

10/04/2024

Page 1 of 1

Vendor Ranking

Letting: 04241004 October 04, 2024 10:30 AM **Call Order:** 003 **Contract:** E4X44

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

Contract Time: 210 AVAILABLE DAYS

Project(s): 44766015201 (*)

Contract Desc: SR-5/FEDERAL HWY FROM 6TH AVE N TO ARLINGTON ROAD - RES

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	J.W. CHEATHAM, LLC	Responsive	Winning bid	\$2,684,615.37	100.00%
2	GENERAL ASPHALT COMPANY, LLC	Responsive	Non-Winning Bid	\$2,686,418.92	100.07%
3	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$3,080,764.67	114.76%
4	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	\$3,132,013.31	116.67%
5	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$3,713,506.03	138.33%
6	CARR CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$3,883,478.65	144.66%

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

Page 1 of 27

 Letting:
 04241004
 October 04, 2024
 Call Order:
 003
 Contract:
 E4X44

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

Contract Time: 210 AVAILABLE DAYS

Project(s): 44766015201 (*)

Contract Descr: SR-5/FEDERAL HWY FROM 6TH AVE N TO ARLINGTON ROAD - RES

The Improvements under this Contract consist of, but are not limited to, MOT (standard, traffic control officer, channelizing, barricade), protections (sediment, inlet), monitor structures (inspection, settlement), concrete (removal, curb and gutter, sidewalk, driveways), asphalt (milling, resurfacing, miscellaneous), guardrail (general, transition, end treatment, removal), pavement markings (painted, thermoplastic, tape), signing (single-column, panel, object marker, RPM, enhanced highway sign assembly, removal), signalization (aluminum pole install, aluminum pole remove, backplate retrofit, loop assembly, vehicle detection, pedestrian detection, internally illuminated sign, rectangular rapid flashing beacon sign), electrical (power service, service wire disconnect), conduit, pull/splice box, utilities (manhole adjustments), and sod along State Road 5 (Federal Highway) from 6 Avenue North northerly 1.590 miles to Arlington Road in the Cities of Lake Worth Beach and West Palm Beach, Palm Beach County.

- PRE-QUALIFIED: Contractor must be pre-qualified.
- PERFORMANCE BOND: A Contract / Performance bond is required for this project.

PLEASE READ STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION FY 2024-25 (SECTION 7-13) FOR INSURANCE LIMITS.

Line No / Item ID Item Description	Alternate	Quantity Units	(1) J.W. CHEA	ATHAM, LLC	(2) GENERAI COMPAN		· ,	ONSTRUCTION RIES, INC.
() indicates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 00	01 R	oadway						
0005 0101 1 MOBILIZATION 44766015	201	(1.000) LS	267,380,00000	267,380.00	200,000.00000	200,000.00	302,000.00000	302,000.00
0010 0102 1 MAINTENANCE OF TRAF 44766015201	FIC	(210.000) DA (LS)	178,350.00000	178,350.00	413,500.00000	413,500.00	421,950.00000	421,950.00
0015 0102 14 TRAFFIC CONTROL OFFI	ICER	192.000 HR	100.00000	19,200.00	00000.88	16,896.00	98.92000	18,992.64
0020 0102 60 WORK ZONE SIGN		15,519.000 ED	0.23000	3,569.37	0.22000	3,414.18	0.24000	3,724.56



Page 2 of 27

Florida Department of Transportation



Tabulation of Bids

Letting:	04241004	October 04, 20	24 Cal	l Order: 003		Contract:	E4X44	
	o / Item ID Alte	rnate Quantity Units	(1) J.W. CHE	ATHAM, LLC	(2) GENERA COMPAI			ONSTRUCTION RIES, INC.
() indica	ates item is bid as Lump	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	Roadway						
0025 (BUSINES	0102 61 S SIGN	130.000 EA	35.00000	4,550.00	33.00000	4,290.00	44.22000	5,748.60
CHANNEL	0102 74 1 LIZING DEVICE- TYPE //, OR LCD	14,803.000 ES I, II, DI, ED	0.12000	1,776.36	0.11000	1,628.33	0.13000	1,924.39
CHANNEL	0102 74 8 LIZING DEVICE- PEDI IGITUDINAL CHANNE		0.07000	7,056.00	0.08000	8,064.00	0.05000	5,040.00
	0102 76 BOARD / ADVANCE W PANEL	420.000 /ARNING ED	6.00000	2,520.00	5.50000	2,310.00	5.82000	2,444.40
PORTABL	0102 99 .E CHANGEABLE ME MPORARY	448.000 SSAGE ED	12.00000	5,376.00	11.00000	4,928.00	11.64000	5,214.72
TEMPORA	0102104 ARY SIGNALIZATION ANCE, INTERSECTIO		18.50000	11,655.00	19.80000	12,474.00	38.70000	24,381.00
TEMPORA	0102107 1 ARY TRAFFIC DETEC NTENANCE, INTERS		18.50000	11,655.00	19.80000	12,474.00	23.28000	14,666.40
	0102115 BARRICADE	420.000 ED	0.26000	109.20	0.25000	105.00	0.41000	172.20





