



## Vendor Ranking

Page 1 of 1

**Letting:** CT240925 September 25, 2024 10:30 AM  
**District:** District 6  
**Contract Time:** 240 AVAILABLE DAYS  
**Contract Desc:** SR 959 (RED RD) (SW-NW 57TH AVE) FROM N OF SW 8TH ST TO N OF

**Call Order:** 016  
**Counties:** MIAMI-DADE  
**Fed Aid No:** D624035B  
**Project(s):** 44780415201 (\*)  
44780415601

**Contract:** T6598

| Rank | Vendor                                                       | Bid Type   | Bid Status      | Total Bid      | Percent Of Low Bid |
|------|--------------------------------------------------------------|------------|-----------------|----------------|--------------------|
| 1    | BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A B | Responsive | Winning bid     | \$2,627,713.13 | 100.00%            |
| 2    | GENERAL ASPHALT COMPANY, LLC                                 | Responsive | Non-Winning Bid | \$2,908,476.08 | 110.68%            |
| 3    | WEEKLEY ASPHALT PAVING, INC.                                 | Responsive | Non-Winning Bid | \$3,086,555.81 | 117.46%            |
| 4    | THE STOUT GROUP LLC                                          | Responsive | Non-Winning Bid | \$3,290,591.63 | 125.23%            |

*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

Page 1 of 32

**Letting:** CT240925 September 25, 2024 **Call Order:** 016 **Contract:** T6598  
**District:** District 6 **Counties:** MIAMI-DADE **Fed Aid No:** D624035B  
**Contract Time:** 240 AVAILABLE DAYS **Project(s):** 44780415201 (\*)  
44780415601  
**Contract Descr:** SR 959 (RED RD) (SW-NW 57TH AVE) FROM N OF SW 8TH ST TO N OF  
THE IMPROVEMENTS UNDER THIS CONTRACT CONSIST OF RESURFACING ALONG STATE ROAD 959/RED  
ROAD/SW-NW 57TH AVENUE FROM NORTH OF SOUTHWEST 8TH STREET TO NORTH OF NORTHWEST 11TH  
STREET IN MIAMI-DADE COUNTY.

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                    | Alternate | Quantity<br>Units   | (2) BACALLAO CONSTRUCTION<br>& ENGINEERING<br>DEVELOPMENT, LLC D/B/A B |            | (2) GENERAL ASPHALT<br>COMPANY, LLC |            | (3) WEEKLEY ASPHALT<br>PAVING, INC. |            |
|---------------------------------------------------------------------------------------------------|-----------|---------------------|------------------------------------------------------------------------|------------|-------------------------------------|------------|-------------------------------------|------------|
|                                                                                                   |           |                     | Unit Price                                                             | Ext Amount | Unit Price                          | Ext Amount | Unit Price                          | Ext Amount |
| SECTION: 0001 Structures                                                                          |           |                     |                                                                        |            |                                     |            |                                     |            |
| 0005 0110 3<br>REMOVAL OF EXISTING<br>STRUCTURES/BRIDGES 44780415201,<br>870639                   |           | (33.000)<br>SF (LS) | 10,000.00000                                                           | 10,000.00  | 10,900.00000                        | 10,900.00  | 17,230.00000                        | 17,230.00  |
| 0010 0458 1 21<br>BRIDGE DECK EXPANSION JOINT,<br>REHABILITATION, POURED JOINT WITH<br>BACKER ROD |           | 400.000<br>LF       | 100.00000                                                              | 40,000.00  | 45.78000                            | 18,312.00  | 47.00000                            | 18,800.00  |
| 0015 0458 2<br>POLYMER NOSING FOR BRIDGE DECK<br>EXPANSION JOINT                                  |           | 50.000<br>CF        | 550.00000                                                              | 27,500.00  | 1,190.28000                         | 59,514.00  | 1,215.00000                         | 60,750.00  |
| 0020 0521 5 8<br>CONCRETE TRAFFIC RAILING-<br>BRIDGE,RETROFIT-VERTICAL FACE                       |           | 40.000<br>LF        | 700.00000                                                              | 28,000.00  | 746.65000                           | 29,866.00  | 762.00000                           | 30,480.00  |
| 0001 Structures Section Totals:                                                                   |           |                     | \$105,500.00                                                           |            | \$118,592.00                        |            | \$127,260.00                        |            |

|                                         |  |               |               |            |               |            |               |            |
|-----------------------------------------|--|---------------|---------------|------------|---------------|------------|---------------|------------|
| <b>SECTION: 0002 Roadway</b>            |  |               |               |            |               |            |               |            |
| 0025 0101 1<br>MOBILIZATION 44780415201 |  | (1.000)<br>LS | 262,000.00000 | 262,000.00 | 200,000.00000 | 200,000.00 | 363,000.00000 | 363,000.00 |



## Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 016 Contract: T6598

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                 | Alternate | Quantity<br>Units    | (2) BACALLAO CONSTRUCTION<br>& ENGINEERING<br>DEVELOPMENT, LLC D/B/A B |            | (2) GENERAL ASPHALT<br>COMPANY, LLC |            | (3) WEEKLEY ASPHALT<br>PAVING, INC. |            |
|------------------------------------------------------------------------------------------------|-----------|----------------------|------------------------------------------------------------------------|------------|-------------------------------------|------------|-------------------------------------|------------|
|                                                                                                |           |                      | Unit Price                                                             | Ext Amount | Unit Price                          | Ext Amount | Unit Price                          | Ext Amount |
| SECTION: 0002 Roadway                                                                          |           |                      |                                                                        |            |                                     |            |                                     |            |
| 0030 0102 1<br>MAINTENANCE OF TRAFFIC<br>44780415201                                           |           | (240.000)<br>DA (LS) | 70,000.00000                                                           | 70,000.00  | 420,000.00000                       | 420,000.00 | 429,480.00000                       | 429,480.00 |
| 0035 0102 4 1<br>PEDESTRIAN OR BICYCLE SPECIAL<br>DETOUR 44780415201                           |           | (17.000)<br>SY (LS)  | 0.01000                                                                | 0.01       | 6,000.00000                         | 6,000.00   | 12,000.00000                        | 12,000.00  |
| 0040 0102 14<br>TRAFFIC CONTROL OFFICER                                                        |           | 218.000<br>HR        | 85.00000                                                               | 18,530.00  | 87.20000                            | 19,009.60  | 88.00000                            | 19,184.00  |
| 0045 0102 60<br>WORK ZONE SIGN                                                                 |           | 32,700.000<br>ED     | 0.22000                                                                | 7,194.00   | 0.22000                             | 7,194.00   | 0.20000                             | 6,540.00   |
| 0050 0102 71 13<br>TEMPORARY BARRIER, F&I, LOW<br>PROFILE, CONCRETE                            |           | 412.000<br>LF        | 0.01000                                                                | 4.12       | 53.41000                            | 22,004.92  | 59.00000                            | 24,308.00  |
| 0055 0102 74 1<br>CHANNELIZING DEVICE- TYPES I, II, DI,<br>VP, DRUM, OR LCD                    |           | 114,540.000<br>ED    | 0.12000                                                                | 13,744.80  | 0.12000                             | 13,744.80  | 0.10000                             | 11,454.00  |
| 0060 0102 74 8<br>CHANNELIZING DEVICE- PEDESTRIAN<br>LCD (LONGITUDINAL CHANNELIZING<br>DEVICE) |           | 11,790.000<br>FD     | 0.08000                                                                | 943.20     | 0.07000                             | 825.30     | 0.07000                             | 825.30     |
| 0065 0102 76<br>ARROW BOARD / ADVANCE WARNING<br>ARROW PANEL                                   |           | 960.000<br>ED        | 5.00000                                                                | 4,800.00   | 5.67000                             | 5,443.20   | 5.00000                             | 4,800.00   |



## Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 016 Contract: T6598

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                     | Alternate | Quantity<br>Units | (2) BACALLAO CONSTRUCTION<br>& ENGINEERING<br>DEVELOPMENT, LLC D/B/A B |            | (2) GENERAL ASPHALT<br>COMPANY, LLC |            | (3) WEEKLEY ASPHALT<br>PAVING, INC. |            |
|----------------------------------------------------------------------------------------------------|-----------|-------------------|------------------------------------------------------------------------|------------|-------------------------------------|------------|-------------------------------------|------------|
|                                                                                                    |           |                   | Unit Price                                                             | Ext Amount | Unit Price                          | Ext Amount | Unit Price                          | Ext Amount |
| SECTION: 0002 Roadway                                                                              |           |                   |                                                                        |            |                                     |            |                                     |            |
| 0070 0102 99<br>PORTABLE CHANGEABLE MESSAGE<br>SIGN, TEMPORARY                                     |           | 508.000<br>ED     | 9.00000                                                                | 4,572.00   | 13.30000                            | 6,756.40   | 9.00000                             | 4,572.00   |
| 0075 0102104<br>TEMPORARY SIGNALIZATION AND<br>MAINTENANCE, INTERSECTION                           |           | 720.000<br>ED     | 16.70000                                                               | 12,024.00  | 23.65000                            | 17,028.00  | 12.00000                            | 8,640.00   |
| 0080 0102107 1<br>TEMPORARY TRAFFIC DETECTION<br>AND MAINTENANCE, INTERSECTION                     |           | 720.000<br>ED     | 16.70000                                                               | 12,024.00  | 23.65000                            | 17,028.00  | 12.00000                            | 8,640.00   |
| 0085 0102115<br>TYPE III BARRICADE                                                                 |           | 360.000<br>ED     | 0.30000                                                                | 108.00     | 0.93000                             | 334.80     | 0.23000                             | 82.80      |
| 0090 0104 18<br>INLET PROTECTION SYSTEM                                                            |           | 71.000<br>EA      | 50.00000                                                               | 3,550.00   | 163.50000                           | 11,608.50  | 135.00000                           | 9,585.00   |
| 0095 0107 1<br>LITTER REMOVAL                                                                      |           | 34.310<br>AC      | 0.01000                                                                | 0.34       | 70.85000                            | 2,430.86   | 100.00000                           | 3,431.00   |
| 0100 0107 2<br>MOWING                                                                              |           | 2.520<br>AC       | 0.01000                                                                | 0.03       | 70.85000                            | 178.54     | 200.00000                           | 504.00     |
| 0105 0108 1<br>MONITOR EXISTING STRUCTURES-<br>INSPECTION AND SETTLEMENT<br>MONITORING 44780415201 |           | (1.000)<br>LS     | 0.01000                                                                | 0.01       | 1.09000                             | 1.09       | 7,600.00000                         | 7,600.00   |



## Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 016 Contract: T6598

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum    | Alternate | Quantity<br>Units  | (2) BACALLAO CONSTRUCTION<br>& ENGINEERING<br>DEVELOPMENT, LLC D/B/A B |            | (2) GENERAL ASPHALT<br>COMPANY, LLC |            | (3) WEEKLEY ASPHALT<br>PAVING, INC. |            |
|-----------------------------------------------------------------------------------|-----------|--------------------|------------------------------------------------------------------------|------------|-------------------------------------|------------|-------------------------------------|------------|
|                                                                                   |           |                    | Unit Price                                                             | Ext Amount | Unit Price                          | Ext Amount | Unit Price                          | Ext Amount |
| SECTION: 0002 Roadway                                                             |           |                    |                                                                        |            |                                     |            |                                     |            |
| 0110 0108 2<br>MONITOR EXISTING STRUCTURES-<br>VIBRATION MONITORING 44780415201   |           | (1.000)<br>LS      | 0.01000                                                                | 0.01       | 1.09000                             | 1.09       | 6,000.00000                         | 6,000.00   |
| 0115 0110 1 1<br>CLEARING & GRUBBING 44780415201                                  |           | (0.010)<br>AC (LS) | 18,454.83000                                                           | 18,454.83  | 28,612.50000                        | 28,612.50  | 157,440.00000                       | 157,440.00 |
| 0120 0110 4 10<br>REMOVAL OF EXISTING CONCRETE                                    |           | 1,785.000<br>SY    | 35.00000                                                               | 62,475.00  | 61.04000                            | 108,956.40 | 58.00000                            | 103,530.00 |
| 0125 0110 21<br>TREE PROTECTION BARRIER                                           |           | 80.000<br>LF       | 0.01000                                                                | 0.80       | 6.00000                             | 480.00     | 25.00000                            | 2,000.00   |
| 0130 0327 70 12<br>MILLING EXISTING ASPHALT<br>PAVEMENT, 1 1/4" AVG DEPTH         |           | 48,196.000<br>SY   | 4.25000                                                                | 204,833.00 | 2.72000                             | 131,093.12 | 3.00000                             | 144,588.00 |
| 0135 0337 7 82<br>ASPHALT CONCRETE FRICTION<br>COURSE,TRAFFIC C, FC-9.5, PG 76-22 |           | 3,313.500<br>TN    | 215.00000                                                              | 712,402.50 | 196.91000                           | 652,461.29 | 190.00000                           | 629,565.00 |
| 0140 0339 1<br>MISCELLANEOUS ASPHALT PAVEMENT                                     |           | 7.500<br>TN        | 0.01000                                                                | 0.08       | 928.86000                           | 6,966.45   | 800.00000                           | 6,000.00   |
| 0145 0425 1335<br>INLETS, CURB, TYPE P-3, PARTIAL                                 |           | 2.000<br>EA        | 6,000.00000                                                            | 12,000.00  | 8,267.65000                         | 16,535.30  | 8,000.00000                         | 16,000.00  |
| 0150 0425 1355<br>INLETS, CURB, TYPE P-5, PARTIAL                                 |           | 9.000<br>EA        | 5,000.00000                                                            | 45,000.00  | 7,488.30000                         | 67,394.70  | 6,000.00000                         | 54,000.00  |



## Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 016 Contract: T6598

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (2) BACALLAO CONSTRUCTION<br>& ENGINEERING<br>DEVELOPMENT, LLC D/B/A B |            | (2) GENERAL ASPHALT<br>COMPANY, LLC |            | (3) WEEKLEY ASPHALT<br>PAVING, INC. |            |
|--------------------------------------------------------------------------------|-----------|-------------------|------------------------------------------------------------------------|------------|-------------------------------------|------------|-------------------------------------|------------|
|                                                                                |           |                   | Unit Price                                                             | Ext Amount | Unit Price                          | Ext Amount | Unit Price                          | Ext Amount |
| SECTION: 0002 Roadway                                                          |           |                   |                                                                        |            |                                     |            |                                     |            |
| 0155 0425 1365<br>INLETS, CURB, TYPE P-6, PARTIAL                              |           | 1.000<br>EA       | 5,400.00000                                                            | 5,400.00   | 7,684.50000                         | 7,684.50   | 7,300.00000                         | 7,300.00   |
| 0160 0425 5<br>MANHOLE, ADJUST                                                 |           | 23.000<br>EA      | 750.00000                                                              | 17,250.00  | 872.00000                           | 20,056.00  | 750.00000                           | 17,250.00  |
| 0165 0515 1 2<br>PIPE HANDRAIL - GUIDERAIL,<br>ALUMINUM                        |           | 63.000<br>LF      | 110.00000                                                              | 6,930.00   | 81.75000                            | 5,150.25   | 75.00000                            | 4,725.00   |
| 0170 0520 1 7<br>CONCRETE CURB & GUTTER, TYPE E                                |           | 146.000<br>LF     | 46.00000                                                               | 6,716.00   | 31.64000                            | 4,619.44   | 96.00000                            | 14,016.00  |
| 0175 0520 1 10<br>CONCRETE CURB & GUTTER, TYPE F                               |           | 1,237.000<br>LF   | 46.00000                                                               | 56,902.00  | 31.17000                            | 38,557.29  | 59.00000                            | 72,983.00  |
| 0180 0520 5 41<br>TRAFFIC SEPARATOR CONCRETE-<br>TYPE IV, 4' WIDE              |           | 15.000<br>LF      | 140.00000                                                              | 2,100.00   | 56.80000                            | 852.00     | 307.00000                           | 4,605.00   |
| 0185 0522 1<br>CONCRETE SIDEWALK AND<br>DRIVEWAYS, 4" THICK                    |           | 340.000<br>SY     | 88.00000                                                               | 29,920.00  | 59.42000                            | 20,202.80  | 69.00000                            | 23,460.00  |
| 0190 0522 2<br>CONCRETE SIDEWALK AND<br>DRIVEWAYS, 6" THICK                    |           | 968.000<br>SY     | 105.00000                                                              | 101,640.00 | 80.78000                            | 78,195.04  | 79.00000                            | 76,472.00  |
| 0195 0527 2<br>DETECTABLE WARNINGS                                             |           | 627.000<br>SF     | 36.00000                                                               | 22,572.00  | 45.45000                            | 28,497.15  | 53.00000                            | 33,231.00  |



## Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 016 Contract: T6598

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                               | Alternate | Quantity<br>Units | (2) BACALLAO CONSTRUCTION<br>& ENGINEERING<br>DEVELOPMENT, LLC D/B/A B |            | (2) GENERAL ASPHALT<br>COMPANY, LLC |            | (3) WEEKLEY ASPHALT<br>PAVING, INC. |            |
|--------------------------------------------------------------------------------------------------------------|-----------|-------------------|------------------------------------------------------------------------|------------|-------------------------------------|------------|-------------------------------------|------------|
|                                                                                                              |           |                   | Unit Price                                                             | Ext Amount | Unit Price                          | Ext Amount | Unit Price                          | Ext Amount |
| SECTION: 0002 Roadway                                                                                        |           |                   |                                                                        |            |                                     |            |                                     |            |
| 0200 0536 1 1<br>GUARDRAIL -ROADWAY, GENERAL TL-3                                                            |           | 362.000<br>LF     | 30.00000                                                               | 10,860.00  | 28.89000                            | 10,458.18  | 27.00000                            | 9,774.00   |
| 0205 0536 7 2<br>SPECIAL GUARDRAIL POST- SPECIAL<br>STEEL POST FOR CONCRETE<br>STRUCTURE MOUNT               |           | 6.000<br>EA       | 375.00000                                                              | 2,250.00   | 327.00000                           | 1,962.00   | 300.00000                           | 1,800.00   |
| 0210 0536 8112<br>GUARDRAIL TRANSITION CONNECTION<br>TO RIGID BARRIER, F&I- INDEX 536-<br>001, APPROACH TL-3 |           | 2.000<br>EA       | 3,725.00000                                                            | 7,450.00   | 3,706.00000                         | 7,412.00   | 3,400.00000                         | 6,800.00   |
| 0215 0536 73<br>GUARDRAIL REMOVAL                                                                            |           | 209.000<br>LF     | 2.50000                                                                | 522.50     | 2.18000                             | 455.62     | 2.00000                             | 418.00     |
| 0220 0536 85 24<br>GUARDRAIL END TREATMENT-<br>PARALLEL APPROACH TERMINAL                                    |           | 2.000<br>EA       | 4,150.00000                                                            | 8,300.00   | 3,597.00000                         | 7,194.00   | 3,300.00000                         | 6,600.00   |
| 0225 0570 1 2<br>PERFORMANCE TURF, SOD                                                                       |           | 48.000<br>SY      | 6.00000                                                                | 288.00     | 9.54000                             | 457.92     | 30.00000                            | 1,440.00   |
| 0230 0630 2 12<br>CONDUIT, FURNISH & INSTALL,<br>DIRECTIONAL BORE                                            |           | 120.000<br>LF     | 65.00000                                                               | 7,800.00   | 65.29000                            | 7,834.80   | 50.00000                            | 6,000.00   |
| 0235 0635 2 11<br>PULL & SPLICE BOX, F&I, 13" x 24"<br>COVER SIZE                                            |           | 5.000<br>EA       | 1,650.00000                                                            | 8,250.00   | 1,474.12000                         | 7,370.60   | 1,500.00000                         | 7,500.00   |



## Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 016 Contract: T6598

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                                                | Alternate | Quantity<br>Units | (2) BACALLAO CONSTRUCTION<br>& ENGINEERING<br>DEVELOPMENT, LLC D/B/A B |            | (2) GENERAL ASPHALT<br>COMPANY, LLC |            | (3) WEEKLEY ASPHALT<br>PAVING, INC. |            |
|-------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------|------------------------------------------------------------------------|------------|-------------------------------------|------------|-------------------------------------|------------|
|                                                                                                                               |           |                   | Unit Price                                                             | Ext Amount | Unit Price                          | Ext Amount | Unit Price                          | Ext Amount |
| SECTION: 0002 Roadway                                                                                                         |           |                   |                                                                        |            |                                     |            |                                     |            |
| 0240 0639 8130<br>ELECTRICAL POWER SERVICE-<br>CONTRIBUTION IN AID OF<br>CONSTRUCTION (CIAC), FPL (DO<br>NOT BID) 44780415201 |           | (1.000)<br>LS     | 1,000.00000                                                            | 1,000.00   | 1,000.00000                         | 1,000.00   | 1,000.00000                         | 1,000.00   |
| 0245 0671 2 40<br>TRAFFIC CONTROLLER, MODIFY                                                                                  |           | 2.000<br>EA       | 5,000.00000                                                            | 10,000.00  | 6,478.31000                         | 12,956.62  | 3,500.00000                         | 7,000.00   |
| 0250 0695 1 1<br>TRAFFIC MONITORING SITE VEHICLE<br>SENSOR-NON-WEIGHT, FURNISH &<br>INSTALL                                   |           | 10.000<br>EA      | 2,250.00000                                                            | 22,500.00  | 2,199.84000                         | 21,998.40  | 3,200.00000                         | 32,000.00  |
| 0255 0695 6 12<br>TRAFFIC MONITORING SITE<br>INDUCTIVE LOOP ASSEMBLY, FURNISH<br>& INSTALL, 2 LOOPS                           |           | 10.000<br>EA      | 2,500.00000                                                            | 25,000.00  | 2,633.44000                         | 26,334.40  | 3,500.00000                         | 35,000.00  |
| 0260 0706 1 3<br>RAISED PAVEMENT MARKER, TYPE B                                                                               |           | 1,328.000<br>EA   | 5.75000                                                                | 7,636.00   | 3.82000                             | 5,072.96   | 5.00000                             | 6,640.00   |
| 0265 0710 11101<br>PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, SOLID, 6"                                                   |           | 3.054<br>GM       | 1,900.00000                                                            | 5,802.60   | 1,635.00000                         | 4,993.29   | 1,584.00000                         | 4,837.54   |
| 0270 0710 11123<br>PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, SOLID FOR<br>CROSSWALK AND ROUNDABOUT, 12"                  |           | 344.000<br>LF     | 0.75000                                                                | 258.00     | 1.09000                             | 374.96     | 0.60000                             | 206.40     |





## Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 016 Contract: T6598

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum    |            | Alternate | Quantity<br>Units | (2) BACALLAO CONSTRUCTION<br>& ENGINEERING<br>DEVELOPMENT, LLC D/B/A B |            | (2) GENERAL ASPHALT<br>COMPANY, LLC |            | (3) WEEKLEY ASPHALT<br>PAVING, INC. |            |
|-----------------------------------------------------------------------------------|------------|-----------|-------------------|------------------------------------------------------------------------|------------|-------------------------------------|------------|-------------------------------------|------------|
|                                                                                   |            |           |                   | Unit Price                                                             | Ext Amount | Unit Price                          | Ext Amount | Unit Price                          | Ext Amount |
| SECTION: 0002 Roadway                                                             |            |           |                   |                                                                        |            |                                     |            |                                     |            |
| 0275                                                                              | 0710 11125 |           | 92.000            | 1.50000                                                                | 138.00     | 3.27000                             | 300.84     | 1.20000                             | 110.40     |
| PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24" |            |           | LF                |                                                                        |            |                                     |            |                                     |            |
| 0280                                                                              | 0710 11131 |           | 2.572             | 500.00000                                                              | 1,286.00   | 1,090.00000                         | 2,803.48   | 396.00000                           | 1,018.51   |
| PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE      |            |           | GM                |                                                                        |            |                                     |            |                                     |            |
| 0285                                                                              | 0710 11170 |           | 66.000            | 45.00000                                                               | 2,970.00   | 38.15000                            | 2,517.90   | 40.00000                            | 2,640.00   |
| PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS                                |            |           | EA                |                                                                        |            |                                     |            |                                     |            |
| 0290                                                                              | 0710 11201 |           | 2.408             | 1,950.00000                                                            | 4,695.60   | 1,635.00000                         | 3,937.08   | 1,584.00000                         | 3,814.27   |
| PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"                            |            |           | GM                |                                                                        |            |                                     |            |                                     |            |
| 0295                                                                              | 0999 25    |           | (1.000)           | 49,900.00000                                                           | 49,900.00  | 49,900.00000                        | 49,900.00  | 49,900.00000                        | 49,900.00  |
| INITIAL CONTINGENCY AMOUNT, DO NOT BID 44780415201                                |            |           | LS                |                                                                        |            |                                     |            |                                     |            |
| 0300                                                                              | 0999 25    |           | (1.000)           | 100.00000                                                              | 100.00     | 100.00000                           | 100.00     | 100.00000                           | 100.00     |
| INITIAL CONTINGENCY AMOUNT, DO NOT BID 44780415601                                |            |           | LS                |                                                                        |            |                                     |            |                                     |            |
| 0305                                                                              | 1060 15    |           | 2.000             | 2,750.00000                                                            | 5,500.00   | 1,362.50000                         | 2,725.00   | 1,500.00000                         | 3,000.00   |
| UTILITY STRUCTURE, BELOW GROUND, ADJUST/MODIFY                                    |            |           | EA                |                                                                        |            |                                     |            |                                     |            |
| 0310                                                                              | 1080 24500 |           | 1.000             | 1,000.00000                                                            | 1,000.00   | 817.50000                           | 817.50     | 1,000.00000                         | 1,000.00   |
| UTILITY FIXTURE, VALVE ASSEMBLY, ADJUST/MODIFY                                    |            |           | EA                |                                                                        |            |                                     |            |                                     |            |



## Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 016 Contract: T6598

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (2) BACALLAO CONSTRUCTION<br>& ENGINEERING<br>DEVELOPMENT, LLC D/B/A B |            | (2) GENERAL ASPHALT<br>COMPANY, LLC |            | (3) WEEKLEY ASPHALT<br>PAVING, INC. |            |
|--------------------------------------------------------------------------------|-----------|-------------------|------------------------------------------------------------------------|------------|-------------------------------------|------------|-------------------------------------|------------|
|                                                                                |           |                   | Unit Price                                                             | Ext Amount | Unit Price                          | Ext Amount | Unit Price                          | Ext Amount |

**SECTION: 0002 Roadway**

**0002 Roadway Section Totals:** **\$1,897,597.43** **\$2,144,880.88** **\$2,476,410.22**

**SECTION: 0003 Signing**

|      |                                                                             |           |             |          |             |          |             |          |
|------|-----------------------------------------------------------------------------|-----------|-------------|----------|-------------|----------|-------------|----------|
| 0315 | 0700 1111                                                                   | 20.000    | 450.00000   | 9,000.00 | 414.20000   | 8,284.00 | 495.00000   | 9,900.00 |
|      | SINGLE COLUMN GROUND SIGN<br>ASSEMBLY, F&I GROUND MOUNT, LESS<br>THAN 12 SF | EA        |             |          |             |          |             |          |
| 0320 | 0700 1112                                                                   | 1.000     | 1,500.00000 | 1,500.00 | 1,308.00000 | 1,308.00 | 1,650.00000 | 1,650.00 |
|      | SINGLE COLUMN GROUND SIGN<br>ASSEMBLY, F&I GROUND MOUNT, 12.0-<br>20.0 SF   | EA        |             |          |             |          |             |          |
| 0325 | 0700 1500                                                                   | 6.000     | 350.00000   | 2,100.00 | 327.00000   | 1,962.00 | 395.00000   | 2,370.00 |
|      | SINGLE COLUMN GROUND SIGN<br>ASSEMBLY, RELOCATE                             | EA        |             |          |             |          |             |          |
| 0330 | 0700 1600                                                                   | 11.000    | 20.00000    | 220.00   | 327.00000   | 3,597.00 | 10.00000    | 110.00   |
|      | SINGLE COLUMN GROUND SIGN<br>ASSEMBLY, REMOVE                               | EA        |             |          |             |          |             |          |
| 0335 | 0700 3601                                                                   | 8.000     | 65.00000    | 520.00   | 163.50000   | 1,308.00 | 70.00000    | 560.00   |
|      | SIGN PANEL, REMOVE, UP TO 12 SF                                             | EA        |             |          |             |          |             |          |
| 0340 | 0705 11 1                                                                   | 4.000     | 110.00000   | 440.00   | 87.20000    | 348.80   | 90.00000    | 360.00   |
|      | DELINEATOR, FLEXIBLE TUBULAR                                                | EA        |             |          |             |          |             |          |
| 0345 | 0706 1 3                                                                    | 1,528.000 | 5.50000     | 8,404.00 | 3.82000     | 5,836.96 | 5.00000     | 7,640.00 |
|      | RAISED PAVEMENT MARKER, TYPE B                                              | EA        |             |          |             |          |             |          |



## Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 016 Contract: T6598

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                        | Alternate | Quantity<br>Units | (2) BACALLAO CONSTRUCTION<br>& ENGINEERING<br>DEVELOPMENT, LLC D/B/A B |            | (2) GENERAL ASPHALT<br>COMPANY, LLC |            | (3) WEEKLEY ASPHALT<br>PAVING, INC. |            |
|-------------------------------------------------------------------------------------------------------|-----------|-------------------|------------------------------------------------------------------------|------------|-------------------------------------|------------|-------------------------------------|------------|
|                                                                                                       |           |                   | Unit Price                                                             | Ext Amount | Unit Price                          | Ext Amount | Unit Price                          | Ext Amount |
| SECTION: 0003 Signing                                                                                 |           |                   |                                                                        |            |                                     |            |                                     |            |
| 0350 0710 12290<br>PAINTED PAVEMENT MARKINGS,<br>DURABLE PAINT, YELLOW, ISLAND<br>NOSE                |           | 139.000<br>SF     | 2.25000                                                                | 312.75     | 10.90000                            | 1,515.10   | 2.00000                             | 278.00     |
| 0355 0710 90<br>PAINTED PAVEMENT MARKINGS, FINAL<br>SURFACE 44780415201                               |           | (1.000)<br>LS     | 25,000.00000                                                           | 25,000.00  | 30,520.00000                        | 30,520.00  | 2,653.52000                         | 2,653.52   |
| 0360 0711 11123<br>THERMOPLASTIC, STANDARD, WHITE,<br>SOLID, 12" FOR CROSSWALK AND<br>ROUNDBOUT       |           | 3,958.000<br>LF   | 2.75000                                                                | 10,884.50  | 2.18000                             | 8,628.44   | 2.40000                             | 9,499.20   |
| 0365 0711 11124<br>THERMOPLASTIC, STANDARD, WHITE,<br>SOLID, 18" FOR DIAGONALS AND<br>CHEVRONS        |           | 105.000<br>LF     | 4.25000                                                                | 446.25     | 3.27000                             | 343.35     | 3.60000                             | 378.00     |
| 0370 0711 11125<br>THERMOPLASTIC, STANDARD, WHITE,<br>SOLID, 24" FOR STOP LINE AND<br>CROSSWALK       |           | 744.000<br>LF     | 5.50000                                                                | 4,092.00   | 4.36000                             | 3,243.84   | 4.80000                             | 3,571.20   |
| 0375 0711 11141<br>THERMOPLASTIC, STANDARD, WHITE,<br>2-4 DOTTED GUIDELINE/ 6-10 GAP<br>EXTENSION, 6" |           | 0.147<br>GM       | 2,600.00000                                                            | 382.20     | 1,635.00000                         | 240.35     | 2,200.00000                         | 323.40     |
| 0380 0711 11160<br>THERMOPLASTIC, STANDARD, WHITE,<br>MESSAGE OR SYMBOL                               |           | 6.000<br>EA       | 140.00000                                                              | 840.00     | 130.80000                           | 784.80     | 120.00000                           | 720.00     |
| 0385 0711 11170<br>THERMOPLASTIC, STANDARD, WHITE,<br>ARROW                                           |           | 75.000<br>EA      | 80.00000                                                               | 6,000.00   | 65.40000                            | 4,905.00   | 80.00000                            | 6,000.00   |



## Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 016 Contract: T6598

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                                  | Alternate | Quantity<br>Units | (2) BACALLAO CONSTRUCTION<br>& ENGINEERING<br>DEVELOPMENT, LLC D/B/A B |            | (2) GENERAL ASPHALT<br>COMPANY, LLC |            | (3) WEEKLEY ASPHALT<br>PAVING, INC. |            |
|-----------------------------------------------------------------------------------------------------------------|-----------|-------------------|------------------------------------------------------------------------|------------|-------------------------------------|------------|-------------------------------------|------------|
|                                                                                                                 |           |                   | Unit Price                                                             | Ext Amount | Unit Price                          | Ext Amount | Unit Price                          | Ext Amount |
| SECTION: 0003 Signing                                                                                           |           |                   |                                                                        |            |                                     |            |                                     |            |
| 0390 0711 11224<br>THERMOPLASTIC, STANDARD,<br>YELLOW, SOLID, 18" FOR DIAGONAL<br>OR CHEVRON                    |           | 493.000<br>LF     | 4.25000                                                                | 2,095.25   | 3.27000                             | 1,612.11   | 3.60000                             | 1,774.80   |
| 0395 0711 11241<br>THERMOPLASTIC, STANDARD,<br>YELLOW, 2-4 DOTTED GUIDE LINE /6-10<br>DOTTED EXTENSION LINE, 6" |           | 0.089<br>GM       | 7,500.00000                                                            | 667.50     | 2,180.00000                         | 194.02     | 6,336.00000                         | 563.90     |
| 0400 0711 14125<br>THERMOPLASTIC, PREFORMED,<br>WHITE, SOLID, 24" FOR CROSSWALK                                 |           | 1,048.000<br>LF   | 20.00000                                                               | 20,960.00  | 16.35000                            | 17,134.80  | 19.00000                            | 19,912.00  |
| 0405 0711 14160<br>THERMOPLASTIC, PREFORMED,<br>WHITE, MESSAGE                                                  |           | 2.000<br>EA       | 310.00000                                                              | 620.00     | 381.50000                           | 763.00     | 260.00000                           | 520.00     |
| 0410 0711 16101<br>THERMOPLASTIC, STANDARD-OTHER<br>SURFACES, WHITE, SOLID, 6"                                  |           | 3.018<br>GM       | 7,750.00000                                                            | 23,389.50  | 5,755.20000                         | 17,369.19  | 6,336.00000                         | 19,122.05  |
| 0415 0711 16102<br>THERMOPLASTIC, STANDARD-OTHER<br>SURFACES, WHITE, SOLID, 8"                                  |           | 0.154<br>GM       | 8,500.00000                                                            | 1,309.00   | 2,180.00000                         | 335.72     | 6,600.00000                         | 1,016.40   |
| 0420 0711 16131<br>THERMOPLASTIC, STANDARD-OTHER<br>SURFACES, WHITE, SKIP, 6",10-30 SKIP<br>OR 3-9 LANE DROP    |           | 2.562<br>GM       | 1,750.00000                                                            | 4,483.50   | 2,180.00000                         | 5,585.16   | 1,584.00000                         | 4,058.21   |
| 0425 0711 16201<br>THERMOPLASTIC, STANDARD-OTHER<br>SURFACES, YELLOW, SOLID, 6"                                 |           | 2.467<br>GM       | 7,750.00000                                                            | 19,119.25  | 5,755.20000                         | 14,198.08  | 6,336.00000                         | 15,630.91  |



## Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 016 Contract: T6598

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (2) BACALLAO CONSTRUCTION<br>& ENGINEERING<br>DEVELOPMENT, LLC D/B/A B |            | (2) GENERAL ASPHALT<br>COMPANY, LLC |            | (3) WEEKLEY ASPHALT<br>PAVING, INC. |            |
|--------------------------------------------------------------------------------|-----------|-------------------|------------------------------------------------------------------------|------------|-------------------------------------|------------|-------------------------------------|------------|
|                                                                                |           |                   | Unit Price                                                             | Ext Amount | Unit Price                          | Ext Amount | Unit Price                          | Ext Amount |

**SECTION: 0003 Signing**

**0003 Signing Section Totals:** \$142,785.70 \$130,017.72 \$108,611.59

**SECTION: 0004 Lighting**

|                                      |                                                  |           |             |                    |             |                    |             |                    |
|--------------------------------------|--------------------------------------------------|-----------|-------------|--------------------|-------------|--------------------|-------------|--------------------|
| 0430                                 | 0630 2 12                                        | 277.000   | 70.00000    | 19,390.00          | 67.04000    | 18,570.08          | 35.00000    | 9,695.00           |
|                                      | CONDUIT, FURNISH & INSTALL,<br>DIRECTIONAL BORE  | LF        |             |                    |             |                    |             |                    |
| 0435                                 | 0635 2 11                                        | 10.000    | 1,650.00000 | 16,500.00          | 1,925.59000 | 19,255.90          | 1,500.00000 | 15,000.00          |
|                                      | PULL & SPLICE BOX, F&I, 13" x 24"<br>COVER SIZE  | EA        |             |                    |             |                    |             |                    |
| 0440                                 | 0715 1 12                                        | 1,151.000 | 5.00000     | 5,755.00           | 5.12000     | 5,893.12           | 5.00000     | 5,755.00           |
|                                      | LIGHTING CONDUCTORS, F&I,<br>INSULATED, NO.8 - 6 | LF        |             |                    |             |                    |             |                    |
| <b>0004 Lighting Section Totals:</b> |                                                  |           |             | <b>\$41,645.00</b> |             | <b>\$43,719.10</b> |             | <b>\$30,450.00</b> |

**SECTION: 0005 Signalization**

|      |                                                                          |           |              |            |              |            |              |           |
|------|--------------------------------------------------------------------------|-----------|--------------|------------|--------------|------------|--------------|-----------|
| 0445 | 0630 2 12                                                                | 1,297.000 | 80.00000     | 103,760.00 | 80.99000     | 105,044.03 | 42.00000     | 54,474.00 |
|      | CONDUIT, FURNISH & INSTALL,<br>DIRECTIONAL BORE                          | LF        |              |            |              |            |              |           |
| 0450 | 0632 7 1                                                                 | 2.000     | 18,000.00000 | 36,000.00  | 19,707.20000 | 39,414.40  | 12,000.00000 | 24,000.00 |
|      | SIGNAL CABLE- NEW OR<br>RECONSTRUCTED INTERSECTION,<br>FURNISH & INSTALL | PI        |              |            |              |            |              |           |



## Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 016 Contract: T6598

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                    | Alternate | Quantity<br>Units | (2) BACALLAO CONSTRUCTION<br>& ENGINEERING<br>DEVELOPMENT, LLC D/B/A B |            | (2) GENERAL ASPHALT<br>COMPANY, LLC |            | (3) WEEKLEY ASPHALT<br>PAVING, INC. |            |
|---------------------------------------------------------------------------------------------------|-----------|-------------------|------------------------------------------------------------------------|------------|-------------------------------------|------------|-------------------------------------|------------|
|                                                                                                   |           |                   | Unit Price                                                             | Ext Amount | Unit Price                          | Ext Amount | Unit Price                          | Ext Amount |
| SECTION: 0005 Signalization                                                                       |           |                   |                                                                        |            |                                     |            |                                     |            |
| 0455 0632 7 6<br>SIGNAL CABLE, REMOVE-<br>INTERSECTION                                            |           | 2.000<br>PI       | 950.00000                                                              | 1,900.00   | 1,259.71000                         | 2,519.42   | 1,000.00000                         | 2,000.00   |
| 0460 0635 2 11<br>PULL & SPLICE BOX, F&I, 13" x 24"<br>COVER SIZE                                 |           | 54.000<br>EA      | 1,550.00000                                                            | 83,700.00  | 1,801.12000                         | 97,260.48  | 1,200.00000                         | 64,800.00  |
| 0465 0635 2 12<br>PULL & SPLICE BOX, F&I, 24" X 36"<br>COVER SIZE                                 |           | 4.000<br>EA       | 2,000.00000                                                            | 8,000.00   | 2,442.25000                         | 9,769.00   | 2,800.00000                         | 11,200.00  |
| 0470 0635 2 30<br>PULL & SPLICE BOX, INSTALL                                                      |           | 1.000<br>EA       | 1,000.00000                                                            | 1,000.00   | 1,381.14000                         | 1,381.14   | 3,400.00000                         | 3,400.00   |
| 0475 0639 1122<br>ELECTRICAL POWER SERVICE, F&I,<br>UNDERGROUND, METER PURCHASED<br>BY CONTRACTOR |           | 1.000<br>AS       | 10,000.00000                                                           | 10,000.00  | 10,620.63000                        | 10,620.63  | 5,000.00000                         | 5,000.00   |
| 0480 0639 1620<br>ELECTRICAL POWER SERVICE,<br>REMOVE UNDERGROUND                                 |           | 1.000<br>AS       | 750.00000                                                              | 750.00     | 944.81000                           | 944.81     | 3,200.00000                         | 3,200.00   |
| 0485 0639 2 1<br>ELECTRICAL SERVICE WIRE, FURNISH<br>& INSTALL                                    |           | 625.000<br>LF     | 13.00000                                                               | 8,125.00   | 14.50000                            | 9,062.50   | 12.00000                            | 7,500.00   |
| 0490 0641 2 12<br>PRESTRESSED CONCRETE POLE, F&I,<br>TYPE P-II SERVICE POLE                       |           | 1.000<br>EA       | 7,500.00000                                                            | 7,500.00   | 7,633.71000                         | 7,633.71   | 2,800.00000                         | 2,800.00   |



## Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 016 Contract: T6598

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum        |           | Alternate | Quantity<br>Units | (2) BACALLAO CONSTRUCTION<br>& ENGINEERING<br>DEVELOPMENT, LLC D/B/A B |            | (2) GENERAL ASPHALT<br>COMPANY, LLC |            | (3) WEEKLEY ASPHALT<br>PAVING, INC. |            |
|---------------------------------------------------------------------------------------|-----------|-----------|-------------------|------------------------------------------------------------------------|------------|-------------------------------------|------------|-------------------------------------|------------|
|                                                                                       |           |           |                   | Unit Price                                                             | Ext Amount | Unit Price                          | Ext Amount | Unit Price                          | Ext Amount |
| SECTION: 0005                                                                         |           |           | Signalization     |                                                                        |            |                                     |            |                                     |            |
| 0495                                                                                  | 0641 2 60 |           | 1.000             | 1,000.00000                                                            | 1,000.00   | 1,259.71000                         | 1,259.71   | 500.00000                           | 500.00     |
| PRESTRESSED CONCRETE POLE,<br>COMPLETE POLE REMOVAL-<br>PEDESTAL/SERVICE POLE         |           |           | EA                |                                                                        |            |                                     |            |                                     |            |
| 0500                                                                                  | 0646 1 11 |           | 8.000             | 2,500.00000                                                            | 20,000.00  | 2,989.43000                         | 23,915.44  | 2,000.00000                         | 16,000.00  |
| ALUMINUM SIGNALS POLE, PEDESTAL                                                       |           |           | EA                |                                                                        |            |                                     |            |                                     |            |
| 0505                                                                                  | 0646 1 60 |           | 1.000             | 750.00000                                                              | 750.00     | 944.81000                           | 944.81     | 400.00000                           | 400.00     |
| ALUMINUM SIGNALS POLE, REMOVE                                                         |           |           | EA                |                                                                        |            |                                     |            |                                     |            |
| 0510                                                                                  | 0650 1 14 |           | 22.000            | 1,750.00000                                                            | 38,500.00  | 1,750.54000                         | 38,511.88  | 1,750.00000                         | 38,500.00  |
| VEHICULAR TRAFFIC SIGNAL,<br>FURNISH & INSTALL ALUMINUM, 3<br>SECTION, 1 WAY          |           |           | AS                |                                                                        |            |                                     |            |                                     |            |
| 0515                                                                                  | 0650 1 18 |           | 4.000             | 2,500.00000                                                            | 10,000.00  | 2,692.95000                         | 10,771.80  | 2,100.00000                         | 8,400.00   |
| VEHICULAR TRAFFIC SIGNAL,<br>FURNISH & INSTALL ALUMINUM, 5<br>SECTION STRAIGHT, 1 WAY |           |           | AS                |                                                                        |            |                                     |            |                                     |            |
| 0520                                                                                  | 0650 1 60 |           | 26.000            | 200.00000                                                              | 5,200.00   | 236.20000                           | 6,141.20   | 300.00000                           | 7,800.00   |
| VEHICULAR TRAFFIC SIGNAL,<br>REMOVE- POLES TO REMAIN                                  |           |           | AS                |                                                                        |            |                                     |            |                                     |            |
| 0525                                                                                  | 0653 1 11 |           | 8.000             | 800.00000                                                              | 6,400.00   | 918.54000                           | 7,348.32   | 1,300.00000                         | 10,400.00  |
| PEDESTRIAN SIGNAL, FURNISH &<br>INSTALL LED COUNTDOWN, 1 WAY                          |           |           | AS                |                                                                        |            |                                     |            |                                     |            |
| 0530                                                                                  | 0653 1 12 |           | 1.000             | 1,500.00000                                                            | 1,500.00   | 1,575.92000                         | 1,575.92   | 1,500.00000                         | 1,500.00   |
| PEDESTRIAN SIGNAL, FURNISH &<br>INSTALL LED COUNTDOWN, 2 WAYS                         |           |           | AS                |                                                                        |            |                                     |            |                                     |            |



## Tabulation of Bids

| Letting:                                                                        |           | CT240925          |                                                                        | September 25, 2024 |                                     | Call Order: 016 |                                     | Contract: T6598 |  |
|---------------------------------------------------------------------------------|-----------|-------------------|------------------------------------------------------------------------|--------------------|-------------------------------------|-----------------|-------------------------------------|-----------------|--|
| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum  | Alternate | Quantity<br>Units | (2) BACALLAO CONSTRUCTION<br>& ENGINEERING<br>DEVELOPMENT, LLC D/B/A B |                    | (2) GENERAL ASPHALT<br>COMPANY, LLC |                 | (3) WEEKLEY ASPHALT<br>PAVING, INC. |                 |  |
|                                                                                 |           |                   | Unit Price                                                             | Ext Amount         | Unit Price                          | Ext Amount      | Unit Price                          | Ext Amount      |  |
| SECTION: 0005                                                                   |           |                   | Signalization                                                          |                    |                                     |                 |                                     |                 |  |
| 0535 0653 1 60                                                                  |           | 8.000             | 200.00000                                                              | 1,600.00           | 236.20000                           | 1,889.60        | 200.00000                           | 1,600.00        |  |
| PEDESTRIAN SIGNAL, REMOVE PED<br>SIGNAL- POLE/PEDESTAL TO REMAIN                |           | AS                |                                                                        |                    |                                     |                 |                                     |                 |  |
| 0540 0660 1600                                                                  |           | 20.000            | 125.00000                                                              | 2,500.00           | 157.51000                           | 3,150.20        | 100.00000                           | 2,000.00        |  |
| LOOP DETECTOR INDUCTIVE,<br>REMOVE- CABINET TO REMAIN                           |           | EA                |                                                                        |                    |                                     |                 |                                     |                 |  |
| 0545 0660 4 11                                                                  |           | 10.000            | 5,000.00000                                                            | 50,000.00          | 5,183.50000                         | 51,835.00       | 4,000.00000                         | 40,000.00       |  |
| VEHICLE DETECTION SYSTEM- VIDEO,<br>FURNISH & INSTALL CABINET<br>EQUIPMENT      |           | EA                |                                                                        |                    |                                     |                 |                                     |                 |  |
| 0550 0660 4 12                                                                  |           | 10.000            | 3,500.00000                                                            | 35,000.00          | 3,301.94000                         | 33,019.40       | 2,800.00000                         | 28,000.00       |  |
| VEHICLE DETECTION SYSTEM- VIDEO,<br>FURNISH & INSTALL ABOVE GROUND<br>EQUIPMENT |           | EA                |                                                                        |                    |                                     |                 |                                     |                 |  |
| 0555 0665 1 11                                                                  |           | 11.000            | 300.00000                                                              | 3,300.00           | 301.71000                           | 3,318.81        | 650.00000                           | 7,150.00        |  |
| PEDESTRIAN DETECTOR, FURNISH &<br>INSTALL, STANDARD                             |           | EA                |                                                                        |                    |                                     |                 |                                     |                 |  |
| 0560 0665 1 60                                                                  |           | 5.000             | 140.00000                                                              | 700.00             | 157.51000                           | 787.55          | 200.00000                           | 1,000.00        |  |
| PEDESTRIAN DETECTOR, REMOVE-<br>POLE/PEDESTAL TO REMAIN                         |           | EA                |                                                                        |                    |                                     |                 |                                     |                 |  |
| 0565 0700 3201                                                                  |           | 2.000             | 1,250.00000                                                            | 2,500.00           | 1,258.41000                         | 2,516.82        | 800.00000                           | 1,600.00        |  |
| SIGN PANEL, FURNISH & INSTALL<br>OVERHEAD MOUNT, UP TO 12 SF                    |           | EA                |                                                                        |                    |                                     |                 |                                     |                 |  |
| 0570 0700 3601                                                                  |           | 2.000             | 250.00000                                                              | 500.00             | 314.90000                           | 629.80          | 300.00000                           | 600.00          |  |
| SIGN PANEL, REMOVE, UP TO 12 SF                                                 |           | EA                |                                                                        |                    |                                     |                 |                                     |                 |  |





## Tabulation of Bids

|                                           |           |                      |                                                                  |                        |                                  |                        |                                  |
|-------------------------------------------|-----------|----------------------|------------------------------------------------------------------|------------------------|----------------------------------|------------------------|----------------------------------|
| <b>Letting:</b>                           |           | CT240925             | September 25, 2024                                               | <b>Call Order:</b> 016 |                                  | <b>Contract:</b> T6598 |                                  |
| Line No / Item ID                         | Alternate | Quantity             | (2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A B |                        | (2) GENERAL ASPHALT COMPANY, LLC |                        | (3) WEEKLEY ASPHALT PAVING, INC. |
| Item Description                          |           | Units                |                                                                  |                        |                                  |                        |                                  |
| () indicates item is bid as Lump Sum      |           |                      | Unit Price                                                       | Ext Amount             | Unit Price                       | Ext Amount             | Unit Price Ext Amount            |
| <b>SECTION: 0005</b>                      |           | <b>Signalization</b> |                                                                  |                        |                                  |                        |                                  |
| <b>0005 Signalization Section Totals:</b> |           |                      |                                                                  | <b>\$440,185.00</b>    |                                  | <b>\$471,266.38</b>    | <b>\$343,824.00</b>              |
| <b>Contract Grand Totals:</b>             |           |                      |                                                                  | <b>\$2,627,713.13</b>  |                                  | <b>\$2,908,476.08</b>  | <b>3,086,555.81</b>              |



## Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 016 Contract: T6598

| Line No / Item ID                                                         |           | Alternate | Quantity<br>Units | (4) 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                                                             |           |           | Structures        |                         |            |            |            |            |            |
| 0005                                                                      | 0110 3    |           | (33.000)          | 15,000.00000            | 15,000.00  |            |            |            |            |
| REMOVAL OF EXISTING STRUCTURES/BRIDGES 44780415201, 870639                |           |           | SF (LS)           |                         |            |            |            |            |            |
| 0010                                                                      | 0458 1 21 |           | 400.000           | 100.00000               | 40,000.00  |            |            |            |            |
| BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD |           |           | LF                |                         |            |            |            |            |            |
| 0015                                                                      | 0458 2    |           | 50.000            | 1,000.00000             | 50,000.00  |            |            |            |            |
| POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT                            |           |           | CF                |                         |            |            |            |            |            |
| 0020                                                                      | 0521 5 8  |           | 40.000            | 500.00000               | 20,000.00  |            |            |            |            |
| CONCRETE TRAFFIC RAILING-BRIDGE,RETROFIT-VERTICAL FACE                    |           |           | LF                |                         |            |            |            |            |            |
| 0001 Structures Section Totals:                                           |           |           |                   | \$125,000.00            |            |            |            |            |            |

|                                                                      |  |                      |               |            |  |  |  |  |
|----------------------------------------------------------------------|--|----------------------|---------------|------------|--|--|--|--|
| <b>SECTION: 0002 Roadway</b>                                         |  |                      |               |            |  |  |  |  |
| 0025 0101 1<br>MOBILIZATION 44780415201                              |  | (1.000)<br>LS        | 300,000.00000 | 300,000.00 |  |  |  |  |
| 0030 0102 1<br>MAINTENANCE OF TRAFFIC<br>44780415201                 |  | (240.000)<br>DA (LS) | 300,000.00000 | 300,000.00 |  |  |  |  |
| 0035 0102 4 1<br>PEDESTRIAN OR BICYCLE SPECIAL<br>DETOUR 44780415201 |  | (17.000)<br>SY (LS)  | 9,000.00000   | 9,000.00   |  |  |  |  |



## Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 016 Contract: T6598

| Line No / Item ID                     |                                                                        | Alternate | Quantity    | (4) THE STOUT GROUP LLC |            |            |            |            |            |
|---------------------------------------|------------------------------------------------------------------------|-----------|-------------|-------------------------|------------|------------|------------|------------|------------|
| Item Description                      |                                                                        |           | Units       |                         |            |            |            |            |            |
| ( ) indicates item is bid as Lump Sum |                                                                        |           |             | Unit Price              | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Roadway                 |                                                                        |           |             |                         |            |            |            |            |            |
| 0040                                  | 0102 14                                                                |           | 218.000     | 80.00000                | 17,440.00  |            |            |            |            |
|                                       | TRAFFIC CONTROL OFFICER                                                |           | HR          |                         |            |            |            |            |            |
| 0045                                  | 0102 60                                                                |           | 32,700.000  | 0.22000                 | 7,194.00   |            |            |            |            |
|                                       | WORK ZONE SIGN                                                         |           | ED          |                         |            |            |            |            |            |
| 0050                                  | 0102 71 13                                                             |           | 412.000     | 65.00000                | 26,780.00  |            |            |            |            |
|                                       | TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE                          |           | LF          |                         |            |            |            |            |            |
| 0055                                  | 0102 74 1                                                              |           | 114,540.000 | 0.20000                 | 22,908.00  |            |            |            |            |
|                                       | CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD                 |           | ED          |                         |            |            |            |            |            |
| 0060                                  | 0102 74 8                                                              |           | 11,790.000  | 1.00000                 | 11,790.00  |            |            |            |            |
|                                       | CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE) |           | FD          |                         |            |            |            |            |            |
| 0065                                  | 0102 76                                                                |           | 960.000     | 9.00000                 | 8,640.00   |            |            |            |            |
|                                       | ARROW BOARD / ADVANCE WARNING ARROW PANEL                              |           | ED          |                         |            |            |            |            |            |
| 0070                                  | 0102 99                                                                |           | 508.000     | 15.00000                | 7,620.00   |            |            |            |            |
|                                       | PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY                            |           | ED          |                         |            |            |            |            |            |
| 0075                                  | 0102104                                                                |           | 720.000     | 7.00000                 | 5,040.00   |            |            |            |            |
|                                       | TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION                  |           | ED          |                         |            |            |            |            |            |



## Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 016 Contract: T6598

| Line No / Item ID                                                            |           | Alternate | Quantity<br>Units | (4) THE STOUT GROUP LLC |            |            |            |            |            |
|------------------------------------------------------------------------------|-----------|-----------|-------------------|-------------------------|------------|------------|------------|------------|------------|
| Item Description<br>( ) indicates item is bid as Lump Sum                    |           |           |                   | Unit Price              | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Roadway                                                        |           |           |                   |                         |            |            |            |            |            |
| 0080                                                                         | 0102107 1 |           | 720.000           | 7.00000                 | 5,040.00   |            |            |            |            |
| TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION                    |           |           | ED                |                         |            |            |            |            |            |
| 0085                                                                         | 0102115   |           | 360.000           | 1.00000                 | 360.00     |            |            |            |            |
| TYPE III BARRICADE                                                           |           |           | ED                |                         |            |            |            |            |            |
| 0090                                                                         | 0104 18   |           | 71.000            | 200.00000               | 14,200.00  |            |            |            |            |
| INLET PROTECTION SYSTEM                                                      |           |           | EA                |                         |            |            |            |            |            |
| 0095                                                                         | 0107 1    |           | 34.310            | 1.00000                 | 34.31      |            |            |            |            |
| LITTER REMOVAL                                                               |           |           | AC                |                         |            |            |            |            |            |
| 0100                                                                         | 0107 2    |           | 2.520             | 1.00000                 | 2.52       |            |            |            |            |
| MOWING                                                                       |           |           | AC                |                         |            |            |            |            |            |
| 0105                                                                         | 0108 1    |           | (1.000)           | 10,000.00000            | 10,000.00  |            |            |            |            |
| MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 44780415201 |           |           | LS                |                         |            |            |            |            |            |
| 0110                                                                         | 0108 2    |           | (1.000)           | 10,000.00000            | 10,000.00  |            |            |            |            |
| MONITOR EXISTING STRUCTURES-VIBRATION MONITORING 44780415201                 |           |           | LS                |                         |            |            |            |            |            |
| 0115                                                                         | 0110 1 1  |           | (0.010)           | 200,000.00000           | 200,000.00 |            |            |            |            |
| CLEARING & GRUBBING 44780415201                                              |           |           | AC (LS)           |                         |            |            |            |            |            |



## Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 016 Contract: T6598

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum |            | Alternate | Quantity<br>Units | (4) THE STOUT GROUP LLC |            |            |            |            |            |
|--------------------------------------------------------------------------------|------------|-----------|-------------------|-------------------------|------------|------------|------------|------------|------------|
|                                                                                |            |           |                   | Unit Price              | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Roadway                                                          |            |           |                   |                         |            |            |            |            |            |
| 0120                                                                           | 0110 4 10  |           | 1,785.000         | 25.00000                | 44,625.00  |            |            |            |            |
| REMOVAL OF EXISTING CONCRETE                                                   |            |           | SY                |                         |            |            |            |            |            |
| 0125                                                                           | 0110 21    |           | 80.000            | 30.00000                | 2,400.00   |            |            |            |            |
| TREE PROTECTION BARRIER                                                        |            |           | LF                |                         |            |            |            |            |            |
| 0130                                                                           | 0327 70 12 |           | 48,196.000        | 5.00000                 | 240,980.00 |            |            |            |            |
| MILLING EXISTING ASPHALT PAVEMENT, 1 1/4" AVG DEPTH                            |            |           | SY                |                         |            |            |            |            |            |
| 0135                                                                           | 0337 7 82  |           | 3,313.500         | 220.00000               | 728,970.00 |            |            |            |            |
| ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22                   |            |           | TN                |                         |            |            |            |            |            |
| 0140                                                                           | 0339 1     |           | 7.500             | 400.00000               | 3,000.00   |            |            |            |            |
| MISCELLANEOUS ASPHALT PAVEMENT                                                 |            |           | TN                |                         |            |            |            |            |            |
| 0145                                                                           | 0425 1335  |           | 2.000             | 12,000.00000            | 24,000.00  |            |            |            |            |
| INLETS, CURB, TYPE P-3, PARTIAL                                                |            |           | EA                |                         |            |            |            |            |            |
| 0150                                                                           | 0425 1355  |           | 9.000             | 9,000.00000             | 81,000.00  |            |            |            |            |
| INLETS, CURB, TYPE P-5, PARTIAL                                                |            |           | EA                |                         |            |            |            |            |            |
| 0155                                                                           | 0425 1365  |           | 1.000             | 9,000.00000             | 9,000.00   |            |            |            |            |
| INLETS, CURB, TYPE P-6, PARTIAL                                                |            |           | EA                |                         |            |            |            |            |            |
| 0160                                                                           | 0425 5     |           | 23.000            | 950.00000               | 21,850.00  |            |            |            |            |
| MANHOLE, ADJUST                                                                |            |           | EA                |                         |            |            |            |            |            |



## Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 016 Contract: T6598

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (4) THE STOUT GROUP LLC |            |            |            |            |            |
|--------------------------------------------------------------------------------|-----------|-------------------|-------------------------|------------|------------|------------|------------|------------|
|                                                                                |           |                   | Unit Price              | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Roadway                                                          |           |                   |                         |            |            |            |            |            |
| 0165 0515 1 2                                                                  |           | 63.000            | 115.00000               | 7,245.00   |            |            |            |            |
| PIPE HANDRAIL - GUIDERAIL, ALUMINUM                                            |           | LF                |                         |            |            |            |            |            |
| 0170 0520 1 7                                                                  |           | 146.000           | 60.00000                | 8,760.00   |            |            |            |            |
| CONCRETE CURB & GUTTER, TYPE E                                                 |           | LF                |                         |            |            |            |            |            |
| 0175 0520 1 10                                                                 |           | 1,237.000         | 60.00000                | 74,220.00  |            |            |            |            |
| CONCRETE CURB & GUTTER, TYPE F                                                 |           | LF                |                         |            |            |            |            |            |
| 0180 0520 5 41                                                                 |           | 15.000            | 190.00000               | 2,850.00   |            |            |            |            |
| TRAFFIC SEPARATOR CONCRETE-TYPE IV, 4' WIDE                                    |           | LF                |                         |            |            |            |            |            |
| 0185 0522 1                                                                    |           | 340.000           | 100.00000               | 34,000.00  |            |            |            |            |
| CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK                                      |           | SY                |                         |            |            |            |            |            |
| 0190 0522 2                                                                    |           | 968.000           | 120.00000               | 116,160.00 |            |            |            |            |
| CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK                                      |           | SY                |                         |            |            |            |            |            |
| 0195 0527 2                                                                    |           | 627.000           | 40.00000                | 25,080.00  |            |            |            |            |
| DETECTABLE WARNINGS                                                            |           | SF                |                         |            |            |            |            |            |
| 0200 0536 1 1                                                                  |           | 362.000           | 25.00000                | 9,050.00   |            |            |            |            |
| GUARDRAIL -ROADWAY, GENERAL TL-3                                               |           | LF                |                         |            |            |            |            |            |



## Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 016 Contract: T6598

| Line No / Item ID                                                                                  |            | Alternate | Quantity | (4) THE STOUT GROUP LLC |            |            |            |            |            |
|----------------------------------------------------------------------------------------------------|------------|-----------|----------|-------------------------|------------|------------|------------|------------|------------|
| Item Description                                                                                   |            |           | Units    |                         |            |            |            |            |            |
| ( ) indicates item is bid as Lump Sum                                                              |            |           |          | Unit Price              | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002                                                                                      |            | Roadway   |          |                         |            |            |            |            |            |
| 0205                                                                                               | 0536 7 2   |           | 6.000    | 600.00000               | 3,600.00   |            |            |            |            |
| SPECIAL GUARDRAIL POST- SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT                            |            |           | EA       |                         |            |            |            |            |            |
| 0210                                                                                               | 0536 8112  |           | 2.000    | 5,000.00000             | 10,000.00  |            |            |            |            |
| GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536-001, APPROACH TL-3                |            |           | EA       |                         |            |            |            |            |            |
| 0215                                                                                               | 0536 73    |           | 209.000  | 4.00000                 | 836.00     |            |            |            |            |
| GUARDRAIL REMOVAL                                                                                  |            |           | LF       |                         |            |            |            |            |            |
| 0220                                                                                               | 0536 85 24 |           | 2.000    | 5,000.00000             | 10,000.00  |            |            |            |            |
| GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL                                                |            |           | EA       |                         |            |            |            |            |            |
| 0225                                                                                               | 0570 1 2   |           | 48.000   | 25.00000                | 1,200.00   |            |            |            |            |
| PERFORMANCE TURF, SOD                                                                              |            |           | SY       |                         |            |            |            |            |            |
| 0230                                                                                               | 0630 2 12  |           | 120.000  | 60.00000                | 7,200.00   |            |            |            |            |
| CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE                                                       |            |           | LF       |                         |            |            |            |            |            |
| 0235                                                                                               | 0635 2 11  |           | 5.000    | 1,800.00000             | 9,000.00   |            |            |            |            |
| PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE                                                       |            |           | EA       |                         |            |            |            |            |            |
| 0240                                                                                               | 0639 8130  |           | (1.000)  | 1,000.00000             | 1,000.00   |            |            |            |            |
| ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 44780415201 |            |           | LS       |                         |            |            |            |            |            |



## Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 016 Contract: T6598

| Line No / Item ID                                                                         |            | Alternate | Quantity<br>Units | (4) 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                                                                             |            | Roadway   |                   |                         |            |            |            |            |            |
| 0245                                                                                      | 0671 2 40  |           | 2.000             | 3,200.00000             | 6,400.00   |            |            |            |            |
| TRAFFIC CONTROLLER, MODIFY                                                                |            |           | EA                |                         |            |            |            |            |            |
| 0250                                                                                      | 0695 1 1   |           | 10.000            | 2,200.00000             | 22,000.00  |            |            |            |            |
| TRAFFIC MONITORING SITE VEHICLE<br>SENSOR-NON-WEIGHT, FURNISH &<br>INSTALL                |            |           | EA                |                         |            |            |            |            |            |
| 0255                                                                                      | 0695 6 12  |           | 10.000            | 2,200.00000             | 22,000.00  |            |            |            |            |
| TRAFFIC MONITORING SITE<br>INDUCTIVE LOOP ASSEMBLY, FURNISH<br>& INSTALL, 2 LOOPS         |            |           | EA                |                         |            |            |            |            |            |
| 0260                                                                                      | 0706 1 3   |           | 1,328.000         | 5.00000                 | 6,640.00   |            |            |            |            |
| RAISED PAVEMENT MARKER, TYPE B                                                            |            |           | EA                |                         |            |            |            |            |            |
| 0265                                                                                      | 0710 11101 |           | 3.054             | 1,400.00000             | 4,275.60   |            |            |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, SOLID, 6"                                  |            |           | GM                |                         |            |            |            |            |            |
| 0270                                                                                      | 0710 11123 |           | 344.000           | 2.00000                 | 688.00     |            |            |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, SOLID FOR<br>CROSSWALK AND ROUNDABOUT, 12" |            |           | LF                |                         |            |            |            |            |            |
| 0275                                                                                      | 0710 11125 |           | 92.000            | 3.00000                 | 276.00     |            |            |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, SOLID FOR STOP<br>LINE OR CROSSWALK, 24"   |            |           | LF                |                         |            |            |            |            |            |
| 0280                                                                                      | 0710 11131 |           | 2.572             | 700.00000               | 1,800.40   |            |            |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, SKIP, 10-30 OR 3-9<br>SKIP, 6" WIDE        |            |           | GM                |                         |            |            |            |            |            |





## Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 016 Contract: T6598

| Line No / Item ID                                         |            | Alternate | Quantity<br>Units | (4) 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                                             |            | Roadway   |                   |                         |            |            |            |            |            |
| 0285                                                      | 0710 11170 |           | 66.000            | 35.00000                | 2,310.00   |            |            |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, ARROWS     |            |           | EA                |                         |            |            |            |            |            |
| 0290                                                      | 0710 11201 |           | 2.408             | 1,400.00000             | 3,371.20   |            |            |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, YELLOW, SOLID, 6" |            |           | GM                |                         |            |            |            |            |            |
| 0295                                                      | 0999 25    |           | (1.000)           | 49,900.00000            | 49,900.00  |            |            |            |            |
| INITIAL CONTINGENCY AMOUNT, DO<br>NOT BID 44780415201     |            |           | LS                |                         |            |            |            |            |            |
| 0300                                                      | 0999 25    |           | (1.000)           | 100.00000               | 100.00     |            |            |            |            |
| INITIAL CONTINGENCY AMOUNT, DO<br>NOT BID 44780415601     |            |           | LS                |                         |            |            |            |            |            |
| 0305                                                      | 1060 15    |           | 2.000             | 950.00000               | 1,900.00   |            |            |            |            |
| UTILITY STRUCTURE, BELOW<br>GROUND, ADJUST/MODIFY         |            |           | EA                |                         |            |            |            |            |            |
| 0310                                                      | 1080 24500 |           | 1.000             | 750.00000               | 750.00     |            |            |            |            |
| UTILITY FIXTURE, VALVE ASSEMBLY,<br>ADJUST/MODIFY         |            |           | EA                |                         |            |            |            |            |            |
| 0002 Roadway Section Totals:                              |            |           | \$2,554,486.03    |                         |            |            |            |            |            |

|                                                                                               |  |              |           |           |  |  |  |  |
|-----------------------------------------------------------------------------------------------|--|--------------|-----------|-----------|--|--|--|--|
| SECTION: 0003 Signing                                                                         |  |              |           |           |  |  |  |  |
| 0315 0700 1111<br>SINGLE COLUMN GROUND SIGN<br>ASSEMBLY, F&I GROUND MOUNT, LESS<br>THAN 12 SF |  | 20.000<br>EA | 650.00000 | 13,000.00 |  |  |  |  |



## Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 016 Contract: T6598

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum              | Alternate | Quantity<br>Units | (4) THE STOUT GROUP LLC |            |            |            |            |            |
|---------------------------------------------------------------------------------------------|-----------|-------------------|-------------------------|------------|------------|------------|------------|------------|
|                                                                                             |           |                   | Unit Price              | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 Signing                                                                       |           |                   |                         |            |            |            |            |            |
| 0320 0700 1112<br>SINGLE COLUMN GROUND SIGN<br>ASSEMBLY, F&I GROUND MOUNT, 12.0-<br>20.0 SF |           | 1.000<br>EA       | 3,500.00000             | 3,500.00   |            |            |            |            |
| 0325 0700 1500<br>SINGLE COLUMN GROUND SIGN<br>ASSEMBLY, RELOCATE                           |           | 6.000<br>EA       | 350.00000               | 2,100.00   |            |            |            |            |
| 0330 0700 1600<br>SINGLE COLUMN GROUND SIGN<br>ASSEMBLY, REMOVE                             |           | 11.000<br>EA      | 100.00000               | 1,100.00   |            |            |            |            |
| 0335 0700 3601<br>SIGN PANEL, REMOVE, UP TO 12 SF                                           |           | 8.000<br>EA       | 75.00000                | 600.00     |            |            |            |            |
| 0340 0705 11 1<br>DELINEATOR, FLEXIBLE TUBULAR                                              |           | 4.000<br>EA       | 150.00000               | 600.00     |            |            |            |            |
| 0345 0706 1 3<br>RAISED PAVEMENT MARKER, TYPE B                                             |           | 1,528.000<br>EA   | 5.00000                 | 7,640.00   |            |            |            |            |
| 0350 0710 12290<br>PAINTED PAVEMENT MARKINGS,<br>DURABLE PAINT, YELLOW, ISLAND<br>NOSE      |           | 139.000<br>SF     | 10.00000                | 1,390.00   |            |            |            |            |
| 0355 0710 90<br>PAINTED PAVEMENT MARKINGS, FINAL<br>SURFACE 44780415201                     |           | (1.000)<br>LS     | 17,500.00000            | 17,500.00  |            |            |            |            |



## Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 016 Contract: T6598

| Line No / Item ID                                                                      |            | Alternate | Quantity  | (4) THE STOUT GROUP LLC |            |            |            |            |            |
|----------------------------------------------------------------------------------------|------------|-----------|-----------|-------------------------|------------|------------|------------|------------|------------|
| Item Description                                                                       |            |           | Units     |                         |            |            |            |            |            |
| ( ) indicates item is bid as Lump Sum                                                  |            |           |           | Unit Price              | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 Signing                                                                  |            |           |           |                         |            |            |            |            |            |
| 0360                                                                                   | 0711 11123 |           | 3,958.000 | 4.00000                 | 15,832.00  |            |            |            |            |
| THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT                 |            | LF        |           |                         |            |            |            |            |            |
| 0365                                                                                   | 0711 11124 |           | 105.000   | 5.00000                 | 525.00     |            |            |            |            |
| THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS                  |            | LF        |           |                         |            |            |            |            |            |
| 0370                                                                                   | 0711 11125 |           | 744.000   | 6.00000                 | 4,464.00   |            |            |            |            |
| THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK                 |            | LF        |           |                         |            |            |            |            |            |
| 0375                                                                                   | 0711 11141 |           | 0.147     | 4,300.00000             | 632.10     |            |            |            |            |
| THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"           |            | GM        |           |                         |            |            |            |            |            |
| 0380                                                                                   | 0711 11160 |           | 6.000     | 300.00000               | 1,800.00   |            |            |            |            |
| THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL                                      |            | EA        |           |                         |            |            |            |            |            |
| 0385                                                                                   | 0711 11170 |           | 75.000    | 110.00000               | 8,250.00   |            |            |            |            |
| THERMOPLASTIC, STANDARD, WHITE, ARROW                                                  |            | EA        |           |                         |            |            |            |            |            |
| 0390                                                                                   | 0711 11224 |           | 493.000   | 5.00000                 | 2,465.00   |            |            |            |            |
| THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON                    |            | LF        |           |                         |            |            |            |            |            |
| 0395                                                                                   | 0711 11241 |           | 0.089     | 4,100.00000             | 364.90     |            |            |            |            |
| THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6" |            | GM        |           |                         |            |            |            |            |            |



## Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 016 Contract: T6598

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (4) THE STOUT GROUP LLC |            |            |            |            |            |
|--------------------------------------------------------------------------------|-----------|-------------------|-------------------------|------------|------------|------------|------------|------------|
|                                                                                |           |                   | Unit Price              | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |

