

03/01/2024

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Vendor Ranking

 Letting:
 04240301
 March 01, 2024 10:30 AM
 Call Order: 001
 Contract:
 E4W47

 District:
 District 4
 Counties:
 ST LUCIE
 Fed Aid No: N/A

Contract Time: 413 AVAILABLE DAYS

Project(s): 43999935201 (*)

Contract Desc: SAVANNAS STATE PARK FR LENNARD RD TO SAVANNAS REC AREA

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WEST CONSTRUCTION, INC.	Responsive	Winning bid	\$5,823,638.46	100.00%
2	FERREIRA CONSTRUCTION CO., INC.	Responsive	Non-Winning Bid	\$6,322,172.15	108.56%
3	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$7,786,669.76	133.71%
4	TIMOTHY ROSE CONTRACTING, INC.	Responsive	Non-Winning Bid	\$9,243,387.84	158.72%

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: 03/26/24 BEGIN TIME: 10:30 AM

END DATE: 03/29/24 END TIME: 10:30 AM



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Tabulation of Bids

 Letting:
 04240301
 March 01, 2024
 Call Order:
 001
 Contract:
 E4W47

 District:
 District 4
 Counties:
 ST LUCIE
 Fed Aid No: N/A

Contract Time: 413 AVAILABLE DAYS Project(s): 43999935201 (*)

Contract Descr: SAVANNAS STATE PARK FR LENNARD RD TO SAVANNAS REC AREA

The Improvements under this Contract consist of a shared-used path, which includes but is not limited to, monitor existing structures, concrete (removal, sidewalk), signing, pavement markings (detectable warnings), and performance turf along Savannas SUNTRAIL from Lennard Road to Savannas Recreation Area for 4.219 miles in St. Lucie 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) WEST CON INC		(2) FER CONSTRUCTI			ROBERTS STING, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 R	Roadway						
0005 0101 1 MOBILIZATION 43999935201	(1.000) LS	650,000.00000	650,000.00	874,579.50000	874,579.50	1,250,000.00000	1,250,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43999935201	(413.000) DA (LS)	150,000.00000	150,000.00	90,104.50000	90,104.50	875,000.00000	875,000.00
0015 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	86.300 CY	120.00000	10,356.00	111.50000	9,622.45	103.00000	8,888.90
0020 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 43999935201	(1543.000) SY (LS)	75,000.00000	75,000.00	15,287.90000	15,287.90	60,000.00000	60,000.00
0025	9,622 . 000 ED	0.24000	2,309.28	0.50000	4,811.00	0.30000	2,886.60



Tabulation of Bids

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Letting	: 04240301	March 01, 2024	Cal	Order: 001		Contract:	E4W47	
	No / Item ID Alterna Description	te Quantity Units	(1) WEST CON INC		(2) FER CONSTRUCTI			ROBERTS STING, INC.
() indic	cates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	Roadway						
CHANNE	0102 74 1 :LIZING DEVICE- TYPES I M, OR LCD	17,064.000 , II, DI, ED	0.13000	2,218.32	0.20000	3,412.80	0.15000	2,559.60
CHANNE	0102 74 8 ELIZING DEVICE- PEDEST NGITUDINAL CHANNELIZ		0.11000	176.00	0.20000	320.00	0.15000	240.00
PORTAB	0102 99 LE CHANGEABLE MESSA EMPORARY	1,708.000 AGE ED	13.50000	23,058.00	18.80000	32,110.40	15.50000	26,474.00
	0104 10 3 NT BARRIER	44,302.000 LF	3.00000	132,906.00	3.00000	132,906.00	6.25000	276,887.50
	0104 11 IG TURBIDITY BARRIER	198.000 LF	20.00000	3,960.00	24.30000	4,811.40	17.65000	3,494.70
	0107 1 REMOVAL	81.390 AC	100.00000	8,139.00	133.90000	10,898.12	305.00000	24,823.95
0060 MOWING	0107 2 G	43.620 AC	150.00000	6,543.00	334.80000	14,603.98	430.00000	18,756.60
MONITOI INSPECT	0108 1 R EXISTING STRUCTURE FION AND SETTLEMENT RING 43999935201	(1.000)	10,000.00000	10,000.00	7,794.00000	7,794.00	16,500.00000	16,500.00



