

10/04/2024

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Vendor Ranking

04241004 Letting: October 04, 2024 10:30 AM Call Order: 001 E4X26 Contract:

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

Project(s): 44766715201 (*) Contract Time: 208 AVAILABLE DAYS 44766715202

Contract Desc: SR-804/BOYNTON BEACH BLVD FROM N CONGRESS AVE TO NW 8TH ST

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WEEKLEY ASPHALT PAVING, INC.	Responsive	Winning bid	\$1,352,924.47	100.00%
2	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$1,389,063.88	102.67%
3	DAVID'S ASPHALT INC.	Responsive	Non-Winning Bid	\$1,414,851.76	104.58%
4	GENERAL ASPHALT COMPANY, LLC	Responsive	Non-Winning Bid	\$1,514,792.62	111.96%
5	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	\$1,946,762.02	143.89%
6	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$2,373,008.03	175.40%

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:** 10/29/24 **BEGIN TIME:** 10:30 AM

> **END DATE:** 11/01/24 **END TIME:** 10:30 AM





Tabulation of Bids

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04241004 Contract: E4X26 Letting: October 04, 2024 Call Order: 001 District 4 District: Fed Aid No: N/A Counties: PALM BEACH

Contract Time: 208 AVAILABLE DAYS **Project(s):** 44766715201 (*) 44766715202

Contract Descr: SR-804/BOYNTON BEACH BLVD FROM N CONGRESS AVE TO NW 8TH ST

The Improvements under this Contract consist of, but are not limited to, MOT (standard, special detour, traffic control officer, channelizing, traffic detection), protections (inlet), monitor structures (inspection, settlement, vibration), bridge (expansion joint), concrete (removal, curb and gutter, sidewalk, driveways), asphalt (milling, resurfacing, miscellaneous), guardrail (general, special post, transition, end treatment, removal), pavement markings painted, thermoplastic, detectable warning), signing (single-column, multi-column, panel install, panel remove, enhanced highway solar powered, reflective strip, object marker, RPM), signalization (conduit, pull box, loop assembly), traffic monitoring (vehicle sensor, inductive loop, conduit, pull/splice box), utilities (manhole and valve adjustments), and sod along State Road 804 (Boynton Beach Boulevard) for 0.684 miles from North Congress Avenue to NW 8 Street in the City of Boynton 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 2024-25 (SECTION 7-13) FOR INSURANCE LIMITS

TOR INCORANCE EIMITO	ON INSUITABLE LIMITS										
Line No / Item ID Alternate Quantity Item Description Units		(1) WEEKLEY ASPHALT PAVING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) DAVID'S ASPHALT INC.					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount				
SECTION: 0001 Stru	uctures										
0005 0458 1 21	429.000	73.00000	31,317.00	62.80000	26,941.20	89.11000	38,228.19				
BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	LF I										
0010 0458 2	100.000	445.00000	44,500.00	802.50000	80,250.00	969.66000	96,966.00				
POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT	CF										
0001 Structures Section	n Totals:		\$75,817.00		\$107,191.20		\$135,194.19				



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Florida Department of Transportation



Tabulation of Bids

Lettin	g : 042410	004 Oc	tober 04, 20	24 Cal	I Order: 001		Contract:	E4X26	
	No / Item ID Description	Alternate	Quantity Units	(1) WEEKLEY PAVING		(2) RANGER CO INDUSTR		(3) DAVID'S A	SPHALT INC.
() ind	dicates item is bid as Lu	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 000	2 R	oadway						
0015 MOBILI	0101 1 ZATION 447667152	01	(1.000) LS	79,380.00000	79,380.00	133,000.00000	133,000.00	100,000.00000	100,000.00
0020 MAINTE 447667	0102 1 ENANCE OF TRAFF 15201	TIC .	(208.000) DA (LS)	125,930.00000	125,930.00	176,115.00000	176,115.00	71,000.00000	71,000.00
	0102 4 1 TRIAN OR BICYCLE IR 44766715201	E SPECIAL	(24.000) SY (LS)	20,000.00000	20,000.00	15,000.00000	15,000.00	21,000.00000	21,000.00
0030 TRAFFI	0102 14 IC CONTROL OFFIC	CER	24.000 HR	89.00000	2,136.00	98.80000	2,371.20	245.00000	5,880.00
0035 WORK	0102 60 ZONE SIGN		4,140.000 ED	0.25000	1,035.00	0.25000	1,035.00	8.00000	33,120.00
	0102 74 1 IELIZING DEVICE- 1 UM, OR LCD	ΓΥΡΕS Ι, ΙΙ, Γ	21,235.000 DI, ED	0.12000	2,548.20	0.10000	2,123.50	2.00000	42,470.00
	0102 74 8 IELIZING DEVICE- F ONGITUDINAL CHA E)	PEDESTRIAI	21,840.000 N FD	0.10000	2,184.00	0.05000	1,092.00	2.12800	46,475.52
	0102 76 V BOARD / ADVANC V PANEL	CE WARNING	258.000 G ED	7.00000	1,806.00	5.80000	1,496.40	17.00000	4,386.00





