



Vendor Ranking

Page 1 of 1

Letting: CT230927 September 27, 2023 10:30 AM
District: District 4
Contract Time: 684 AVAILABLE DAYS
Contract Desc: SR-5 (US 1) FROM SR 580 (NORTHLAKE BLVD) OVER EARMAN RIVER..
Call Order: 011
Counties: PALM BEACH
Fed Aid No: D422004B
Project(s): 44289115201 (*)
44289115202

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CONE & GRAHAM, INC.	Responsive	Winning bid	\$12,771,985.43	100.00%
2	VECELLIO & GROGAN, INC.	Responsive	Non-Winning Bid	\$19,096,984.85	149.52%

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: CT230927 September 27, 2023 **Call Order:** 011 **Contract:** T4615
District: District 4 **Counties:** PALM BEACH **Fed Aid No:** D422004B
Contract Time: 684 AVAILABLE DAYS **Project(s):** 44289115201 (*)
Contract Descr: SR-5 (US 1) FROM SR 580 (NORTHLAKE BLVD) OVER EARMAN RIVER.. 44289115202

The Improvements under this Contract consist of, but are not limited to, MOT (standard, special detour, temporary crash cushion, temporary separator, temporary RPM, temporary signalization and maintenance, temporary traffic detection and maintenance, traffic control officer), bridge (removal, approach slab, substructure, superstructure), concrete (removal, gravity wall, endwall, curb and gutter, curb, valley gutter, traffic separator, sidewalk, driveways), riprap, rubble, bedding stone, earthwork (excavation, embankment), widening, asphalt (milling and resurfacing, driveway maintenance, miscellaneous), guardrail (general, pipe rail, transition, removal, end treatment), signing (single-post, panel, internally-illuminated), pavement markings (painted, patterned, detectable, thermoplastic, permanent tape, bike lane, RPM), lighting (conduit, pull/splice box, junction box, service pole, conductors, load center, pole complete, distribution system), signalization (conduit, signal cable, pull/splice box, power service, service wire, concrete pole, aluminum pole, vehicular signal, vehicular loop detection, pedestrian detection, pedestrian signal), ITS (fiber optic cable, maintenance, new installation), drainage (inlets, pipe culvert), utilities adjustments (manhole, valve box), protections (sediment barrier, floating turbidity barrier), amenities (planter, bench, trash receptacle), and sod along State Road 5 (US-1) from State Road 850 (Northlake Boulevard) over Earman River Bridge No. 930003 (C-17) to Anchorage Drive South for 0.175 miles in the City of North Palm Beach, Palm Beach County.