Tabulation of Bids

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Letting: 04240301	March 01, 2024	L Cal	Order: 001		Contract:	E4W47	
Line No / Item ID Alternat	e Quantity Units	(1) WEST CON		(2) FER CONSTRUCTI		(3) C.W. F CONTRAC	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0070 0110 1 1 CLEARING & GRUBBING 43999935	(6.840) 5201 AC (LS)	120,000.00000	120,000.00	228,517.40000	228,517.40	320,000.00000	320,000.00
0075 0110 2 2 SELECTIVE CLEARING AND GRUE AREAS WITH TREES TO REMAIN	7.120 BBING, AC	20,000.00000	142,400.00	6,654.10000	47,377.19	22,000.00000	156,640.00
0080 0110 4 10 REMOVAL OF EXISTING CONCRE	1,548.000 TE SY	45.00000	69,660.00	19.70000	30,495.60	8.00000	12,384.00
0085 0110 21 TREE PROTECTION BARRIER	2,510.000 LF	6.00000	15,060.00	9.20000	23,092.00	2.50000	6,275.00
0090 0110 22 TREE ROOT AND BRANCH PRUNI	203,000 NG EA	500.00000	101,500.00	169.40000	34,388.20	700.00000	142,100.00
0095 0110 23 TREE REMOVAL	44.000 EA	600.00000	26,400.00	1,208.60000	53,178.40	630.00000	27,720.00
0100 0120 1 REGULAR EXCAVATION	8,550,800 CY	15.00000	128,262.00	24.90000	212,914.92	4.50000	38,478.60
0105 0120 4 SUBSOIL EXCAVATION	26.500 CY	60.00000	1,590.00	76.40000	2,024.60	200.00000	5,300.00
0110 0120 6 EMBANKMENT	4,960.100 CY	20.00000	99,202.00	46.00000	228,164.60	30.00000	148,803.00



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Letting): 04240:	301 N	March 01, 2024	Ca	II Order: 001		Contract:	E4W47	
	No / Item ID Description	Alternate	Quantity Units	(1) WEST CON IN		(2) FER CONSTRUCTI			ROBERTS TING, INC.
() indi	icates item is bid as L	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 000	1	Roadway						
GEOSYN	0145 2 NTHETIC REINFOR ATION OVER SOFT		30,615.000 SY	7.00000	214,305.00	6.00000	183,690.00	4.00000	122,460.00
	0160 4 STABILIZATION		9,619.000 SY	28.00000	269,332.00	26.50000	254,903.50	14.00000	134,666.00
	0285701 AL BASE, BASE G	ROUP 01	9,327.000 SY	28.00000	261,156.00	14.80000	138,039.60	14.75000	137,573.25
	0285704 AL BASE, BASE G	ROUP 04	17,491.000 SY	30.00000	524,730.00	39.40000	689,145.40	30.00000	524,730.00
MILLING	0327 70 1 EXISTING ASPHA ENT, 1" AVG DEPT		894.000 SY	6.60000	5,900.40	26.80000	23,959.20	26.00000	23,244.00
0140 SUPERP TRAFFIC	0334 1 12 PAVE ASPHALTIC (C B	CONC,	770.800 TN	180.00000	138,744.00	288.90000	222,684.12	217.00000	167,263.60
ASPHAL	0337 780 T CONCRETE FRI E,TRAFFIC B, FC-9		49 . 200 TN	200.00000	9,840.00	415.10000	20,422.92	725,00000	35,670.00
CONCRE	0400 4 5 ETE CLASS IV, BR RUCTURE	IDGE	8.400 CY	4,500.00000	37,800.00	2,186.30000	18,364.92	4,900.00000	41,160.00
REINFO	0415 1 5 RCING STEEL- BR RUCTURE	RIDGE	1,002.000 LB	10.00000	10,020.00	9.70000	9,719.40	6.00000	6,012.00