Tabulation of Bids

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Letting	g : 04	1241004	October 04, 20	24 Ca	II Order: 001		Contract:	E4X26	
	No / Item ID Description	Alternate	Quantity Units	(1) WEEKLE PAVING		(2) RANGER CO INDUSTR		(3) DAVID'S	ASPHALT INC.
	dicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
	0102 99 BLE CHANGE EMPORARY	ABLE MESSA	442.000 GE ED	12.00000	5,304.00	11.65000	5,149.30	17.45000	7,712.90
	0102104 RARY SIGNAL ENANCE, INTE		208.000 ED	9.56000	1,988.48	27.90000	5,803.20	18.95000	3,941.60
	0102107 1 RARY TRAFFI AINTENANCE,			9.56000	1,988.48	20.95000	4,357.60	195.18000	40,597.44
0070 TYPE II	0102115 I BARRICADE		258.000 ED	0.30000	77.40	0.25000	64.50	5.24000	1,351.92
0075 INLET F	0104 18 PROTECTION	SYSTEM	20.000 EA	135.00000	2,700.00	194.30000	3,886.00	199.38000	3,987.60
0080 LITTER	0107 1 REMOVAL		19.460 AC	40.00000	778.40	38.70000	753.10	100.25000	1,950.87
0085 MOWIN	0107 2 IG		1.890 AC	200.00000	378.00	55.30000	104.52	1,182.24000	2,234.43
	0108 2 OR EXISTING TION MONITO			5,000.00000	5,000.00	4,530.00000	4,530.00	16,103.75000	16,103.75
0095 CLEAR	0110 1 1 ING & GRUBB	ING 44766715:	(0.020) 201 AC (LS)	80,390.00000	80,390.00	21,120.00000	21,120.00	30,325.13000	30,325.13





Tabulation of Bids

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Letting	g: 04	1241004 (October 04, 20	24 Ca l	II Order: 001		Contract:	E4X26	
	No / Item ID Description	Alternate	Quantity Units	(1) WEEKLE' PAVING		(2) RANGER CO INDUSTR		(3) DAVID'S A	ASPHALT INC.
	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
0100 REMOV	0110 4 10 'AL OF EXISTI	NG CONCRETE	193.000 E SY	60.00000	11,580.00	26.10000	5,037.30	34.37000	6,633.41
	0327 70 6 G EXISTING A ENT, 1 1/2" A\		31,825.000 SY	3.50000	111,387.50	2.60000	82,745.00	4.00000	127,300.00
	0337 781 LT CONCRETI E,TRAFFIC B,	E FRICTION FC-12.5, PG 76	2,625.600 TN 3-22	190.00000	498,864.00	186.10000	488,624.16	160.00000	420,096.00
0115 MISCEL	0339 1 LANEOUS AS	PHALT PAVEM	2.700 ENT TN	800.0000	2,160.00	2,190.00000	5,913.00	550.00000	1,485.00
0120 MANHC	0425 5 DLE, ADJUST		10.000 EA	1,000.00000	10,000.00	1,430.00000	14,300.00	1,493.00000	14,930.00
0125 MANHC	0425 5 1 DLE, ADJUST,	UTILITIES	1.000 EA	1,200.00000	1,200.00	2,060.00000	2,060.00	1,752.00000	1,752.00
0130 VALVE	0425 6 BOXES, ADJU	ST	11.000 EA	900.00000	9,900.00	761.50000	8,376.50	763.62000	8,399.82
0135 CONCR	0520 1 10 ETE CURB &	GUTTER, TYPE	155.000 EF LF	90.00000	13,950.00	72.00000	11,160.00	36.58000	5,669.90
	0522 1 ETE SIDEWAI VAYS, 4" THIC		105.000 SY	120.00000	12,600.00	109.80000	11,529.00	63.12000	6,627.60