Marine General Liability Insurance Required.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CONE & GRAHAM, INC.		(2) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 3		(18832.000)	1,094,000.00000	1,094,000.00	1,625,000.00000	1,625,000.00		
REMOVAL OF EXISTING STRUCTURES/BRIDGES 44289115201		SF (LS)						
0010 0400 2 10		289.600	700.00000	202,720.00	1,215.00000	351,864.00		
CONCRETE CLASS II, APPROACH SLABS		CY						
0015 0400 4 5		185.000	2,200.00000	407,000.00	4,050.00000	749,250.00		
CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		CY						
0020 0400 4 47		500.400	1,100.00000	550,440.00	1,130.00000	565,452.00		
CONCRETE CLASS IV, CAST IN PLACE TOPPING WITH SHRINKAGE REDUCING ADMIXTURE		CY						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Structures							
0025	0400 7 1		1,252.000	8.00000	10,016.00	15.60000	19,531.20		
BRIDGE DECK GROOVING			SY						
0030	0400 9 1		1,252.000	5.00000	6,260.00	17.00000	21,284.00		
BRIDGE DECK PLANING			SY						
0035	0400148		30.200	1,500.00000	45,300.00	2,120.00000	64,024.00		
PLAIN NEOPRENE BEARING PADS			CF						
0040	0415 1 5		207.000	5.00000	1,035.00	6.50000	1,345.50		
REINFORCING STEEL- BRIDGE SUBSTRUCTURE			LB						
0045	0415 1 9		51,346.000	1.50000	77,019.00	2.35000	120,663.10		
REINFORCING STEEL- APPROACH SLABS			LB						
0050	0415 2 5		1,684.000	6.00000	10,104.00	12.00000	20,208.00		
STAINLESS REINFORCING STEEL, SUBSTRUCTURE			LB						
0055	0415 10 4		5,596.000	2.00000	11,192.00	3.00000	16,788.00		
FIBER REINFORCED POLYMER BARS, #4 BAR			LF						
0060	0415 10 5		135,485.000	3.00000	406,455.00	2.55000	345,486.75		
FIBER REINFORCED POLYMER BARS, #5 BAR			LF						
0065	0415 10 6		200.000	4.00000	800.00	5.60000	1,120.00		
FIBER REINFORCED POLYMER BARS, #6 BAR			LF						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001			Structures						
0070	0415 10 8		4,616.000	5.00000	23,080.00	3.40000	15,694.40		
FIBER REINFORCED POLYMER BARS, #8 BAR			LF						
0075	0450 8 62		3,477.000	710.00000	2,468,670.00	882.00000	3,066,714.00		
PRESTRESSED BEAM: FLORIDA SLAB BEAM, BEAM DEPTH 15" CFRP/SS, WIDTH 52-54"			LF						
0080	0455 34405		4,356.000	260.00000	1,132,560.00	445.00000	1,938,420.00		
PRESTRESSED CONCRETE PILING, INCLUDES 100% DYNAMIC TESTING, SIZE 18" W/FRP OR STAINLESS STEEL STRAND AND REINFORCING			LF						
0085	0455133 2		1,644.000	50.00000	82,200.00	70.00000	115,080.00		
SHEET PILING STEEL, TEMPORARY-CRITICAL			SF						
0090	0455143 23		636.000	600.00000	381,600.00	850.00000	540,600.00		
TEST PILES-PRESTRESSED CONCRETE,18" SQ W/ FRP OR STAINLESS STEEL STRAND AND REINFORCING			LF						
0095	0455144 6		180.000	300.00000	54,000.00	915.00000	164,700.00		
TEST PILES - STEEL, HP 14 x 89			LF						
0100	0458 1 11		238.000	90.00000	21,420.00	180.00000	42,840.00		
BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD			LF						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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SECTION: 0001		Structures							
0105	0515 2314		394.000	225.00000	88,650.00	408.00000	160,752.00		
PEDESTRIAN / BICYCLE RAILING, ALUMINUM, 42" TYPE 4			LF						
0110	0520 70		274.000	90.00000	24,660.00	200.00000	54,800.00		
CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH			SY						
0115	0521 5 13		394.000	250.00000	98,500.00	430.00000	169,420.00		
CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE			LF						
0120	0530 3 3		3,657.100	190.00000	694,849.00	360.00000	1,316,556.00		
RIPRAP- RUBBLE, BANK AND SHORE			TN						
0125	0530 74		1,302.300	195.00000	253,948.50	405.00000	527,431.50		
BEDDING STONE			TN						
0130	0630 2 16		592.000	67.00000	39,664.00	31.00000	18,352.00		
CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS			LF						
0135	0635 3 13		2.000	1,200.00000	2,400.00	1,236.00000	2,472.00		
JUNCTION BOX, FURNISH & INSTALL, EMBEDDED			EA						
0001 Structures Section Totals:				\$8,188,542.50		\$12,035,848.45			