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Letting:	04240301 N	March 01, 2024	Cal	Order: 001		Contract:	E4W47	
Line No /		Quantity Units	(1) WEST CON INC		(2) FER CONSTRUCTI		(3) C.W. F CONTRAC	ROBERTS TING, 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						
	5 1541 BOT, TYPE D, <10'	1.000 EA	9,000.00000	9,000.00	9,103.20000	9,103.20	10,000.00000	10,000.00
	5 1543 CH BOTTOM, TYPE D, J	4.000 EA	17,600.00000	70,400.00	8,904.80000	35,619.20	10,250.00000	41,000.00
PIPE CULVE	0175124 :RT,OPTIONAL ROUND, 24"S/CD	157.000 LF	280.00000	43,960.00	227.50000	35,717.50	310.00000	48,670.00
	0175130 ERT, OPT MATERIAL, S/CD	357.000 LF	325.00000	116,025.00	250.60000	89,464.20	325.00000	116,025.00
	0175136 :RT, OPT MATERIAL, S/CD	178 <u>.</u> 000 LF	350.00000	62,300.00	295.10000	52,527.80	450.00000	80,100.00
	0175142 :RT, OPT MATERIAL, S/CD	27.000 LF	500.00000	13,500.00	497.50000	13,432.50	550.00000	14,850.00
PIPE CULVE	.0175218 :RT,OPTIONAL DTHER-ELIP/ARCH, 18"S	186.000 LF 5/CD	280.00000	52,080.00	210.20000	39,097.20	250.00000	46,500.00
PIPE CULVE	0175230 RT, OPT MATERIAL, OT P/ARCH, 30"S/CD	63.000 HER LF	325.00000	20,475.00	304.10000	19,158.30	450.00000	28,350.00
PIPE CULVE	0175242 ERT, OPT MATERIAL, OT P/ARCH, 42"S/CD	5.000 HER LF	500.00000	2,500.00	831.20000	4,156.00	1,750.00000	8,750.00



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Letting:	: 04	240301	March 01, 2024	Cal	Order: 001		Contract:	E4W47	
	No / Item ID Description	Alternat	e Quantity Units	(1) WEST CON INC		(2) FER CONSTRUCTI			ROBERTS STING, INC.
() indic	cates item is bid	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
STRAIGH		E ENDWALLS		4,500.00000	108,000.00	4,241.20000	101,788.80	6,700.00000	160,800.00
		ON, OPTIONA	10.000 AL EA	2,500.00000	25,000.00	3,065.40000	30,654.00	4,700.00000	47,000.00
		ON, OPTIONA	3.000 AL EA	6,500.00000	19,500.00	6,071.20000	18,213.60	10,000.00000	30,000.00
		ON, OPTIONA	2.000 AL EA	10,000.00000	20,000.00	7,291.60000	14,583.20	11,000.00000	22,000.00
TREATED		LING FOR WALK, PROJ	1,356.000 LF ECT	110.00000	149,160.00	61.30000	83,122.80	122.00000	165,432.00
	0470 1 D TIMBER, ST	FRUCTURAL	8.100 MB	28,000.00000	226,800.00	18,753.80000	151,905.78	31,900.00000	258,390.00
0235 (BOLLARE	0519 78 DS		22.000 EA	1,000.00000	22,000.00	2,379.20000	52,342.40	5,600.00000	123,200.00
CONCRE	0522 2 ETE SIDEWAL AYS, 6" THICI		14,699.000 SY	80.00000	1,175,920.00	103.10000	1,515,466.90	104.00000	1,528,696.00