Tabulation of Bids

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Letting:	042	241004	October 04, 202	24 Cal	I Order: 001		Contract:	E4X26	
Line No /		Alternat	e Quantity Units	(1) WEEKLEY PAVING		(2) RANGER CO INDUSTR		(3) DAVID'S A	ASPHALT INC.
() indicates	s item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION:	0002	Roadway						
0145 0523 CONCRETE DRIVEWAYS	SIDEWALI		61.000 SY	140.00000	8,540.00	166.30000	10,144.30	72.35000	4,413.35
0150 052 DETECTABL		IGS	33.000 SF	58.00000	1,914.00	49.00000	1,617.00	49.78000	1,642.74
0155 0530 GUARDRAIL GENERAL/LO			138.000 LF	17.66000	2,437.08	20.55000	2,835.90	30.60000	4,222.80
0160 0530 SPECIAL GU POST FOR S			3.000 ASED EA	120.00000	360.00	127.90000	383.70	407.14000	1,221.42
0165 0530 GUARDRAIL TO RIGID BA 001, APPRO	RRIER, F			2,150.00000	8,600.00	2,480.00000	9,920.00	2,056.72000	8,226.88
0170 053 GUARDRAIL	6 73 REMOVAI	L	218.000 LF	25.00000	5,450.00	2.85000	621.30	6.63000	1,445.34
0175 0530 GUARDRAIL TRAILING AN			2.000 EA	1,390.00000	2,780.00	1,600.00000	3,200.00	3,479.02000	6,958.04
0180 0530 GUARDRAIL PARALLEL A			1.000 EA	3,400.00000	3,400.00	3,920.00000	3,920.00	9,497.02000	9,497.02





Tabulation of Bids

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Letting:	04241004	October 04, 202	24 Cal	l Order: 001		Contract:	E4X26	
	o / Item ID Alternat escription	e Quantity Units	(1) WEEKLEY PAVING		(2) RANGER CO INDUSTR		(3) DAVID'S A	ASPHALT INC.
() indica	ates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION: 0002	Roadway						
	570 1 2 IANCE TURF, SOD	20.000 SY	30.00000	600.00	17.45000	349.00	23.02000	460.40
CONDUIT,	630 2 12 FURNISH & INSTALL, NAL BORE	55.000 LF	52.28000	2,875.40	53.80000	2,959.00	31.50000	1,732.50
	635 2 11 PLICE BOX, F&I, 13" x 24" ZE	2.000 EA	2,120.37000	4,240.74	2,310.00000	4,620.00	1,179.30000	2,358.60
TRAFFIC N	695 1 1 MONITORING SITE VEHIONON-WEIGHT, FURNISH		2,546.05000	15,276.30	3,040.00000	18,240.00	1,963.07000	11,778.42
TRAFFIC N	695 6 12 MONITORING SITE E LOOP ASSEMBLY, FUF -, 2 LOOPS	6.000 EA RNISH	2,500.73000	15,004.38	2,240.00000	13,440.00	3,410.98000	20,465.88
INITIAL CO	999 25 DNTINGENCY AMOUNT, 14766715201	(1.000) DO LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
LOCAL AG	999 26 SENCY INITIAL CONTING (DO NOT BID) 447667152		440.00000	440.00	440.00000	440.00	440.00000	440.00
	0002 Roadway S	Section Totals:		\$1,127,183.36		\$1,130,436.48		\$1,150,294.28





Tabulation of Bids

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Letting:	0424	1004	October 04, 20	24 Cal	l Order: 001		Contract:	E4X26	
Line No		Alternate	Quantity Units	(1) WEEKLE' PAVING		(2) RANGER CO INDUSTR		(3) DAVID'S A	ASPHALT INC.
() indicate	es item is bid as	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SI	ECTION: 00	003	Signing						
0220 070	00 1111		3.000	1,000.00000	3,000.00	581.50000	1,744.50	700.00000	2,100.00
	LUMN GROU , F&I GROUN =		EA LESS						
0225 070	00 1600		2.000	100.00000	200.00	232.60000	465.20	52.00000	104.00
SINGLE CO ASSEMBLY	LUMN GROU , REMOVE	IND SIGN	EA						
0230 070	00 2115		1.000	12,000.00000	12,000.00	9,130.00000	9,130.00	15,694.82000	15,694.82
	UMN GROUN , F&I GROUN		EA 50.1-						
0235 070	00 2600		1.000	1,500.00000	1,500.00	872.00000	872.00	1,013.92000	1,013.92
MULTI-COLI ASSEMBLY	UMN GROUN , REMOVE	ID SIGN	EA						
0240 070	00 3101		1.000	300.00000	300.00	238.40000	238.40	1,888.61000	1,888.61
	L, FURNISH IOUNT, UP T		EA						
0245 070	00 3601		1.000	50.00000	50.00	174.40000	174.40	584.08000	584.08
SIGN PANE	L, REMOVE,	UP TO 12 S	F EA						
0250 070	00142171		2.000	22,500.00000	45,000.00	21,300.00000	42,600.00	7,900.00000	15,800.00
SOLAR POV MOUNT, W/) HIGHWAY S WERED, F&I (EDS AND BE TATIC SIGN I	GROUND ACON, UP	,						
0255 070	00142902		2.000	1,366.28000	2,732.56	1,000.00000	2,000.00	1,900.00000	3,800.00
) HIGHWAY S WERED, REM								