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Page 3 of 27

Letting : 04241004 O	ctober 04, 20	24 Cal	Order: 003		Contract:	E4X44	
Line No / Item ID Alternate Item Description	Quantity Units	(1) J.W. CHE	ATHAM, LLC	(2) GENERA COMPAI			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						
0065 0104 18 INLET PROTECTION SYSTEM	156.000 EA	100.00000	15,600.00	132.00000	20,592.00	194.47000	30,337.32
0070 0107 1 LITTER REMOVAL	77.370 AC	50.00000	3,868.50	0.01000	0.77	69.83000	5,402.75
0075 0107 2 MOWING	1.880 AC	1,000.00000	1,880.00	0.01000	0.02	1,745.71000	3,281.93
0080 0108 1 MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 44766015201	(1.000) LS	37,365.00000	37,365.00	1.10000	1.10	6,168.18000	6,168.18
0085 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 447660152	(1.000) LS	37,365.00000	37,365.00	1.10000	1.10	4,538.86000	4,538.86
0090 0110 1 1 CLEARING & GRUBBING 4476601520	(0.010) 1 AC (LS)	139,500.00000	139,500.00	9,031.00000	9,031.00	25,000.00000	25,000.00
0095 0110 4 10 REMOVAL OF EXISTING CONCRETE	2,346.000 SY	25.00000	58,650.00	35.20000	82,579.20	28.43000	66,696,78
0100 0110 22 TREE ROOT AND BRANCH PRUNING	24.000 EA	1,200.00000	28,800.00	1,430.00000	34,320.00	4,310.84000	103,460.16





Tabulation of Bids

Page 4 of 27

Letting	g: 04	4241004	October 04, 20	24 Ca l	II Order: 003		Contract:	E4X44	
	No / Item ID Description	Alternat	e Quantity Units	(1) J.W. CHE	ATHAM, LLC	(2) GENERA COMPAI			ONSTRUCTION RIES, INC.
() ind	ilicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
	0327 70 5 EXISTING A ENT, 2" AVG I		270.000 SY	6.75000	1,822.50	22.98000	6,204.60	7.20000	1,944.00
	0327 70 6 EXISTING A ENT, 1 1/2" AV		30,380.000 SY	6.75000	205,065.00	3.45000	104,811.00	4.99000	151,596.20
0115 SUPERF TRAFFIO	0334 112 PAVE ASPHA CB	LTIC CONC,	59.900 TN	356.00000	21,324.40	375.36000	22,484.06	308.78000	18,495.92
	0337 781 _T CONCRET E,TRAFFIC B	E FRICTION , FC-12.5, PG	2,536.100 TN 76-22	205.00000	519,900.50	198.70000	503,923.07	220.56000	559,362.22
0125 MISCEL	0339 1 LANEOUS AS	SPHALT PAVE	6.700 MENT TN	500.00000	3,350.00	911.00000	6,103.70	427.96000	2,867.33
0130 MANHO	0425 5 LE, ADJUST		50.000 EA	1,500.00000	75,000.00	874.50000	43,725.00	300.00000	15,000.00
0135 CONCR	0520 1 10 ETE CURB &	GUTTER, TYF	2,047.000 PEF LF	44.00000	90,068.00	52.53000	107,528.91	36.36000	74,428.92
	0522 1 ETE SIDEWA VAYS, 4" THIC		884.000 SY	66.00000	58,344.00	63.80000	56,399.20	77.16000	68,209.44
	0522 2 ETE SIDEWA VAYS, 6" THIC		1,044.000 SY	73.00000	76,212.00	113.30000	118,285.20	102.90000	107,427.60





Tabulation of Bids

Page 5 of 27

Letting	g: 042410	04 Octob	er 04, 202	24 Cal	l Order: 003		Contract:	E4X44	
	No / Item ID A		uantity Units	(1) J.W. CHEA	ATHAM, LLC	(2) GENERA COMPA			ONSTRUCTION RIES, INC.
	licates item is bid as Lui			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	Road	way						
0150 DETEC	0527 2 TABLE WARNINGS		621.000 SF	60.00000	37,260.00	39.60000	24,591.60	46.69000	28,994.49
	0536 1 0 RAIL -ROADWAY, AL/LOW SPEED TL-2		220.000 LF	21.50000	4,730.00	20.35000	4,477.00	21.73000	4,780.60
	0536 7 3 IL GUARDRAIL POS ^T OR SHALLOW MOU		3.000 EA	168.00000	504.00	160.95000	482.85	170.29000	510.87
TO RIGI	0536 8122 RAIL TRANSITION C ID BARRIER, F&I- IN PROACH TL-3		2.000 EA	3,125.00000	6,250.00	2,989.70000	5,979.40	3,163.13000	6,326.26
	0536 8123 RAIL TRANSITION C ID BARRIER, F&I- IN AILING		1.000 EA	1,330.00000	1,330.00	1,330.29000	1,330.29	1,407.45000	1,407.45
0175 GUARD	0536 73 RAIL REMOVAL		166.000 LF	4.00000	664.00	3.41000	566.06	3.61000	599.26
	0536 85 20 RAIL END TREATME IG ANCHORAGE	ENT-	1.000 EA	1,310.00000	1,310.00	1,251.43000	1,251.43	1,324.02000	1,324.02
	0536 85 24 RAIL END TREATME LEL APPROACH TEF		2.000 EA	4,000.00000	8,000.00	3,805.66000	7,611.32	4,026.42000	8,052.84



Page 6 of 27

Florida Department of Transportation



Tabulation of Bids

Letting:	04241004	October 04, 20)24 Ca l	II Order: 003		Contract:	E4X44	
Line No / It		te Quantity Units	(1) J.W. CHE	ATHAM, LLC	(2) GENERA COMPA			ONSTRUCTION RIES, INC.
() indicates i	tem is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	Roadway						
PAINTED PAV	11101 EMENT MARKINGS VHITE, SOLID, 6"	2.475 , GM	2,035.00000	5,036.63	385.00000	952.88	0.01000	0.02
PAINTED PAV STANDARD, V	11123 EMENT MARKINGS VHITE, SOLID FOR AND ROUNDABOUT	,	0.85000	2,961.40	0.22000	766.48	0.01000	34.84
PAINTED PAV STANDARD, V	11124 EMENT MARKINGS VHITE, SOLID FOR R CHEVRON, 18"	574.000 , LF	1.10000	631.40	0.33000	189.42	0.01000	5.74
PAINTED PAV	11125 EMENT MARKINGS VHITE, SOLID FOR S SSWALK, 24"		1.50000	1,815.00	0.44000	532.40	0.01000	12.10
PAINTED PAV STANDARD, V	11141 EMENT MARKINGS VHITE, 2-4 DOTTED -10 DOTTED EXTEN	,	410.00000	205.41	165.00000	82.67	0.01000	0.01
PAINTED PAV	11160 EMENT MARKINGS VHITE, MESSAGE O		66.00000	4,818.00	11.00000	803.00	0.01000	0.73
PAINTED PAV	11170 EMENT MARKINGS VHITE, ARROWS	21.000 , EA	44.00000	924.00	5.50000	115.50	0.01000	0.21





