

			Vendor Ranking		Page 1 of 1
Letting:	04241004	October 04, 2024 10:30 AM	Call Order: 002	Contract:	E4X31
District:	District 4		Counties: PALM BEACH	Fed Aid No	: N/A
Contract Time:	335 AVAILA	ABLE DAYS		Project(s):	
Contract Desc:	A1A FROM	SOUTH OF LAKE AVE TO N	OF IBIS WAY - RESURFACING		44766315202 44766315204

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	THE STOUT GROUP LLC	Responsive	Winning bid	\$5,957,047.74	100.00%
2	WATSON CIVIL CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$6,657,531.15	111.76%
3	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$6,688,818.74	112.28%
4	GENERAL ASPHALT COMPANY, LLC	Responsive	Non-Winning Bid	\$6,692,282.74	112.34%
5	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$8,340,086.90	140.00%

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



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Letting:	04241004	October 04, 2024	Call Order:	002	Contract:	E4X31
District:	District 4		Counties:	PALM BEACH	Fed Aid No:	N/A
Contract Time:	335 AVAILABL	E DAYS			Project(s):	44766315201 (*)
Contract Descr:	A1A FROM SC	OUTH OF LAKE AVE TO N (OF IBIS WAY	- RESURFACING		44766315202
(removal, curb and	gutter, sidewalk,	act consist of, but are not limite , driveways), guardrail (removal ngs (raised markers, object ma	, general, end t	reatment), signing (panel remov	/al, panel	44766315204

(mast arms, pedestals, rectangular rapid flashing beacons, conduit, cable, pull box, flexible retroreflective backplates), structures (pedestal removal, and signalization foundations), monitor of existing structures (inspection and settlement, vibration), utility adjustments (manhole and valves), and sod along SR A1A/S Ocean Blvd from south of Lake Avenue to north of Ibis Way for 2.074 miles, in Town of Palm Beach and City of Lake Worth 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.

Line No / Item ID Alternate Item Description	Quantity Units	(1) THE STOUT	GROUP LLC	(2) WATSO CONSTRUC			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	loadway						
0005 0101 1 MOBILIZATION 44766315201	(1.000) LS	580,000.00000	580,000.00	660,000.00000	660,000.00	662,000.00000	662,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44766315201	(335.000) DA (LS)	420,000.00000	420,000.00	1,191,000.00000	1,191,000.00	714,773.00000	714,773.00
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44766315201	(5592.000) SY (LS)	310,000.00000	310,000.00	27,000.00000	27,000.00	41,400.00000	41,400.00
0020 0102 14 TRAFFIC CONTROL OFFICER	730.000 HR	90.00000	65,700.00	90.00000	65,700.00	87.30000	63,729.00



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Letting: 04241004 O	ctober 04, 20	24 Cal	l Order: 002		Contract:	E4X31	
Line No / Item ID Alternate Item Description	Quantity Units	(1) THE STOUT	GROUP LLC	(2) WATSO CONSTRUC			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						
0025 0102 60 WORK ZONE SIGN	12,634.000 ED	0.23000	2,905.82	0.33000	4,169.22	0.25000	3,158.50
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, VP, DRUM, OR LCD	67,088.000 DI, ED	0.12000	8,050.56	0.15000	10,063.20	0.10000	6,708.80
0035 0102 74 8 CHANNELIZING DEVICE- PEDESTRIA LCD (LONGITUDINAL CHANNELIZING DEVICE)		0.05000	26,700.95	0.06000	32,041.14	0.05000	26,700.95
0040 0102 76 ARROW BOARD / ADVANCE WARNIN ARROW PANEL	339.000 IG ED	6.00000	2,034.00	7.00000	2,373.00	5.80000	1,966.20
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	1,158.000 E ED	13.00000	15,054.00	14.00000	16,212.00	10.45000	12,101.10
0050 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	670.000 ED	26.70000	17,889.00	25.00000	16,750.00	26.50000	17,755.00
0055 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	670.000 ED N	26.70000	17,889.00	25.00000	16,750.00	19.80000	13,266.00
0060 0102115 TYPE III BARRICADE	4,289.000 ED	0.35000	1,501.15	0.33000	1,415.37	0.25000	1,072.25



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Letting: 042	241004 Octo	ber 04, 202	24 Cal	l Order: 002		Contract:	E4X31	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) THE STOUT	GROUP LLC	(2) WATSO CONSTRUC			ONSTRUCTION RIES, INC.
() indicates item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 Roa	dway						
0065 0104 10 3 SEDIMENT BARRIER	1	8,697.000 LF	4.00000	74,788.00	2.00000	37,394.00	3.25000	60,765.25
0070 0104 15 SOIL TRACKING PREV	ENTION DEVICE	4.000 EA	2,500.00000	10,000.00	4,800.00000	19,200.00	2,250.00000	9,000.00
0075 0104 18 INLET PROTECTION S	YSTEM	55.000 EA	200.00000	11,000.00	135.00000	7,425.00	157.10000	8,640.50
0080 0107 1 LITTER REMOVAL		284.270 AC	10.00000	2,842.70	60.00000	17,056.20	64.00000	18,193.28
0085 0107 2 MOWING		177.670 AC	10.00000	1,776.70	200.00000	35,534.00	232.80000	41,361.58
0090 0108 1 MONITOR EXISTING S INSPECTION AND SET MONITORING 4476631	TLEMENT	(1.000) LS	7,000.00000	7,000.00	6,400.00000	6,400.00	7,330.00000	7,330.00
0095 0108 2 MONITOR EXISTING S VIBRATION MONITOR		(1.000) LS	7,000.00000	7,000.00	4,000.00000	4,000.00	4,540.00000	4,540.00
0100 0110 1 1 CLEARING & GRUBBIN	IG 44766315201	(6.550) AC (LS)	175,000.00000	175,000.00	495,000.00000	495,000.00	526,000.00000	526,000.00



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Tabulation of Bids

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Letting:	04241004	October 04, 20	24 C al	l Order: 002		Contract:	E4X31	
Line No / Item Desc		Quantity Units	(1) THE STOUT	GROUP LLC	(2) WATSO CONSTRUC			ONSTRUCTION RIES, 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						
	0 4 10 F EXISTING CONCRET	822.000 E SY	25.00000	20,550.00	29.00000	23,838.00	61.40000	50,470.80
0110 0110 TREE ROOT	0 22 AND BRANCH PRUNIN	8.000 IG EA	650.00000	5,200.00	2,200.00000	17,600.00	3,950.00000	31,600.00
0115 0110 TREE REMO		7.000 EA	1,500.00000	10,500.00	1,100.00000	7,700.00	2,040.00000	14,280.00
0120 0120 REGULAR EX		517.600 CY	75.00000	38,820.00	33.00000	17,080.80	144.00000	74,534.40
0125 0120 SUBSOIL EX		1,815.500 CY	90.00000	163,395.00	44.00000	79,882.00	3.00000	5,446.50
0130 0120 EMBANKMEN		1,404.800 CY	75.00000	105,360.00	30.00000	42,144.00	93.00000	130,646.40
0135 0160 TYPE B STAI		1,648.000 SY	20.00000	32,960.00	42.00000	69,216.00	42.15000	69,463.20
	0 1 9 G LIMEROCK BASE, 3"	1,482.000 SY	25.00000	37,050.00	31.00000	45,942.00	1.00000	1,482.00
	5706 ASE, BASE GROUP 06	7,368.000 SY	55.00000	405,240.00	60.00000	442,080.00	54.00000	397,872.00