Tabulation of Bids

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Letting	g: 0424	41004 Octo	ober 04, 20	24 Cal	I Order: 001		Contract:	E4X26	
	No / Item ID Description	Alternate	Quantity Units	(1) WEEKLEY PAVING		(2) RANGER CO INDUSTR		(3) DAVID'S A	ASPHALT INC.
() ind	icates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	003 Sig	ning						
0260 TUBULA	0704 1 3 AR MARKER, 36'	' WHITE POST	2.000 EA	225.00000	450.00	145.40000	290.80	148.91000	297.82
0265 TUBULA	0704 1 4 AR MARKER, 36'	' YELLOW POST	7.000 - EA	225.00000	1,575.00	145.40000	1,017.80	167.96000	1,175.72
0270 RAISED	0706 1 3 PAVEMENT MA		1,040.000 EA	4.00000	4,160.00	4.65000	4,836.00	15.07000	15,672.80
	0710 12290 D PAVEMENT N LE PAINT, YELLO		47.000 SF	5.00000	235.00	5.80000	272.60	8.05000	378.35
	0710 90 D PAVEMENT M DE 44766715201	IARKINGS, FINA	(1.000) L LS	23,066.00000	23,066.00	26,800.00000	26,800.00	23,670.00000	23,670.00
	12" FOR CROSS	NDARD, WHITE, SWALK AND	281.000 LF	3.90000	1,095.90	4.55000	1,278.55	11.00000	3,091.00
	24" FOR STOP L	NDARD, WHITE, INE AND	64.000 LF	7.80000	499.20	9.05000	579.20	6.23000	398.72
	TED GUIDELINE	NDARD, WHITE, E/ 6-10 GAP	0.169 GM	2,500.00000	422.50	2,750.00000	464.75	6,449.89000	1,090.03





Tabulation of Bids

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Letting	g : 0	4241004	October 04, 20	24 Ca l	II Order: 001		Contract:	E4X26	
	No / Item ID Description	Alternat	e Quantity Units	(1) WEEKLE' PAVING		(2) RANGER CO INDUSTR		(3) DAVID'S	ASPHALT INC.
() inc	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Signing						
0300 THERM ARROV		TANDARD, WI	30.000 HITE, EA	66.00000	1,980.00	76.70000	2,301.00	87.41000	2,622.30
0305 THERM YELLO\	0711 11241 IOPLASTIC, S	D GUIDE LINE	0.079 GM E/6-10	2,500.00000	197.50	2,580.00000	203.82	2,148.87000	169.76
	0711 16101 IOPLASTIC, S CES, WHITE,	TANDARD-OT SOLID, 6"	1.823 HER GM	5,417.00000	9,875.19	6,290.00000	11,466.67	5,053.06000	9,211.73
	0711 16102 IOPLASTIC, S CES, WHITE,	TANDARD-OT SOLID, 8"	0.034 HER GM	7,223.00000	245.58	7,410.00000	251.94	18,269.11000	621.15
SURFA		TANDARD-OT SKIP, 6",10-30		1,355.00000	3,275.04	1,570.00000	3,794.69	1,773.92000	4,287.56
	0711 16201 IOPLASTIC, S CES, YELLOV	TANDARD-OT V, SOLID, 6"	1.208 HER GM	5,077.00000	6,133.02	5,860.00000	7,078.88	5,028.05000	6,073.88
	0	003 Signing S	Section Totals:		\$117,992.49		\$117,861.20		\$109,746.25
	SECTION:	0004	Signalization						
0330	0630 2 12		170.000	50.42000	8,571.40	53.50000	9,095.00	34.50000	5,865.00
	JIT, FURNISH ΓΙΟΝΑL BORE		LF						





