID	(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0270 0999 25 INITIAL CONTINGENC NOT BID 44765415201	Y AMOUNT, DO	(1.000) LS	63,037.45000	63,037.45	63,037.45000	63,037.45	63,037.45000	63,037.45
0275 0999 26 LOCAL AGENCY INITI/ AMOUNT (DO NOT BIE		(1.000) CY LS	1,033.75000	1,033.75	1,033.75000	1,033.75	1,033.75000	1,033.75
0001	l Roadway Sect	tion Totals:		\$3,007,931.06		\$3,150,282.11		\$4,239,398.61

SECTION: 0002	Signing						
0280 0700 1 11	21.000	425.00000	8,925.00	463.25000	9,728.25	457.70000	9,611.70
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0285 0700 1 12	5.000	1,450.00000	7,250.00	1,580.50000	7,902.50	1,357.54000	6,787.70
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0290 0700 1 13	3.000	2,100.00000	6,300.00	2,289.00000	6,867.00	1,880.28000	5,640.84
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						



Tabulation of Bids

Page 9 of 19

Letting: 04240202 Fe	bruary 02, 2	024 Cal	l Order: 003		Contract:	E4W88	
Line No / Item ID Alternate Item Description	Quantity Units	(1) WEEKLEN PAVING		(2) GENERA COMPAN		(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 Si	gning						
0295 0700 1 31 SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870/700-012, UP TO SF	1.000 AS 12	1,800.00000	1,800.00	1,962.00000	1,962.00	2,415.46000	2,415.46
0300 0700 1 50 SINGLE POST SIGN, RELOCATE	1.000 AS	250.00000	250.00	272,50000	272.50	301.25000	301.25
0305 0700 1 60 SINGLE POST SIGN, REMOVE	26.000 AS	32.00000	832.00	34.88000	906.88	33.00000	858.00
0310 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	6.000 EA	125.00000	750.00	136.25000	817.50	650.00000	3,900.00
0315 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 S	6.000 F EA	133.10000	798.60	145.08000	870.48	137.25000	823.50
0320 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF	5.000 EA	35.00000	175.00	38.15000	190.75	80.00000	400.00
0325 0706 1 3 RAISED PAVEMENT MARKER, TYPE E	799.000 B EA	4.25000	3,395.75	4.63000	3,699.37	3.80000	3,036.20
0330 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE	126.000 SF	5.00000	630.00	5.45000	686.70	4.00000	504.00



Tabulation of Bids

Page 10 of 19

Letting: 04240202 Feb	ruary 02, 20	024 Cal	Order: 003		Contract:	E4W88	
Line No / Item ID Alternate Item Description	Quantity Units	(1) WEEKLEY PAVING		(2) GENERA COMPAN		(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 Sig	ning						
0335 0710 90 PAINTED PAVEMENT MARKINGS, FINA SURFACE 44765415201	(1.000) L LS	36,000.00000	36,000.00	39,240.00000	39,240.00	37,347.00000	37,347.00
0340 0711 11123 THERMOPLASTIC, STANDARD, WHITE SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	2,587.000 , LF	1.96000	5,070.52	2.14000	5,536.18	3.16000	8,174.92
0345 0711 11124 THERMOPLASTIC, STANDARD, WHITE SOLID, 18" FOR DIAGONALS AND CHEVRONS	2,560.000 , LF	2.95000	7,552.00	3.22000	8,243.20	4.75000	12,160.00
0350 0711 11125 THERMOPLASTIC, STANDARD, WHITE SOLID, 24" FOR STOP LINE AND CROSSWALK	114.000 , LF	5.00000	570.00	5.45000	621.30	6.32000	720.48
0355 0711 11141 THERMOPLASTIC, STANDARD, WHITE 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	1.159 , GM	1,800.00000	2,086.20	1,962.00000	2,273.96	2,500.00000	2,897.50
0360 0711 11160 THERMOPLASTIC, STANDARD, WHITE MESSAGE OR SYMBOL	12.000 , EA	450.00000	5,400.00	490.50000	5,886.00	109.00000	1,308.00
0365 0711 11170 THERMOPLASTIC, STANDARD, WHITE ARROW	59.000 , EA	75.00000	4,425.00	81.75000	4,823.25	54.00000	3,186.00
0370 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	275.000 LF	2.70000	742.50	2.94000	808.50	4.75000	1,306.25



