



Vendor Ranking

Page 1 of 1

Letting: CT211208 December 08, 2021 10:30 AM**Call Order:** 011**Contract:** T4589**District:** District 4**Counties:** BROWARD**Fed Aid No:** D421039B**Contract Time:** 189 AVAILABLE DAYS**Project(s):** 44157915201 (*)**Contract Desc:** SW 184TH AVE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GENERAL ASPHALT CO., INC.	Responsive	Winning bid	\$1,376,781.55	100.00%
2	BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A B	Responsive	Non-Winning Bid	\$1,407,313.38	102.22%
3	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$1,489,669.85	108.20%
4	ZAHLENE ENTERPRISES INC.	Responsive	Non-Winning Bid	\$1,499,999.99	108.95%
5	FLORIDA ENGINEERING & DEVELOPMENT CORP	Responsive	Non-Winning Bid	\$1,509,313.67	109.63%
6	HORIZON CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$1,591,585.87	115.60%
7	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	\$1,598,000.00	116.07%

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.



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 011

Contract: T4589

District: District 4

Counties: BROWARD

Fed Aid No: D421039B

Contract Time: 189 AVAILABLE DAYS

Project(s): 44157915201 (*)

Contract Descr: SW 184TH AVE

The improvements under this contract consist of roadway widening and shared-use pathway construction, including, but not limited to, monitor existing structures (inspection and settlement, vibration), concrete (removal, curb and gutter, sidewalk and driveways), signing (single post), pavement markings (detectable warnings, raised markings, painted, thermoplastic, bike lane), signalization (conduit, cable, pull/splice, aluminum pole, pedestrian signals and detectors, controller-modify), tree disposition (protection, root and branch pruning), drainage (inlets, pipe culvert), and sod along SW 184th Ave.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44157915201		(1.000) LS	100,000.00000	100,000.00	135,000.00000	135,000.00	45,460.00000	45,460.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44157915201		(189.000) DA (LS)	280,000.00000	280,000.00	100,000.00000	100,000.00	199,090.00000	199,090.00
0015 0102 14 TRAFFIC CONTROL OFFICER		112.000 HR	64.80000	7,257.60	45.00000	5,040.00	76.00000	8,512.00
0020 0102 60 WORK ZONE SIGN		3,482.000 ED	0.25000	870.50	0.27000	940.14	0.23000	800.86
0025 0102 71 16 TEMPORARY BARRIER, F&I, FREE STANDING		2,850.000 LF	0.01000	28.50	0.01000	28.50	16.36000	46,626.00
0030 0102 71 26 TEMPORARY BARRIER, RELOCATE, FREE STANDING		6,667.000 LF	0.01000	66.67	0.01000	66.67	16.36000	109,072.12



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 011

Contract: T4589

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		3,457.000 ED	0.15000	518.55	0.17000	587.69	0.14000	483.98
0040 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		9,243.000 FD	0.06000	554.58	0.07000	647.01	0.06000	554.58
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		117.000 ED	5.72000	669.24	6.33000	740.61	5.30000	620.10
0050 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		5.000 LO	1.08000	5.40	1.00000	5.00	2,573.00000	12,865.00
0055 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		14.000 ED	27.00000	378.00	29.85000	417.90	39.00000	546.00
0060 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		567.000 ED	5.40000	3,061.80	6.27000	3,555.09	4.00000	2,268.00
0065 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		567.000 ED	5.40000	3,061.80	5.96000	3,379.32	4.00000	2,268.00
0070 0104 10 3 SEDIMENT BARRIER		12,152.000 LF	0.01000	121.52	2.20000	26,734.40	1.39000	16,891.28