Tabulation of Bids

Page 7 of 27

Letting:	: 04	1241004	October 04, 20	24 Cal	l Order: 003		Contract:	E4X44	
	No / Item ID Description	Alternate	e Quantity Units	(1) J.W. CHEA	ATHAM, LLC	(2) GENERA COMPAI			ONSTRUCTION RIES, INC.
	-	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0235	0710 11201		4.464	2,030.00000	9,061.92	385.00000	1,718.64	0.01000	0.04
	PAVEMENT RD, YELLOW	MARKINGS, /, SOLID, 6"	GM						
	0710 11224		948.000	1.50000	1,422.00	0.33000	312.84	0.01000	9.48
STANDAF		MARKINGS, /, SOLID FOR RON, 18"	LF						
0245	0710 11231		0.077	410.00000	31.57	110.00000	8.47	0.01000	0.00
	PAVEMENT RD, YELLOW	MARKINGS, /, SKIP, 6"	GM						
	0999 16		(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
PARTNEF 44766015	RING, DO NO 5201	OT BID	LS						
0255	0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	CONTINGENO 4476601520	CY AMOUNT, [1	DO LS						
	000	1 Roadway S	Section Totals:		\$2,030,267.16		\$1,903,845.69		\$2,158,535.48
	SECTION:	0002	Signing						
0260	0700 1111		29.000	546.00000	15,834.00	489.73000	14,202.17	581.90000	16,875.10
		OUND SIGN UND MOUNT,	LESS EA						
0265	0700 1112		40.000	1,260.00000	50,400.00	1,529.13000	61,165.20	1,978.48000	79,139.20
	COLUMN GR LY, F&I GRO	OUND SIGN UND MOUNT,	12.0-						





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Page 8 of 27

Letting	: 04	241004 O	ctober 04, 20	24 Cal	I Order: 003		Contract:	E4X44	
	No / Item ID Description	Alternate	Quantity Units	(1) J.W. CHEA	ATHAM, LLC	(2) GENERA COMPAI			ONSTRUCTION RIES, INC.
	icates item is bid	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
SINGLE ASSEMB	0700 1311 COLUMN GRO BLY, F&I BARF IAN 12 SF	OUND SIGN RIER SIDE-MOU	2.000 EA NT,	3,080.00000	6,160.00	2,800.20000	5,600.40	3,956.95000	7,913.90
SINGLE	0700 1600 COLUMN GRO BLY, REMOVE		53.000 EA	46.00000	2,438.00	44.00000	2,332.00	232.76000	12,336.28
SIGN PA	0700 3101 NEL, FURNIS D MOUNT, UP		2.000 EA	518.00000	1,036.00	285.49000	570.98	238.58000	477.16
ENHANC SOLAR F MOUNT,	POWERED, F	BEACON, UP TO		22,425.00000	44,850.00	22,000.00000	44,000.00	20,995.12000	41,990.24
	0705 10 1 MARKER, TY	PE 1	2.000 EA	58.00000	116.00	341.26000	682.52	290.95000	581.90
	0706 1 3 PAVEMENT M	MARKER, TYPE	1,061.000 B EA	5.00000	5,305.00	4.40000	4,668.40	4.66000	4,944.26
PAINTED	0710 12290 D PAVEMENT LE PAINT, YEL	MARKINGS, LOW, ISLAND	88.000 SF	7.70000	677.60	5.50000	484.00	5.82000	512.16
PAINTED	0710 90 D PAVEMENT CE 4476601520	MARKINGS, FII 01	(1.000) NAL LS	23,565.00000	23,565.00	65,808.60000	65,808.60	69,626.05000	69,626.05



Page 9 of 27

Florida Department of Transportation



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	No / Item ID Description	Alternate	Quantity Units	(1) J.W. CHE	ATHAM, LLC	(2) GENERA COMPAI			ONSTRUCTION RIES, INC.
	•	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
0310	0711 11123		3,484.000	2.20000	7,664.80	3.45000	12,019.80	3.65000	12,716.60
	12" FOR CRO	TANDARD, WHI SSWALK AND	TE, LF						
0315	0711 11124		574.000	3.30000	1,894.20	5.19000	2,979.06	5.49000	3,151.26
	18" FOR DIAG	TANDARD, WHI SONALS AND	TE, LF						
0320	0711 11125		589.000	4.40000	2,591.60	6.91000	4,069.99	7.31000	4,305.59
	24" FOR STO	TANDARD, WHI P LINE AND	TE, LF						
0325	0711 11141		0.501	2,530.00000	1,267.53	2,750.00000	1,377.75	2,903.71000	1,454.76
2-4 DOT		TANDARD, WHI INE/ 6-10 GAP	TE, GM						
0330	0711 11170		9.000	100.00000	900.00	60.50000	544.50	64.01000	576.09
THERM(ARROW		TANDARD, WHI	TE, EA						
0335	0711 11224		948.000	3.30000	3,128.40	5.19000	4,920.12	5.49000	5,204.52
		TANDARD, FOR DIAGONA	LF L						
0340	0711 14125		621.000	21.00000	13,041.00	17.80000	11,053.80	18.83000	11,693.43
	OPLASTIC, PI SOLID, 24" F	REFORMED, OR CROSSWAL	LF LK						
0345	0711 14160		73.000	215.00000	15,695.00	347.60000	25,374.80	367.76000	26,846.48
	OPLASTIC, PI MESSAGE	REFORMED,	EA						
								1	





