



Vendor Ranking

Page 1 of 1

Letting: CT220330 March 30, 2022 10:30 AM **Call Order:** 017 **Contract:** T4604
District: District 4 **Counties:** BROWARD **Fed Aid No:** D421109B
Contract Time: 153 AVAILABLE DAYS **Project(s):** 43999615201 (*)
Contract Desc: CITY OF OAKLAND PARK LAKESIDE SIDEWALKS

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FLORIDA ENGINEERING & DEVELOPMENT CORP	Responsive	Winning bid	\$1,172,304.86	100.00%
2	LEON AMERICA CONSTRUCTION	Responsive	Non-Winning Bid	\$1,257,827.72	107.30%
3	H & R PAVING, INC.	Responsive	Non-Winning Bid	\$1,272,625.66	108.56%
4	ROADWAY CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$1,315,309.91	112.20%
5	H.G. CONSTRUCTION, DEVELOPMENT & INVESTMENT, INC.	Responsive	Non-Winning Bid	\$1,318,548.82	112.47%
6	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	\$1,389,936.73	118.56%
7	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$1,519,656.69	129.63%
8	ZAHLENE ENTERPRISES INC.	Responsive	Non-Winning Bid	\$1,825,000.00	155.68%

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 017

Contract: T4604

District: District 4

Counties: BROWARD

Fed Aid No: D421109B

Contract Time: 153 AVAILABLE DAYS

Project(s): 43999615201 (*)

Contract Descr: CITY OF OAKLAND PARK LAKESIDE SIDEWALKS

The improvements under this contract consist of, but are not limited to, maintenance of traffic, earthwork (excavation, embankment), sediment control, asphalt (temporary, base, turnouts, superpave), concrete (curb, gutter, sidewalk, driveways, ditch pavement), signing (single-post, multi-post), pavement treatments (patterned, pavers, detectable warnings, raised marker, thermoplastic), railing (pvc, aluminum), utilities adjustments (valve box, manholes), tree pruning (root, branch), irrigation, and sod at various locations in the Lakeside Estates neighborhood for a total of 2.055 miles in the City of Oakland Park, Broward County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLORIDA ENGINEERING & DEVELOPMENT CORP		(2) LEON AMERICA CONSTRUCTION		(3) H & R PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43999615201		(1.000) LS	126,500.00000	126,500.00	127,031.54000	127,031.54	82,946.00000	82,946.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43999615201		(153.000) DA (LS)	54,000.00000	54,000.00	63,515.77000	63,515.77	82,946.00000	82,946.00
0015 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		285.100 CY	43.10000	12,287.81	26.71000	7,615.02	15.00000	4,276.50
0020 0102 60 WORK ZONE SIGN		3,142.000 ED	0.26000	816.92	0.37000	1,162.54	0.50000	1,571.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,295.000 ED	0.18000	413.10	0.16000	367.20	1.00000	2,295.00
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		6,000.000 FD	0.06000	360.00	0.07000	420.00	0.50000	3,000.00



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 017

Contract: T4604

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) FLORIDA ENGINEERING & DEVELOPMENT CORP		(2) LEON AMERICA CONSTRUCTION		(3) H & R PAVING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Roadway						
0035	0102 99		668.000	9.10000	6,078.80	12.00000	8,016.00	10.50000	7,014.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0040	0104 10 3		204.000	2.70000	550.80	2.00000	408.00	10.00000	2,040.00
SEDIMENT BARRIER			LF						
0045	0104 18		46.000	77.70000	3,574.20	200.36000	9,216.56	100.00000	4,600.00
INLET PROTECTION SYSTEM			EA						
0050	0110 1 1		(3.590)	85,500.00000	85,500.00	67,287.40000	67,287.40	50,000.00000	50,000.00
CLEARING & GRUBBING 43999615201			AC (LS)						
0055	0110 4 10		781.000	8.60000	6,716.60	13.36000	10,434.16	20.00000	15,620.00
REMOVAL OF EXISTING CONCRETE			SY						
0060	0110 7 1		63.000	327.50000	20,632.50	200.36000	12,622.68	250.00000	15,750.00
MAILBOX, F&I SINGLE			EA						
0065	0110 21		751.000	20.00000	15,020.00	4.01000	3,011.51	10.00000	7,510.00
TREE PROTECTION BARRIER			LF						
0070	0110 22		26.000	550.00000	14,300.00	681.22000	17,711.72	300.00000	7,800.00
TREE ROOT AND BRANCH PRUNING			EA						
0075	0120 1		1,701.000	36.70000	62,426.70	40.07000	68,159.07	20.00000	34,020.00
REGULAR EXCAVATION			CY						