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SECTION: 0002		Roadway							
0140	0101 1		(1.000)	1,277,198.53000	1,277,198.53	1,910,000.00000	1,910,000.00		
MOBILIZATION 44289115201			LS						
0145	0102 1		(684.000)	230,817.17000	230,817.17	106,000.00000	106,000.00		
MAINTENANCE OF TRAFFIC 44289115201			DA (LS)						
0150	0102 2200		(1074.000)	38,995.00000	38,995.00	40,350.00000	40,350.00		
SPECIAL DETOUR- TEMPORARY PAVEMENT 44289115201			SY (LS)						
0155	0102 3		9.000	1,000.00000	9,000.00	146.00000	1,314.00		
COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE			CY						
0160	0102 4 1		(42.000)	6,000.00000	6,000.00	7,000.00000	7,000.00		
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44289115201			SY (LS)						
0165	0102 14		56.000	89.00000	4,984.00	93.00000	5,208.00		
TRAFFIC CONTROL OFFICER			HR						
0170	0102 25 14		(1.000)	15,000.00000	15,000.00	74,000.00000	74,000.00		
ITS MAINTENANCE, NEWLY INSTALLED AND EXISITING 44289115201			LS						
0175	0102 60		21,493.000	0.22000	4,728.46	0.25000	5,373.25		
WORK ZONE SIGN			ED						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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SECTION: 0002		Roadway							
0180	0102 61		7.000	51.00000	357.00	59.00000	413.00		
BUSINESS SIGN			EA						
0185	0102 71 15		1,780.000	45.00000	80,100.00	50.00000	89,000.00		
TEMPORARY BARRIER, F&I, ANCHORED			LF						
0190	0102 71 16		905.000	35.00000	31,675.00	37.00000	33,485.00		
TEMPORARY BARRIER, F&I, FREE STANDING			LF						
0195	0102 71 25		2,118.000	20.00000	42,360.00	19.00000	40,242.00		
TEMPORARY BARRIER, RELOCATE, ANCHORED			LF						
0200	0102 74 1		66,798.000	0.11000	7,347.78	0.15000	10,019.70		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0205	0102 74 8		74,538.000	0.05000	3,726.90	0.05000	3,726.90		
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0210	0102 75 1		864.000	22.00000	19,008.00	24.00000	20,736.00		
TEMPORARY SEPARATOR, F&I REMOVE			LF						
0215	0102 76		276.000	6.00000	1,656.00	6.50000	1,794.00		
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						



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SECTION: 0002		Roadway							
0220	0102 78 1		1,221.000	7.00000	8,547.00	7.80000	9,523.80		
TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER, TYPE D			EA						
0225	0102 89 1		6.000	950.00000	5,700.00	1,070.00000	6,420.00		
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION			LO						
0230	0102 99		4,188.000	10.00000	41,880.00	11.00000	46,068.00		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0235	0102104		684.000	50.00000	34,200.00	42.00000	28,728.00		
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0240	0102107 1		684.000	21.00000	14,364.00	42.00000	28,728.00		
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0245	0102115		3,063.000	0.30000	918.90	0.35000	1,072.05		
TYPE III BARRICADE			ED						
0250	0104 10 3		1,494.000	3.00000	4,482.00	2.70000	4,033.80		
SEDIMENT BARRIER			LF						
0255	0104 11		498.000	40.00000	19,920.00	20.50000	10,209.00		
FLOATING TURBIDITY BARRIER			LF						