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Page 10 of 27

Letting	g : 0	4241004	October 04, 202	24 Cal	Il Order: 003		Contract:	E4X44	
	No / Item ID Description	Alternat	e Quantity Units	(1) J.W. CHE	ATHAM, LLC	(2) GENERA COMPAI			ONSTRUCTION RIES, INC.
	•	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
	0711 14170 OPLASTIC, P ARROW	REFORMED,	12.000 EA	215,00000	2,580.00	93.50000	1,122.00	98.92000	1,187.04
	0711 16101 OPLASTIC, S CES, WHITE,	TANDARD-OT SOLID, 6"	2.475 HER GM	6,930.00000	17,151.75	5,590.20000	13,835.75	5,902.53000	14,608.76
	0711 16201 OPLASTIC, S CES, YELLOV	TANDARD-OT V, SOLID, 6"	4.464 HER GM	6,930.00000	30,935.52	5,241.50000	23,398.06	5,540.58000	24,733.15
	0711 16231 OPLASTIC, S CES, YELLOV	TANDARD-OT V, SKIP, 6"	0.077 HER GM	2,530.00000	194.81	1,650.00000	127.05	1,587.01000	122.20
	0713103101 NENT TAPE, DNCRETE BR	WHITE, SOLID	0.122 o, 6" GM	30,000.00000	3,660.00	49,935.60000	6,092.14	51,966.23000	6,339.88
	0713103201 NENT TAPE, DNCRETE BR	YELLOW, SOL	0.122 ID, 6" GM	30,000.00000	3,660.00	49,935.60000	6,092.14	51,966.23000	6,339.88
	0	002 Signing S	Section Totals:		\$254,746.21		\$312,521.23		\$353,675.89
	SECTION:	0003	Lighting						
0380 PULL & COVER		, F&I, 13" x 24"	27.000 EA	1,275,00000	34,425.00	1,760.00000	47,520.00	2,305.51000	62,248.77





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Page 11 of 27

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	licates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:		Lighting Section Totals:		\$34,425.00		\$47,520.00		\$62,248.77
	SECTION:	0004	Signalization						
	0630 2 12 IT, FURNISH IONAL BORE	& INSTALL,	718.000 LF	44.00000	31,592.00	49.50000	35,541.00	40.73000	29,244.14
RECONS	0632 7 1 CABLE- NEW STRUCTED IN H & INSTALL		3.000 PI N,	10,000.00000	30,000.00	14,300.00000	42,900.00	13,158.03000	39,474.09
0395 SIGNAL INTERSE	0632 7 6 CABLE, REM ECTION	OVE-	3.000 PI	1,000.00000	3,000.00	1,100.00000	3,300.00	2,684.91000	8,054.73
0400 PULL & S COVER	0635 2 11 SPLICE BOX, SIZE	F&I, 13" x 24	23.000 " EA	1,200.00000	27,600.00	1,980.00000	45,540.00	2,106.49000	48,449.27
	0635 2 14 SPLICE BOX, SIZE	F&I, 17" X 30	25.000 " EA	1,875.00000	46,875.00	2,200.00000	55,000.00	2,404.43000	60,110.75
0410 ALUMINI	0646 111 UM SIGNALS	POLE, PEDE	18.000 STAL EA	2,715,00000	48,870.00	1,980.00000	35,640.00	3,762.60000	67,726.80
REPAIR/	0650 2109 LAR SIGNAL /REPLACE/RE LL, BACKPLA ED	ETROFIT- FU	RNISH	520.00000	12,480.00	00000.088	21,120.00	730.87000	17,540.88





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Page 12 of 27

Letting:	04	241004	October 04, 202	.4 Cal	Order: 003		Contract:	E4X44	
	o / Item ID escription	Alternat	e Quantity Units	(1) J.W. CHE	ATHAM, LLC	(2) GENERA COMPAN			ONSTRUCTION RIES, INC.
() indica	ates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION:	0004	Signalization						
PEDESTR		., FURNISH & DOWN, 1 WA		940.00000	13,160.00	1,485.00000	20,790.00	1,199.89000	16,798.46
PEDESTR		., FURNISH & DOWN, 2 WA	4.000 AS	1,845.00000	7,380.00	1,980.00000	7,920.00	2,449.82000	9,799.28
PEDESTR		., REMOVE PI STAL TO REM		120.00000	2,640.00	220.00000	4,840.00	125.69000	2,765.18
MIDBLOCK RECTANG BEACON,	FURNISH &	ALK: D FLASHING INSTALL- SC SEMBLY- BAC		20,000.00000	40,000.00	15,620.00000	31,240.00	46,581.47000	93,162.94
	660 2106 SEMBLY, F&	d, TYPE F	15.000 AS	2,750.00000	41,250.00	2,640.00000	39,600.00	2,374.17000	35,612.55
PEDESTR	665 111 IAN DETEC STANDARD	TOR, FURNIS	23.000 H & EA	375.00000	8,625.00	715.00000	16,445.00	363.11000	8,351.53
PEDESTR	665 160 IAN DETEC DESTAL TO	TOR, REMOV REMAIN	23.000 E- EA	120.00000	2,760.00	110.00000	2,530.00	93.10000	2,141.30
INTERNAL	& INSTALL,	IATED SIGN, OVERHEAD	12.000 EA	3,565.00000	42,780.00	4,400.00000	52,800.00	4,904.29000	58,851.48