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 011

Contract: T4589

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0075 0104 18 INLET PROTECTION SYSTEM		19.000 EA	75.60000	1,436.40	350.00000	6,650.00	100.00000	1,900.00
0080 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44157915201		(1.000) LS	1.00000	1.00	1.00000	1.00	3,612.00000	3,612.00
0085 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44157915201		(1.000) LS	1.00000	1.00	1.00000	1.00	4,278.00000	4,278.00
0090 0110 1 1 CLEARING & GRUBBING 44157915201		(3.250) AC (LS)	43,200.00000	43,200.00	105,000.00000	105,000.00	85,256.00000	85,256.00
0095 0110 4 10 REMOVAL OF EXISTING CONCRETE		462.000 SY	16.20000	7,484.40	13.15000	6,075.30	19.75000	9,124.50
0100 0110 21 TREE PROTECTION BARRIER		3,896.000 LF	1.08000	4,207.68	4.75000	18,506.00	3.00000	11,688.00
0105 0110 22 TREE ROOT AND BRANCH PRUNING		51.000 EA	972.00000	49,572.00	875.00000	44,625.00	650.00000	33,150.00
0110 0120 1 REGULAR EXCAVATION		2,867.200 CY	10.80000	30,965.76	23.00000	65,945.60	20.00000	57,344.00



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 011

Contract: T4589

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0115 0120 6 EMBANKMENT		215.100 CY	21.60000	4,646.16	6.00000	1,290.60	15.00000	3,226.50
0120 0160 4 TYPE B STABILIZATION		12,189.000 SY	3.24000	39,492.36	3.00000	36,567.00	4.00000	48,756.00
0125 0285704 OPTIONAL BASE, BASE GROUP 04		2,931.000 SY	17.00000	49,827.00	11.00000	32,241.00	15.55000	45,577.05
0130 0285711 OPTIONAL BASE, BASE GROUP 11		5,492.000 SY	22.20000	121,922.40	22.50000	123,570.00	29.41000	161,519.72
0135 0327 70 12 MILLING EXISTING ASPHALT PAVEMENT, 1 1/4" AVG DEPTH		14,046.000 SY	3.00000	42,138.00	3.00000	42,138.00	2.00000	28,092.00
0140 0334 1 11 SUPERPAVE ASPHALTIC CONC, TRAFFIC A		226.700 TN	130.00000	29,471.00	145.00000	32,871.50	135.00000	30,604.50
0145 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		689.100 TN	165.00000	113,701.50	155.00000	106,810.50	125.00000	86,137.50
0150 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		970.500 TN	170.00000	164,985.00	180.00000	174,690.00	139.00000	134,899.50
0155 0425 1521 INLETS, DT BOT, TYPE C,<10'		2.000 EA	4,320.00000	8,640.00	4,750.00000	9,500.00	8,008.00000	16,016.00



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 011

Contract: T4589

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0160 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		7.000 LF	540.00000	3,780.00	470.00000	3,290.00	396.00000	2,772.00
0165 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		436.000 LF	21.60000	9,417.60	43.00000	18,748.00	39.80000	17,352.80
0170 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		405.000 SY	48.60000	19,683.00	64.00000	25,920.00	77.05000	31,205.25
0180 0527 2 DETECTABLE WARNINGS		251.000 SF	27.00000	6,777.00	50.00000	12,550.00	34.00000	8,534.00
0185 0570 1 2 PERFORMANCE TURF, SOD		4,611.000 SY	4.32000	19,919.52	6.50000	29,971.50	4.20000	19,366.20
0190 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44157915201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:			\$1,217,862.94		\$1,224,104.33		\$1,336,469.44	

SECTION: 0002 Signing								
0195 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		12.000 AS	351.00000	4,212.00	415.00000	4,980.00	325.00000	3,900.00



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 011

Contract: T4589

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0200 0700 1 60 SINGLE POST SIGN, REMOVE		5.000 AS	27.00000	135.00	11.00000	55.00	5.00000	25.00
0205 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		112.000 EA	3.24000	362.88	3.50000	392.00	3.00000	336.00
0210 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44157915201		(1.000) LS	6,275.88000	6,275.88	7,040.00000	7,040.00	5,811.11000	5,811.11
0215 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		2,313.000 LF	1.73000	4,001.49	1.75000	4,047.75	1.60000	3,700.80
0220 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		256.000 LF	3.40000	870.40	3.75000	960.00	3.15000	806.40
0225 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.257 GM	1,458.00000	374.71	1,500.00000	385.50	1,350.00000	346.95
0230 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		12.000 EA	54.00000	648.00	59.00000	708.00	50.00000	600.00
0235 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		190.000 LF	19.44000	3,693.60	21.00000	3,990.00	18.00000	3,420.00