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Letting:	04241004	October 04, 202	24 Ca l	l Order: 002		Contract:	E4X31	
Line No / Item Item Descriptio		te Quantity Units	(1) THE STOUT	GROUP LLC	(2) WATS CONSTRUC			ONSTRUCTION RIES, INC.
() indicates item i	s bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001	Roadway						
0150 0327 70 3 MILLING EXISTING PAVEMENT, 2 1/2	G ASPHALT	39,511.000 SY	5.00000	197,555.00	2.90000	114,581.90	5.15000	203,481.65
0155 0327 70 1 MILLING EXISTING PAVEMENT, 1 1/4	G ASPHALT	3,231.000 SY	5.00000	16,155.00	4.45000	14,377.95	12.35000	39,902.85
0160 0334 1 1: SUPERPAVE ASP TRAFFIC B		3,627.600 TN	190.00000	689,244.00	177.00000	642,085.20	185.10000	671,468.76
0165 0337 7 8 ASPHALT CONCR COURSE,TRAFFIC	ETE FRICTION	3,391.300 TN 6-22	214.00000	725,738.20	205.00000	695,216.50	238.10000	807,468.53
0170 0425 4 INLETS, ADJUST		12.000 EA	2,000.00000	24,000.00	1,900.00000	22,800.00	1,750.00000	21,000.00
0175 0425 5 MANHOLE, ADJUS	ST	4.000 EA	850.00000	3,400.00	1,950.00000	7,800.00	931.00000	3,724.00
0180 0425 5 1 MANHOLE, ADJUS		1.000 EA	850.00000	850.00	2,000.00000	2,000.00	1,750.00000	1,750.00
0185 0425 6 VALVE BOXES, AI	DJUST	45.000 EA	700.00000	31,500.00	1,200.00000	54,000.00	814.50000	36,652.50
0190 0425 6 1 METER BOXES, A		2.000 EA	300.00000	600.00	760.00000	1,520.00	1,400.00000	2,800.00



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Letting: 04241004 C	October 04, 20	24 C a	l Order: 002		Contract:	E4X31	
Line No / Item ID Alternate	Quantity Units	(1) THE STOUT	GROUP LLC	(2) WATSO CONSTRUC			ONSTRUCTION RIES, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0195 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM	371.000 LF	79.82000	29,613.22	59.00000	21,889.00	62.90000	23,335.90
0200 0520 1 10 CONCRETE CURB & GUTTER, TYPE	291.000 F LF	50.00000	14,550.00	79.00000	22,989.00	96.20000	27,994.20
0205 0520 2 4 CONCRETE CURB, TYPE D	45.000 LF	50.00000	2,250.00	81.00000	3,645.00	32.90000	1,480.50
0210 0520 5 41 TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4' WIDE	20.000 LF	200.00000	4,000.00	55.00000	1,100.00	673.00000	13,460.00
0215 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	6,329.000 SY	78.00000	493,662.00	55.00000	348,095.00	83.10000	525,939.90
0220 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	1,044.000 SY	88.00000	91,872.00	79.00000	82,476.00	124.10000	129,560.40
0225 0526 1 1 PAVERS, ARCHITECTURAL, ROADW	37.000 /AY SY	350.00000	12,950.00	310.00000	11,470.00	593.00000	21,941.00
0230 0527 2 DETECTABLE WARNINGS	355.000 SF	45.00000	15,975.00	44.00000	15,620.00	56.90000	20,199.50
0235 0536 1 1 GUARDRAIL -ROADWAY, GENERAL	19.000 TL-3 LF	120.33000	2,286.27	124.00000	2,356.00	58.20000	1,105.80



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Tabulation of Bids

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Letting: 04241004 (October 04, 20	24 C al	l Order: 002		Contract:	E4X31	
Line No / Item ID Alternate	Quantity Units	(1) THE STOUT	GROUP LLC	(2) WATS CONSTRUC			ONSTRUCTION RIES, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0240 0536 73 GUARDRAIL REMOVAL	19.000 LF	12.25000	232.75	13.00000	247.00	30.65000	582.35
0245 0570 1 2 PERFORMANCE TURF, SOD	18,164.000 SY	8.00000	145,312.00	10.80000	196,171.20	6.05000	109,892.20
0250 0706 1 3 RAISED PAVEMENT MARKER, TYPE	770.000 B EA	5.00000	3,850.00	6.85000	5,274.50	4.65000	3,580.50
0255 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	4.162 GM	1,500.00000	6,243.00	1,710.00000	7,117.02	2,330.00000	9,697.46
0260 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 1	1,858.000 LF 2"	2.00000	3,716.00	2.30000	4,273.40	2.00000	3,716.00
0265 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	61.000 LF	3.00000	183.00	3.45000	210.45	2.15000	131.15
0270 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR ST LINE OR CROSSWALK, 24"	724.000 LF OP	4.00000	2,896.00	4.55000	3,294.20	2.20000	1,592.80
0275 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OF SKIP, 6" WIDE	0.120 GM R 3-9	800.00000	96.00	912.00000	109.44	593.50000	71.22



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Letting:	04241004	October 04, 20	24 C al	I Order: 002		Contract:	E4X31	
Line No / I Item Desc		e Quantity Units	(1) THE STOUT	GROUP LLC	(2) WATS CONSTRUC			ONSTRUCTION RIES, INC.
() indicates	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	Roadway						
PAINTED PAY STANDARD, ') 11141 VEMENT MARKINGS, WHITE, 2-4 DOTTED 6-10 DOTTED EXTENS	1.014 GM SION,	800.00000	811.20	909.00000	921.73	869.50000	881.67
PAINTED PA) 11160 VEMENT MARKINGS, WHITE, MESSAGE OF	2.000 EA R	100.00000	200.00	114.00000	228.00	58.20000	116.40
PAINTED PA) 11170 VEMENT MARKINGS, WHITE, ARROWS	27.000 EA	50.00000	1,350.00	57.00000	1,539.00	46.55000	1,256.85
PAINTED PA) 11201 VEMENT MARKINGS, YELLOW, SOLID, 6"	2.084 GM	1,500.00000	3,126.00	1,720.00000	3,584.48	2,320.00000	4,834.88
PAINTED PAY STANDARD,) 11224 VEMENT MARKINGS, YELLOW, SOLID FOR R CHEVRON, 18"	282.000 LF	3.00000	846.00	3.45000	972.90	2.15000	606.30
PAINTED PA) 11231 VEMENT MARKINGS, YELLOW, SKIP, 6"	1.210 GM	800.00000	968.00	912.00000	1,103.52	593.50000	718.14
PAINTED PAY STANDARD,) 11241 Vement Markings, Yellow, 2-4 Dotter -10 Dotted Extens		800.00000	146.40	897.00000	164.15	858.50000	157.11



