



Vendor Ranking

Page 1 of 1

Letting: 01241205 December 05, 2024 11:00 AM**Call Order:** 008**Contract:** E1W89**District:** District 1**Counties:** POLK**Fed Aid No:** N/A**Contract Time:** 200 AVAILABLE DAYS**Project(s):** 44927515201 (*)**Contract Desc:** SR 25 (US 27)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PREFERRED MATERIALS INC.	Responsive	Winning bid	\$8,846,875.98	100.00%
2	HUBBARD CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$9,389,806.86	106.14%
3	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$10,554,959.83	119.31%
4	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Non-Winning Bid	\$10,571,253.17	119.49%

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 22

Letting: 01241205 December 05, 2024

Call Order: 008

Contract: E1W89

District: District 1

Counties: POLK

Fed Aid No: N/A

Contract Time: 200 AVAILABLE DAYS

Project(s): 44927515201 (*)

Contract Descr: SR 25 (US 27)

The improvements under this Contract consist of milling and resurfacing, shoulder treatment, pavement markings and signalization on SR 25 (US 27) from north of Holly Hill Cut-off Road to north of Deer Creek Blvd in Polk County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44927515201		(1.000) LS	441,000.00000	441,000.00	378,590.59000	378,590.59	620,435.63000	620,435.63
0010 0102 1 MAINTENANCE OF TRAFFIC 44927515201		(200.000) DA (LS)	359,000.00000	359,000.00	411,676.58000	411,676.58	320,151.20000	320,151.20
0015 0102 14 TRAFFIC CONTROL OFFICER		1,734.000 HR	105.00000	182,070.00	88.15000	152,852.10	95.97000	166,411.98
0020 0102 60 WORK ZONE SIGN		21,600.000 ED	0.20000	4,320.00	0.20000	4,320.00	0.21000	4,536.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		25,200.000 ED	0.05000	1,260.00	0.07000	1,764.00	0.08000	2,016.00
0030 0102 75 1 TEMPORARY SEPARATOR, F&I REMOVE		185.000 LF	32.00000	5,920.00	33.78000	6,249.30	36.13000	6,684.05
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		270.000 ED	4.50000	1,215.00	4.75000	1,282.50	5.08000	1,371.60



Tabulation of Bids

Letting: 01241205 December 05, 2024

Call Order: 008

Contract: E1W89

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0102 99		428.000	9.50000	4,066.00	10.03000	4,292.84	10.73000	4,592.44
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0045 0102104		1,000.000	10.95000	10,950.00	20.00000	20,000.00	12.54000	12,540.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		ED						
0050 0102107 1		1,000.000	14.95000	14,950.00	32.64000	32,640.00	17.16000	17,160.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		ED						
0055 0102115		240.000	0.25000	60.00	0.26000	62.40	0.28000	67.20
TYPE III BARRICADE		ED						
0060 0102150 1		400.000	4.50000	1,800.00	4.75000	1,900.00	5.08000	2,032.00
PORTABLE REGULATORY, SIGN		ED						
0065 0102150 2		400.000	4.50000	1,800.00	4.75000	1,900.00	5.08000	2,032.00
RADAR SPEED DISPLAY UNIT		ED						
0070 0104 10 3		4,444.000	0.90000	3,999.60	1.64000	7,288.16	1.96000	8,710.24
SEDIMENT BARRIER		LF						
0075 0104 11		667.000	12.00000	8,004.00	11.41000	7,610.47	12.36000	8,244.12
FLOATING TURBIDITY BARRIER		LF						
0080 0104 15		2.000	3,500.00000	7,000.00	2,810.51000	5,621.02	2,670.33000	5,340.66
SOIL TRACKING PREVENTION DEVICE		EA						



Tabulation of Bids

Letting: 01241205 December 05, 2024

Call Order: 008

Contract: E1W89

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0104 18 INLET PROTECTION SYSTEM		66.000 EA	125.00000	8,250.00	82.96000	5,475.36	140.01000	9,240.66
0090 0107 1 LITTER REMOVAL		385.430 AC	36.00000	13,875.48	37.33000	14,388.10	36.70000	14,145.28
0095 0107 2 MOWING		350.240 AC	120.00000	42,028.80	124.45000	43,587.37	79.04000	27,682.97
0100 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		13,531.000 SY	8.22000	111,224.82	9.40000	127,191.40	9.39000	127,056.09
0105 0327 70 7 MILLING EXISTING ASPHALT PAVEMENT, 4" AVG DEPTH		82,513.000 SY	4.13000	340,778.69	6.13000	505,804.69	5.11000	421,641.43
0110 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		144,992.000 SY	2.34000	339,281.28	3.24000	469,774.08	3.02000	437,875.84
0115 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		26,711.000 TN	128.05000	3,420,343.55	140.96000	3,765,182.56	162.51000	4,340,804.61
0120 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		9,128.600 TN	211.30000	1,928,873.18	204.72000	1,868,806.99	228.00000	2,081,320.80
0125 0337 7 88 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC E, FC-12.5, PG 76-22		1,116.300 TN	294.35000	328,582.91	240.62000	268,604.11	297.72000	332,344.84