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 017

Contract: T4604

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLORIDA ENGINEERING & DEVELOPMENT CORP		(2) LEON AMERICA CONSTRUCTION		(3) H & R PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0080 0120 6 EMBANKMENT		39.400 CY	16.10000	634.34	8.01000	315.59	100.00000	3,940.00
0085 0285704 OPTIONAL BASE, BASE GROUP 04		385.000 SY	16.00000	6,160.00	20.04000	7,715.40	80.00000	30,800.00
0090 0285706 OPTIONAL BASE, BASE GROUP 06		1,726.000 SY	15.30000	26,407.80	21.37000	36,884.62	55.00000	94,930.00
0095 0286 1 TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS		104.000 SY	19.10000	1,986.40	40.07000	4,167.28	60.00000	6,240.00
0100 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		115.900 TN	425.50000	49,315.45	674.54000	78,179.19	350.00000	40,565.00
0105 0425 5 MANHOLE, ADJUST		1.000 EA	760.70000	760.70	1,001.80000	1,001.80	500.00000	500.00
0110 0425 6 VALVE BOXES, ADJUST		232.000 EA	341.00000	79,112.00	53.43000	12,395.76	350.00000	81,200.00
0115 0430963 1 PVC PIPE FOR BACK OF SIDEWALK, 4"		26.000 LF	35.00000	910.00	13.36000	347.36	50.00000	1,300.00
0120 0515 2311 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1		29.000 LF	142.10000	4,120.90	166.97000	4,842.13	200.00000	5,800.00



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 017

Contract: T4604

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLORIDA ENGINEERING & DEVELOPMENT CORP		(2) LEON AMERICA CONSTRUCTION		(3) H & R PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0125 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		382.000 LF	24.30000	9,282.60	20.04000	7,655.28	40.00000	15,280.00
0130 0520 2 4 CONCRETE CURB, TYPE D		6.000 LF	21.80000	130.80	20.04000	120.24	50.00000	300.00
0135 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		9,536.000 SY	41.10000	391,929.60	53.43000	509,508.48	46.00000	438,656.00
0140 0523 1 PATTERNED PAVEMENT, VEHICULAR AREAS		101.000 SY	200.00000	20,200.00	146.93000	14,839.93	200.00000	20,200.00
0145 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		1.000 SY	350.00000	350.00	1,335.73000	1,335.73	1,000.00000	1,000.00
0150 0526 1 1 PAVERS, ARCHITECTURAL, ROADWAY		87.000 SY	57.00000	4,959.00	280.50000	24,403.50	100.00000	8,700.00
0155 0527 2 DETECTABLE WARNINGS		387.000 SF	24.00000	9,288.00	20.04000	7,755.48	25.00000	9,675.00
0160 0570 1 2 PERFORMANCE TURF, SOD		7,063.000 SY	5.25000	37,080.75	3.34000	23,590.42	8.00000	56,504.00
0165 0590 70 5 IRRIGATION SYSTEM- MODIFY EXISTING SYSTEM 43999615201		(1.000) LS	25,000.00000	25,000.00	22,707.41000	22,707.41	50,000.00000	50,000.00



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 017

Contract: T4604

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) FLORIDA ENGINEERING & DEVELOPMENT CORP		(2) LEON AMERICA CONSTRUCTION		(3) H & R PAVING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0170	0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43999615201									
0001 Roadway Section Totals:				\$1,126,805.77		\$1,204,744.77		\$1,236,978.50	