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				_					9
Letting	g: 0	4240301	March 01, 2024	Cal	Order: 001		Contract:	E4W47	
	No / Item ID Description	Alterna	te Quantity Units	(1) WEST CON INC		(2) FER CONSTRUCT			ROBERTS CTING, INC.
() inc	dicates item is b	id as Lump Sum	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0245 DETEC	0527 2 TABLE WARN	IINGS	368,000 SF	50.00000	18,400.00	67.00000	24,656.00	68.00000	25,024.00
0250 RIPRAP	0530 3 4 P, RUBBLE, F&	&I, DITCH LINI	123.600 ING TN	295.00000	36,462.00	383.80000	47,437.68	350.00000	43,260.00
0255 FENCIN	0550 10110 IG, TYPE A, 0	.0-5.0', STANI	1,779.000 DARD LF	60.00000	106,740.00	45.70000	81,300.30	16.75000	29,798.25
0260 PERFOI	0570 1 1 RMANCE TUF	RF	19,582.000 SY	5.00000	97,910.00	3.80000	74,411.60	7.50000	146,865.00
0265 PARTNI 4399993	0999 16 ERING, DO N 35201	OT BID	(1 <u>.</u> 000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
	0999 25 CONTINGEN D 4399993520	CY AMOUNT,	(1.000) DO LS	58,461.71000	58,461.71	58,461.71000	58,461.71	58,461.71000	58,461.71
	000	01 Roadway	Section Totals:		\$5,711,160.71 [']		\$6,180,964.69		\$7,656,163.26
	SECTION:	0002	Signing						
	0700 1 11 POST SIGN, , UP TO 12 SI	F&I GROUND	7.000 AS	600.00000	4,200.00	1,104.80000	7,733.60	500.00000	3,500.00



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Letting: 04240	0301 Mar	ch 01, 2024	Cal	Order: 001		Contract:	E4W47	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) WEST CON INC		(2) FER CONSTRUCTI		(3) C.W. F CONTRAC	ROBERTS TING, INC.
() indicates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 00	02 Sig	ning						
0280 0700 1 12 SINGLE POST SIGN, F&I MOUNT, 12-20 SF	GROUND	1.000 AS	2,000.00000	2,000.00	3,147.00000	3,147.00	1,500.00000	1,500.00
0285 0700 1 50 SINGLE POST SIGN, REL	OCATE	5.000 AS	450.00000	2,250.00	1,191.90000	5,959.50	230.00000	1,150.00
0290 0700 3101 SIGN PANEL, FURNISH & GROUND MOUNT, UP TO		1.000 EA	350.00000	350.00	910.60000	910.60	220.00000	220.00
0295 0700 3601 SIGN PANEL, REMOVE, U	JP TO 12 SF	1.000 EA	120.00000	120.00	950.80000	950.80	35.00000	35.00
0300 0711 14123 THERMOPLASTIC, PREF WHITE, SOLID, 12" FOR		618.000 LF	10.50000	6,489.00	18.40000	11,371.20	12.25000	7,570.50
0305 0711 14125 THERMOPLASTIC, PREF WHITE, SOLID, 24" FOR		173.000 LF	21.25000	3,676.25	37.80000	6,539.40	17.00000	2,941.00
0310 0711 16101 THERMOPLASTIC, STAN SURFACES, WHITE, SOL		0.080 GM	33,250.00000	2,660.00	9,575.10000	766.01	7,000.00000	560.00
0315 0711 16201 THERMOPLASTIC, STAN SURFACES, YELLOW, SO		0.010 GM	33,250.00000	332.50	9,575.00000	95.75	7,000.00000	70.00
0002	Signing Section	on Totals:		\$22,077.75		\$37,473.86		\$17,546.50



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03/01/2024

Letting:	04240301	March 01, 2024	Cal	Order: 001		Contract:	E4W47	
Line No / Ite		Quantity Units	(1) WEST CON INC		(2) FER CONSTRUCTI			ROBERTS CTING, INC.
() indicates it	em is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0003	Signalization						
0320 0630 CONDUIT, FUF TRENCH	2 11 NISH & INSTALL, OP	680.000 EN LF	18.00000	12,240.00	14.40000	9,792.00	25.00000	17,000.00
0325 0632 SIGNAL CABLE REPAIR/REPLAINSTALL		680,000 LF H &	12.00000	8,160.00	12.10000	8,228.00	9.50000	6,460.00
0330 0635 PULL & SPLICE COVER SIZE	2 11 E BOX, F&I, 13" x 24"	2.000 EA	1,250.00000	2,500.00	1,325.80000	2,651.60	1,750.00000	3,500.00
BEACON, FUR		1.000 AS _AR,	13,500.00000	13,500.00	13,371.60000	13,371.60	14,000.00000	14,000.00
FLASHING BEA	OSSWALK: REC RAP CON, FURNISH/INST ASSEMBLY- BACK-BA	ΓALL-	13,500.00000	54,000.00	17,422.60000	69,690.40	18,000.00000	72,000.00
	0003 Signalization Se	ection Totals:		\$90,400.00		\$103,733.60		\$112,960.00
	Contract Gr	and Totals:		\$5,823,638.46		\$6,322,172.15		7,786,669.76