Tabulation of Bids

Letting: 01241205 December 05, 2024

Call Order: 008

Contract: E1W89

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0130 0527 2 DETECTABLE WARNINGS		220.000 SF	33.00000	7,260.00	24.89000	5,475.80	39.52000	8,694.40
0135 0570 1 2 PERFORMANCE TURF, SOD		19,470.000 SY	5.65000	110,005.50	6.90000	134,343.00	10.44000	203,266.80
0140 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		115.000 LF	92.25000	10,608.75	32.64000	3,753.60	105.75000	12,161.25
0145 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		60.000 LF	48.15000	2,889.00	46.33000	2,779.80	55.17000	3,310.20
0150 0632 7 7 SIGNAL CABLE, REMOVE- OUTSIDE OF INTERSECTION		175.000 LF	16.45000	2,878.75	6.32000	1,106.00	18.85000	3,298.75
0155 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		6.000 EA	1,980.60000	11,883.60	1,789.82000	10,738.92	2,270.37000	13,622.22
0160 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		1.000 EA	2,874.65000	2,874.65	3,642.82000	3,642.82	3,295.23000	3,295.23
0166 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		6.000 EA	2,031.95000	12,191.70	2,979.53000	17,877.18	2,329.22000	13,975.32



Tabulation of Bids

Letting: 01241205 December 05, 2024

Call Order: 008

Contract: E1W89

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0170 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		12.000 EA	2,123.65000	25,483.80	2,168.85000	26,026.20	2,434.34000	29,212.08
0175 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		5,703.000 EA	4.50000	25,663.50	5.26000	29,997.78	5.65000	32,221.95
0180 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		17.901 GM	1,304.95000	23,359.91	1,315.97000	23,557.18	1,412.88000	25,291.96
0185 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.767 GM	2,027.90000	1,555.40	1,564.85000	1,200.24	1,678.20000	1,287.18
0190 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		3,308.000 LF	1.65000	5,458.20	1.05000	3,473.40	1.13000	3,738.04
0195 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		1,780.000 LF	1.95000	3,471.00	2.11000	3,755.80	2.26000	4,022.80
0200 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		3,851.000 LF	2.50000	9,627.50	3.16000	12,169.16	3.39000	13,054.89
0205 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		14.524 GM	405.15000	5,884.40	736.78000	10,700.99	791.24000	11,491.97



Tabulation of Bids

Letting: 01241205 December 05, 2024

Call Order: 008

Contract: E1W89

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0210 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.258 GM	1,007.75000	260.00	714.15000	184.25	796.47000	205.49
0215 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		295.000 EA	40.00000	11,800.00	36.85000	10,870.75	39.52000	11,658.40
0220 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		11.184 GM	1,305.70000	14,602.95	1,315.58000	14,713.45	1,410.87000	15,779.17
0225 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		788.000 LF	1.95000	1,536.60	2.11000	1,662.68	2.26000	1,780.88
0230 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.674 GM	766.75000	516.79	732.61000	493.78	809.14000	545.36
0235 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44927515201		(1.000) LS	116,108.00000	116,108.00	116,108.00000	116,108.00	116,108.00000	116,108.00
0001 Roadway Section Totals:			\$7,986,573.31		\$8,541,495.40		\$9,502,459.98	



Tabulation of Bids

Letting: 01241205 December 05, 2024

Call Order: 008

Contract: E1W89

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0240 0546 72 3		7.144	1,974.10000	14,102.97	3,005.06000	21,468.15	2,734.94000	19,538.41
GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL		GM						
0245 0704 1 4		38.000	225.00000	8,550.00	236.89000	9,001.82	254.05000	9,653.90
TUBULAR MARKER, 36" YELLOW POST		EA						
0250 0706 1 3		4,562.000	4.50000	20,529.00	5.26000	23,996.12	5.65000	25,775.30
RAISED PAVEMENT MARKER, TYPE B		EA						
0255 0710 12290		692.000	4.50000	3,114.00	5.26000	3,639.92	5.65000	3,909.80
PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		SF						
0260 0710 90		(1.000)	78,000.00000	78,000.00	60,432.89000	60,432.89	103,425.76000	103,425.76
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44927515201		LS						
0265 0711 11123		2,646.000	3.20000	8,467.20	4.21000	11,139.66	4.52000	11,959.92
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		LF						
0270 0711 11124		1,780.000	4.65000	8,277.00	5.26000	9,362.80	5.65000	10,057.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0275 0711 11125		1,122.000	8.00000	8,976.00	6.32000	7,091.04	6.77000	7,595.94
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						