SECTION: 0003 Signing

|                              |                                                                                           |           |             |              |  |  |  |  |
|------------------------------|-------------------------------------------------------------------------------------------|-----------|-------------|--------------|--|--|--|--|
| 0400                         | 0711 14125                                                                                | 1,048.000 | 18.00000    | 18,864.00    |  |  |  |  |
|                              | THERMOPLASTIC, PREFORMED,<br>WHITE, SOLID, 24" FOR CROSSWALK                              | LF        |             |              |  |  |  |  |
| 0405                         | 0711 14160                                                                                | 2.000     | 500.00000   | 1,000.00     |  |  |  |  |
|                              | THERMOPLASTIC, PREFORMED,<br>WHITE, MESSAGE                                               | EA        |             |              |  |  |  |  |
| 0410                         | 0711 16101                                                                                | 3.018     | 6,000.00000 | 18,108.00    |  |  |  |  |
|                              | THERMOPLASTIC, STANDARD-OTHER<br>SURFACES, WHITE, SOLID, 6"                               | GM        |             |              |  |  |  |  |
| 0415                         | 0711 16102                                                                                | 0.154     | 6,400.00000 | 985.60       |  |  |  |  |
|                              | THERMOPLASTIC, STANDARD-OTHER<br>SURFACES, WHITE, SOLID, 8"                               | GM        |             |              |  |  |  |  |
| 0420                         | 0711 16131                                                                                | 2.562     | 4,500.00000 | 11,529.00    |  |  |  |  |
|                              | THERMOPLASTIC, STANDARD-OTHER<br>SURFACES, WHITE, SKIP, 6",10-30 SKIP<br>OR 3-9 LANE DROP | GM        |             |              |  |  |  |  |
| 0425                         | 0711 16201                                                                                | 2.467     | 6,000.00000 | 14,802.00    |  |  |  |  |
|                              | THERMOPLASTIC, STANDARD-OTHER<br>SURFACES, YELLOW, SOLID, 6"                              | GM        |             |              |  |  |  |  |
| 0003 Signing Section Totals: |                                                                                           |           |             | \$147,051.60 |  |  |  |  |

SECTION: 0004 Lighting

|      |                                                 |         |          |           |  |  |  |  |
|------|-------------------------------------------------|---------|----------|-----------|--|--|--|--|
| 0430 | 0630 2 12                                       | 277.000 | 50.00000 | 13,850.00 |  |  |  |  |
|      | CONDUIT, FURNISH & INSTALL,<br>DIRECTIONAL BORE | LF      |          |           |  |  |  |  |



## Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 016 Contract: T6598

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (4) THE STOUT GROUP LLC |            |            |            |            |            |
|--------------------------------------------------------------------------------|-----------|-------------------|-------------------------|------------|------------|------------|------------|------------|
|                                                                                |           |                   | Unit Price              | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |

**SECTION: 0004 Lighting**

|                                      |                                               |           |             |                    |  |  |  |  |
|--------------------------------------|-----------------------------------------------|-----------|-------------|--------------------|--|--|--|--|
| 0435                                 | 0635 2 11                                     | 10.000    | 1,800.00000 | 18,000.00          |  |  |  |  |
|                                      | PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE  | EA        |             |                    |  |  |  |  |
| 0440                                 | 0715 1 12                                     | 1,151.000 | 4.00000     | 4,604.00           |  |  |  |  |
|                                      | LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6 | LF        |             |                    |  |  |  |  |
| <b>0004 Lighting Section Totals:</b> |                                               |           |             | <b>\$36,454.00</b> |  |  |  |  |

**SECTION: 0005 Signalization**

|      |                                                                    |           |              |           |  |  |  |  |
|------|--------------------------------------------------------------------|-----------|--------------|-----------|--|--|--|--|
| 0445 | 0630 2 12                                                          | 1,297.000 | 50.00000     | 64,850.00 |  |  |  |  |
|      | CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE                       | LF        |              |           |  |  |  |  |
| 0450 | 0632 7 1                                                           | 2.000     | 10,000.00000 | 20,000.00 |  |  |  |  |
|      | SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL | PI        |              |           |  |  |  |  |
| 0455 | 0632 7 6                                                           | 2.000     | 1,900.00000  | 3,800.00  |  |  |  |  |
|      | SIGNAL CABLE, REMOVE- INTERSECTION                                 | PI        |              |           |  |  |  |  |
| 0460 | 0635 2 11                                                          | 54.000    | 1,800.00000  | 97,200.00 |  |  |  |  |
|      | PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE                       | EA        |              |           |  |  |  |  |
| 0465 | 0635 2 12                                                          | 4.000     | 3,600.00000  | 14,400.00 |  |  |  |  |
|      | PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE                       | EA        |              |           |  |  |  |  |



## Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 016 Contract: T6598

| Line No / Item ID                                                         |           | Alternate     | Quantity<br>Units | (4) 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: 0005                                                             |           | Signalization |                   |                         |            |            |            |            |            |
| 0470                                                                      | 0635 2 30 |               | 1.000             | 1,400.00000             | 1,400.00   |            |            |            |            |
| PULL & SPLICE BOX, INSTALL                                                |           |               | EA                |                         |            |            |            |            |            |
| 0475                                                                      | 0639 1122 |               | 1.000             | 8,000.00000             | 8,000.00   |            |            |            |            |
| ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR |           |               | AS                |                         |            |            |            |            |            |
| 0480                                                                      | 0639 1620 |               | 1.000             | 700.00000               | 700.00     |            |            |            |            |
| ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND                              |           |               | AS                |                         |            |            |            |            |            |
| 0485                                                                      | 0639 2 1  |               | 625.000           | 12.00000                | 7,500.00   |            |            |            |            |
| ELECTRICAL SERVICE WIRE, FURNISH & INSTALL                                |           |               | LF                |                         |            |            |            |            |            |
| 0490                                                                      | 0641 2 12 |               | 1.000             | 4,000.00000             | 4,000.00   |            |            |            |            |
| PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE                    |           |               | EA                |                         |            |            |            |            |            |
| 0495                                                                      | 0641 2 60 |               | 1.000             | 700.00000               | 700.00     |            |            |            |            |
| PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-PEDESTAL/SERVICE POLE    |           |               | EA                |                         |            |            |            |            |            |
| 0500                                                                      | 0646 1 11 |               | 8.000             | 2,800.00000             | 22,400.00  |            |            |            |            |
| ALUMINUM SIGNALS POLE, PEDESTAL                                           |           |               | EA                |                         |            |            |            |            |            |
| 0505                                                                      | 0646 1 60 |               | 1.000             | 700.00000               | 700.00     |            |            |            |            |
| ALUMINUM SIGNALS POLE, REMOVE                                             |           |               | EA                |                         |            |            |            |            |            |



## Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 016 Contract: T6598

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                          | Alternate | Quantity<br>Units | (4) THE STOUT GROUP LLC |            |            |            |            |            |
|---------------------------------------------------------------------------------------------------------|-----------|-------------------|-------------------------|------------|------------|------------|------------|------------|
|                                                                                                         |           |                   | Unit Price              | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0005 Signalization                                                                             |           |                   |                         |            |            |            |            |            |
| 0510 0650 1 14<br>VEHICULAR TRAFFIC SIGNAL,<br>FURNISH & INSTALL ALUMINUM, 3<br>SECTION, 1 WAY          |           | 22.000<br>AS      | 1,900.00000             | 41,800.00  |            |            |            |            |
| 0515 0650 1 18<br>VEHICULAR TRAFFIC SIGNAL,<br>FURNISH & INSTALL ALUMINUM, 5<br>SECTION STRAIGHT, 1 WAY |           | 4.000<br>AS       | 2,700.00000             | 10,800.00  |            |            |            |            |
| 0520 0650 1 60<br>VEHICULAR TRAFFIC SIGNAL,<br>REMOVE- POLES TO REMAIN                                  |           | 26.000<br>AS      | 250.00000               | 6,500.00   |            |            |            |            |
| 0525 0653 1 11<br>PEDESTRIAN SIGNAL, FURNISH &<br>INSTALL LED COUNTDOWN, 1 WAY                          |           | 8.000<br>AS       | 1,200.00000             | 9,600.00   |            |            |            |            |
| 0530 0653 1 12<br>PEDESTRIAN SIGNAL, FURNISH &<br>INSTALL LED COUNTDOWN, 2 WAYS                         |           | 1.000<br>AS       | 2,100.00000             | 2,100.00   |            |            |            |            |
| 0535 0653 1 60<br>PEDESTRIAN SIGNAL, REMOVE PED<br>SIGNAL- POLE/PEDESTAL TO REMAIN                      |           | 8.000<br>AS       | 120.00000               | 960.00     |            |            |            |            |
| 0540 0660 1600<br>LOOP DETECTOR INDUCTIVE,<br>REMOVE- CABINET TO REMAIN                                 |           | 20.000<br>EA      | 120.00000               | 2,400.00   |            |            |            |            |
| 0545 0660 4 11<br>VEHICLE DETECTION SYSTEM- VIDEO,<br>FURNISH & INSTALL CABINET<br>EQUIPMENT            |           | 10.000<br>EA      | 4,800.00000             | 48,000.00  |            |            |            |            |



## Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 016 Contract: T6598

| Line No / Item ID                                                         |      | Alternate | Quantity | (4) THE STOUT GROUP LLC |            |            |            |            |            |
|---------------------------------------------------------------------------|------|-----------|----------|-------------------------|------------|------------|------------|------------|------------|
| Item Description                                                          |      |           | Units    |                         |            |            |            |            |            |
| ( ) indicates item is bid as Lump Sum                                     |      |           |          | Unit Price              | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0005 Signalization                                               |      |           |          |                         |            |            |            |            |            |
| 0550                                                                      | 0660 | 4 12      | 10.000   | 5,100.00000             | 51,000.00  |            |            |            |            |
| VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT |      |           | EA       |                         |            |            |            |            |            |
| 0555                                                                      | 0665 | 1 11      | 11.000   | 450.00000               | 4,950.00   |            |            |            |            |
| PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD                          |      |           | EA       |                         |            |            |            |            |            |
| 0560                                                                      | 0665 | 1 60      | 5.000    | 120.00000               | 600.00     |            |            |            |            |
| PEDESTRIAN DETECTOR, REMOVE-POLE/PEDESTAL TO REMAIN                       |      |           | EA       |                         |            |            |            |            |            |
| 0565                                                                      | 0700 | 3201      | 2.000    | 1,500.00000             | 3,000.00   |            |            |            |            |
| SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF                 |      |           | EA       |                         |            |            |            |            |            |
| 0570                                                                      | 0700 | 3601      | 2.000    | 120.00000               | 240.00     |            |            |            |            |
| SIGN PANEL, REMOVE, UP TO 12 SF                                           |      |           | EA       |                         |            |            |            |            |            |
| 0005 Signalization Section Totals:                                        |      |           |          | \$427,600.00            |            |            |            |            |            |

Contract Grand Totals:

\$3,290,591.63





Tabulation of Bids

---

**Letting:** CT240925 September 25, 2024 **Call Order:** 016 **Contract:** T6598

*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*

10/8/2024

---

Manager, Contracts Administration Office