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0260	0104 18		4.000	175.00000	700.00	652.00000	2,608.00		
INLET PROTECTION SYSTEM			EA						
0265	0107 1		24.150	220.00000	5,313.00	1,600.00000	38,640.00		
LITTER REMOVAL			AC						
0270	0107 2		24.150	440.00000	10,626.00	575.00000	13,886.25		
MOWING			AC						
0275	0108 1		(1.000)	30,000.00000	30,000.00	13,600.00000	13,600.00		
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44289115201			LS						
0280	0108 2		(1.000)	100,000.00000	100,000.00	32,200.00000	32,200.00		
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44289115201			LS						
0285	0110 1 1		(0.490)	70,000.00000	70,000.00	16,600.00000	16,600.00		
CLEARING & GRUBBING 44289115201			AC (LS)						
0290	0110 2 2		0.010	15,000.00000	150.00	900,000.00000	9,000.00		
SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN			AC						
0295	0110 4 10		1,325.000	35.00000	46,375.00	33.00000	43,725.00		
REMOVAL OF EXISTING CONCRETE			SY						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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SECTION: 0002		Roadway							
0300	0120 1		89.400	44.00000	3,933.60	470.00000	42,018.00		
REGULAR EXCAVATION			CY						
0305	0120 5		4,502.000	50.00000	225,100.00	217.00000	976,934.00		
CHANNEL EXCAVATION			CY						
0310	0120 6		755.100	51.20000	38,661.12	250.00000	188,775.00		
EMBANKMENT			CY						
0315	0160 4		1,551.000	26.71000	41,427.21	57.00000	88,407.00		
TYPE B STABILIZATION			SY						
0320	0285706		601.000	94.61000	56,860.61	122.00000	73,322.00		
OPTIONAL BASE, BASE GROUP 06			SY						
0325	0327 70 6		9,201.000	6.68000	61,462.68	9.75000	89,709.75		
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH			SY						
0330	0334 1 12		1,244.900	250.43000	311,760.31	347.00000	431,980.30		
SUPERPAVE ASPHALTIC CONC, TRAFFIC B			TN						
0335	0337 7 81		905.300	268.35000	242,937.26	326.00000	295,127.80		
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22			TN						
0340	0339 1		3.300	390.00000	1,287.00	885.00000	2,920.50		
MISCELLANEOUS ASPHALT PAVEMENT			TN						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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SECTION: 0002		Roadway							
0345	0400 0 11		16.800	2,100.00000	35,280.00	1,348.00000	22,646.40		
CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011			CY						
0350	0425 1205		1.000	6,000.00000	6,000.00	7,485.00000	7,485.00		
INLETS, CURB, TYPE 9, PARTIAL			EA						
0355	0425 1351		3.000	9,500.00000	28,500.00	11,860.00000	35,580.00		
INLETS, CURB, TYPE P-5, <10'			EA						
0360	0425 1361		1.000	10,000.00000	10,000.00	12,710.00000	12,710.00		
INLETS, CURB, TYPE P-6, <10'			EA						
0365	0425 1442		1.000	20,000.00000	20,000.00	25,415.00000	25,415.00		
INLETS, CURB, TYPE J-4, >10'			EA						
0370	0425 1455		1.000	13,400.00000	13,400.00	16,950.00000	16,950.00		
INLETS, CURB, TYPE J-5, PARTIAL			EA						
0375	0425 2 61		1.000	9,500.00000	9,500.00	12,000.00000	12,000.00		
MANHOLES, P-8, <10'			EA						
0380	0425 2 92		4.000	20,100.00000	80,400.00	25,415.00000	101,660.00		
MANHOLES, J-8, >10'			EA						
0385	0425 2 93		1.000	8,400.00000	8,400.00	10,600.00000	10,600.00		
MANHOLES, J-8, PARTIAL			EA						