SECTION: 0002 Signing								
0175 0700 1 11		4.000	325.00000	1,300.00	667.87000	2,671.48	375.00000	1,500.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF								
0180 0700 1 50		53.000	395.00000	20,935.00	267.15000	14,158.95	230.00000	12,190.00
SINGLE POST SIGN, RELOCATE								
0185 0700 1 60		2.000	25.00000	50.00	267.15000	534.30	58.00000	116.00
SINGLE POST SIGN, REMOVE								
0190 0700 2 50		2.000	3,800.00000	7,600.00	6,678.65000	13,357.30	1,500.00000	3,000.00
MULTI- POST SIGN, GROUND MOUNT, RELOCATE								
0195 0706 1 3		48.000	3.50000	168.00	6.68000	320.64	6.00000	288.00
RAISED PAVEMENT MARKER, TYPE B								
0200 0711 14123		426.000	11.00000	4,686.00	20.04000	8,537.04	19.00000	8,094.00
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK								



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 017

Contract: T4604

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) FLORIDA ENGINEERING & DEVELOPMENT CORP		(2) LEON AMERICA CONSTRUCTION		(3) H & R PAVING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0205	0711 14125		181.000	19.00000	3,439.00	34.73000	6,286.13	23.00000	4,163.00
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK			LF						
0210	0711 16101		0.052	4,327.00000	225.00	9,689.39000	503.85	6,072.00000	315.74
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0215	0711 16201		0.228	4,246.00000	968.09	9,689.39000	2,209.18	6,072.00000	1,384.42
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0220	0711 17 1		1,532.000	4.00000	6,128.00	2.94000	4,504.08	3.00000	4,596.00
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN			SF						
0002 Signing Section Totals:				\$45,499.09		\$53,082.95		\$35,647.16	
Contract Grand Totals:				\$1,172,304.86		\$1,257,827.72		1,272,625.66	



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 017

Contract: T4604

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) H.G. CONSTRUCTION, DEVELOPMENT & INVESTMENT, INC.		(6) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43999615201		(1.000) LS	131,530.99000	131,530.99	48,000.00000	48,000.00	130,000.00000	130,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43999615201		(153.000) DA (LS)	18,959.80000	18,959.80	22,000.00000	22,000.00	88,000.00000	88,000.00
0015 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		285.100 CY	43.39000	12,370.49	30.80000	8,781.08	15.00000	4,276.50
0020 0102 60 WORK ZONE SIGN		3,142.000 ED	0.24000	754.08	0.40000	1,256.80	0.24000	754.08
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,295.000 ED	0.17000	390.15	0.10000	229.50	0.17000	390.15
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		6,000.000 FD	0.06000	360.00	0.08000	480.00	0.06000	360.00
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		668.000 ED	8.50000	5,678.00	21.12000	14,108.16	8.50000	5,678.00
0040 0104 10 3 SEDIMENT BARRIER		204.000 LF	2.40000	489.60	3.00000	612.00	5.00000	1,020.00



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 017

Contract: T4604

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) H.G. CONSTRUCTION, DEVELOPMENT & INVESTMENT, INC.		(6) THE STOUT GROUP LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0045	0104 18		46.000	97.11000	4,467.06	126.00000	5,796.00	200.00000	9,200.00
INLET PROTECTION SYSTEM			EA						
0050	0110 1 1		(3.590)	277,238.11000	277,238.11	25,000.00000	25,000.00	50,000.00000	50,000.00
CLEARING & GRUBBING 43999615201			AC (LS)						
0055	0110 4 10		781.000	13.26000	10,356.06	29.00000	22,649.00	20.00000	15,620.00
REMOVAL OF EXISTING CONCRETE			SY						
0060	0110 7 1		63.000	203.04000	12,791.52	400.00000	25,200.00	200.00000	12,600.00
MAILBOX, F&I SINGLE			EA						
0065	0110 21		751.000	2.49000	1,869.99	13.00000	9,763.00	5.00000	3,755.00
TREE PROTECTION BARRIER			LF						
0070	0110 22		26.000	464.83000	12,085.58	814.00000	21,164.00	250.00000	6,500.00
TREE ROOT AND BRANCH PRUNING			EA						
0075	0120 1		1,701.000	29.04000	49,397.04	12.00000	20,412.00	20.00000	34,020.00
REGULAR EXCAVATION			CY						
0080	0120 6		39.400	157.65000	6,211.41	22.00000	866.80	50.00000	1,970.00
EMBANKMENT			CY						
0085	0285704		385.000	31.62000	12,173.70	18.00000	6,930.00	40.00000	15,400.00
OPTIONAL BASE, BASE GROUP 04			SY						