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Tabulation of Bids

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Letting: 0424100	04 October 04, 2	024 Ca l	II Order: 002		Contract:	E4X31	
Line No / Item ID A Item Description	Iternate Quantity Units	(1) THE STOUT	GROUP LLC	(2) WATS CONSTRUC			ONSTRUCTION RIES, INC.
() indicates item is bid as Lun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0315 0999 16 PARTNERING, DO NOT BID 44766315201	(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0320 0999 25 INITIAL CONTINGENCY AMO NOT BID 44766315201	(1.000) DUNT, DO LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0325 0999 26 LOCAL AGENCY INITIAL CO AMOUNT (DO NOT BID) 447		1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
0001 Road	dway Section Totals:		\$5,159,883.92		\$5,757,698.47		\$5,764,857.23
SECTION: 0002	Signing						
0330 0700 1111	96.000	500.00000	48,000.00	455.00000	43,680.00	482.50000	46,320.00
SINGLE COLUMN GROUND ASSEMBLY, F&I GROUND M THAN 12 SF							
0335 0700 1112	12.000	1,400.00000	16,800.00	1,450.00000	17,400.00	1,110.00000	13,320.00
SINGLE COLUMN GROUND ASSEMBLY, F&I GROUND M 20.0 SF							
0340 0700 1500	3.000	300.00000	900.00	357.00000	1,071.00	425.50000	1,276.50
SINGLE COLUMN GROUND ASSEMBLY, RELOCATE	SIGN EA						
0345 0700 1600	58.000	20.00000	1,160.00	42.00000	2,436.00	30.05000	1,742.90
SINGLE COLUMN GROUND ASSEMBLY, REMOVE	SIGN EA						



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Letting: 04	1241004 (October 04, 202	24 Cal	l Order: 002		Contract:	E4X31	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) THE STOUT	GROUP LLC	(2) WATS CONSTRUC			ONSTRUCTION RIES, INC.
() indicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	Signing						
0350 0705 10 1 OBJECT MARKER, TY	′PE 1	6.000 EA	325.00000	1,950.00	320.00000	1,920.00	80.00000	480.00
0355 0705 11 1 DELINEATOR, FLEXI	BLE TUBULAR	2.000 EA	100.00000	200.00	103.00000	206.00	261.90000	523.80
0360 0705 11 2 DELINEATOR, NON-F	LEXIBLE	1.000 EA	100.00000	100.00	108.00000	108.00	174.60000	174.60
0365 0706 1 3 RAISED PAVEMENT I	MARKER, TYPE	770.000 EB EA	6.00000	4,620.00	6.85000	5,274.50	4.65000	3,580.50
0370 0710 12290 PAINTED PAVEMENT DURABLE PAINT, YEI NOSE		9.000 SF	10.00000	90.00	11.45000	103.05	11.65000	104.85
0375 0710 90 PAINTED PAVEMENT SURFACE 447663152		(1.000) INAL LS	18,000.00000	18,000.00	19,000.00000	19,000.00	69,600.00000	69,600.00
0380 0711 11123 THERMOPLASTIC, S ⁻ SOLID, 12" FOR CRO ROUNDABOUT		1,121.000 TE, LF	4.00000	4,484.00	4.60000	5,156.60	3.75000	4,203.75
0385 0711 11124 THERMOPLASTIC, S ⁻ SOLID, 18" FOR DIAG CHEVRONS		61.000 TE, LF	5.00000	305.00	5.70000	347.70	5.65000	344.65



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Letting:	04241004 O	october 04, 202	24 Ca l	I Order: 002		Contract:	E4X31	
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() indicates item is	s bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	l: 0002 S	Signing						
0390 0711 1112 THERMOPLASTIC, SOLID, 24" FOR ST CROSSWALK	STANDARD, WHIT	692.000 FE, LF	6.00000	4,152.00	6.85000	4,740.20	7.50000	5,190.00
0395 0711 1114 THERMOPLASTIC, 2-4 DOTTED GUID EXTENSION, 6"	STANDARD, WHIT	1.038 ГЕ, GM	3,500.00000	3,633.00	3,975.00000	4,126.05	2,830.00000	2,937.54
0400 0711 1116 THERMOPLASTIC, MESSAGE OR SYM	STANDARD, WHIT	8.000 ГЕ, ЕА	12,000.00000	96,000.00	256.00000	2,048.00	104.70000	837.60
0405 0711 1117 THERMOPLASTIC, ARROW		28.000 ГЕ, ЕА	225.00000	6,300.00	103.00000	2,884.00	59.40000	1,663.20
0410 0711 1122 THERMOPLASTIC, YELLOW, SOLID, 1 OR CHEVRON	STANDARD,	286.000 LF	90.00000	25,740.00	5.70000	1,630.20	5.60000	1,601.60
0415 0711 1124 THERMOPLASTIC, YELLOW, 2-4 DOT DOTTED EXTENSI	STANDARD, TED GUIDE LINE /6	0.183 GM 6-10	5.00000	0.92	3,950.00000	722.85	2,800.00000	512.40
0420 0711 1412 THERMOPLASTIC, WHITE, SOLID, 24	PREFORMED,	705.000 LF .K	20.00000	14,100.00	23.00000	16,215.00	19.40000	13,677.00
0425 0711 1416 THERMOPLASTIC, WHITE, MESSAGE	PREFORMED,	64.000 EA	210.00000	13,440.00	240.00000	15,360.00	273.50000	17,504.00