Tabulation of Bids

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Lettin	g: C)4241004	October 04, 202	24 Cal	l Order: 001		Contract:	E4X26	
	No / Item ID	Alternat	e Quantity Units	(1) WEEKLEY PAVING		(2) RANGER CO INDUSTRI		(3) DAVID'S	ASPHALT INC.
() in	dicates item is b	oid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0004	Signalization						
0335 PULL 8 COVER		(, F&I, 13" x 24"	2.000 EA	2,120.37000	4,240.74	2,090.00000	4,180.00	1,179.30000	2,358.60
0340 PULL 8 COVER		(, F&I, 30" X 48'	1.000 ' EA	5,276.58000	5,276.58	4,940.00000	4,940.00	4,024.00000	4,024.00
0345 LOOP /	0660 2106 ASSEMBLY, F	&I, TYPE F	6.000 AS	2,307.15000	13,842.90	2,560.00000	15,360.00	1,228.24000	7,369.44
	0004 \$	Signalization S	Section Totals:		\$31,931.62		\$33,575.00		\$19,617.04
		Contract G	rand Totals:		\$1,352,924.47		\$1,389,063.88		1,414,851.76





Tabulation of Bids

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Letting	g : 0	4241004	October 04, 20	24 Ca l	II Order: 001		Contract:	E4X26	
	No / Item ID	Alternat	e Quantity Units	(4) GENERA COMPAN		(5) THE STOUT	T GROUP LLC		NGINEERING TORS, INC.
() inc	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Structures						
	ILITATION, P	ANSION JOINT OURED JOINT		71.50000	30,673.50	250.00000	107,250.00	65.00000	27,885.00
0010	0458 2		100.000	440.00000	44,000.00	900.00000	90,000.00	400.00000	40,000.00
	IER NOSING I SION JOINT	FOR BRIDGE [DECK CF						
	000	1 Structures S	Section Totals:		\$74,673.50		\$197,250.00		\$67,885.00
	SECTION:	0002	Roadway						
0015 MOBILIZ	0101 1 ZATION 4476	6715201	(1.000) LS	150,000.00000	150,000.00	190,000.00000	190,000.00	200,000.00000	200,000.00
0020 MAINTE 447667	0102 1 ENANCE OF 1 15201	TRAFFIC	(208.000) DA (LS)	332,500.00000	332,500.00	290,000.00000	290,000.00	713,000.00000	713,000.00
	0102 4 1 TRIAN OR BIO IR 447667152	CYCLE SPECIA 01	(24.000) AL SY (LS)	4,400.00000	4,400.00	15,000.00000	15,000.00	5,000.00000	5,000.00
0030 TRAFFI	0102 14 IC CONTROL	OFFICER	24.000 HR	88.0000	2,112.00	90.00000	2,160.00	100.00000	2,400.00
0035 WORK 2	0102 60 ZONE SIGN		4,140.000 ED	0.28000	1,159.20	0.24000	993.60	0.25000	1,035.00





Tabulation of Bids

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Letting	g: 04	4241004	October 04, 20	24 Cal	l Order: 001		Contract:	E4X26	
	No / Item ID Description	Alternate	Quantity Units	(4) GENERAI COMPAN		(5) THE STOUT	GROUP LLC		ENGINEERING TORS, INC.
	•	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
	0102 74 1 ELIZING DEVI JM, OR LCD	ICE- TYPES I, I	21,235.000 I, DI, ED	0.13000	2,760.55	0.24000	5,096.40	0.12000	2,548.20
	ONGITUDINAL	ICE- PEDESTR . CHANNELIZIN		0.11000	2,402.40	0.13000	2,839.20	0.10000	2,184.00
0050 ARROW ARROW		VANCE WARN	258.000 NG ED	7.70000	1,986.60	0.06000	15.48	7.00000	1,806.00
	0102 99 BLE CHANGE EMPORARY	ABLE MESSAG	442.000 EE ED	13.20000	5,834.40	14.00000	6,188.00	12.00000	5,304.00
	0102104 RARY SIGNAI NANCE, INTE	LIZATION AND ERSECTION	208.000 ED	5.50000	1,144.00	16.00000	3,328.00	24.00000	4,992.00
		IC DETECTION INTERSECTION		5.50000	1,144.00	16.00000	3,328.00	18.00000	3,744.00
0070 TYPE III	0102115 BARRICADE		258.000 ED	0.33000	85.14	0.60000	154.80	0.30000	77.40
0075 INLET P	0104 18 PROTECTION	SYSTEM	20.000 EA	132.00000	2,640.00	200.00000	4,000.00	200.00000	4,000.00