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 017

Contract: T4604

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) H.G. CONSTRUCTION, DEVELOPMENT & INVESTMENT, INC.		(6) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0090 0285706 OPTIONAL BASE, BASE GROUP 06		1,726.000 SY	24.73000	42,683.98	19.80000	34,174.80	50.00000	86,300.00
0095 0286 1 TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS		104.000 SY	42.12000	4,380.48	275.00000	28,600.00	65.00000	6,760.00
0100 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		115.900 TN	300.39000	34,815.20	262.00000	30,365.80	250.00000	28,975.00
0105 0425 5 MANHOLE, ADJUST		1.000 EA	550.00000	550.00	935.00000	935.00	650.00000	650.00
0110 0425 6 VALVE BOXES, ADJUST		232.000 EA	0.01000	2.32	533.00000	123,656.00	400.00000	92,800.00
0115 0430963 1 PVC PIPE FOR BACK OF SIDEWALK, 4"		26.000 LF	20.52000	533.52	44.00000	1,144.00	50.00000	1,300.00
0120 0515 2311 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1		29.000 LF	177.24000	5,139.96	176.00000	5,104.00	250.00000	7,250.00
0125 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		382.000 LF	29.63000	11,318.66	33.00000	12,606.00	40.00000	15,280.00
0130 0520 2 4 CONCRETE CURB, TYPE D		6.000 LF	89.82000	538.92	44.00000	264.00	30.00000	180.00



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 017

Contract: T4604

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) H.G. CONSTRUCTION, DEVELOPMENT & INVESTMENT, INC.		(6) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0135 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		9,536.000 SY	51.04000	486,717.44	71.00000	677,056.00	55.00000	524,480.00
0140 0523 1 PATTERNED PAVEMENT, VEHICULAR AREAS		101.000 SY	200.00000	20,200.00	220.00000	22,220.00	200.00000	20,200.00
0145 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		1.000 SY	958.87000	958.87	70.00000	70.00	250.00000	250.00
0150 0526 1 1 PAVERS, ARCHITECTURAL, ROADWAY		87.000 SY	61.23000	5,327.01	132.00000	11,484.00	200.00000	17,400.00
0155 0527 2 DETECTABLE WARNINGS		387.000 SF	21.49000	8,316.63	33.00000	12,771.00	35.00000	13,545.00
0160 0570 1 2 PERFORMANCE TURF, SOD		7,063.000 SY	3.48000	24,579.24	0.66000	4,661.58	8.00000	56,504.00
0165 0590 70 5 IRRIGATION SYSTEM- MODIFY EXISTING SYSTEM 43999615201		(1.000) LS	20,929.23000	20,929.23	18,672.50000	18,672.50	50,000.00000	50,000.00
0170 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43999615201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:			\$1,274,115.04		\$1,267,033.02		\$1,351,417.73	



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 017

Contract: T4604

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) H.G. CONSTRUCTION, DEVELOPMENT & INVESTMENT, INC.		(6) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0175 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		4.000 AS	375.00000	1,500.00	792.00000	3,168.00	600.00000	2,400.00
0180 0700 1 50 SINGLE POST SIGN, RELOCATE		53.000 AS	315.00000	16,695.00	462.00000	24,486.00	200.00000	10,600.00
0185 0700 1 60 SINGLE POST SIGN, REMOVE		2.000 AS	45.00000	90.00	132.00000	264.00	40.00000	80.00
0190 0700 2 50 MULTI- POST SIGN, GROUND MOUNT, RELOCATE		2.000 AS	4,900.01000	9,800.02	1,056.00000	2,112.00	4,500.00000	9,000.00
0195 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		48.000 EA	3.60000	172.80	9.00000	432.00	5.00000	240.00
0200 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		426.000 LF	13.50000	5,751.00	15.80000	6,730.80	15.00000	6,390.00
0205 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		181.000 LF	18.00000	3,258.00	31.00000	5,611.00	29.00000	5,249.00
0210 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.052 GM	4,168.27000	216.75	7,040.00000	366.08	20,000.00000	1,040.00
0215 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.228 GM	4,182.89000	953.70	7,040.00000	1,605.12	2,000.00000	456.00