Tabulation of Bids

Page 13 of 27

Letting	g: 04	4241004	October 04, 202	24 Ca l	l Order: 003		Contract:	E4X44	
	No / Item ID Description	Alternate	e Quantity Units	(1) J.W. CHE	(1) J.W. CHEATHAM, LLC		(2) GENERAL ASPHALT COMPANY, LLC		ONSTRUCTION RIES, INC.
	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0004	Signalization						
	0004 S	ignalization S	ection Totals:		\$359,012.00		\$415,206.00		\$498,083.38
	SECTION:	0005	Intelligent Tran	sportation Syste	m				
0460	0635 2 11		1.000	1,265.00000	1,265.00	2,376.00000	2,376.00	2,823.40000	2,823.40
PULL & COVER		F&I, 13" x 24"	EA						
0465	0635 2 15		1.000	4,900.00000	4,900.00	4,950.00000	4,950.00	5,397.75000	5,397.75
PULL & COVER		F&I, 30" X 48"	EA						
0005 I	ntelligent Tra	nsportation S System	ection Totals:		\$6,165.00		\$7,326.00		\$8,221.15
		Contract G	rand Totals:		\$2,684,615.37		\$2,686,418.92		3,080,764.67





Tabulation of Bids

Page 14 of 27

Letting: 04241	1004 October 04, 20	24 Cal	l Order: 003		Contract:	E4X44	
Line No / Item ID Item Description	Alternate Quantity Units	(4) THE STOUT	GROUP LLC	(5) HALLEY E CONTRACT			NSTRUCTION, _C
() indicates item is bid as		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 000	01 Roadway						
0005 0101 1 MOBILIZATION 44766015	(1.000) 201 LS	310,000.00000	310,000.00	363,000.00000	363,000.00	407,560.00000	407,560.00
0010 0102 1 MAINTENANCE OF TRAF 44766015201	(210.000) FIC DA (LS)	300,000.00000	300,000.00	940,000.00000	940,000.00	343,000.00000	343,000.00
0015 0102 14 TRAFFIC CONTROL OFFI	192,000 ICER HR	100.00000	19,200.00	85.00000	16,320.00	120.00000	23,040.00
0020 0102 60 WORK ZONE SIGN	15,519.000 ED	0.22680	3,519.71	0.20000	3,103.80	0.30000	4,655.70
0025 0102 61 BUSINESS SIGN	130.000 EA	41.04000	5,335.20	30.00000	3,900.00	390.00000	50,700.00
0030 0102 74 1 CHANNELIZING DEVICE- VP, DRUM, OR LCD	14,803.000 TYPES I, II, DI, ED	0.11880	1,758.60	0.10000	1,480.30	0.10000	1,480.30
0035 0102 74 8 CHANNELIZING DEVICE- LCD (LONGITUDINAL CHA DEVICE)		0.04320	4,354.56	0.07000	7,056.00	0.10000	10,080.00
0040 0102 76 ARROW BOARD / ADVAN ARROW PANEL	420.000 ICE WARNING ED	5.40000	2,268.00	5.00000	2,100.00	6.60000	2,772.00





Tabulation of Bids

Page 15 of 27

Letting:	04	1241004	October 04, 20	24 Ca l	I Order: 003		Contract:	E4X44	
Line No /		Alterna	te Quantity Units	(4) THE STOUT	GROUP LLC	(5) HALLEY E CONTRACT			NSTRUCTION, LC
() indicates	item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION:	0001	Roadway						
0045 0102 PORTABLE O SIGN, TEMPO	CHANGE	ABLE MESSA	448.000 AGE ED	10.80000	4,838.40	10.00000	4,480.00	11.00000	4,928.00
0050 0102 TEMPORARY MAINTENANG	/ SIGNAL		630.000 D ED	5.40000	3,402.00	16.00000	10,080.00	37.50000	23,625.00
0055 0102 TEMPORARY AND MAINTE				5.40000	3,402.00	16.00000	10,080.00	13.00000	8,190.00
0060 0102 TYPE III BAR			420.000 ED	0.37800	158.76	0.23000	96.60	0.40000	168.00
0065 0104 INLET PROTI		SYSTEM	156.000 EA	216.00000	33,696.00	200.00000	31,200.00	811.00000	126,516.00
0070 0107 LITTER REM			77.370 AC	0.01080	0.84	150.00000	11,605.50	43.75000	3,384.94
0075 0107 MOWING	7 2		1.880 AC	0.01080	0.02	1,500.00000	2,820.00	1,602.00000	3,011.76
0080 0108 MONITOR EXINSPECTION MONITORING	(ISTING S	ETTLEMENT	(1.000) S- LS	43,200.00000	43,200.00	15,000.00000	15,000.00	5,794.00000	5,794.00





Tabulation of Bids

Page 16 of 27

Letting	g: 04	1241004	October 04, 20	24 Ca l	II Order: 003		Contract:	E4X44	
	No / Item ID Description	Alternate	e Quantity Units	(4) THE STOUT	GROUP LLC	(5) HALLEY E			NSTRUCTION, LC
	dicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
	0108 2 OR EXISTING ION MONITO			43,200.00000	43,200.00	67,000.00000	67,000.00	4,264.00000	4,264.00
0090 CLEARI	0110 1 1 ING & GRUBB	ING 44766015	(0.010) 201 AC (LS)	68,000.00000	68,000.00	114,000.00000	114,000.00	25,766.00000	25,766.00
0095 REMOV	0110 4 10 'AL OF EXISTI	NG CONCRET	2,346.000 TE SY	27.00000	63,342.00	45.00000	105,570.00	70.00000	164,220.00
0100 TREE R	0110 22 COOT AND BR	ANCH PRUN I N	24.000 NG EA	702.00000	16,848.00	2,200.00000	52,800.00	1,312.00000	31,488.00
	0327 70 5 G EXISTING A ENT, 2" AVG [270.000 SY	4.00000	1,080.00	20.00000	5,400.00	27.25000	7,357.50
	0327 70 6 G EXISTING A ENT, 1 1/2" AV		30,380.000 SY	4.00000	121,520.00	7.00000	212,660.00	6.20000	188,356.00
0115 SUPERI TRAFFI	0334 1 12 PAVE ASPHAI C B	_TIC CONC,	59.900 TN	300.00000	17,970.00	270.00000	16,173.00	374.00000	22,402.60
	0337 781 LT CONCRETE E,TRAFFIC B,		2,536.100 TN 76-22	230.00000	583,303.00	261.00000	661,922.10	273.00000	692,355.30
0125 MISCEL	0339 1 LANEOUS AS	PHALT PAVE	6.700 MENT TN	300.00000	2,010.00	350.00000	2,345.00	629.00000	4,214.30