Tabulation of Bids

Page 11 of 19

Letting: 04240202	February 02, 20	024 Cal	l Order: 003		Contract:	E4W88	
Line No / Item ID Alterr	nate Quantity Units		(1) WEEKLEY ASPHALT PAVING, INC.		L ASPHALT NY, LLC	(3) THE STOU	T GROUP LLC
() indicates item is bid as Lump Su	ım	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Signing						
0375 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LI DOTTED EXTENSION LINE, 6"	0.069 GM NE /6-10	0.60000	0.04	1,962.00000	135.38	2,500.00000	172.50
0380 0711 14125 THERMOPLASTIC, PREFORMEE WHITE, SOLID, 24" FOR CROSS		11.00000	12,738.00	11.99000	13,884.42	16.42000	19,014.36
0385 0711 14160 THERMOPLASTIC, PREFORMEE WHITE, MESSAGE	74.000 D, EA	375.00000	27,750.00	408.75000	30,247.50	611.00000	45,214.00
0390 0711 14170 THERMOPLASTIC, PREFORMED WHITE, ARROW	54.000 D, EA	225.00000	12,150.00	245.25000	13,243.50	115.00000	6,210.00
0395 0711 14660 THERMOPLASTIC, PREFORMEE COLOR ROUTE SHIELD	1.000 D, MULTI EA	3,000.00000	3,000.00	3,270.00000	3,270.00	2,290.00000	2,290.00
0400 0711 16101 THERMOPLASTIC, STANDARD-0 SURFACES, WHITE, SOLID, 6"	8.208 DTHER GM	5,280.00000	43,338.24	5,755.20000	47,238.68	4,635.00000	38,044.08
0405 0711 16102 THERMOPLASTIC, STANDARD-0 SURFACES, WHITE, SOLID, 8"	0.298 DTHER GM	5,900.00000	1,758.20	6,431.00000	1,916.44	6,180.00000	1,841.64
0410 0711 16131 THERMOPLASTIC, STANDARD-0 SURFACES, WHITE, SKIP, 6",10- OR 3-9 LANE DROP		1,800.00000	4,856.40	1,962.00000	5,293.48	1,159.00000	3,126.98



Page 12 of 19

Letting:	04	4240202	February 02, 2	024 C al	I Order: 003		Contract:	E4W88		
Line No / I Item Desc		Alternate	e Quantity Units	(1) WEEKLE` PAVINO					JT GROUP LLC	
() indicates	item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SE	CTION:	0002	Signing							
		TANDARD-OTI /, SOLID, 6"	2.881 HER GM	5,280.00000	15,211.68	5,755.20000	16,580.73	4,635.00000	13,353.44	
		TANDARD-OTI /, SOLID, 8"	0.045 HER GM	5,800.00000	261.00	6,322.00000	284.49	6,180.00000	278.10	
		WHITE, SOLID IDGES	0.685 , 6" GM	31,000.00000	21,235.00	33,790.00000	23,146.15	38,557.00000	26,411.55	
	MARKIN		0.013 GM	44,000.00000	572.00	47,960.00000	623.48	77,115.00000	1,002.50	
		YELLOW, SOL IDGES	0.432 ID, 6" GM	31,000.00000	13,392.00	33,790.00000	14,597.28	38,557.00000	16,656.62	
0440 0920 GREEN COLO MARKINGS, E			1,844.000 SF	11.00000	20,284.00	11.99000	22,109.56	12.45000	22,957.80	
			ection Totals:	I	\$269,499.13		\$293,907.41		\$297,952.37	
SE	CTION:	0003	Lighting							
)2 11 JRNISH	& INSTALL, OF	20.000 PEN LF	45.00000	900.00	43.60000	872.00	93.20000	1,864.00	



Tabulation of Bids

Page 13 of 19

Letting:	04240202	February 02, 2	024 Ca	l Order: 003		Contract:	E4W88	
Line No / Item Item Descripti		e Quantity Units		(1) WEEKLEY ASPHALT PAVING, INC.		L ASPHALT NY, LLC	(3) THE STOU	GROUP LLC
() indicates item	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	DN: 0003	Lighting						
0450 0630 2 ⁻ CONDUIT, FURN DIRECTIONAL BO	SH & INSTALL,	14,095.000 LF	46.70000	658,236.50	45.78000	645,269.10	32.00000	451,040.00
0455 0635 2 ⁻ PULL & SPLICE E COVER SIZE	11 8OX, F&I, 13" x 24"	91.000 ' EA	2,000.00000	182,000.00	1,962.00000	178,542.00	1,479.00000	134,589.00
0460 0639 11 ELECTRICAL PO UNDERGROUND BY CONTRACTO	WER SERVICE, F& , METER PURCHA		4,700.00000	4,700.00	4,578.00000	4,578.00	2,323.00000	2,323.00
0465 0639 16 ELECTRICAL PO REMOVE UNDER	WER SERVICE,	1.000 AS	560.00000	560.00	545.00000	545.00	1,149.00000	1,149.00
0470 0639 2 ELECTRICAL SE & INSTALL		20.000 RNISH LF	34.00000	680.00	32.70000	654.00	5.80000	116.00
0475 0639 2 ELECTRICAL SE		20.000 10VE LF	1.50000	30.00	1.09000	21.80	0.40000	8.00
0480 0639 3 ⁻ ELECTRICAL SEF F&I, POLE MOUN	RVICE DISCONNE	1.000 ECT, EA	2,670.00000	2,670.00	2,616.00000	2,616.00	2,583.00000	2,583.00
0485 0641 2 ⁻ PRESTRESSED (TYPE P-II SERVIC	CONCRETE POLE	1.000 , F&I, EA	4,250.00000	4,250.00	4,142.00000	4,142.00	3,701.00000	3,701.00