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SECTION: 0002 Roadway								
0390 0425 6 VALVE BOXES, ADJUST		6.000 EA	780.00000	4,680.00	1,000.00000	6,000.00		
0395 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		12.000 LF	670.00000	8,040.00	900.00000	10,800.00		
0400 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		189.000 LF	222.00000	41,958.00	340.00000	64,260.00		
0405 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		247.000 LF	333.00000	82,251.00	465.00000	114,855.00		
0412 0430530100 STRAIGHT CONCRETE ENDWALLS, 30", SINGLE, 0 DEGREES, ROUND		2.000 EA	6,700.00000	13,400.00	10,000.00000	20,000.00		
0413 0430886 30 MANATEE GRATE FOR 30" PIPE, UNHINGED		2.000 EA	2,200.00000	4,400.00	2,900.00000	5,800.00		
0415 0436 1 1 TRENCH DRAIN, STANDARD		24.000 LF	1,111.00000	26,664.00	1,425.00000	34,200.00		
0420 0443 70 5 FRENCH DRAIN, 30"		48.000 LF	500.00000	24,000.00	615.00000	29,520.00		
0425 0515 2314 PEDESTRIAN / BICYCLE RAILING, ALUMINUM, 42" TYPE 4		319.000 LF	356.00000	113,564.00	483.00000	154,077.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0430 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		516.000 LF	72.00000	37,152.00	160.00000	82,560.00		
0435 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		757.000 LF	79.00000	59,803.00	158.00000	119,606.00		
0440 0520 2 4 CONCRETE CURB, TYPE D		156.000 LF	78.00000	12,168.00	152.00000	23,712.00		
0445 0520 3 VALLEY GUTTER- CONCRETE		121.000 LF	110.00000	13,310.00	160.00000	19,360.00		
0450 0520 5 41 TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4' WIDE		185.000 LF	94.00000	17,390.00	229.00000	42,365.00		
0455 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		136.000 SY	150.00000	20,400.00	351.00000	47,736.00		
0460 0521 72 43 SHOULDER CONCRETE BARRIER, CURB AND GUTTER BARRIER		20.000 LF	560.00000	11,200.00	618.00000	12,360.00		
0465 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		713.000 SY	55.00000	39,215.00	180.00000	128,340.00		
0470 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		269.000 SY	99.00000	26,631.00	270.00000	72,630.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0475 0523 3 PATTERNED PAVEMENT		124.000 SY	251.00000	31,124.00	200.00000	24,800.00		
0480 0527 2 DETECTABLE WARNINGS		108.000 SF	100.00000	10,800.00	50.00000	5,400.00		
0485 0536 1 0 GUARDRAIL -ROADWAY, GENERAL/LOW SPEED TL-2		148.000 LF	22.00000	3,256.00	25.00000	3,700.00		
0490 0536 6 PIPE RAIL FOR GUARDRAIL		21.000 LF	23.35000	490.35	27.00000	567.00		
0495 0536 7 2 SPECIAL GUARDRAIL POST- SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT		2.000 EA	362.00000	724.00	410.00000	820.00		
0500 0536 8111 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, APPROACH TL-2		2.000 EA	2,267.00000	4,534.00	2,600.00000	5,200.00		
0505 0536 73 GUARDRAIL REMOVAL		195.000 LF	1.40000	273.00	1.55000	302.25		
0510 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		2.000 EA	3,617.00000	7,234.00	4,100.00000	8,200.00		



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 011 Contract: T4615

Line No / Item ID		Alternate	Quantity Units	(1) CONE & GRAHAM, INC.		(2) VECELLIO & GROGAN, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Roadway							
0515	0570 1 2		1,222.000	6.70000	8,187.40	7.40000	9,042.80		
PERFORMANCE TURF, SOD			SY						
0520	0710 11101		2.311	1,781.00000	4,115.89	2,100.00000	4,853.10		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"			GM						
0525	0710 11125		135.000	4.45000	600.75	5.25000	708.75		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"			LF						
0530	0710 11141		0.070	667.00000	46.69	800.00000	56.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"			GM						
0535	0710 11170		31.000	50.00000	1,550.00	60.00000	1,860.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS			EA						
0540	0710 11201		1.490	1,780.00000	2,652.20	2,100.00000	3,129.00		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						
0545	0710 11224		862.000	3.35000	2,887.70	4.00000	3,448.00		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"			LF						