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Florida Department of Transportation



Tabulation of Bids

Letting:	: 04	1241004	October 04, 20	24 Ca	II Order: 001		Contract:	E4X26	
	No / Item ID Description	Alternate	Quantity Units	(4) GENERA COMPAI		(5) THE STOUT	F GROUP LLC		ENGINEERING TORS, INC.
	•	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
	0107 1 REMOVAL		19.460 AC	0.01000	0.19	0.01000	0.19	200.00000	3,892.00
0085 (MOWING	0107 2 3		1.890 AC	0.01000	0.02	0.01000	0.02	1,500.00000	2,835.00
MONITOR		STRUCTURES RING 4476671		1.10000	1.10	10,000.00000	10,000.00	24,000.00000	24,000.00
	0110 1 1 IG & GRUBBI	NG 447667152	(0.020) 201 AC (LS)	13,750.00000	13,750.00	150,000.00000	150,000.00	100,000.00000	100,000.00
	0110 4 10 AL OF EXISTI	NG CONCRET	193.000 E SY	93.50000	18,045.50	50.00000	9,650.00	75.00000	14,475.00
MILLING	0327 70 6 EXISTING AS NT, 1 1/2" AV		31,825.000 SY	2.98000	94,838.50	5.00000	159,125.00	7.00000	222,775.00
ASPHALT	0337 781 T CONCRETE E,TRAFFIC B,	E FRICTION FC-12.5, PG 7	2,625,600 TN 6-22	187.47000	492,221.23	225.00000	590,760.00	261.00000	685,281.60
	0339 1 ANEOUS AS	PHALT PAVEN	2.700 MENT TN	1,205.00000	3,253.50	300.00000	810.00	350.00000	945.00
	0425 5 LE, ADJUST		10.000 EA	880.00000	8,800.00	950.00000	9,500.00	1,200.00000	12,000.00





Tabulation of Bids

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Letting	g : 04241004	October 04, 20	24 Cal	l Order: 001		Contract:	E4X26	
	No / Item ID Alternate Description	Quantity Units	(4) GENERAI COMPAN		(5) THE STOUT	F GROUP LLC		NGINEERING TORS, INC.
	dicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0002	Roadway						
0125 MANHC	0425 5 1 DLE, ADJUST, UTILITIES	1.000 EA	990.00000	990.00	950.00000	950.00	1,200.00000	1,200.00
0130 VALVE	0425 6 BOXES, ADJUST	11.000 EA	770.00000	8,470.00	750.00000	8,250.00	800.0000	8,800.00
0135 CONCR	0520 1 10 RETE CURB & GUTTER, TYP	155.000 E F LF	32.08000	4,972.40	90.00000	13,950.00	100.00000	15,500.00
	0522 1 RETE SIDEWALK AND VAYS, 4" THICK	105.000 SY	58.43000	6,135.15	120.00000	12,600.00	160.00000	16,800.00
	0522 2 RETE SIDEWALK AND VAYS, 6" THICK	61.000 SY	79.20000	4,831.20	150.00000	9,150.00	200.00000	12,200.00
0150 DETEC	0527 2 TABLE WARNINGS	33.000 SF	46.34000	1,529.22	50.00000	1,650.00	75.00000	2,475.00
	0536 1 0 RAIL -ROADWAY, AL/LOW SPEED TL-2	138.000 LF	20.35000	2,808.30	17.66000	2,437.08	18.00000	2,484.00
	0536 7 3 AL GUARDRAIL POST- ENCA FOR SHALLOW MOUNT	3.000 SED EA	214.50000	643.50	110.03000	330.09	111.00000	333.00