Tabulation of Bids

Page 14 of 19

Letting	g: 04	4240202	February 02, 20	024 Cal	l Order: 003		Contract:	E4W88	
	No / Item ID Description	Alternate	e Quantity Units	(1) WEEKLEY PAVING		(2) GENERA COMPAI		(3) THE STOU	T GROUP LLC
() ind	icates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Lighting						
COMPLE	0641 2 60 RESSED CON ETE POLE RE FAL/SERVICE		1.000 EA	600.00000	600.00	545.00000	545.00	876.00000	876.00
	0715 1 12 IG CONDUCT TED, NO.8 - 6	, ,	11,775.000 LF	5.60000	65,940.00	5.45000	64,173.75	3.20000	37,680.00
	0715 1 13 IG CONDUCT TED, NO 4 TC		35,775.000 LF	7.80000	279,045.00	7.63000	272,963.25	3.40000	121,635.00
	0715 1 60 IG CONDUCT E, CONTRAC	ORS, REMOVE	41,925.000 E & LF	0.30000	12,577.50	0.27000	11,319.75	0.60000	25,155.00
0510 LOAD C VOLTAG		SECONDARY	1.000 EA	82,500.00000	82,500.00	21,800.00000	21,800.00	22,417.00000	22,417.00
0515 LOAD C VOLTAG		OVE, SECOND	1.000 PARY EA	1,400.00000	1,400.00	1,308.00000	1,308.00	1,570.00000	1,570.00
LUMINA		PLACE EXISTIN TING POLE/AR		3,000.00000	48,000.00	2,943.00000	47,088.00	2,178.00000	34,848.00
STANDA FOUNDA	0715 61321 POLE COMPLI ARD POLE ST ATION, 40' MG I LENGTH		14.000 EA GHT,	13,400.00000	187,600.00	13,080.00000	183,120.00	10,015.00000	140,210.00



Page 15 of 19

Letting:	04	240202	February 02, 20)24 Cal	Order: 003		Contract:	E4W88	
Line No / I Item Desc		Alternate	e Quantity Units	(1) WEEKLEN PAVING		(2) GENERAI COMPAN		(3) THE STOU	T GROUP LLC
() indicates	item is bio	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION:	0003	Lighting						
LIGHT POLE STANDARD F	POLE SP N, 35' MC		2.000 EA GHT,	16,500.00000	33,000.00	16,132.00000	32,264.00	19,017.00000	38,034.00
LIGHT POLE STANDARD F	POLE SP N, 40' MC		59.000 EA GHT,	16,700.00000	985,300.00	16,350.00000	964,650.00	19,558.00000	1,153,922.00
		ETE, REMOVE ION	73.000 EA	1,900.00000	138,700.00	1,853.00000	135,269.00	2,500.00000	182,500.00
	D INSTA	BUTION SYSTI LL,	91.000 EM, EA	890.00000	80,990.00	872.00000	79,352.00	1,173.00000	106,743.00
		03 Lighting S	ection Totals:		\$2,769,679.00		\$2,651,092.65		\$2,462,963.00
SEC	CTION:	0004	Signalization						
0550 0630 CONDUIT, FU DIRECTIONA		& INSTALL,	475.000 LF	50.00000	23,750.00	49.05000	23,298.75	39.00000	18,525.00
SIGNAL CABL		OR	1.000 Pl I,	13,500.00000	13,500.00	13,080.00000	13,080.00	10,199.00000	10,199.00