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() indicates	tem is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0002	Signing						
	14170 STIC, PREFORMED, W	64.000 EA	110.00000	7,040.00	125.00000	8,000.00	138.50000	8,864.00
THERMOPLAS	16101 STIC, STANDARD-OTI VHITE, SOLID, 6"	3.946 HER GM	5,200.00000	20,519.20	5,950.00000	23,478.70	6,380.00000	25,175.48
THERMOPLAS	16131 STIC, STANDARD-OTI VHITE, SKIP, 6",10-30 DROP		3,500.00000	420.00	4,000.00000	480.00	1,600.00000	192.00
THERMOPLA	16201 STIC, STANDARD-OTI ELLOW, SOLID, 6"	1.994 HER GM	5,200.00000	10,368.80	5,920.00000	11,804.48	5,980.00000	11,924.12
THERMOPLA	16231 STIC, STANDARD-OTI ELLOW, SKIP, 6"	1.153 HER GM	3,500.00000	4,035.50	3,950.00000	4,554.35	1,490.00000	1,717.97
0455 0714 GREEN-COLO MARKINGS, B	RED PAVEMENT	1,436.000 SF	10.00000	14,360.00	11.45000	16,442.20	11.45000	16,442.20
	0002 Signing S	ection Totals:		\$316,718.42		\$209,188.88		\$249,910.66

SECTION: 0003	Lighting						
0460 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	19.000 EA	1,129.40000	21,458.60	2,300.00000	43,700.00	2,140.00000	40,660.00



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Letting: 04241004 Oct	ober 04, 20	24 C al	I Order: 002		Contract:	E4X31	
Line No / Item ID Alternate Item Description	Quantity Units	(1) THE STOUT	GROUP LLC	(2) WATS CONSTRUC			ONSTRUCTION RIES, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lig 0003 Lighting Secti	hting on Totals:		\$21,458.60		\$43,700.00		\$40,660.00
SECTION: 0004 Sig	Inalization						
0465 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH	185.000 LF	48.10000	8,898.50	29.40000	5,439.00	34.60000	6,401.00
0470 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	1,017.000 LF	37.00000	37,629.00	54.00000	54,918.00	51.80000	52,680.60
0475 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	2.000 Pl	10,867.20000	21,734.40	12,500.00000	25,000.00	13,600.00000	27,200.00
0480 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION	1.000 Pl	853.20000	853.20	2,320.00000	2,320.00	2,060.00000	2,060.00
0485 0632 7 7 SIGNAL CABLE, REMOVE- OUTSIDE O INTERSECTION	460.000 F LF	1.10000	506.00	1.20000	552.00	17.75000	8,165.00
0490 0635 2 14 PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE	46.000 EA	1,477.60000	67,969.60	2,520.00000	115,920.00	2,890.00000	132,940.00
0495 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASEE BY CONTRACTOR	1.000 AS	6,396.60000	6,396.60	8,000.00000	8,000.00	5,100.00000	5,100.00



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Letting: 04241004 Oct	ober 04, 20	24 Ca l	l Order: 002		Contract:	E4X31	
Line No / Item ID Alternate Item Description	Quantity Units	(1) THE STOUT	GROUP LLC	(2) WATSO CONSTRUC			ONSTRUCTION RIES, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Sig	nalization						
0500 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	284.000 I LF	11.80000	3,351.20	13.70000	3,890.80	10.95000	3,109.80
0505 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	2.000 EA	2,776.80000	5,553.60	4,850.00000	9,700.00	1,510.00000	3,020.00
0510 0641 2 12 PRESTRESSED CONCRETE POLE, F&I TYPE P-II SERVICE POLE	2.000 , EA	4,716.30000	9,432.60	5,000.00000	10,000.00	2,600.00000	5,200.00
0515 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER	2.000 EA	1,706.80000	3,413.60	8,300.00000	16,600.00	10,900.00000	21,800.00
0520 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAI	10.000 - EA	3,252.80000	32,528.00	3,500.00000	35,000.00	3,790.00000	37,900.00
0525 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE	5.000 EA	640.10000	3,200.50	870.00000	4,350.00	685.50000	3,427.50
0530 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNIS AND INSTALL, SINGLE ARM 50'	1.000 6H EA	71,251.00000	71,251.00	101,000.00000	101,000.00	95,100.00000	95,100.00
0535 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNIS & INSTALL, BACKPLATE- FLEXIBLE REQUIRED	20.000 EA H	442.70000	8,854.00	1,310.00000	26,200.00	770.50000	15,410.00



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Letting	g: 0	4241004	October 04, 20)24 Ca l	l Order: 002		Contract:	E4X31	
	No / Item ID Description	Alternat	e Quantity Units	(1) THE STOUT	GROUP LLC	(2) WATS CONSTRUC			ONSTRUCTION RIES, INC.
() ind	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0004	Signalization						
		L, FURNISH & TDOWN, 1 WA		841.20000	8,412.00	1,010.00000	10,100.00	1,280.00000	12,800.00
		L, REMOVE P ESTAL TO REM		106.70000	320.10	290.00000	870.00	86.10000	258.30
FLASHII SOLAR,	NG BEACON	VALK: REC RA , FURNISH/INS MBLY- BACK-B CTOR	STALL-	17,310.00000	34,620.00	25,000.00000	50,000.00	24,200.00000	48,400.00
RECTA	N, REMOVE (VALK: PID FLASHING COMPLETE SI	2.000 AS GN	640.10000	1,280.20	1,170.00000	2,340.00	1,030.00000	2,060.00
HYBRID	BEACON AS	VALK: PEDEST SEMBLY, FUF TE ASSEMBLY	RNISH	1,894.80000	7,579.20	3,200.00000	12,800.00	2,340.00000	9,360.00
0565 LOOP D TYPE 9		IDUCTIVE, F&I	9.000 I, EA	677.40000	6,096.60	1,050.00000	9,450.00	891.50000	8,023.50
0570 LOOP A	0660 2106 SSEMBLY, F	&I, TYPE F	15.000 AS	2,506.80000	37,602.00	2,500.00000	37,500.00	2,310.00000	34,650.00
0575 VEHICL REMOV		N SYSTEM- VI	3.000 DEO, EA	213.40000	640.20	1,155.00000	3,465.00	685.50000	2,056.50



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Letting: 04241004	October 04, 20	24 C al	l Order: 002		Contract:	E4X31	
Line No / Item ID Alternat Item Description	e Quantity Units	(1) THE STOUT	GROUP LLC	(2) WATS CONSTRUC		(3) RANGER CO INDUSTR	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Signalization						
0580 0665 1 11 PEDESTRIAN DETECTOR, FURNIS INSTALL, STANDARD	10.000 SH & EA	391.70000	3,917.00	570.00000	5,700.00	375.00000	3,750.00
0585 0665 1 60 PEDESTRIAN DETECTOR, REMOV POLE/PEDESTAL TO REMAIN	3.000 /E- EA	66.70000	200.10	145.00000	435.00	42.75000	128.25
0590 0670 5141 TRAFFIC CONTROLLER ASSEMBL FURNISH & INSTALL, MODEL 2070 PREEMPTION		49,058.80000	49,058.80	60,000.00000	60,000.00	66,600.00000	66,600.00
0595 0671 2 40 TRAFFIC CONTROLLER, MODIFY	1.000 EA	5,967.00000	5,967.00	4,020.00000	4,020.00	2,740.00000	2,740.00
0600 0676 1500 TRAFFIC SIGNAL CONTROLLER CABINET, ADJUST/MODIFY	1.000 EA	5,967.00000	5,967.00	4,000.00000	4,000.00	1,370.00000	1,370.00
0605 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		867.40000	5,204.40	1,950.00000	11,700.00	1,190.00000	7,140.00
0610 0700 3601 SIGN PANEL, REMOVE, UP TO 12	4.000 SF EA	133.40000	533.60	290.00000	1,160.00	86.10000	344.40
0615 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	2.000 EA	3,340.30000	6,680.60	5,700.00000	11,400.00	4,800.00000	9,600.00