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 017

Contract: T4604

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) H.G. CONSTRUCTION, DEVELOPMENT & INVESTMENT, INC.		(6) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0220 0711 17 1		1,532.000	1.80000	2,757.60	4.40000	6,740.80	2.00000	3,064.00
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN								
0002 Signing Section Totals:				\$41,194.87		\$51,515.80		\$38,519.00
Contract Grand Totals:				\$1,315,309.91		\$1,318,548.82		1,389,936.73



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 017

Contract: T4604

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WEEKLEY ASPHALT PAVING, INC.		(8) ZAHLENE ENTERPRISES INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43999615201		(1.000) LS	107,235.00000	107,235.00	182,000.00000	182,000.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 43999615201		(153.000) DA (LS)	220,083.00000	220,083.00	232,192.61000	232,192.61		
0015 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		285.100 CY	61.00000	17,391.10	35.00000	9,978.50		
0020 0102 60 WORK ZONE SIGN		3,142.000 ED	0.24000	754.08	0.24000	754.08		
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,295.000 ED	0.50000	1,147.50	0.17000	390.15		
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		6,000.000 FD	0.10000	600.00	0.06000	360.00		
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		668.000 ED	8.50000	5,678.00	8.50000	5,678.00		
0040 0104 10 3 SEDIMENT BARRIER		204.000 LF	1.90000	387.60	2.00000	408.00		



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 017

Contract: T4604

Line No / Item ID		Alternate	Quantity Units	(7) WEEKLEY ASPHALT PAVING, INC.		(8) ZAHLENE ENTERPRISES INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0045	0104 18		46.000	110.00000	5,060.00	120.00000	5,520.00		
INLET PROTECTION SYSTEM			EA						
0050	0110 1 1		(3.590)	160,470.00000	160,470.00	308,500.00000	308,500.00		
CLEARING & GRUBBING 43999615201			AC (LS)						
0055	0110 4 10		781.000	48.38000	37,784.78	25.00000	19,525.00		
REMOVAL OF EXISTING CONCRETE			SY						
0060	0110 7 1		63.000	167.00000	10,521.00	350.00000	22,050.00		
MAILBOX, F&I SINGLE			EA						
0065	0110 21		751.000	5.40000	4,055.40	17.00000	12,767.00		
TREE PROTECTION BARRIER			LF						
0070	0110 22		26.000	360.00000	9,360.00	350.00000	9,100.00		
TREE ROOT AND BRANCH PRUNING			EA						
0075	0120 1		1,701.000	35.00000	59,535.00	20.26000	34,462.26		
REGULAR EXCAVATION			CY						
0080	0120 6		39.400	30.00000	1,182.00	38.00000	1,497.20		
EMBANKMENT			CY						
0085	0285704		385.000	25.05000	9,644.25	24.00000	9,240.00		
OPTIONAL BASE, BASE GROUP 04			SY						