Tabulation of Bids

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Letting	g : 04	4241004	October 04, 202	24 Cal	l Order: 001		Contract:	E4X26	
	No / Item ID	Alternat	e Quantity Units	(4) GENERAI COMPAN		(5) THE STOUT	T GROUP LLC		NGINEERING TORS, INC.
() inc	dicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
TO RIG	0536 8111 PRAIL TRANSI ID BARRIER, I PPROACH TL-	F&I- INDEX 53		2,860.00000	11,440.00	2,132.00000	8,528.00	2,133.00000	8,532.00
0170 GUARD	0536 73 DRAIL REMOV	AL	218.000 LF	2,20000	479.60	2.45000	534.10	3.00000	654.00
	0536 85 20 PRAIL END TR NG ANCHORA		2.000 EA	1,760.00000	3,520.00	1,376.28000	2,752.56	1,380.00000	2,760.00
	0536 85 24 PRAIL END TR LEL APPROAC		1.000 EA	2,970.00000	2,970.00	3,369.20000	3,369.20	3,370.00000	3,370.00
0185 PERFO	0570 1 2 RMANCE TUF	RF, SOD	20.000 SY	22.00000	440.00	50.00000	1,000.00	20.00000	400.00
	0630 2 12 JIT, FURNISH FIONAL BORE		55.000 LF	55.00000	3,025.00	43.00000	2,365.00	47.00000	2,585.00
0195 PULL & COVER	0635 2 11 SPLICE BOX, SIZE	, F&I, 13" x 24'	2.000 EA	2,090.00000	4,180.00	1,500.00000	3,000.00	2,000.00000	4,000.00
	0695 1 1 IC MONITORIN PR-NON-WEIG L			3,520.00000	21,120.00	2,093.00000	12,558.00	2,700.00000	16,200.00





Tabulation of Bids

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Letting:	: 042	241004 (October 04, 202	24 Cal	l Order: 001		Contract:	E4X26	
	lo / Item ID Description	Alternate	Quantity Units	(4) GENERAI COMPAN		(5) THE STOUT	T GROUP LLC	(6) HALLEY E	
	cates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
TRAFFIC INDUCTIV	0695 6 12 MONITORING VE LOOP ASS L, 2 LOOPS	G SITE SEMBLY, FURI	6.000 EA NISH	3,080.00000	18,480.00	2,287.00000	13,722.00	2,000.00000	12,000.00
INITIAL CO	0999 25 CONTINGENC 44766715201	Y AMOUNT, D	(1.000) O LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
LOCAL AC		AL CONTINGE 0) 4476671520		440,00000	440.00	440.00000	440.00	440.00000	440.00
	0002	Roadway Se	ection Totals:		\$1,285,552.70		\$1,600,534.72		\$2,173,027.20
	SECTION:	0003	Signing						
0220	0700 1111		3.000	550.00000	1,650.00	1,000.00000	3,000.00	500.00000	1,500.00
		DUND SIGN JND MOUNT, I	EA LESS						
SINGLE C	0700 1600 COLUMN GRO LY, REMOVE	DUND SIGN	2.000 EA	220.00000	440.00	100.00000	200.00	200.00000	400.00
MULTI-CO	0700 2115 OLUMN GROU LY, F&I GROU	JND SIGN JND MOUNT,	1.000 EA 50.1-	8,635.00000	8,635.00	12,000.00000	12,000.00	7,850.00000	7,850.00
MULTI-CO	0700 2600 OLUMN GROU LY, REMOVE	JND SIGN	1.000 EA	825,00000	825.00	1,500.00000	1,500.00	750.00000	750.00





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Letting:	042410	04 Octo	ober 04, 20	24 Cal	I Order: 001		Contract:	E4X26	
	o / Item ID A	Alternate	Quantity Units	(4) GENERAI COMPAN		(5) THE STOUT	F GROUP LLC		ENGINEERING TORS, INC.
() indica	ates item is bid as Lui	mp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0003	Sig	ning						
SIGN PAN	0700 3101 NEL, FURNISH & IN MOUNT, UP TO 1:		1.000 EA	225.50000	225.50	300.00000	300.00	205.00000	205.00
	0700 3601 NEL, REMOVE, UP	TO 12 SF	1.000 EA	165.00000	165.00	50.00000	50.00	150.00000	150.00
ENHANCE SOLAR PO MOUNT, V	0700142171 ED HIGHWAY SIGN OWERED, F&I GRO W/EDS AND BEAC STATIC SIGN PAN	OUND ON, UP TO	2.000 Y, EA	21,120.00000	42,240.00	22,500.00000	45,000.00	18,360.00000	36,720.00
ENHANCE	0700142902 ED HIGHWAY SIGN OWERED, REMOV			1,980.00000	3,960.00	1,500.00000	3,000.00	863.00000	1,726.00
	0704 1 3 R MARKER, 36" WH	IITE POST	2.000 EA	137.50000	275.00	225.00000	450.00	301.00000	602.00
	0704 1 4 R MARKER, 36" YE	LLOW POST	7.000 EA	137.50000	962.50	225.00000	1,575.00	301.00000	2,107.00
	0706 1 3 PAVEMENT MARKE		1,040.000 EA	4.40000	4,576.00	6.00000	6,240.00	4.00000	4,160.00
PAINTED	0710 12290 PAVEMENT MAR E PAINT, YELLOW,		47.000 SF	5.50000	258.50	10.00000	470.00	5.00000	235.00