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Letting	j: 0∠	1241004	October 04, 20	24 Ca l	l Order: 002		Contract:	E4X31	
	No / Item ID Description	Alternat	e Quantity Units	(1) THE STOUT	GROUP LLC	(2) WATSO CONSTRUC		· · ·	ONSTRUCTION RIES, INC.
	-	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0004	Signalization						
		Y SIGN ASSE DVE - GROUN	· · · · · ·	400.10000	800.20	289.00000	578.00	1,030.00000	2,060.00
LOCAL A		IAL CONTING D) 447663152		2,536.00000	2,536.00	2,536.00000	2,536.00	2,536.00000	2,536.00
	0004 S	ignalization S	Section Totals:		\$458,986.80		\$646,943.80		\$633,390.85

Contract Grand Totals:	\$5,957,047.74	\$6,657,531.15	6,688,818.74
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Letting: 04241004	October 04, 20	24 Cal	l Order: 002		Contract:	E4X31	
Line No / Item ID Alternate Item Description	e Quantity Units	(4) GENERAI COMPAN		(5) HALLEY EI CONTRACT			
() 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 44766315201	(1.000) LS	400,000.00000	400,000.00	770,000.00000	770,000.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 44766315201	(335.000) DA (LS)	900,000.00000	900,000.00	1,500,000.00000	1,500,000.00		
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIA DETOUR 44766315201	(5592.000) L SY (LS)	102,140.02000	102,140.02	109,000.00000	109,000.00		
0020 0102 14 TRAFFIC CONTROL OFFICER	730.000 HR	96.00000	70,080.00	85.00000	62,050.00		
0025 0102 60 WORK ZONE SIGN	12,634.000 ED	0.24000	3,032.16	0.20000	2,526.80		
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, I VP, DRUM, OR LCD	67,088.000 II, DI, ED	0.12000	8,050.56	0.10000	6,708.80		
0035 0102 74 8 CHANNELIZING DEVICE- PEDESTR LCD (LONGITUDINAL CHANNELIZIN DEVICE)		0.05000	26,700.95	0.04000	21,360.76		
0040 0102 76 ARROW BOARD / ADVANCE WARN ARROW PANEL	339.000 ING ED	6.00000	2,034.00	5.00000	1,695.00		



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Letting:	042	241004 O	october 04, 202	24 Cal	l Order: 002		Contract:	E4X31	
	lo / Item ID Description	Alternate	Quantity Units	(4) GENERAI COMPAN		(5) HALLEY EI CONTRACT			
	ates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
:	SECTION:	0001 F	Roadway		1		1		
PORTABL	0102 99 LE CHANGEA MPORARY	BLE MESSAGE	1,158.000 E ED	10.80000	12,506.40	9.00000	10,422.00		
TEMPORA	0102104 ARY SIGNALI IANCE, INTER		670.000 ED	14.40000	9,648.00	27.00000	18,090.00		
TEMPORA		DETECTION	670.000 ED N	14.40000	9,648.00	27.00000	18,090.00		
	0102115 BARRICADE		4,289.000 ED	0.28000	1,200.92	0.23000	986.47		
	0104 10 3 IT BARRIER		18,697.000 LF	4.50000	84,136.50	3.00000	56,091.00		
	0104 15 ACKING PREV	ENTION DEVI	4.000 CE EA	5,022.00000	20,088.00	5,000.00000	20,000.00		
	0104 18 OTECTION S	YSTEM	55.000 EA	174.00000	9,570.00	200.00000	11,000.00		
0080 0 LITTER RE	0107 1 EMOVAL		284.270 AC	0.01000	2.84	100.00000	28,427.00		
0085 0 MOWING	0107 2		177.670 AC	0.01000	1.78	400.00000	71,068.00		



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Letting: 04241004 Oc	tober 04, 202	24 Cal	l Order: 002		Contract:	E4X31	
Line No / Item ID Alternate Item Description	Quantity Units	(4) GENERAL COMPAN		(5) HALLEY EI CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 R	oadway						
0090 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44766315201	(1.000) LS	1.20000	1.20	18,000.00000	18,000.00		
0095 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 447663152	(1.000) LS 01	1.20000	1.20	18,000.00000	18,000.00		
0100 0110 1 1 CLEARING & GRUBBING 44766315201	(6.550) I AC (LS)	326,851.20000	326,851.20	684,000.00000	684,000.00		
0105 0110 4 10 REMOVAL OF EXISTING CONCRETE	822.000 SY	41.04000	33,734.88	55.00000	45,210.00		
0110 0110 22 TREE ROOT AND BRANCH PRUNING	8.000 EA	1,560.00000	12,480.00	3,500.00000	28,000.00		
0115 0110 23 TREE REMOVAL	7.000 EA	3,000.00000	21,000.00	3,500.00000	24,500.00		
0120 0120 1 REGULAR EXCAVATION	517.600 CY	120.90000	62,577.84	52.00000	26,915.20		
0125 0120 4 SUBSOIL EXCAVATION	1,815.500 CY	150.61000	273,432.46	52.00000	94,406.00		



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Letting: 04241004	October 04, 202	24 Cal	l Order: 002		Contract:	E4X31	
Line No / Item ID Alte	ernate Quantity Units	(4) GENERAL COMPAN		(5) HALLEY EI CONTRACT			
() indicates item is bid as Lump		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0130 0120 6 EMBANKMENT	1,404.800 CY	138.37000	194,382.18	52.00000	73,049.60		
0135 0160 4 TYPE B STABILIZATION	1,648.000 SY	37.50000	61,800.00	0.01000	16.48		
0140 0210 1 9 REWORKING LIMEROCK BAS	1,482.000 E, 3" SY	14.40000	21,340.80	15.00000	22,230.00		
0145 0285706 OPTIONAL BASE, BASE GROU	7,368.000 JP 06 SY	81.14000	597,839.52	134.00000	987,312.00		
0150 0327 70 8 MILLING EXISTING ASPHALT PAVEMENT, 2 1/2" AVG DEPTH	39,511.000 SY H	4.77000	188,467.47	9.00000	355,599.00		
0155 0327 70 12 MILLING EXISTING ASPHALT PAVEMENT, 1 1/4" AVG DEPTH	3,231.000 SY H	11.66000	37,673.46	25.00000	80,775.00		
0160 0334 1 12 SUPERPAVE ASPHALTIC CON TRAFFIC B	3,627.600 IC, TN	204.52000	741,916.75	229.00000	830,720.40		
0165 0337 7 80 ASPHALT CONCRETE FRICTIC COURSE,TRAFFIC B, FC-9.5, F		214.02000	725,806.03	250.00000	847,825.00		
0170 0425 4 INLETS, ADJUST	12.000 EA	948.00000	11,376.00	1,500.00000	18,000.00		