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 011 Contract: T4615

Line No / Item ID		Alternate	Quantity Units	(1) CONE & GRAHAM, INC.		(2) VECELLIO & GROGAN, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Roadway							
0550	0710 11241		0.061	667.00000	40.69	772.13000	47.10		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"			GM						
0555	0751 32 13		20.000	280.00000	5,600.00	250.00000	5,000.00		
PLANTER, CONCRETE, 11-20 CUBIC FEET			EA						
0560	0751 37		2.000	170.00000	340.00	250.00000	500.00		
TRASH RECEPTACLE			EA						
0565	0751 38 30		6.000	200.00000	1,200.00	250.00000	1,500.00		
BENCH, INSTALL			EA						
0570	0999 16		(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00		
PARTNERING, DO NOT BID 44289115201			LS						
0575	0999 25		(1.000)	118,972.00000	118,972.00	118,972.00000	118,972.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44289115201			LS						
0580	0999 26		(1.000)	6,500.00000	6,500.00	6,500.00000	6,500.00		
LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44289115202			LS						
0002 Roadway Section Totals:				\$4,134,394.20		\$6,286,731.50			



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 011 Contract: T4615

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CONE & GRAHAM, INC.		(2) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0585 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		16.000 AS	512.00000	8,192.00	580.00000	9,280.00		
0590 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		3.000 AS	1,890.00000	5,670.00	2,135.00000	6,405.00		
0595 0700 1 21 SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871/700-013 UP TO 12 SF		1.000 AS	1,400.00000	1,400.00	1,580.00000	1,580.00		
0600 0700 1 50 SINGLE POST SIGN, RELOCATE		2.000 AS	410.00000	820.00	460.00000	920.00		
0605 0700 1 60 SINGLE POST SIGN, REMOVE		21.000 AS	22.50000	472.50	25.00000	525.00		
0610 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		289.000 EA	6.70000	1,936.30	8.00000	2,312.00		
0615 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		27.000 SF	11.15000	301.05	13.00000	351.00		
0620 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44289115201		(1.000) LS	11,130.00000	11,130.00	13,000.00000	13,000.00		



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 011 Contract: T4615

Line No / Item ID		Alternate	Quantity Units	(1) CONE & GRAHAM, INC.		(2) VECELLIO & GROGAN, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003			Signing						
0625	0711 11123		602.000	6.70000	4,033.40	8.00000	4,816.00		
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		LF						
0630	0711 11124		10.000	8.90000	89.00	10.50000	105.00		
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0635	0711 11125		197.000	11.15000	2,196.55	13.00000	2,561.00		
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0640	0711 11141		0.220	3,333.00000	733.26	4,175.00000	918.50		
	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0645	0711 11160		7.000	222.00000	1,554.00	260.00000	1,820.00		
	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0650	0711 11170		20.000	100.00000	2,000.00	115.00000	2,300.00		
	THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0655	0711 11241		0.023	3,400.00000	78.20	3,400.00000	78.20		
	THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0660	0711 14160		5.000	250.00000	1,250.00	295.00000	1,475.00		
	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA						



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 011 Contract: T4615

Line No / Item ID		Alternate	Quantity Units	(1) CONE & GRAHAM, INC.		(2) VECELLIO & GROGAN, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003			Signing						
0665	0711 14170		5.000	135.00000	675.00	155.00000	775.00		
THERMOPLASTIC, PREFORMED, WHITE, ARROW			EA						
0670	0711 16101		0.732	7,300.00000	5,343.60	8,460.00000	6,192.72		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0675	0711 16102		0.014	7,800.00000	109.20	6,525.00000	91.35		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"			GM						
0680	0711 16131		0.459	2,800.00000	1,285.20	3,270.00000	1,500.93		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0685	0711 16133		0.052	5,600.00000	291.20	6,270.00000	326.04		
THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP			GM						
0690	0711 16201		0.308	7,300.00000	2,248.40	8,535.00000	2,628.78		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0695	0713103101		0.096	40,000.00000	3,840.00	47,565.00000	4,566.24		
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES			GM						
0700	0713103131		0.077	16,700.00000	1,285.90	20,300.00000	1,563.10		
PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES			GM						