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 011

Contract: T4589

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0240 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		17.000 EA	216.00000	3,672.00	415.00000	7,055.00	350.00000	5,950.00
0245 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		17.000 EA	216.00000	3,672.00	415.00000	7,055.00	350.00000	5,950.00
0250 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		3.914 GM	3,348.00000	13,104.07	3,700.00000	14,481.80	3,100.00000	12,133.40
0255 0920714 45 GREEN COLORED PAVEMENT MARKINGS, BIKE LANE, PROJECT 441579-1-52-01		3,023.000 SF	10.26000	31,015.98	8.00000	24,184.00	10.25000	30,985.75
0002 Signing Section Totals:			\$72,038.01		\$75,334.05		\$73,965.41	

SECTION: 0003 Signalization								
0260 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		340.000 LF	10.80000	3,672.00	12.00000	4,080.00	10.00000	3,400.00
0265 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		665.000 LF	20.52000	13,645.80	23.00000	15,295.00	19.00000	12,635.00
0270 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		3.000 PI	4,104.00000	12,312.00	5,500.00000	16,500.00	3,500.00000	10,500.00



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 011

Contract: T4589

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0275 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		26.000 EA	648.00000	16,848.00	1,125.00000	29,250.00	600.00000	15,600.00
0280 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		11.000 EA	1,134.00000	12,474.00	1,850.00000	20,350.00	1,000.00000	11,000.00
0285 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		10.000 AS	966.60000	9,666.00	825.00000	8,250.00	895.00000	8,950.00
0290 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		1.000 AS	118.80000	118.80	1,550.00000	1,550.00	1,100.00000	1,100.00
0295 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		12.000 AS	108.00000	1,296.00	150.00000	1,800.00	100.00000	1,200.00
0300 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		12.000 EA	486.00000	5,832.00	325.00000	3,900.00	450.00000	5,400.00
0305 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		12.000 EA	108.00000	1,296.00	75.00000	900.00	100.00000	1,200.00
0310 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		3.000 AS	3,240.00000	9,720.00	2,000.00000	6,000.00	2,750.00000	8,250.00
0003 Signalization Section Totals:			\$86,880.60		\$107,875.00		\$79,235.00	



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 011

Contract: T4589

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT CO., INC.		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC DBA B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$1,376,781.55		\$1,407,313.38		1,489,669.85	



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 011

Contract: T4589

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ZAHLENE ENTERPRISES INC.		(5) FLORIDA ENGINEERING & DEVELOPMENT CORP		(6) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44157915201		(1.000) LS	149,999.22000	149,999.22	207,700.00000	207,700.00	127,846.43000	127,846.43
0010 0102 1 MAINTENANCE OF TRAFFIC 44157915201		(189.000) DA (LS)	129,313.12000	129,313.12	17,100.00000	17,100.00	73,709.35000	73,709.35
0015 0102 14 TRAFFIC CONTROL OFFICER		112.000 HR	5.00000	560.00	57.00000	6,384.00	61.23000	6,857.76
0020 0102 60 WORK ZONE SIGN		3,482.000 ED	0.23000	800.86	0.26000	905.32	0.31000	1,079.42
0025 0102 71 16 TEMPORARY BARRIER, F&I, FREE STANDING		2,850.000 LF	19.50000	55,575.00	23.80000	67,830.00	26.53000	75,610.50
0030 0102 71 26 TEMPORARY BARRIER, RELOCATE, FREE STANDING		6,667.000 LF	7.00000	46,669.00	8.00000	53,336.00	9.53000	63,536.51
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		3,457.000 ED	0.14000	483.98	0.16000	553.12	0.19000	656.83
0040 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		9,243.000 FD	0.06000	554.58	0.07000	647.01	0.08000	739.44