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Letting: 04241004 C	october 04, 202	4 Cal	Order: 002		Contract:	E4X31	
Line No / Item ID Alternate Item Description	Quantity Units	(4) GENERAL COMPAN		(5) HALLEY EN CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Roadway	0.40,00000	0,700,00	000 00000			
0175 0425 5 MANHOLE, ADJUST	4.000 EA	948.00000	3,792.00	800.00000	3,200.00		
0180 0425 5 1 MANHOLE, ADJUST, UTILITIES	1.000 EA	900.0000	900.00	1,500.00000	1,500.00		
0185 0425 6 VALVE BOXES, ADJUST	45.000 EA	810.00000	36,450.00	1,400.00000	63,000.00		
0190 0425 6 1 METER BOXES, ADJUST	2.000 EA	900.0000	1,800.00	1,200.00000	2,400.00		
0195 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM	371.000 LF	64.80000	24,040.80	54.00000	20,034.00		
0200 0520 1 10 CONCRETE CURB & GUTTER, TYPE	291.000 F LF	70.32000	20,463.12	31.00000	9,021.00		
0205 0520 2 4 CONCRETE CURB, TYPE D	45.000 LF	48.48000	2,181.60	31.00000	1,395.00		
0210 0520 5 41 TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4' WIDE	20.000 LF	168.00000	3,360.00	100.00000	2,000.00		
0215 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	6,329.000 SY	51.60000	326,576.40	52.00000	329,108.00		



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Letting:	04241004	October 04, 202	24 Cal	l Order: 002		Contract:	E4X31	
Line No / Iten Item Descript		ite Quantity Units	(4) GENERAI COMPAN		(5) HALLEY EI CONTRACT			
() indicates iten	n is bid as Lump Sun	ז	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTI	ON: 0001	Roadway						
0220 0522 2 CONCRETE SID DRIVEWAYS, 6"		1,044.000 SY	111.00000	115,884.00	65.00000	67,860.00		
0225 0526 1 PAVERS, ARCHI	1 TECTURAL, ROA	37.000 DWAY SY	175.20000	6,482.40	250.00000	9,250.00		
0230 0527 2 DETECTABLE W	ARNINGS	355.000 SF	40.80000	14,484.00	55.00000	19,525.00		
0235 0536 1 GUARDRAIL -RC	1 ADWAY, GENER	19.000 AL TL-3 LF	60.00000	1,140.00	50.00000	950.00		
0240 0536 73 GUARDRAIL REI		19.000 LF	31.58000	600.02	30.00000	570.00		
0245 0570 1 PERFORMANCE		18,164.000 SY	6.78000	123,151.92	9.00000	163,476.00		
0250 0706 1 RAISED PAVEMI	3 ENT MARKER, TY	770.000 PE B EA	4.80000	3,696.00	4.00000	3,080.00		
0255 0710 11 PAINTED PAVEN STANDARD, WH	IENT MARKINGS	4.162 6, GM	2,400.00000	9,988.80	2,000.00000	8,324.00		



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Letting: 0424100)4 Octob	ber 04, 2024	t Cal	Order: 002		Contract:	E4X31	
Line No / Item ID A Item Description	lternate (Quantity Units	(4) GENERAL COMPAN		(5) HALLEY EN CONTRACT			
() indicates item is bid as Lun	np Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Road	dway						
0260 0710 11123 PAINTED PAVEMENT MARK STANDARD, WHITE, SOLID CROSSWALK AND ROUNDA	KINGS, FOR	,858.000 LF	2.04000	3,790.32	1.70000	3,158.60		
0265 0710 11124 PAINTED PAVEMENT MARK STANDARD, WHITE, SOLID DIAGONAL OR CHEVRON, 1	FOR	61.000 LF	2.22000	135.42	1.85000	112.85		
0270 0710 11125 PAINTED PAVEMENT MARK STANDARD, WHITE, SOLID LINE OR CROSSWALK, 24"	,	724.000 LF	2.28000	1,650.72	1.90000	1,375.60		
0275 0710 11131 PAINTED PAVEMENT MARK STANDARD, WHITE, SKIP, SKIP, 6" WIDE		0.120 GM	612.00000	73.44	510.00000	61.20		
0280 0710 11141 PAINTED PAVEMENT MARK STANDARD, WHITE, 2-4 DO GUIDELINE/ 6-10 DOTTED E 6"	TTED	1.014 GM	900.00000	912.60	750.00000	760.50		
0285 0710 11160 PAINTED PAVEMENT MARK STANDARD, WHITE, MESSA SYMBOL		2.000 EA	60.00000	120.00	50.00000	100.00		
0290 0710 11170 PAINTED PAVEMENT MARK STANDARD, WHITE, ARROV		27.000 EA	48.00000	1,296.00	40.00000	1,080.00		



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Letting: 04241004 (Dctober 04, 202	24 Cal	l Order: 002		Contract:	E4X31	
Line No / Item ID Alternate Item Description	Quantity Units	(4) GENERAI COMPAN		(5) HALLEY EI CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0295 0710 11201	2.084	2,400.00000	5,001.60	2,000.00000	4,168.00		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM						
0300 0710 11224	282.000	2.22000	626.04	1.85000	521.70		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0305 0710 11231	1.210	612.00000	740.52	510.00000	617.10		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	GM						
0310 0710 11241	0.183	900.0000	164.70	750.00000	137.25		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSIO 6"	GM DN,						
0315 0999 16	(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00		
PARTNERING, DO NOT BID 44766315201	LS						
0320 0999 25	(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00		
INITIAL CONTINGENCY AMOUNT, D NOT BID 44766315201	O LS						
0325 0999 26	(1.000)	1,500.00000	1,500.00	1,500.00000	1,500.00		
LOCAL AGENCY INITIAL CONTINGE AMOUNT (DO NOT BID) 4476631520							
0001 Roadway Se	ction Totals:		\$5,736,523.54		\$7,636,360.31		