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 011 Contract: T4615

Line No / Item ID		Alternate	Quantity	(1) CONE & GRAHAM, INC.		(2) VECELLIO & GROGAN, INC.			
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003			Signing						
0705	0713103133		0.026	33,400.00000	868.40	45,245.00000	1,176.37		
PERMANENT TAPE, WHITE, SKIP, 12" WIDE 3'-9' DROP LANE ON CONCRETE SURFACES			GM						
0710	0713103201		0.052	38,955.00000	2,025.66	43,900.00000	2,282.80		
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES			GM						
0715	0713103331		0.077	16,700.00000	1,285.90	20,330.00000	1,565.41		
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES			GM						
0720	0713103333		0.026	33,400.00000	868.40	45,160.00000	1,174.16		
PERMANENT TAPE, BLACK, 3'-9' DROP LANE, 12" ON CONCRETE SURFACES			GM						
0725	0920714100		507.000	18.00000	9,126.00	21.00000	10,647.00		
GREEN COLORED PAVEMENT MARKINGS, BIKE LANE			SF						
0003 Signing Section Totals:				\$71,109.12		\$82,936.60			

SECTION: 0004 Lighting								
0730 0630 2 15 CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		256.000 LF	100.00000	25,600.00	106.00000	27,136.00		
0735 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		5.000 EA	1,270.00000	6,350.00	2,995.00000	14,975.00		



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 011 Contract: T4615

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CONE & GRAHAM, INC.		(2) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0740 0635 3 12 JUNCTION BOX, FURNISH & INSTALL, MOUNTED		6.000 EA	1,100.00000	6,600.00	2,720.00000	16,320.00		
0745 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	1,625.00000	3,250.00	4,400.00000	8,800.00		
0750 0700 25 17 INTERNALLY ILLUMINATED SIGN, INSTALL, BRIDGE MOUNT		4.000 EA	4,700.00000	18,800.00	7,820.00000	31,280.00		
0755 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		372.000 LF	4.30000	1,599.60	10.25000	3,813.00		
0760 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		210.000 LF	5.60000	1,176.00	14.25000	2,992.50		
0765 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		1,072.000 LF	1.68000	1,800.96	21.40000	22,940.80		
0770 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	27,000.00000	54,000.00	29,100.00000	58,200.00		
0775 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		8.000 EA	1,910.00000	15,280.00	3,215.00000	25,720.00		



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 011 Contract: T4615

Line No / Item ID		Alternate	Quantity Units	(1) CONE & GRAHAM, INC.		(2) VECELLIO & GROGAN, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0004			Lighting						
0780	0715500 1		3.000	1,100.00000	3,300.00	1,460.00000	4,380.00		
	POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		EA						
0785	0715511330		1.000	14,100.00000	14,100.00	17,915.00000	17,915.00		
	LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, CONCRETE, 30'		EA						
0790	0715515130		2.000	18,800.00000	37,600.00	17,575.00000	35,150.00		
	LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SIGLE ARM BRIDGE MOUNT-ALUMINUM, 30'		EA						
0004 Lighting Section Totals:				\$189,456.56		\$269,622.30			

SECTION: 0005 Signalization								
0795 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		408.000 LF	25.65000	10,465.20	50.00000	20,400.00		
0800 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		590.000 LF	41.00000	24,190.00	105.00000	61,950.00		
0805 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		20.000 LF	65.15000	1,303.00	55.00000	1,100.00		