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 011

Contract: T4589

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) ZAHLENE ENTERPRISES INC.		(5) FLORIDA ENGINEERING & DEVELOPMENT CORP		(6) HORIZON CONTRACTORS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0045	0102 76		117.000	5.30000	620.10	6.10000	713.70	7.21000	843.57
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0050	0102 89 1		5.000	915.00000	4,575.00	1,653.00000	8,265.00	1,245.10000	6,225.50
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION			LO						
0055	0102 99		14.000	25.00000	350.00	28.50000	399.00	34.02000	476.28
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0060	0102104		567.000	4.00000	2,268.00	7.20000	4,082.40	9.53000	5,403.51
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0065	0102107 1		567.000	4.00000	2,268.00	6.90000	3,912.30	9.53000	5,403.51
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0070	0104 10 3		12,152.000	1.85000	22,481.20	1.90000	23,088.80	1.29000	15,676.08
SEDIMENT BARRIER			LF						
0075	0104 18		19.000	125.00000	2,375.00	72.60000	1,379.40	108.86000	2,068.34
INLET PROTECTION SYSTEM			EA						
0080	0108 1		(1.000)	2,000.00000	2,000.00	5,700.00000	5,700.00	5,000.00000	5,000.00
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44157915201			LS						



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 011

Contract: T4589

Line No / Item ID Item Description () indicates item is bid as Lump Sum			Alternate	Quantity Units	(4) ZAHLENE ENTERPRISES INC.		(5) FLORIDA ENGINEERING & DEVELOPMENT CORP		(6) HORIZON CONTRACTORS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway										
0085	0108 2			(1.000)	2,000.00000	2,000.00	11,400.00000	11,400.00	5,000.00000	5,000.00
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44157915201				LS						
0090	0110 1 1			(3.250)	135,000.00000	135,000.00	46,000.00000	46,000.00	29,205.00000	29,205.00
CLEARING & GRUBBING 44157915201				AC (LS)						
0095	0110 4 10			462.000	12.00000	5,544.00	9.40000	4,342.80	19.58000	9,045.96
REMOVAL OF EXISTING CONCRETE				SY						
0100	0110 21			3,896.000	3.00000	11,688.00	5.70000	22,207.20	6.80000	26,492.80
TREE PROTECTION BARRIER				LF						
0105	0110 22			51.000	200.00000	10,200.00	513.00000	26,163.00	1,224.68000	62,458.68
TREE ROOT AND BRANCH PRUNING				EA						
0110	0120 1			2,867.200	10.00000	28,672.00	25.60000	73,400.32	7.79000	22,335.49
REGULAR EXCAVATION				CY						
0115	0120 6			215.100	12.29000	2,643.58	12.00000	2,581.20	33.11000	7,121.96
EMBANKMENT				CY						
0120	0160 4			12,189.000	11.23000	136,882.47	2.90000	35,348.10	1.95000	23,768.55
TYPE B STABILIZATION				SY						
0125	0285704			2,931.000	9.30000	27,258.30	12.60000	36,930.60	13.06000	38,278.86
OPTIONAL BASE, BASE GROUP 04				SY						



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 011

Contract: T4589

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) ZAHLENE ENTERPRISES INC.		(5) FLORIDA ENGINEERING & DEVELOPMENT CORP		(6) HORIZON CONTRACTORS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0130	0285711		5,492.000	13.92000	76,448.64	19.00000	104,348.00	25.30000	138,947.60
OPTIONAL BASE, BASE GROUP 11			SY						
0135	0327 70 12		14,046.000	2.69000	37,783.74	3.40000	47,756.40	4.01000	56,324.46
MILLING EXISTING ASPHALT PAVEMENT, 1 1/4" AVG DEPTH			SY						
0140	0334 1 11		226.700	125.05000	28,348.84	153.90000	34,889.13	193.23000	43,805.24
SUPERPAVE ASPHALTIC CONC, TRAFFIC A			TN						
0145	0334 1 13		689.100	125.05000	86,171.96	160.20000	110,393.82	205.47000	141,589.38
SUPERPAVE ASPHALTIC CONC, TRAFFIC C			TN						
0150	0337 7 82		970.500	169.88000	164,868.54	207.70000	201,572.85	242.22000	235,074.51
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22			TN						
0155	0425 1521		2.000	6,479.83000	12,959.66	4,895.00000	9,790.00	6,225.16000	12,450.32
INLETS, DT BOT, TYPE C,<10'			EA						
0160	0430175115		7.000	208.75000	1,461.25	698.10000	4,886.70	602.41000	4,216.87
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD			LF						
0165	0520 1 10		436.000	17.71000	7,721.56	30.60000	13,341.60	16.44000	7,167.84
CONCRETE CURB & GUTTER, TYPE F			LF						
0170	0522 2		405.000	43.59000	17,653.95	61.30000	24,826.50	51.61000	20,902.05
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 011