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Letting: 04241004 Oc	tober 04, 202	4 Cal	Order: 002		Contract:	E4X31	
Line No / Item ID Alternate Item Description	Quantity Units	(4) GENERAL COMPAN		(5) HALLEY EN CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sig	gning						
0330 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LES THAN 12 SF	96.000 EA SS	497.32000	47,742.72	415.00000	39,840.00		
0335 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12. 20.0 SF	12.000 EA 0-	1,142.40000	13,708.80	952.00000	11,424.00		
0340 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE	3.000 EA	438.96000	1,316.88	366.00000	1,098.00		
0345 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE	58.000 EA	30.97000	1,796.26	26.00000	1,508.00		
0350 0705 10 1 OBJECT MARKER, TYPE 1	6.000 EA	82.46000	494.76	70.00000	420.00		
0355 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR	2.000 EA	166.12000	332.24	140.00000	280.00		
0360 0705 11 2 DELINEATOR, NON-FLEXIBLE	1.000 EA	166.12000	166.12	140.00000	140.00		
0365 0706 1 3 RAISED PAVEMENT MARKER, TYPE B	770.000 EA	4.80000	3,696.00	4.00000	3,080.00		



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Letting: 04241004 Oct	ober 04, 2024	4 Cal	l Order: 002		Contract:	E4X31	
Line No / Item ID Alternate Item Description	Quantity Units	(4) GENERAL COMPAN		(5) HALLEY EN CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sig	ning						
0370 0710 12290	9.000	12.00000	108.00	10.00000	90.00		
PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE	SF						
0375 0710 90	(1.000)	71,752.80000	71,752.80	60,000.00000	60,000.00		
PAINTED PAVEMENT MARKINGS, FINA SURFACE 44766315201	AL LS						
0380 0711 11123	1,121.000	3.86000	4,327.06	3.22000	3,609.62		
THERMOPLASTIC, STANDARD, WHITE SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	, LF						
0385 0711 11124	61.000	5.82000	355.02	4.85000	295.85		
THERMOPLASTIC, STANDARD, WHITE SOLID, 18" FOR DIAGONALS AND CHEVRONS	, LF						
0390 0711 11125	692.000	7.73000	5,349.16	6.44000	4,456.48		
THERMOPLASTIC, STANDARD, WHITE SOLID, 24" FOR STOP LINE AND CROSSWALK	, LF						
0395 0711 11141	1.038	2,940.00000	3,051.72	2,450.00000	2,543.10		
THERMOPLASTIC, STANDARD, WHITE 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	, GM						
0400 0711 11160	8.000	108.00000	864.00	90.00000	720.00		
THERMOPLASTIC, STANDARD, WHITE MESSAGE OR SYMBOL	, EA						
0405 0711 11170	28.000	61.20000	1,713.60	51.00000	1,428.00		
THERMOPLASTIC, STANDARD, WHITE ARROW	, EA						



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Letting: 04241004 (October 04, 202	24 Cal	l Order: 002		Contract:	E4X31	
Line No / Item ID Alternate Item Description	Quantity Units	(4) GENERAI COMPAN		(5) HALLEY EI CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Signing						
0410 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONA OR CHEVRON	286.000 LF AL	5.76000	1,647.36	4.80000	1,372.80		
0415 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE DOTTED EXTENSION LINE, 6"	0.183 GM /6-10	2,940.00000	538.02	2,450.00000	448.35		
0420 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWA	705.000 LF LK	20.03000	14,121.15	16.69000	11,766.45		
0425 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	64.000 EA	282.00000	18,048.00	235.00000	15,040.00		
0430 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW	64.000 EA	142.80000	9,139.20	119.00000	7,616.00		
0435 0711 16101 THERMOPLASTIC, STANDARD-OTH SURFACES, WHITE, SOLID, 6"	3.946 IER GM	6,588.00000	25,996.25	5,490.00000	21,663.54		
0440 0711 16131 THERMOPLASTIC, STANDARD-OTH SURFACES, WHITE, SKIP, 6",10-30 S OR 3-9 LANE DROP		1,647.60000	197.71	1,373.00000	164.76		
0445 0711 16201 THERMOPLASTIC, STANDARD-OTH SURFACES, YELLOW, SOLID, 6"	1.994 IER GM	6,174.00000	12,310.96	5,145.00000	10,259.13		



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Letting:	04241004	October 04, 202	24 Cal	l Order: 002		Contract:	E4X31	
Line No / Iten Item Descript		ite Quantity Units	(4) GENERAI COMPAN		(5) HALLEY EN CONTRACT			
	n is bid as Lump Sun	า	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	ON: 0002	Signing						
0450 0711 16	231	1.153	1,544.40000	1,780.69	1,287.00000	1,483.91		
THERMOPLAST SURFACES, YEL	C, STANDARD-O LOW, SKIP, 6"	THER GM						
0455 0714 10		1,436.000	11.82000	16,973.52	9.85000	14,144.60		
GREEN-COLORE MARKINGS, BIKE		SF						
	0002 Signing	Section Totals:		\$257,528.00		\$214,892.59		

SECTION: 0003	Lighting				
0460 0635 2 11	19.000	2,160.00000	41,040.00	1,130.00000	21,470.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA				
0003 Lighting S	ection Totals:		\$41,040.00		\$21,470.00

SECTION	: 0004	Signalization				
0465 0630 2 11 CONDUIT, FURNIS TRENCH		185.000 , OPEN LF	48.00000	8,880.00	50.00000	9,250.00
0470 0630 2 12 CONDUIT, FURNIS DIRECTIONAL BOR	H & INSTALL	1,017.000 , LF	57.60000	58,579.20	37.00000	37,629.00
0475 0632 7 1 SIGNAL CABLE- NI RECONSTRUCTEL FURNISH & INSTA	INTERSECT	2.000 PI TON,	18,000.00000	36,000.00	10,900.00000	21,800.00



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Letting: 0424	1004 Octo	ber 04, 2024	4 Call	Order: 002		Contract:	E4X31	
Line No / Item ID Item Description	Alternate	Quantity Units	(4) GENERAL COMPAN		(5) HALLEY EI CONTRACT			
() indicates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 00	04 Sigi	nalization						
0480 0632 7 6 SIGNAL CABLE, REMOVE INTERSECTION	E-	1.000 Pl	1,200.00000	1,200.00	855.00000	855.00		
0485 0632 7 7 SIGNAL CABLE, REMOVE INTERSECTION	E- OUTSIDE OF	460.000 LF	2.40000	1,104.00	2.00000	920.00		
0490 0635 2 14 PULL & SPLICE BOX, F&I COVER SIZE	, 17" X 30"	46.000 EA	2,400.00000	110,400.00	1,500.00000	69,000.00		
0495 0639 1122 ELECTRICAL POWER SE UNDERGROUND, METER BY CONTRACTOR		1.000 AS	5,040.00000	5,040.00	6,400.00000	6,400.00		
0500 0639 2 1 ELECTRICAL SERVICE W & INSTALL	/IRE, FURNISH	284.000 LF	18.00000	5,112.00	12.00000	3,408.00		
0505 0639 3 11 ELECTRICAL SERVICE D F&I, POLE MOUNT	ISCONNECT,	2.000 EA	3,360.00000	6,720.00	2,800.00000	5,600.00		
0510 0641 2 12 PRESTRESSED CONCRE TYPE P-II SERVICE POLE		2.000 EA	3,840.00000	7,680.00	4,800.00000	9,600.00		
0515 0641 2 70 PRESTRESSED CONCRE SHALLOW POLE REMOV AND GREATER		2.000 EA	6,600.00000	13,200.00	1,800.00000	3,600.00		