Tabulation of Bids

Letting: 01241205 December 05, 2024

Call Order: 008

Contract: E1W89

Line No / Item ID		Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) C.W. ROBERTS CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002			Signing						
0280	0711 11141		0.258	2,579.85000	665.60	3,570.66000	921.23	3,829.34000	987.97
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"			GM						
0285	0711 11170		295.000	70.00000	20,650.00	84.23000	24,847.85	90.33000	26,647.35
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
0290	0711 11224		788.000	5.50000	4,334.00	5.26000	4,144.88	5.65000	4,452.20
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON			LF						
0295	0711 11241		0.674	2,582.80000	1,740.81	3,663.07000	2,468.91	3,987.03000	2,687.26
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"			GM						
0300	0711 14125		2,170.000	13.50000	29,295.00	16.85000	36,564.50	18.07000	39,211.90
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK			LF						
0305	0711 15101		11.916	4,541.50000	54,116.51	6,103.39000	72,728.00	6,550.99000	78,061.60
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"			GM						
0310	0711 15102		0.767	15,058.65000	11,549.98	6,780.99000	5,201.02	7,367.87000	5,651.16
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"			GM						
0315	0711 15131		14.524	1,399.60000	20,327.79	3,157.64000	45,861.56	3,386.37000	49,183.64
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						



Tabulation of Bids

Letting: 01241205 December 05, 2024

Call Order: 008

Contract: E1W89

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0320 0711 15201		7.456	4,542.45000	33,868.51	6,101.55000	45,493.16	6,552.31000	48,854.02
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		GM						
0002 Signing Section Totals:				\$326,564.37		\$384,363.51		\$447,653.13
SECTION: 0003 Signalization								
0325 0630 2 11		3,621.000	40.05000	145,021.05	20.00000	72,420.00	43.98000	159,251.58
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0330 0630 2 12		1,016.000	60.85000	61,823.60	52.64000	53,482.24	69.76000	70,876.16
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0335 0630 2 14		20.000	62.55000	1,251.00	44.22000	884.40	71.72000	1,434.40
CONDUIT, FURNISH & INSTALL, ABOVEGROUND		LF						
0340 0632 7 1		4.000	12,273.90000	49,095.60	5,264.19000	21,056.76	14,069.53000	56,278.12
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		PI						
0345 0633 6		200.000	514.70000	102,940.00	400.08000	80,016.00	590.01000	118,002.00
FIBER OPTIC CABLE LOCATOR		DA						
0350 0635 2 11		42.000	1,322.85000	55,559.70	1,789.82000	75,172.44	1,516.39000	63,688.38
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						



Tabulation of Bids

Letting: 01241205 December 05, 2024

Call Order: 008

Contract: E1W89

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0355 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		24.000 EA	411.25000	9,870.00	379.02000	9,096.48	471.39000	11,313.36
0360 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		72.000 AS	735.30000	52,941.60	1,263.41000	90,965.52	842.86000	60,685.92
0365 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		14.000 AS	1,203.20000	16,844.80	1,579.26000	22,109.64	1,379.24000	19,309.36
0370 0660 3 11 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT		1.000 EA	8,935.80000	8,935.80	9,475.54000	9,475.54	10,243.10000	10,243.10
0375 0660 3 12 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		1.000 EA	13,324.15000	13,324.15	12,423.49000	12,423.49	15,273.42000	15,273.42
0380 0671 2 40 TRAFFIC CONTROLLER, MODIFY		4.000 EA	986.65000	3,946.60	2,105.68000	8,422.72	1,130.97000	4,523.88
0385 0676 1500 TRAFFIC SIGNAL CONTROLLER CABINET, ADJUST/MODIFY		4.000 EA	3,046.10000	12,184.40	2,105.68000	8,422.72	3,491.76000	13,967.04
0003 Signalization Section Totals:			\$533,738.30		\$463,947.95		\$604,846.72	