Contract: T4589

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ZAHLENE ENTERPRISES INC.		(5) FLORIDA ENGINEERING & DEVELOPMENT CORP		(6) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0180 0527 2 DETECTABLE WARNINGS		251.000 SF	28.00000	7,028.00	36.00000	9,036.00	35.33000	8,867.83
0185 0570 1 2 PERFORMANCE TURF, SOD		4,611.000 SY	3.15000	14,524.65	5.20000	23,977.20	5.31000	24,484.41
0190 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44157915201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:			\$1,285,752.20		\$1,295,187.47		\$1,358,670.84	

SECTION: 0002 Signing								
0195 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		12.000 AS	580.00000	6,960.00	370.50000	4,446.00	442.25000	5,307.00
0200 0700 1 60 SINGLE POST SIGN, REMOVE		5.000 AS	81.00000	405.00	5.70000	28.50	6.80000	34.00
0205 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		112.000 EA	3.50000	392.00	4.00000	448.00	4.08000	456.96
0210 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44157915201		(1.000) LS	8,820.44000	8,820.44	4,104.00000	4,104.00	7,907.53000	7,907.53



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 011

Contract: T4589

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ZAHLENE ENTERPRISES INC.		(5) FLORIDA ENGINEERING & DEVELOPMENT CORP		(6) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0215 0711 11123		2,313.000	2.08000	4,811.04	1.90000	4,394.70	2.18000	5,042.34
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		LF						
0220 0711 11125		256.000	4.40000	1,126.40	3.70000	947.20	4.29000	1,098.24
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0225 0711 11141		0.257	1,450.00000	372.65	1,220.00000	313.54	1,858.44000	477.62
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0230 0711 11170		12.000	40.00000	480.00	91.20000	1,094.40	68.04000	816.48
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0235 0711 14125		190.000	13.75000	2,612.50	18.25000	3,467.50	24.49000	4,653.10
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0240 0711 14160		17.000	208.00000	3,536.00	296.40000	5,038.80	476.27000	8,096.59
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA						
0245 0711 14170		17.000	1,613.83000	27,435.11	171.00000	2,907.00	476.27000	8,096.59
THERMOPLASTIC, PREFORMED, WHITE, ARROW		EA						
0250 0711 16101		3.914	5,250.00000	20,548.50	4,817.30000	18,854.91	4,214.05000	16,493.79
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 011

Contract: T4589

Line No / Item ID		Alternate	Quantity Units	(4) ZAHLENE ENTERPRISES INC.		(5) FLORIDA ENGINEERING & DEVELOPMENT CORP		(6) HORIZON CONTRACTORS, INC.	
Item Description <i>() indicates item is bid as Lump Sum</i>				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0255	0920714 45		3,023.000	9.05000	27,358.15	21.70000	65,599.10	13.95000	42,170.85
GREEN COLORED PAVEMENT MARKINGS, BIKE LANE, PROJECT 441579-1-52-01			SF						
0002 Signing Section Totals:					\$104,857.79		\$111,643.65		\$100,651.09
SECTION: 0003 Signalization									
0260	0630 2 11		340.000	8.00000	2,720.00	13.00000	4,420.00	14.29000	4,858.60
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
0265	0630 2 12		665.000	20.00000	13,300.00	25.70000	17,090.50	34.02000	22,623.30
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0270	0632 7 1		3.000	6,000.00000	18,000.00	6,028.40000	18,085.20	8,172.04000	24,516.12
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL			PI						
0275	0635 2 11		26.000	800.00000	20,800.00	929.10000	24,156.60	1,013.77000	26,358.02
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0280	0646 1 11		11.000	1,810.00000	19,910.00	1,646.20000	18,108.20	2,293.56000	25,229.16
ALUMINUM SIGNALS POLE, PEDESTAL			EA						
0285	0653 1 11		10.000	950.00000	9,500.00	727.00000	7,270.00	1,201.55000	12,015.50
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY			AS						