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Letting : 04240301	March 01, 202	4 Cal	Order: 001		Contract:	E4W47	
Line No / Item ID Alteri	nate Quantity Units	(4) TIMOTE CONTRACT					
() indicates item is bid as Lump Se		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0005 0101 1 MOBILIZATION 43999935201	(1.000) LS	2,385,000.00000	2,385,000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 43999935201	(413.000) DA (LS)	95,000.00000	95,000.00				
0015 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	86.300 CY	66.00000	5,695.80				
0020 0102 4 1 PEDESTRIAN OR BICYCLE SPE DETOUR 43999935201	(1543.000) CIAL SY (LS)	35,000.00000	35,000.00				
0025 0102 60 WORK ZONE SIGN	9,622 . 000 ED	0.39000	3,752.58				
0030 0102 74 1 CHANNELIZING DEVICE- TYPES VP, DRUM, OR LCD	17,064.000 S I, II, DI, ED	0.25000	4,266.00				
0035 0102 74 8 CHANNELIZING DEVICE- PEDES LCD (LONGITUDINAL CHANNEL DEVICE)		0.20000	320.00				
0040 0102 99 PORTABLE CHANGEABLE MESSIGN, TEMPORARY	1,708.000 SAGE ED	21.00000	35,868.00				



REMOVAL OF EXISTING CONCRETE

SY

Florida Department of Transportation

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03/01/2024

Letting:	042	240301 N	larch 01, 2024	Cal	Order: 001		Contract:	E4W47	
	o / Item ID escription	Alternate	Quantity Units	(4) TIMOTI CONTRACT					
() indica	ites item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
8	SECTION:	0001 F	Roadway						
0045 0° SEDIMENT	104 10 3 T BARRIER		44,302.000 LF	3.00000	132,906.00				
	104 11 TURBIDITY	BARRIER	198.000 LF	20.00000	3,960.00				
0055 0° LITTER RE	107 1 EMOVAL		81.390 AC	350.00000	28,486.50				
0060 0 ⁻ MOWING	107 2		43.620 AC	350.00000	15,267.00				
MONITOR INSPECTION	108 1 EXISTING S ON AND SE ^T ING 4399993		(1.000) LS	17,500.00000	17,500.00				
	110 1 1 6 & GRUBBIN	I G 4399993520	(6.840) 01 AC (LS)	219,000.00000	219,000.00				
SELECTIV	110 2 2 E CLEARING TH TREES T	S AND GRUBB O REMAIN	7.120 ING, AC	140,000.00000	996,800.00				
0080 0	110 4 10		1,548.000	25.00000	38,700.00				



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Tabulation of Bids

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Letting:	04240301	March 01, 2024	l Cal	Order: 001		Contract:	E4W47	
	lo / Item ID Alterna Description	te Quantity Units	(4) TIMOTI CONTRAC					
() indica	ates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	Roadway						
	0110 21 OTECTION BARRIER	2,510.000 LF	5.00000	12,550.00				
	0110 22 OT AND BRANCH PRUNI	203.000 ING EA	750.00000	152,250.00				
0095 0	0110 23 MOVAL	44.000 EA	750.00000	33,000.00				
	0120 1 R EXCAVATION	8,550.800 CY	28.00000	239,422.40				
	0120 4 EXCAVATION	26.500 CY	80.00000	2,120.00				
0110 0 EMBANKN	0120 6 MENT	4,960 . 100 CY	41.00000	203,364.10				
GEOSYNT	0145 2 THETIC REINFORCED TION OVER SOFT SOIL	30,615.000 SY	4.00000	122,460.00				
	0160 4 STABILIZATION	9,619.000 SY	20.00000	192,380.00				
	0285701 IL BASE, BASE GROUP 0	9,327.000 1 SY	18.00000	167,886.00				