Tabulation of Bids

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Letting	g : 0	4241004 Oc	ctober 04, 20	24 Cal	I Order: 001		Contract:	E4X26		
	No / Item ID Description	Alternate	Quantity Units		(4) GENERAL ASPHALT COMPANY, LLC		(5) THE STOUT GROUP LLC		(6) HALLEY ENGINEERING CONTRACTORS, INC.	
	•	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
	SECTION:	0003 S	igning							
	0710 90 ED PAVEMEN ⁻ CE 447667152	Γ MARKINGS, FIN 201	(1.000) IAL LS	25,372.60000	25,372.60	10,000.00000	10,000.00	23,066.00000	23,066.00	
SOLID,		TANDARD, WHIT SSWALK AND	281.000 E, LF	4.29000	1,205.49	6.00000	1,686.00	4.00000	1,124.00	
	24" FOR STO	TANDARD, WHIT P LINE AND	64.000 E, LF	8.58000	549.12	12.00000	768.00	8.00000	512.00	
2-4 DO		TANDARD, WHIT INE/ 6-10 GAP	0.169 E, GM	2,750.00000	464.75	4,500.00000	760.50	2,500.00000	422.50	
0300 THERM ARROV		TANDARD, WHIT	30.000 E, EA	72.60000	2,178.00	110.00000	3,300.00	66.00000	1,980.00	
YELLO\	0711 11241 IOPLASTIC, S W, 2-4 DOTTE D EXTENSION	D GUIDE LINE /6	0.079 GM -10	2,750.00000	217.25	4,500.00000	355.50	2,500.00000	197.50	
	0711 16101 IOPLASTIC, S CES, WHITE,	TANDARD-OTHE SOLID, 6"	1.823 R GM	5,958.70000	10,862.71	6,000.00000	10,938.00	5,417.00000	9,875.19	
	0711 16102 IOPLASTIC, S CES, WHITE,	TANDARD-OTHE SOLID, 8"	0.034 R GM	7,945.30000	270.14	6,500.00000	221.00	7,223.00000	245.58	





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Letting : 04241004	October 04, 202	24 Cal	l Order: 001		Contract:	E4X26	
Line No / Item ID Alternation	te Quantity Units	(4) GENERAI COMPAN		(5) THE STOUT	GROUP LLC		NGINEERING TORS, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Signing						
0320 0711 16131 THERMOPLASTIC, STANDARD-OT SURFACES, WHITE, SKIP, 6",10-30 OR 3-9 LANE DROP		1,490.50000	3,602.54	4,500.00000	10,876.50	1,355.00000	3,275.04
0325 0711 16201 THERMOPLASTIC, STANDARD-OT SURFACES, YELLOW, SOLID, 6"	1.208 THER GM	5,584.70000	6,746.32	6,000.00000	7,248.00	5,077.00000	6,133.02
0003 Signing	Section Totals:		\$115,681.42		\$119,938.50		\$103,235.83
SECTION: 0004 0330 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	Signalization 170.000 LF	55.00000	9,350.00	37.80000	6,426.00	46.00000	7,820.00
0335 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24' COVER SIZE	2.000 " EA	2,090.00000	4,180.00	1,500.00000	3,000.00	1,797.00000	3,594.00
0340 0635 2 15 PULL & SPLICE BOX, F&I, 30" X 48 COVER SIZE	1.000 " EA	4,235.00000	4,235.00	4,572,00000	4,572.00	4,246.00000	4,246.00
0345 0660 2106 LOOP ASSEMBLY, F&I, TYPE F	6.000 AS	3,520,00000	21,120.00	2,506.80000	15,040.80	2,200.00000	13,200.00
0004 Signalization	Section Totals:		\$38,885.00		\$29,038.80		\$28,860.00



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Tabulation of Bids

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Letting:	.etting: 04241004 October 04, 20		Call Order: 001			Contract:	E4X26	
Line No / Item ID Alternate Quantity Item Description Units		quaritity	(4) GENERAL ASPHALT COMPANY, LLC		(5) THE STOUT GROUP LLC		(6) HALLEY ENGINEERING CONTRACTORS, INC.	
() indicates item is bid as Lump Sum			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract G	rand Totals:		\$1,514,792.62		\$1,946,762.02		2,373,008.03



10/04/2024

Tabulation of Bids

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Letting: 04241004 October 04, 2024 **Call Order:** 001 **Contract:** E4X26

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.