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 011

Contract: T4589

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ZAHLENE ENTERPRISES INC.		(5) FLORIDA ENGINEERING & DEVELOPMENT CORP		(6) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0290 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		1.000 AS	1,100.00000	1,100.00	1,369.15000	1,369.15	1,722.04000	1,722.04
0295 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		12.000 AS	75.00000	900.00	136.00000	1,632.00	85.05000	1,020.60
0300 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		12.000 EA	1,375.00000	16,500.00	290.15000	3,481.80	408.23000	4,898.76
0305 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		12.000 EA	55.00000	660.00	68.40000	820.80	71.44000	857.28
0310 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		3.000 AS	2,000.00000	6,000.00	2,016.10000	6,048.30	2,721.52000	8,164.56
0003 Signalization Section Totals:			\$109,390.00		\$102,482.55		\$132,263.94	
Contract Grand Totals:			\$1,499,999.99		\$1,509,313.67		1,591,585.87	



Tabulation of Bids

Letting: CT211208 December 08, 2021 Call Order: 011 Contract: T4589

Line No / Item ID		Alternate	Quantity Units	(7) THE STOUT GROUP LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0005	0101 1		(1.000)	150,000.00000	150,000.00				
MOBILIZATION 44157915201			LS						
0010	0102 1		(189.000)	82,246.43000	82,246.43				
MAINTENANCE OF TRAFFIC 44157915201			DA (LS)						
0015	0102 14		112.000	65.00000	7,280.00				
TRAFFIC CONTROL OFFICER			HR						
0020	0102 60		3,482.000	0.30000	1,044.60				
WORK ZONE SIGN			ED						
0025	0102 71 16		2,850.000	20.00000	57,000.00				
TEMPORARY BARRIER, F&I, FREE STANDING			LF						
0030	0102 71 26		6,667.000	8.00000	53,336.00				
TEMPORARY BARRIER, RELOCATE, FREE STANDING			LF						
0035	0102 74 1		3,457.000	0.20000	691.40				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0040	0102 74 8		9,243.000	0.09000	831.87				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 011

Contract: T4589

Line No / Item ID		Alternate	Quantity Units	(7) THE STOUT GROUP LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0045	0102 76		117.000	6.00000	702.00				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0050	0102 89 1		5.000	1,000.00000	5,000.00				
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION			LO						
0055	0102 99		14.000	30.00000	420.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0060	0102104		567.000	7.00000	3,969.00				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0065	0102107 1		567.000	7.00000	3,969.00				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0070	0104 10 3		12,152.000	3.00000	36,456.00				
SEDIMENT BARRIER			LF						
0075	0104 18		19.000	200.00000	3,800.00				
INLET PROTECTION SYSTEM			EA						
0080	0108 1		(1.000)	5,000.00000	5,000.00				
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44157915201			LS						



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 011

Contract: T4589

Line No / Item ID		Alternate	Quantity Units	(7) THE STOUT GROUP LLC					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0085	0108 2		(1.000)	5,000.00000	5,000.00				
MONITOR EXISTING STRUCTURES-VIBRATION MONITORING 44157915201			LS						
0090	0110 1 1		(3.250)	75,000.00000	75,000.00				
CLEARING & GRUBBING 44157915201			AC (LS)						
0095	0110 4 10		462.000	15.00000	6,930.00				
REMOVAL OF EXISTING CONCRETE			SY						
0100	0110 21		3,896.000	5.00000	19,480.00				
TREE PROTECTION BARRIER			LF						
0105	0110 22		51.000	350.00000	17,850.00				
TREE ROOT AND BRANCH PRUNING			EA						
0110	0120 1		2,867.200	15.00000	43,008.00				
REGULAR EXCAVATION			CY						
0115	0120 6		215.100	30.00000	6,453.00				
EMBANKMENT			CY						
0120	0160 4		12,189.000	10.00000	121,890.00				
TYPE B STABILIZATION			SY						
0125	0285704		2,931.000	15.00000	43,965.00				
OPTIONAL BASE, BASE GROUP 04			SY						