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Letting:	04240301	March 01, 2024	Cal	Order: 001		Contract:	E4W47	
Line No / Item Item Descripti		Quantity Units	(4) TIMOTI CONTRAC					
() indicates item	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001	Roadway						
0130 0285704 OPTIONAL BASE,	BASE GROUP 04	17,491.000 SY	38.00000	664,658.00				
0135 0327 70 MILLING EXISTIN PAVEMENT, 1" AV	G ASPHALT	894.000 SY	31.00000	27,714.00				
0140 0334 1 1 SUPERPAVE ASF TRAFFIC B		770.800 TN	285.00000	219,678.00				
0145 0337 7 8 ASPHALT CONCF COURSE,TRAFFI		49.200 TN -22	885.00000	43,542.00				
0150 0400 4 : CONCRETE CLAS SUBSTRUCTURE	S IV, BRIDGE	8.400 CY	4,500.00000	37,800.00				
0155 0415 1 : REINFORCING S ⁻ SUBSTRUCTURE	EEL- BRIDGE	1,002.000 LB	6.00000	6,012.00				
0160 0425 15 INLETS, DT BOT,		1.000 EA	10,000.00000	10,000.00				
0165 0425 154 INLETS, DITCH B BOT, <10'	13 OTTOM, TYPE D, J	4.000 J EA	13,000.00000	52,000.00				
0170 0430175 PIPE CULVERT,O MATERIAL,ROUN	PTIONAL	157.000 LF	215.00000	33,755.00				



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Letting	g: 04	4240301 N	March 01, 2024	Cal	Order: 001		Contract:	E4W47	
	No / Item ID	Alternate	Quantity Units	(4) TIMOTI CONTRAC					
() ind	dicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
	0430175130 ULVERT, OPT), 30"S/CD		357.000 LF	250.00000	89,250.00				
	0430175136 ULVERT, OPT), 36"S/CD		178.000 LF	315.00000	56,070.00				
	0430175142 ULVERT, OPT), 42"S/CD		27.000 LF	425.00000	11,475.00				
	0430175218 ULVERT,OPTI IAL,OTHER-E	ONAL LIP/ARCH, 18"S	186.000 LF /CD	225.00000	41,850.00				
	0430175230 ULVERT, OPT - ELIP/ARCH,	MATERIAL, OT	63.000 HER LF	300.00000	18,900.00				
	0430175242 ULVERT, OPT - ELIP/ARCH,	MATERIAL, OT	5.000 HER LF	600.00000	3,000.00				
		TE ENDWALLS, S, ELLIPTICAL	24.000 18", EA	4,500.00000	108,000.00				
	0430982129 ED END SECT), 24" CD	ION, OPTIONAL	10.000 EA	2,500.00000	25,000.00				
	0430982138 ED END SECT), 36" CD	ION, OPTIONAL	3.000 EA	5,500.00000	16,500.00				



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Tabulation of Bids

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Lettin	g : 04	1240301	March 01, 2024	Cal	Order: 001		Contract:	E4W47	
	No / Item ID	Alternate	Quantity Units	(4) TIMOTH CONTRACT					
() in	dicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
	0430982140 ED END SECTI D, 42" CD	ON, OPTIONA	2.000 L EA	7,000.00000	14,000.00				
PEDES	0455 2 14 ED TIMBER PII TRIAN BOARD -3-52-01		1,356.000 LF ECT	112.00000	151,872.00				
0230 TREAT	0470 1 ED TIMBER, S ⁻	TRUCTURAL	8.100 MB	30,000.00000	243,000.00				
0235 BOLLA	0519 78 RDS		22.000 EA	2,750.00000	60,500.00				
	0522 2 RETE SIDEWAL WAYS, 6" THIC		14,699.000 SY	125.00000	1,837,375.00				
0245 DETEC	0527 2 TABLE WARNI	NGS	368.000 SF	47.00000	17,296.00				
0250 RIPRAF	0530 3 4 P, RUBBLE, F&	I, DITCH LININ	123.600 IG TN	150.00000	18,540.00				
0255 FENCIN	0550 10110 NG, TYPE A, 0.	0-5.0', STAND/	1,779.000 ARD LF	18.25000	32,466.75				