Tabulation of Bids

Page 16 of 19

Letting:	: 04240202 Feb	ruary 02, 20	024 Cal	l Order: 003		Contract:	E4W88	
	No / Item ID Alternate Description	Quantity Units		(1) WEEKLEY ASPHALT PAVING, INC.		L ASPHALT NY, LLC	(3) THE STOU	T GROUP LLC
() indic	cates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0004 Sig	nalization						
	0632 7 6 CABLE, REMOVE- CCTION	1.000 Pl	1,200.00000	1,200.00	1,090.00000	1,090.00	1,606.00000	1,606.00
	0633 6 PTIC CABLE LOCATOR	233.000 DA	225.00000	52,425.00	218.00000	50,794.00	161.00000	37,513.00
	0635 2 11 SPLICE BOX, F&I, 13" x 24" SIZE	20.000 EA	2,000.00000	40,000.00	1,962.00000	39,240.00	1,947.00000	38,940.00
ELECTRI UNDERG	0639 1122 CAL POWER SERVICE, F&I, ROUND, METER PURCHASEE FRACTOR	1.000 AS	4,700.00000	4,700.00	4,578.00000	4,578.00	2,351.00000	2,351.00
ELECTRI	0639_1610 CAL POWER SERVICE, E OVERHEAD	1.000 AS	1,200.00000	1,200.00	1,090.00000	1,090.00	574.00000	574.00
	0639 2 1 CAL SERVICE WIRE, FURNISH L	220.000 I LF	17.00000	3,740.00	16.35000	3,597.00	5.80000	1,276.00
	0639 2 6 CAL SERVICE WIRE, REMOVE	340.000 E LF	1.50000	510.00	1.09000	370.60	3.20000	1,088.00
ELECTRI	0639 3 11 CAL SERVICE DISCONNECT, E MOUNT	1.000 EA	2,450.00000	2,450.00	2,398.00000	2,398.00	2,583.00000	2,583.00



Tabulation of Bids

Page 17 of 19

Letting	g: 04	4240202	February 02, 2	024 C al	l Order: 003		Contract:	E4W88	
	No / Item ID Description	Alternate	e Quantity Units	(1) WEEKLEY PAVINO		(2) GENERA COMPAN		(3) THE STOU	T GROUP LLC
() ind	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0004	Signalization						
	'E- POLE OR (CE DISCONNEC CABINET TO	1.000 CT, EA	590.00000	590.00	545.00000	545.00	574.00000	574.00
	0641 2 12 RESSED CON -II SERVICE P	CRETE POLE, POLE	1.000 F&I, EA	3,900.00000	3,900.00	3,815.00000	3,815.00	3,460.00000	3,460.00
0610 ALUMIN	0646 1 11 IUM SIGNALS	POLE, PEDES	6.000 STAL EA	2,300.00000	13,800.00	2,180.00000	13,080.00	4,154.00000	24,924.00
0615 ALUMIN	0646 1 60 IUM SIGNALS	POLE, REMO	2.000 VE EA	600.00000	1,200.00	545.00000	1,090.00	312.00000	624.00
		L, FURNISH & DOWN, 1 WA	6.000 AS Y	1,600.00000	9,600.00	1,526.00000	9,156.00	1,196.00000	7,176.00
		L, REMOVE PE STAL TO REM		280.00000	560.00	272.50000	545.00	148.00000	296.00
	0665 1 11 TRIAN DETEC L, STANDARD	TOR, FURNISI	6.000 H & EA	725.00000	4,350.00	708.50000	4,251.00	402.00000	2,412.00
	0665 1 60 TRIAN DETEC EDESTAL TO	TOR, REMOVE REMAIN	2.000 E- EA	280.00000	560.00	272.50000	545.00	80.00000	160.00



Page 18 of 19

Letting:	04240202	February 02, 2	024 Ca l	Il Order: 003		Contract:	E4W88	
Line No / Ite Item Descri		ate Quantity Units	(1) WEEKLE' PAVINO		(2) GENERA COMPAI		(3) THE STOU	JT GROUP LLC
() indicates ite	m is bid as Lump Sun	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ION: 0004	Signalization						
0640 0700	3101	2.000	450.00000	900.00	436.00000	872.00	406.00000	812.00
,	URNISH & INSTAL NT, UP TO 12 SF	L EA						
0645 0700	3601	4.000	120.00000	480.00	109.00000	436.00	589.00000	2,356.00
SIGN PANEL, F	EMOVE, UP TO 12	SF EA						
	004 Signalization	Section Totals:		\$179,415.00		\$173,871.35		\$157,449.00

Contract Grand Totals:	\$6,226,524.19	\$6,269,153.52	7,157,762.98
			, ,



Tabulation of Bids

Page 19 of 19

Letting:	04240202	February 02, 2024	Call Order:	003	Contract:	E4W88
		120.57(3), Flori	da Statutes, or fai	ilure to post the	rescribed in section e bond or other security a bond shall constitute	
		, , ,	within the time all ceedings under ch	•		