Tabulation of Bids

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Line No / Item ID		Alternate	Quantity Units	(1) CONE & GRAHAM, INC.		(2) VECELLIO & GROGAN, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0005		Signalization							
0810	0632 7 1		1.000	15,500.00000	15,500.00	8,800.00000	8,800.00		
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL			PI						
0815	0632 7 6		1.000	4,100.00000	4,100.00	3,200.00000	3,200.00		
SIGNAL CABLE, REMOVE- INTERSECTION			PI						
0820	0633 1122		1,585.000	5.57000	8,828.45	7.00000	11,095.00		
FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS			LF						
0825	0633 1420		30.000	17.30000	519.00	21.00000	630.00		
FIBER OPTIC CABLE, RELOCATE, UNDERGROUND			LF						
0830	0633 1620		585.000	2.20000	1,287.00	3.00000	1,755.00		
FIBER OPTIC CABLE, REMOVE, UNDERGROUND			LF						
0835	0633 2 31		36.000	69.00000	2,484.00	85.00000	3,060.00		
FIBER OPTIC CONNECTION, INSTALL, SPLICE			EA						
0840	0633 2 32		24.000	129.10000	3,098.40	160.00000	3,840.00		
FIBER OPTIC CONNECTION, INSTALL, TERMINATION			EA						
0845	0633 3 11		1.000	1,620.00000	1,620.00	2,000.00000	2,000.00		
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE			EA						



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CONE & GRAHAM, INC.		(2) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0850 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		2.000 EA	90.00000	180.00	105.00000	210.00		
0855 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		2.000 EA	146.00000	292.00	180.00000	360.00		
0860 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		2.000 EA	1,710.00000	3,420.00	2,100.00000	4,200.00		
0865 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		2.000 EA	172.00000	344.00	210.00000	420.00		
0870 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		16.000 EA	1,730.00000	27,680.00	3,430.00000	54,880.00		
0875 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		6.000 EA	2,635.00000	15,810.00	4,070.00000	24,420.00		
0880 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		2.000 EA	1,100.00000	2,200.00	3,000.00000	6,000.00		
0885 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	2,220.00000	2,220.00	11,400.00000	11,400.00		



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 011 Contract: T4615

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CONE & GRAHAM, INC.		(2) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0890 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		169.000 LF	9.00000	1,521.00	14.00000	2,366.00		
0895 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		1.000 EA	1,625.00000	1,625.00	4,400.00000	4,400.00		
0900 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		2.000 EA	2,540.00000	5,080.00	5,535.00000	11,070.00		
0905 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		3.000 AS	1,975.00000	5,925.00	3,000.00000	9,000.00		
0910 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		1.000 AS	251.00000	251.00	650.00000	650.00		
0915 0650 1 70 VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION		2.000 AS	506.00000	1,012.00	2,200.00000	4,400.00		
0920 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		2.000 AS	1,302.00000	2,604.00	2,000.00000	4,000.00		
0925 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		15.000 AS	1,950.00000	29,250.00	8,050.00000	120,750.00		



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 011 Contract: T4615

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) CONE & GRAHAM, INC.		(2) VECELLIO & GROGAN, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization									
0930	0665 1 11		2.000	362.00000	724.00	920.00000	1,840.00		
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD			EA						
0935	0670 5500		1.000	7,700.00000	7,700.00	20,150.00000	20,150.00		
TRAFFIC CONTROLLER ASSEMBLY, RELOCATE CONTROLLER WITH CABINET			AS						
0940	0700 3201		1.000	1,250.00000	1,250.00	1,600.00000	1,600.00		
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF			EA						
0945	0700 5 22		1.000	5,600.00000	5,600.00	16,900.00000	16,900.00		
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF			EA						
0950	0700 5 60		1.000	400.00000	400.00	5,000.00000	5,000.00		
INTERNALLY ILLUMINATED SIGN, REMOVE			EA						
0005 Signalization Section Totals:				\$188,483.05		\$421,846.00			

Contract Grand Totals:**\$12,771,985.43****\$19,096,984.85**



Tabulation of Bids

Letting: CT230927 September 27, 2023 **Call Order:** 011 **Contract:** T4615

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).

A Mirza Rezazadeh

10/5/2023

Manager, Contracts Administration Office