Tabulation of Bids

Page 17 of 27

Letting:	04241004	October 04, 202	24 Cal	I Order: 003		Contract:	E4X44	
Line No / I		ate Quantity Units	(4) THE STOUT	GROUP LLC	(5) HALLEY E CONTRACT			NSTRUCTION, LC
() indicates	item is bid as Lump Su	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0001	Roadway						
0130 0425 MANHOLE, A		50.000 EA	1,000.00000	50,000.00	2,000.00000	100,000.00	426.00000	21,300.00
	1 10 CURB & GUTTER, T	2,047.000 YPE F LF	48.00000	98,256.00	32.00000	65,504.00	92.00000	188,324.00
0140 0522 CONCRETE S DRIVEWAYS,	SIDEWALK AND	884.000 SY	100.00000	88,400.00	68.00000	60,112.00	127.00000	112,268.00
0145 0522 CONCRETE S DRIVEWAYS,	SIDEWALK AND	1,044.000 SY	135.00000	140,940.00	75.00000	78,300.00	159.00000	165,996.00
0150 0527 DETECTABLE		621.000 SF	44.00000	27,324.00	55.00000	34,155.00	29.00000	18,009.00
GUARDRAIL -	1 0 ROADWAY, W SPEED TL-2	220.000 LF	19.58040	4,307.69	19.00000	4,180.00	20.75000	4,565.00
SPECIAL GUA	7 3 ARDRAIL POST- EN HALLOW MOUNT	3,000 CASED EA	118.83240	356.50	150.00000	450.00	164.00000	492.00
GUARDRAIL .	8122 FRANSITION CONN RRIER, F&I- INDEX 9 CH TL-3		3,457.58760	6,915.18	2,720.00000	5,440.00	3,039.00000	6,078.00





Tabulation of Bids

Page 18 of 27

Letting	: 04	241004	October 04, 202	24 Cal	l Order: 003		Contract:	E4X44	
	No / Item ID Description	Alternat	e Quantity Units	(4) THE STOUT	GROUP LLC	(5) HALLEY E			NSTRUCTION, LC
() indi	icates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
GUARDE	0536 8123 RAIL TRANSIT D BARRIER, F AILING			1,909.73160	1,909.73	1,210.00000	1,210.00	1,361.00000	1,361.00
	0536 73 RAIL REMOVA	L	166.000 LF	2.64600	439.24	4.00000	664.00	3.60000	597.60
GUARDE	0536 85 20 RAIL END TRE G ANCHORAG		1.000 EA	1,486.38240	1,486.38	1,150.00000	1,150.00	1,257.00000	1,257.00
GUARDF	0536 85 24 RAIL END TRE EL APPROACI		2.000 EA	3,638.73600	7,277.47	3,460.00000	6,920.00	3,826.00000	7,652.00
PAINTED	0710 11101 D PAVEMENT RD, WHITE, S		2.475 GM	1,620.00000	4,009.50	350.00000	866.25	2,024.00000	5,009.40
PAINTED STANDA	0710 11123 D PAVEMENT IRD, WHITE, S WALK AND RO	SOLID FOR		2.16000	7,525.44	0.20000	696.80	0.80000	2,787.20
PAINTED STANDA	0710 11124 D PAVEMENT IRD, WHITE, S AL OR CHEVE	SOLID FOR	574.000 LF	3.24000	1,859.76	0.30000	172.20	1.10000	631.40
PAINTED STANDA	0710 11125 D PAVEMENT RD, WHITE, S CROSSWALF	SOLID FOR S	1,210.000 LF STOP	4.32000	5,227.20	0.40000	484.00	1.50000	1,815.00





Tabulation of Bids

Page 19 of 27

Letting	j : 042	41004 C	October 04, 20	24 Ca l	I Order: 003		Contract:	E4X44	
	No / Item ID Description	Alternate	Quantity Units	(4) THE STOUT	GROUP LLC	(5) HALLEY E CONTRACT			NSTRUCTION, LC
() indi	icates item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	0001 F	Roadway						
STANDA	0710 11141 D PAVEMENT MARD, WHITE, 2-4 INE/ 6-10 DOTT	4 DOTTED	0.501 GM DN,	864.00000	432.86	150.00000	75.15	396.00000	198.40
PAINTE	0710 11160 D PAVEMENT M ARD, WHITE, ME L		73.000 EA	108.00000	7,884.00	10.00000	730.00	66.00000	4,818.00
PAINTE	0710 11170 D PAVEMENT N ARD, WHITE, AF		21.000 EA	21.60000	453.60	5.00000	105.00	43.75000	918.75
PAINTE	0710 11201 D PAVEMENT I ARD, YELLOW, S		4.464 GM	1,620.00000	7,231.68	350.00000	1,562.40	2,105.00000	9,396.72
PAINTEI STANDA	0710 11224 D PAVEMENT I ARD, YELLOW, S IAL OR CHEVRO	SOLID FOR	948.000 LF	3.24000	3,071.52	0.30000	284.40	4.10000	3,886.80
PAINTE	0710 11231 D PAVEMENT I ARD, YELLOW, S		0.077 GM	864.00000	66.53	100.00000	7.70	420.00000	32.34
0250 PARTNE 4476601	0999 16 ERING, DO NOT 5201	BID	(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
INITIAL (0999 25 CONTINGENCY 0 44766015201	′ AMOUNT, DO	(1.000) O LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00