Tabulation of Bids

Page 11 of 22

Letting: 01241205 December 05, 2024

Call Order: 008

Contract: E1W89

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$8,846,875.98		\$9,389,806.86		10,554,959.83	



Tabulation of Bids

Letting: 01241205 December 05, 2024 Call Order: 008 Contract: E1W89

Line No / Item ID		Alternate	Quantity	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0005	0101 1		(1.000)	343,100.00000	343,100.00				
MOBILIZATION 44927515201			LS						
0010	0102 1		(200.000)	436,300.00000	436,300.00				
MAINTENANCE OF TRAFFIC 44927515201			DA (LS)						
0015	0102 14		1,734.000	109.60000	190,046.40				
TRAFFIC CONTROL OFFICER			HR						
0020	0102 60		21,600.000	0.30000	6,480.00				
WORK ZONE SIGN			ED						
0025	0102 74 1		25,200.000	0.15000	3,780.00				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0030	0102 75 1		185.000	26.85000	4,967.25				
TEMPORARY SEPARATOR, F&I REMOVE			LF						
0035	0102 76		270.000	5.60000	1,512.00				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0040	0102 99		428.000	13.40000	5,735.20				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0045	0102104		1,000.000	21.25000	21,250.00				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						



Tabulation of Bids

Letting: 01241205 December 05, 2024 Call Order: 008 Contract: E1W89

Line No / Item ID		Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0050	0102107 1		1,000.000	34.65000	34,650.00				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0055	0102115		240.000	0.35000	84.00				
TYPE III BARRICADE			ED						
0060	0102150 1		400.000	7.85000	3,140.00				
PORTABLE REGULATORY, SIGN			ED						
0065	0102150 2		400.000	7.85000	3,140.00				
RADAR SPEED DISPLAY UNIT			ED						
0070	0104 10 3		4,444.000	1.00000	4,444.00				
SEDIMENT BARRIER			LF						
0075	0104 11		667.000	12.00000	8,004.00				
FLOATING TURBIDITY BARRIER			LF						
0080	0104 15		2.000	1,500.00000	3,000.00				
SOIL TRACKING PREVENTION DEVICE			EA						
0085	0104 18		66.000	139.75000	9,223.50				
INLET PROTECTION SYSTEM			EA						
0090	0107 1		385.430	36.00000	13,875.48				
LITTER REMOVAL			AC						



Tabulation of Bids

Letting: 01241205 December 05, 2024 Call Order: 008 Contract: E1W89

Line No / Item ID		Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0095	0107 2		350.240	120.00000	42,028.80				
MOWING			AC						
0100	0327 70 6		13,531.000	9.45000	127,867.95				
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH			SY						
0105	0327 70 7		82,513.000	6.20000	511,580.60				
MILLING EXISTING ASPHALT PAVEMENT, 4" AVG DEPTH			SY						
0110	0327 70 11		144,992.000	3.45000	500,222.40				
MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH			SY						
0115	0334 1 55		26,711.000	166.75000	4,454,059.25				
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22			TN						
0120	0337 7 25		9,128.600	243.10000	2,219,162.66				
ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22			TN						
0125	0337 7 88		1,116.300	277.20000	309,438.36				
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC E, FC-12.5, PG 76-22			TN						
0130	0527 2		220.000	27.95000	6,149.00				
DETECTABLE WARNINGS			SF						
0135	0570 1 2		19,470.000	5.60000	109,032.00				
PERFORMANCE TURF, SOD			SY						



Tabulation of Bids

Letting: 01241205 December 05, 2024 Call Order: 008 Contract: E1W89

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0140 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		115.000 LF	34.65000	3,984.75				
0145 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		60.000 LF	49.20000	2,952.00				
0150 0632 7 7 SIGNAL CABLE, REMOVE- OUTSIDE OF INTERSECTION		175.000 LF	6.70000	1,172.50				
0155 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		6.000 EA	1,900.90000	11,405.40				
0160 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		1.000 EA	3,869.00000	3,869.00				
0166 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		6.000 EA	3,164.50000	18,987.00				
0170 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		12.000 EA	2,303.50000	27,642.00				
0175 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		5,703.000 EA	5.60000	31,936.80				



Tabulation of Bids

Letting: 01241205 December 05, 2024 Call Order: 008 Contract: E1W89

Line No / Item ID		Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0180	0710 11101		17.901	1,397.80000	25,022.02				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"			GM						
0185	0710 11102		0.767	1,677.30000	1,286.49				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"			GM						
0190	0710 11123		3,308.000	1.10000	3,638.80				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"			LF						
0195	0710 11124		1,780.000	2.25000	4,005.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"			LF						
0200	0710 11125		3,851.000	3.35000	12,900.85				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"			LF						
0205	0710 11131		14.524	782.75000	11,368.66				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE			GM						
0210	0710 11141		0.258	782.75000	201.95				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"			GM						