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 017

Contract: T4604

Line No / Item ID		Alternate	Quantity Units	(7) WEEKLEY ASPHALT PAVING, INC.		(8) ZAHLENE ENTERPRISES INC.			
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0090	0285706		1,726.000	29.94000	51,676.44	90.00000	155,340.00		
OPTIONAL BASE, BASE GROUP 06			SY						
0095	0286 1		104.000	51.00000	5,304.00	18.00000	1,872.00		
TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS			SY						
0100	0334 1 13		115.900	285.00000	33,031.50	235.00000	27,236.50		
SUPERPAVE ASPHALTIC CONC, TRAFFIC C			TN						
0105	0425 5		1.000	650.00000	650.00	2,150.00000	2,150.00		
MANHOLE, ADJUST			EA						
0110	0425 6		232.000	200.00000	46,400.00	725.00000	168,200.00		
VALVE BOXES, ADJUST			EA						
0115	0430963 1		26.000	40.00000	1,040.00	72.00000	1,872.00		
PVC PIPE FOR BACK OF SIDEWALK, 4"			LF						
0120	0515 2311		29.000	175.00000	5,075.00	95.00000	2,755.00		
PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1			LF						
0125	0520 1 10		382.000	39.00000	14,898.00	30.00000	11,460.00		
CONCRETE CURB & GUTTER, TYPE F			LF						
0130	0520 2 4		6.000	100.00000	600.00	48.00000	288.00		
CONCRETE CURB, TYPE D			LF						



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 017

Contract: T4604

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WEEKLEY ASPHALT PAVING, INC.		(8) ZAHLENE ENTERPRISES INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0135 0522 2		9,536.000	47.47000	452,673.92	43.00000	410,048.00		
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		SY						
0140 0523 1		101.000	160.00000	16,160.00	110.00000	11,110.00		
PATTERNED PAVEMENT, VEHICULAR AREAS		SY						
0145 0524 1 2		1.000	650.00000	650.00	550.00000	550.00		
CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		SY						
0150 0526 1 1		87.000	400.00000	34,800.00	55.00000	4,785.00		
PAVERS, ARCHITECTURAL, ROADWAY		SY						
0155 0527 2		387.000	48.00000	18,576.00	32.00000	12,384.00		
DETECTABLE WARNINGS		SF						
0160 0570 1 2		7,063.000	3.80000	26,839.40	4.50000	31,783.50		
PERFORMANCE TURF, SOD		SY						
0165 0590 70 5		(1.000)	64,945.00000	64,945.00	45,000.00000	45,000.00		
IRRIGATION SYSTEM- MODIFY EXISTING SYSTEM 43999615201		LS						
0170 0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43999615201		LS						
0001 Roadway Section Totals:			\$1,474,207.97		\$1,791,256.80			



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 017

Contract: T4604

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WEEKLEY ASPHALT PAVING, INC.		(8) ZAHLENE ENTERPRISES INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0175 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		4.000 AS	325.00000	1,300.00	610.00000	2,440.00		
0180 0700 1 50 SINGLE POST SIGN, RELOCATE		53.000 AS	395.00000	20,935.00	320.00000	16,960.00		
0185 0700 1 60 SINGLE POST SIGN, REMOVE		2.000 AS	5.00000	10.00	25.00000	50.00		
0190 0700 2 50 MULTI- POST SIGN, GROUND MOUNT, RELOCATE		2.000 AS	3,800.00000	7,600.00	570.00000	1,140.00		
0195 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		48.000 EA	3.50000	168.00	3.60000	172.80		
0200 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		426.000 LF	11.00000	4,686.00	13.50000	5,751.00		
0205 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		181.000 LF	19.00000	3,439.00	18.00000	3,258.00		
0210 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.052 GM	4,224.00000	219.65	4,335.00000	225.42		
0215 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.228 GM	4,224.00000	963.07	4,335.00000	988.38		



Tabulation of Bids

Page 18 of 19

Letting: CT220330 March 30, 2022

Call Order: 017

Contract: T4604

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WEEKLEY ASPHALT PAVING, INC.		(8) ZAHLENE ENTERPRISES INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0220 0711 17 1		1,532.000	4.00000	6,128.00	1.80000	2,757.60		
THERMOPLASTIC, REMOVE EXISTING		SF						
THERMOPLASTIC PAVEMENT								
MARKINGS- SURFACE TO REMAIN								
0002 Signing Section Totals:			\$45,448.72		\$33,743.20			

Contract Grand Totals:

\$1,519,656.69

\$1,825,000.00



Tabulation of Bids

Letting: CT220330 March 30, 2022 **Call Order:** 017 **Contract:** T4604

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

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

Alan D. Autry

Manager, Contracts Administration Office

04/12/2022