Tabulation of Bids

Page 20 of 27

Lettin	g : 04	1241004	October 04, 20	24 Ca l	Il Order: 003		Contract:	E4X44	
	No / Item ID Description	Alterna	te Quantity Units	(4) THE STOUT	GROUP LLC	(5) HALLEY E			NSTRUCTION, LC
	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:		Roadway Section Totals:		\$2,173,781.37		\$3,079,261.20		\$2,772,723.01
	SECTION:	0002	Signing						
	0700 1111 E COLUMN GR IBLY, F&I GRO 2 SF		29.000 EA	540.00000	15,660.00	450.00000	13,050.00	574.00000	16,646.00
	0700 1112 E COLUMN GR IBLY, F&I GRO		40.000 EA	1,188.00000	47,520.00	1,391.00000	55,640.00	2,296.00000	91,840.00
ASSEM	0700 1311 E COLUMN GR IBLY, F&I BARI HAN 12 SF		2.000 EA OUNT,	2,808.00000	5,616.00	2,550.00000	5,100.00	4,920.00000	9,840.00
	0700 1600 E COLUMN GR IBLY, REMOVE		53.000 EA	21.60000	1,144.80	40.00000	2,120.00	27.25000	1,444.25
0280 SIGN P GROUN	0700 3101 ANEL, FURNIS ND MOUNT, UF	SH & INSTALI P TO 12 SF	2.000 _ EA	216.00000	432.00	260.00000	520.00	235.00000	470.00
SOLAR MOUNT	0700142171 ICED HIGHWA POWERED, F I, W/EDS AND DF STATIC SIG	&I GROUND BEACON, UF	·	23,760.00000	47,520.00	19,500.00000	39,000.00	36,416.00000	72,832.00





Tabulation of Bids

Page 21 of 27

Letting : 04241004 Octo	ber 04, 202	24 Cal	l Order: 003		Contract:	E4X44	
Line No / Item ID Alternate Item Description	Quantity Units	(4) THE STOUT	GROUP LLC	(5) HALLEY E CONTRACT			NSTRUCTION, _C
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sign	ning						
0290 0705 10 1	2.000	324.00000	648.00	311.00000	622.00	235.00000	470.00
OBJECT MARKER, TYPE 1	EA						
0295 0706 1 3	1,061.000	6.48000	6,875.28	4.00000	4,244.00	4.90000	5,198.90
RAISED PAVEMENT MARKER, TYPE B	EA						
0300 0710 12290	88.000	10.80000	950.40	5.00000	440.00	7.70000	677.60
PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE	SF						
0305 0710 90	(1.000)	27,756.00000	27,756.00	60,000.00000	60,000.00	23,450.00000	23,450.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44766015201	L LS						
0310 0711 11123	3,484.000	4.32000	15,050.88	3.14000	10,939.76	2.20000	7,664.80
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF						
0315 0711 11124	574.000	5.40000	3,099.60	4.72000	2,709.28	3.30000	1,894.20
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF						
0320 0711 11125	589.000	6.48000	3,816.72	6.28000	3,698.92	4.40000	2,591.60
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						
0325 0711 11141	0.501	3,780.00000	1,893.78	2,500.00000	1,252.50	3,162.00000	1,584.16
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM						





Tabulation of Bids

Page 22 of 27

Letting:	04241004	October 04, 20)24 Ca	II Order: 003		Contract:	E4X44	
Line No / Item		te Quantity Units	(4) THE STOUT	T GROUP LLC	(5) HALLEY E CONTRAC			NSTRUCTION, LC
() indicates item	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0002	Signing						
0330 0711 111 THERMOPLASTIC ARROW	-	9.000 HITE, EA	97.20000	874.80	55.00000	495.00	98.00000	882.00
0335 0711 112 THERMOPLASTIC YELLOW, SOLID, OR CHEVRON	, STANDARD,	948.000 LF NAL	5.40000	5,119.20	4.72000	4,474.56	3.30000	3,128.40
0340 0711 141 THERMOPLASTIC WHITE, SOLID, 2	, PREFORMED,	621.000 LF /ALK	21.60000	13,413.60	16.18000	10,047.78	20.75000	12,885.75
0345 0711 141 THERMOPLASTIC WHITE, MESSAG	, PREFORMED,	73.000 EA	361.80000	26,411.40	316.00000	23,068.00	219.00000	15,987.00
0350 0711 141 THERMOPLASTIC WHITE, ARROW		12.000 EA	118.80000	1,425.60	85.00000	1,020.00	219.00000	2,628.00
0355 0711 161 THERMOPLASTIC SURFACES, WHI	C, STANDARD-OT	2.475 THER GM	5,616.00000	13,899.60	5,082.00000	12,577.95	6,957.00000	17,218.58
0360 0711 162 THERMOPLASTIC SURFACES, YELL	, STANDARD-OT	4.464 FHER GM	5,616.00000	25,069.82	4,765.00000	21,270.96	6,820.00000	30,444.48
0365 0711 162 THERMOPLASTIC SURFACES, YELL	, STANDARD-OT	0.077 FHER GM	3,780.00000	291.06	1,500.00000	115.50	2,612.00000	201.12