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Letting:	04241004	October 04, 20	24 Ca l	l Order: 002		Contract:	E4X31	
Line No / Item Desc		ate Quantity Units	(4) GENERAI COMPAN		(5) HALLEY EI CONTRACT			
() indicates	item is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0004	Signalization						
	6 1 11 SIGNALS POLE, PED	10.000 ESTAL EA	2,040.00000	20,400.00	3,300.00000	33,000.00		
	5 1 60 SIGNALS POLE, REM	5.000 IOVE EA	360.00000	1,800.00	650.00000	3,250.00		
STEEL MAST	9 21 6 TARM ASSEMBLY, F _, SINGLE ARM 50'	1.000 URNISH EA	96,000.00000	96,000.00	72,000.00000	72,000.00		
VEHICULAR) 2109 SIGNAL AUXILIARIES LACE/RETROFIT- FL ACKPLATE- FLEXIBI	JRNISH	960.00000	19,200.00	450.00000	9,000.00		
PEDESTRIAN	3 111 NSIGNAL, FURNISH OCOUNTDOWN, 1W		1,680.00000	16,800.00	850.00000	8,500.00		
PEDESTRIAN	3 160 NSIGNAL, REMOVE LE/PEDESTAL TO RE		360.00000	1,080.00	107.00000	321.00		
MIDBLOCK C	4 228 ROSSWALK: REC R. EACON, FURNISH/IN ASSEMBLY-BACK- EDETECTOR	ISTALL-	16,800.00000	33,600.00	18,000.00000	36,000.00		



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Letting: 04241004	October 04, 202	24 Cal	l Order: 002		Contract:	E4X31	
Line No / Item ID Alternat Item Description	e Quantity Units –	(4) GENERAL COMPAN		(5) HALLEY EI CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Signalization				1		
0555 0654 2 60	2.000	600.00000	1,200.00	650.00000	1,300.00		
MIDBLOCK CROSSWALK: RECTANGULAR RAPID FLASHING BEACON, REMOVE COMPLETE SIG ASSEMBLY	AS GN						
0560 0654 3 10	4.000	14,400.00000	57,600.00	1,900.00000	7,600.00		
MIDBLOCK CROSSWALK: PEDEST HYBRID BEACON ASSEMBLY, FUR & INSTALL COMPLETE ASSEMBLY	RNISH						
0565 0660 1109	9.000	240.00000	2,160.00	700.00000	6,300.00		
LOOP DETECTOR INDUCTIVE, F&I TYPE 9	, EA						
0570 0660 2106	15.000	3,000.00000	45,000.00	2,600.00000	39,000.00		
LOOP ASSEMBLY, F&I, TYPE F	AS						
0575 0660 4 60	3.000	900.00000	2,700.00	215.00000	645.00		
VEHICLE DETECTION SYSTEM- VI REMOVE	DEO, EA						
0580 0665 1 11	10.000	780.00000	7,800.00	400.00000	4,000.00		
PEDESTRIAN DETECTOR, FURNIS INSTALL, STANDARD	H& EA						
0585 0665 1 60	3.000	240.00000	720.00	70.00000	210.00		
PEDESTRIAN DETECTOR, REMOV POLE/PEDESTAL TO REMAIN	E- EA						
0590 0670 5141	1.000	68,400.00000	68,400.00	50,000.00000	50,000.00		
TRAFFIC CONTROLLER ASSEMBL FURNISH & INSTALL, MODEL 2070 PREEMPTION							



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Letting: 042410	04 October	r 04, 202	4 Call	Order: 002		Contract:	E4X31	
Line No / Item ID /		antity nits	(4) GENERAL COMPAN		(5) HALLEY EN CONTRACT			
() indicates item is bid as Lu	mp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Signali	zation						
0595 0671 2 40 TRAFFIC CONTROLLER, M	ODIFY	1.000 EA	5,400.00000	5,400.00	6,000.00000	6,000.00		
0600 0676 1500 TRAFFIC SIGNAL CONTRO CABINET, ADJUST/MODIFY		1.000 EA	4,320.00000	4,320.00	6,000.00000	6,000.00		
0605 0700 3201 SIGN PANEL, FURNISH & IN OVERHEAD MOUNT, UP TO		6.000 EA	720.00000	4,320.00	900.00000	5,400.00		
0610 0700 3601 SIGN PANEL, REMOVE, UP		4.000 EA	240.00000	960.00	135.00000	540.00		
0615 0700 5 22 INTERNALLY ILLUMINATED FURNISH & INSTALL, OVEI MOUNT, 12-18 SF		2.000 EA	5,040.00000	10,080.00	3,350.00000	6,700.00		
0620 0700141902 ENHANCED HIGHWAY SIGI AC POWERED, REMOVE - (MOUNT		2.000 EA	600.00000	1,200.00	500.00000	1,000.00		
0625 0999 26 LOCAL AGENCY INITIAL CO AMOUNT (DO NOT BID) 447	NTINGENCY	1.000) LS	2,536.00000	2,536.00	2,536.00000	2,536.00		
0004 Signaliz	ation Section T	otals:		\$657,191.20		\$467,364.00		



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Letting:	04241004	October 04, 20	24 C a	all Order: 002		Contract:	E4X31	
Line No / Item Item Descript		te Quantity Units		AL ASPHALT ANY, LLC	• •	ENGINEERING TORS, INC.		
•	n is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract G	Grand Totals:		\$6,692,282.74		\$8,340,086.90		



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Letting:	04241004	October 04, 2024	Call Order: 002	Contract:	E4X31
		NOTE: Failure	to file a protest within the time	prescribed in section	
		120.57(3), Flor	rida Statutes, or failure to post t	he bond or other security	
		required by law	v within the time allowed for filir	ng a bond shall constitute	
		a waivar of pro	anadinga undar chanter 100 F	Jarida Statutaa	

a waiver of proceedings under chapter 120, Florida Statutes.