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 011

Contract: T4589

Line No / Item ID		Alternate	Quantity Units	(7) THE STOUT GROUP LLC					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0130	0285711		5,492.000	23.00000	126,316.00				
OPTIONAL BASE, BASE GROUP 11			SY						
0135	0327 70 12		14,046.000	3.50000	49,161.00				
MILLING EXISTING ASPHALT PAVEMENT, 1 1/4" AVG DEPTH			SY						
0140	0334 1 11		226.700	150.00000	34,005.00				
SUPERPAVE ASPHALTIC CONC, TRAFFIC A			TN						
0145	0334 1 13		689.100	160.00000	110,256.00				
SUPERPAVE ASPHALTIC CONC, TRAFFIC C			TN						
0150	0337 7 82		970.500	185.00000	179,542.50				
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22			TN						
0155	0425 1521		2.000	9,000.00000	18,000.00				
INLETS, DT BOT, TYPE C,<10'			EA						
0160	0430175115		7.000	500.00000	3,500.00				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD			LF						
0165	0520 1 10		436.000	30.00000	13,080.00				
CONCRETE CURB & GUTTER, TYPE F			LF						
0170	0522 2		405.000	60.00000	24,300.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 011

Contract: T4589

Line No / Item ID		Alternate	Quantity Units	(7) THE STOUT GROUP LLC						
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001			Roadway							
0180	0527 2		251.000	30.00000	7,530.00					
DETECTABLE WARNINGS			SF							
0185	0570 1 2		4,611.000	8.00000	36,888.00					
PERFORMANCE TURF, SOD			SY							
0190	0999 25		(1.000)	50,000.00000	50,000.00					
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44157915201			LS							
0001 Roadway Section Totals:					\$1,403,900.80					

SECTION: 0002 Signing								
0195 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		12.000 AS	500.00000	6,000.00				
0200 0700 1 60 SINGLE POST SIGN, REMOVE		5.000 AS	50.00000	250.00				
0205 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		112.000 EA	4.00000	448.00				
0210 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44157915201		(1.000) LS	13,000.00000	13,000.00				



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 011

Contract: T4589

Line No / Item ID		Alternate	Quantity Units	(7) THE STOUT GROUP LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Signing							
0215	0711 11123		2,313.000	3.00000	6,939.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT			LF						
0220	0711 11125		256.000	6.00000	1,536.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
0225	0711 11141		0.257	1,600.00000	411.20				
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"			GM						
0230	0711 11170		12.000	60.00000	720.00				
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
0235	0711 14125		190.000	15.00000	2,850.00				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK			LF						
0240	0711 14160		17.000	200.00000	3,400.00				
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE			EA						
0245	0711 14170		17.000	100.00000	1,700.00				
THERMOPLASTIC, PREFORMED, WHITE, ARROW			EA						
0250	0711 16101		3.914	5,000.00000	19,570.00				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 011

Contract: T4589

Line No / Item ID		Alternate	Quantity Units	(7) THE STOUT GROUP LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Signing							
0255	0920714 45		3,023.000	10.00000	30,230.00				
GREEN COLORED PAVEMENT MARKINGS, BIKE LANE, PROJECT 441579-1-52-01			SF						
0002 Signing Section Totals:					\$87,054.20				
SECTION: 0003		Signalization							
0260	0630 2 11		340.000	13.00000	4,420.00				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
0265	0630 2 12		665.000	25.00000	16,625.00				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0270	0632 7 1		3.000	6,000.00000	18,000.00				
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL			PI						
0275	0635 2 11		26.000	950.00000	24,700.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0280	0646 1 11		11.000	2,000.00000	22,000.00				
ALUMINUM SIGNALS POLE, PEDESTAL			EA						
0285	0653 1 11		10.000	750.00000	7,500.00				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY			AS						



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 011

Contract: T4589

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) THE STOUT GROUP LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0290 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		1.000 AS	1,500.00000	1,500.00				
0295 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		12.000 AS	150.00000	1,800.00				
0300 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		12.000 EA	300.00000	3,600.00				
0305 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		12.000 EA	75.00000	900.00				
0310 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		3.000 AS	2,000.00000	6,000.00				
0003 Signalization Section Totals:			\$107,045.00					
Contract Grand Totals:			\$1,598,000.00					



Tabulation of Bids

Letting: CT211208 December 08, 2021 **Call Order:** 011 **Contract:** T4589

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.

Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

Alan D. Autry

Manager, Contracts Administration Office

12/20/2021