Tabulation of Bids

Page 23 of 27

Letting	g : 04	4241004	October 04, 20	24 Cal	l Order: 003		Contract:	E4X44	
	No / Item ID	Alternat	e Quantity Units	(4) THE STOUT	GROUP LLC	(5) HALLEY EI CONTRACT			NSTRUCTION, LC
	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
0370	0713103101		0.122	32,400.00000	3,952.80	45,396.00000	5,538.31	29,034.00000	3,542.15
	NENT TAPE, N ONCRETE BRI), 6" GM						
0375	0713103201		0.122	32,400.00000	3,952.80	45,396.00000	5,538.31	29,034.00000	3,542.15
	NENT TAPE, ` ONCRETE BRI		ID, 6" GM						
	0	002 Signing S	Section Totals:		\$272,394.14		\$283,482.83		\$327,063.14
	SECTION:	0003	Lighting						
0380	0635 2 11	=======================================	27.000	2,052.00000	55,404.00	1,110.00000	29,970.00	2,996.00000	80,892.00
COVER									
	00	003 Lighting S	Section Totals:		\$55,404.00		\$29,970.00		\$80,892.00
	SECTION:	0004	Signalization						
	0630 212 JIT, FURNISH ΓΙΟΝΑL BORE	& INSTALL,	718.000 LF	54.00000	38,772.00	40.00000	28,720.00	49.25000	35,361.50
0390	0632 7 1		3.000	14,040.00000	42,120.00	8,680.00000	26,040.00	16,292.00000	48,876.00
RECON	. CABLE- NEW ISTRUCTED IN SH & INSTALL		PI N,						
0395	0632 7 6		3.000	2,700.00000	8,100.00	850.00000	2,550.00	2,601.00000	7,803.00
	CABLE, REM SECTION	IOVE-	PI						





Tabulation of Bids

Page 24 of 27

Letting	j : 04	1241004	October 04, 20	24 C al	l Order: 003		Contract:	E4X44	
	No / Item ID Description	Alternate	Quantity Units	(4) THE STOUT	GROUP LLC	(5) HALLEY E CONTRACT			NSTRUCTION, LC
	•	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0004	Signalization						
		F&I, 13" x 24"	23.000 EA	2,052.00000	47,196.00	1,100.00000	25,300.00	2,665.00000	61,295.00
		F&I, 17" X 30"	25.000 EA	2,511.00000	62,775.00	1,630.00000	40,750.00	3,379.00000	84,475.00
	0646 1 11 UM SIGNALS	POLE, PEDES	18,000 STAL EA	2,700.00000	48,600.00	2,360.00000	42,480.00	5,268.00000	94,824.00
VEHICUL REPAIR/	/REPLACE/RE .LL, BACKPLA	AUXILIARIES, ETROFIT- FUR ATE- FLEXIBLE		1,063.80000	25,531.20	450.00000	10,800.00	924.00000	22,176.00
PEDEST		L, FURNISH & DOWN, 1 WA	14.000 AS	1,998.00000	27,972.00	815.00000	11,410.00	1,762.00000	24,668.00
PEDEST		L, FURNISH & DOWN, 2 WA	4.000 AS YS	2,376.00000	9,504.00	1,678.00000	6,712.00	3,609.00000	14,436.00
PEDEST		L, REMOVE PE STAL TO REM		540.00000	11,880.00	105.00000	2,310.00	122.00000	2,684.00
MIDBLOO RECTAN BEACON	N, FURNISH 8	ALK: ID FLASHING & INSTALL- SO SEMBLY- BAC		82,080.00000	164,160.00	17,640.00000	35,280.00	72,830.00000	145,660.00





Tabulation of Bids

Page 25 of 27

Letting:	042	241004	October 04, 202	24 Cal	l Order: 003		Contract:	E4X44		
Line No / Item Descr		Alternate	Quantity Units	(4) THE STOUT	GROUP LLC	(5) HALLEY EI CONTRACT			NSTRUCTION, LC	
() indicates	item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SEC	CTION:	0004	Signalization							
0440 0660 LOOP ASSEM	2106 IBLY, F&I	, TYPE F	15.000 AS	3,456.00000	51,840.00	2,400.00000	36,000.00	2,824.00000	42,360.00	
0445 0665 PEDESTRIAN INSTALL, STA		OR, FURNISI	23.000 H & EA	583.20000	13,413.60	325.00000	7,475.00	535.00000	12,305.00	
0450 0665 PEDESTRIAN POLE/PEDES			23.000 E- EA	270.00000	6,210.00	105.00000	2,415.00	97.00000	2,231.00	
0455 0700 INTERNALLY FURNISH & IN MOUNT, 12-18	ISTALL,		12.000 EA	5,508.00000	66,096.00	3,100.00000	37,200.00	7,692.00000	92,304.00	
WOON1, 12-16		nalization S	ection Totals:		\$624,169.80		\$315,442.00		\$691,458.50	
SECTION: 0005 Intelligent Transportation System										
0460 0635 PULL & SPLIC COVER SIZE	2 11 CE BOX, F	F&I, 13" x 24"	1.000 EA	2,052.00000	2,052.00	1,100.00000	1,100.00	3,608.00000	3,608.00	
0465 0635 PULL & SPLIC COVER SIZE	2 15 CE BOX, F	F&I, 30" X 48"	1.000 EA	4,212.00000	4,212.00	4,250.00000	4,250.00	7,734.00000	7,734.00	
0005 Intellig	ent Trans	sportation S System	ection Totals:		\$6,264.00		\$5,350.00		\$11,342.00	



10/04/2024

Tabulation of Bids

Page 26 of 27

Letting:	04241004	October 04, 20	24 C	all Order: 003		Contract:	E4X44	
Line No / Item		Quantity Units	(4) THE STOU	JT GROUP LLC	• •	ENGINEERING CTORS, INC.	• •	ONSTRUCTION, LLC
() indicates item is bid as Lump Sum			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract Gr	and Totals:		\$3,132,013.31		\$3,713,506.03		3,883,478.65



10/04/2024

Tabulation of Bids

Page 27 of 27

Letting: 04241004 October 04, 2024 **Call Order:** 003 **Contract:** E4X44

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.