



Vendor Ranking

**Letting:** 01241205 December 05, 2024 11:00 AM  
**Call Order:** 001  
**Contract:** E1W91  
**District:** District 1  
**Counties:** GLADES  
**Fed Aid No:** N/A  
**Contract Time:** 75 AVAILABLE DAYS  
**Project(s):** 44892615201 (\*)  
**Contract Desc:** SR 78

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Winning bid	\$1,066,148.33	100.00%
2	GENERAL ASPHALT COMPANY, LLC	Responsive	Non-Winning Bid	\$1,349,812.94	126.61%
3	CARR CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$1,495,142.21	140.24%

*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

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**Contract Time:** 75 AVAILABLE DAYS      **Project(s):** 44892615201 (\*)  
**Contract Descr:** SR 78

The improvements under this Contract consist of milling and resurfacing and pavement markings on SR 78 from N. of Herbert Hoover Dike to CR 721 in Glades County.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) GENERAL ASPHALT COMPANY, LLC		(3) CARR CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 44892615201		(1.000) LS	52,600.00000	52,600.00	50,000.00000	50,000.00	150,700.00000	150,700.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44892615201		(75.000) DA (LS)	52,000.00000	52,000.00	157,000.00000	157,000.00	58,850.00000	58,850.00
0015 0102 14 TRAFFIC CONTROL OFFICER		160.000 HR	95.00000	15,200.00	92.00000	14,720.00	93.00000	14,880.00
0020 0102 60 WORK ZONE SIGN		2,325.000 ED	0.10000	232.50	0.63000	1,464.75	0.30000	697.50
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		20,175.000 ED	0.07000	1,412.25	0.17000	3,429.75	0.10000	2,017.50
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		356.000 ED	8.00000	2,848.00	13.80000	4,912.80	12.00000	4,272.00
0035 0102115 TYPE III BARRICADE		6.000 ED	0.50000	3.00	1.15000	6.90	1.10000	6.60



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0040 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		75.000 DA	5.00000	375.00	97.75000	7,331.25	110.00000	8,250.00
0045 0104 10 3 SEDIMENT BARRIER		10,775.000 LF	0.01000	107.75	0.01000	107.75	5.00000	53,875.00
0050 0107 1 LITTER REMOVAL		84.080 AC	0.01000	0.84	1.15000	96.69	1,824.00000	153,361.92
0055 0107 2 MOWING		77.780 AC	0.01000	0.78	1.15000	89.45	118.00000	9,178.04
0060 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		1,607.000 SY	8.85000	14,221.95	6.01000	9,658.07	15.00000	24,105.00
0065 0327 70 8 MILLING EXISTING ASPHALT PAVEMENT, 2 1/2" AVG DEPTH		25,961.000 SY	3.90000	101,247.90	5.80000	150,573.80	4.00000	103,844.00
0070 0337 7 83 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22		3,711.900 TN	186.55000	692,454.95	224.00000	831,465.60	205.00000	760,939.50
0075 0570 1 2 PERFORMANCE TURF, SOD		4,057.000 SY	5.60000	22,719.20	3.62000	14,686.34	8.00000	32,456.00



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<b>SECTION: 0001 Roadway</b>								
0080 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44892615201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
<b>0001 Roadway Section Totals:</b>			<b>\$1,005,424.12</b>		<b>\$1,295,543.15</b>		<b>\$1,427,433.06</b>	
<b>SECTION: 0002 Signing</b>								
0085 0546 72 3 GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL		3.589 GM	2,559.93000	9,187.59	2,312.52000	8,299.63	5,301.00000	19,025.29
0090 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		315.000 EA	4.65000	1,464.75	5.75000	1,811.25	6.20000	1,953.00
0095 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44892615201		(1.000) LS	21,037.97000	21,037.97	14,087.50000	14,087.50	8,000.00000	8,000.00
0100 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		343.000 LF	8.04000	2,757.72	6.50000	2,229.50	7.50000	2,572.50
0105 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		43.000 LF	10.72000	460.96	6.90000	296.70	8.70000	374.10
0110 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.087 GM	2,909.01000	253.08	3,335.00000	290.15	3,310.00000	287.97



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0115 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		3.000 EA	116.36000	349.08	103.50000	310.50	118.00000	354.00
0120 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.905 GM	5,946.02000	17,273.19	6,210.00000	18,040.05	8,069.00000	23,440.45
0125 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.145 GM	5,946.02000	6,808.19	6,210.00000	7,110.45	8,135.00000	9,314.58
0130 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		0.761 GM	1,487.09000	1,131.68	2,357.50000	1,794.06	3,137.00000	2,387.26
<b>0002 Signing Section Totals:</b>				<b>\$60,724.21</b>		<b>\$54,269.79</b>		<b>\$67,709.15</b>
<b>Contract Grand Totals:</b>				<b>\$1,066,148.33</b>		<b>\$1,349,812.94</b>		<b>1,495,142.21</b>



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