Tabulation of Bids

Letting: 01241205 December 05, 2024 Call Order: 008 Contract: E1W89

Line No / Item ID		Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0215	0710 11170		295.000	39.15000	11,549.25				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS			EA						
0220	0710 11201		11.184	1,397.80000	15,633.00				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						
0225	0710 11224		788.000	2.25000	1,773.00				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"			LF						
0230	0710 11241		0.674	782.75000	527.57				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"			GM						
0235	0999 25		(1.000)	116,108.00000	116,108.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44927515201			LS						
0001 Roadway Section Totals:				\$9,678,236.89					

SECTION: 0002 Signing								
0240 0546 72 3 GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL		7.144 GM	2,035.30000	14,540.18				
0245 0704 1 4 TUBULAR MARKER, 36" YELLOW POST		38.000 EA	251.60000	9,560.80				



Tabulation of Bids

Letting: 01241205 December 05, 2024 Call Order: 008 Contract: E1W89

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0250 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		4,562.000 EA	5.60000	25,547.20				
0255 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		692.000 SF	5.60000	3,875.20				
0260 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44927515201		(1.000) LS	64,200.00000	64,200.00				
0265 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDAABOUT		2,646.000 LF	4.45000	11,774.70				
0270 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		1,780.000 LF	5.60000	9,968.00				
0275 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		1,122.000 LF	6.70000	7,517.40				
0280 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.258 GM	3,913.70000	1,009.73				
0285 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		295.000 EA	89.45000	26,387.75				



Tabulation of Bids

Letting: 01241205 December 05, 2024 Call Order: 008 Contract: E1W89

Line No / Item ID		Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Signing							
0290	0711 11224		788.000	5.60000	4,412.80				
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON			LF						
0295	0711 11241		0.674	3,913.70000	2,637.83				
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"			GM						
0300	0711 14125		2,170.000	17.90000	38,843.00				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK			LF						
0305	0711 15101		11.916	6,485.60000	77,282.41				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"			GM						
0310	0711 15102		0.767	7,268.30000	5,574.79				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"			GM						
0315	0711 15131		14.524	3,354.60000	48,722.21				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0320	0711 15201		7.456	6,485.60000	48,356.63				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"			GM						
0002 Signing Section Totals:				\$400,210.63					



Tabulation of Bids

Letting: 01241205 December 05, 2024

Call Order: 008

Contract: E1W89

Line No / Item ID		Alternate	Quantity	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003		Signalization							
0325	0630 2 11		3,621.000	21.25000	76,946.25				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
0330	0630 2 12		1,016.000	55.90000	56,794.40				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0335	0630 2 14		20.000	46.95000	939.00				
CONDUIT, FURNISH & INSTALL, ABOVEGROUND			LF						
0340	0632 7 1		4.000	5,591.00000	22,364.00				
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL			PI						
0345	0633 6		200.000	424.90000	84,980.00				
FIBER OPTIC CABLE LOCATOR			DA						
0350	0635 2 11		42.000	1,900.90000	79,837.80				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0355	0660 1110		24.000	402.55000	9,661.20				
LOOP DETECTOR INDUCTIVE, F&I, TYPE 10			EA						
0360	0660 2102		72.000	1,341.80000	96,609.60				
LOOP ASSEMBLY, F&I, TYPE B			AS						



Tabulation of Bids

Page 21 of 22

Letting: 01241205 December 05, 2024 Call Order: 008 Contract: E1W89

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0365 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		14.000 AS	1,677.30000	23,482.20				
0370 0660 3 11 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT		1.000 EA	10,100.00000	10,100.00				
0375 0660 3 12 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		1.000 EA	13,200.00000	13,200.00				
0380 0671 2 40 TRAFFIC CONTROLLER, MODIFY		4.000 EA	2,236.40000	8,945.60				
0385 0676 1500 TRAFFIC SIGNAL CONTROLLER CABINET, ADJUST/MODIFY		4.000 EA	2,236.40000	8,945.60				
0003 Signalization Section Totals:			\$492,805.65					
Contract Grand Totals:			\$10,571,253.17					



Tabulation of Bids

Letting: 01241205 December 05, 2024 **Call Order:** 008 **Contract:** E1W89

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.