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Letting: 04	1240301 №	1arch 01, 2024	Cal	Order: 001		Contract:	E4W47	
Line No / Item ID Item Description	Alternate	Quantity Units	(4) TIMOTH CONTRACT					
() indicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 F	Roadway						
0260 0570 1 1 PERFORMANCE TUR	F	19,582 . 000 SY	3.75000	73,432.50				
0265 0999 16 PARTNERING, DO NO 43999935201	OT BID	(1.000) LS	6,000.00000	6,000.00				
0270 0999 25 INITIAL CONTINGENC NOT BID 4399993520		(1.000) D LS	58,461.71000	58,461.71				
000	1 Roadway See	ction Totals:		\$9,121,102.34		'		

	SECTION:	0002	Signing		
0275	0700 111		7.000	460.00000	3,220.00
	POST SIGN, , UP TO 12 SI	F&I GROUND =	AS		
0280	0700 1 12		1.000	1,500.00000	1,500.00
	POST SIGN, , 12-20 SF	F&I GROUND	AS		
0285	0700 1 50		5.000	225,00000	1,125.00
SINGLE	POST SIGN,	RELOCATE	AS		
0290	0700 3101		1.000	11.50000	11.50
	ANEL, FURNIS ID MOUNT, UI	SH & INSTALL P TO 12 SF	EA		



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Tabulation of Bids

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Letting: 042	240301 Mai	ch 01, 2024	Cal	Order: 001		Contract:	E4W47	
Line No / Item ID Item Description	Alternate	Quantity Units	(4) TIMOTH CONTRACT					
() indicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002 Sig	ıning						
0295 0700 3601 SIGN PANEL, REMOVE	:, UP TO 12 SF	1.000 EA	40.00000	40.00				
0300 0711 14123 THERMOPLASTIC, PRE WHITE, SOLID, 12" FO		618.000 LF	11.50000	7,107.00				
0305 0711 14125 THERMOPLASTIC, PRE WHITE, SOLID, 24" FO		173.000 LF	16.00000	2,768.00				
0310 0711 16101 THERMOPLASTIC, STA SURFACES, WHITE, SO		0.080 GM	6,600.00000	528.00				
0315 0711 16201 THERMOPLASTIC, STA SURFACES, YELLOW,		0.010 GM	6,600.00000	66.00				
000	2 Signing Secti	on Totals:		\$16,365.50 [°]		'		
SECTION:	0003 Sic	ınalization						
0320 0630 2 11 CONDUIT, FURNISH & TRENCH	INSTALL, OPEN	680.000 LF	15.00000	10,200.00				
0325 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTH INSTALL	HER, FURNISH &	680.000 LF	11.50000	7,820.00				



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Tabulation of Bids

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Letting:	04240301	March 01, 2024	Cal	l Order: 001		Contract:	E4W47	
		ate Quantity Units	(4) TIMOTHY ROSE CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ION: 0003	Signalization						
0330 0635 : PULL & SPLICE COVER SIZE	2 11 EBOX, F&I, 13" x 2:	2.000 4" EA	1,200.00000	2,400.00				
BEACON, FURI			13,500.00000	13,500.00				
FLASHING BEA SOLAR, SIGN A ACCESSIBLE D	OSSWALK: REC R CON, FURNISH/IN SSEMBLY-BACK DETECTOR	ISTALL- -BACK	18,000.00000	72,000.00				
(0003 Signalization	Section Totals:		\$105,920.00				
	Contract	Grand Totals:		\$9,243,387.84				



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Tabulation of Bids

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Letting: 04240301 March 01, 2024 **Call Order**: 001 **Contract**: E4W47

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.