



Tabulation of Bids

Page 1 of 14

Letting: 01250515 May 15, 2025

Call Order: 001

Contract: E1X61

District: District 1

Counties: OKEECHOBEE

Fed Aid No: N/A

Contract Time: 150 AVAILABLE DAYS

Project(s): 44897315201 (*)

Contract Descr: SR 15 (US 98)

The improvements under this Contract consist of milling & resurfacing, shoulder treatment, and pavement markings on SR 15 (US 98) in Okeechobee County from SE 30th Terrace to the Martin County Line.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44897315201		(1.000) LS	104,000.00000	104,000.00	138,550.00000	138,550.00	740,000.00000	740,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44897315201		(150.000) DA (LS)	181,000.00000	181,000.00	487,100.00000	487,100.00	354,000.00000	354,000.00
0015 0102 60 WORK ZONE SIGN		10,826.000 ED	0.25000	2,706.50	0.24000	2,598.24	0.45000	4,871.70
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		10,950.000 ED	0.15000	1,642.50	0.11000	1,204.50	0.30000	3,285.00
0025 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		328.000 ED	12.50000	4,100.00	11.00000	3,608.00	28.00000	9,184.00
0030 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		300.000 ED	11.50000	3,450.00	13.00000	3,900.00	40.00000	12,000.00
0035 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		300.000 ED	11.50000	3,450.00	5.00000	1,500.00	40.00000	12,000.00



Tabulation of Bids

Letting: 01250515 May 15, 2025

Call Order: 001

Contract: E1X61

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0102909		300.000	30.00000	9,000.00	15.00000	4,500.00	75.00000	22,500.00
TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		DA						
0045 0104 18		24.000	160.00000	3,840.00	140.00000	3,360.00	185.00000	4,440.00
INLET PROTECTION SYSTEM		EA						
0050 0107 1		240.000	40.00000	9,600.00	30.00000	7,200.00	50.00000	12,000.00
LITTER REMOVAL		AC						
0055 0107 2		235.630	110.00000	25,919.30	90.00000	21,206.70	50.00000	11,781.50
MOWING		AC						
0060 0327 70 2		130,900.000	3.25000	425,425.00	3.07000	401,863.00	7.00000	916,300.00
MILLING EXISTING ASPHALT PAVEMENT, 3 1/2" AVG DEPTH		SY						
0065 0327 70 6		47,417.000	2.65000	125,655.05	1.67000	79,186.39	4.00000	189,668.00
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		SY						
0070 0334 1 53		14,399.000	162.00000	2,332,638.00	161.02000	2,318,526.98	144.00000	2,073,456.00
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		TN						
0075 0337 7 83		14,711.200	162.00000	2,383,214.40	171.69000	2,525,765.93	162.00000	2,383,214.40
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		TN						



Tabulation of Bids

Letting: 01250515 May 15, 2025

Call Order: 001

Contract: E1X61

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0080 0570 1 2 PERFORMANCE TURF, SOD		26,139.000 SY	5.65000	147,685.35	3.86000	100,896.54	4.80000	125,467.20
0085 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		2,079.000 EA	4.50000	9,355.50	4.02000	8,357.58	4.00000	8,316.00
0090 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		19.386 GM	1,200.00000	23,263.20	1,062.88000	20,604.99	1,030.00000	19,967.58
0095 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		295.000 LF	1.50000	442.50	1.28000	377.60	1.25000	368.75
0100 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		169.000 LF	2.50000	422.50	2.13000	359.97	2.10000	354.90
0105 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.192 GM	790.00000	151.68	690.87000	132.65	665.00000	127.68
0110 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		2.000 EA	90.00000	180.00	79.72000	159.44	78.00000	156.00
0115 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		16.000 EA	36.00000	576.00	31.89000	510.24	31.00000	496.00



Tabulation of Bids

Letting: 01250515 May 15, 2025

Call Order: 001

Contract: E1X61

Line No / Item ID		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) OHLA USA 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							
0120	0710 11201		7.594	1,200.00000	9,112.80	1,062.88000	8,071.51	1,050.00000	7,973.70
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						
0125	0710 11224		1,000.000	1.50000	1,500.00	1.28000	1,280.00	1.30000	1,300.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"			LF						
0130	0710 11231		6.610	800.00000	5,288.00	690.87000	4,566.65	670.00000	4,428.70
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"			GM						
0135	0710 11241		0.171	795.00000	135.95	690.87000	118.14	666.00000	113.89
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"			GM						
0140	0999 25		(1.000)	78,935.00000	78,935.00	78,935.00000	78,935.00	78,935.00000	78,935.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44897315201			LS						
0001 Roadway Section Totals:				\$5,892,689.23		\$6,224,440.05		\$6,996,706.00	

SECTION: 0002 Signing								
0145 0546 72 3 GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL		26.687 GM	2,500.00000	66,717.50	2,169.05000	57,885.44	1,875.00000	50,038.13
0150 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		2,079.000 EA	4.65000	9,667.35	4.02000	8,357.58	3.90000	8,108.10



Tabulation of Bids

Letting: 01250515 May 15, 2025

Call Order: 001

Contract: E1X61

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0155 0710 90		(1.000)	80,000.00000	80,000.00	69,087.33000	69,087.33	60,000.00000	60,000.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44897315201		LS						
0160 0711 11124		295.000	5.00000	1,475.00	4.25000	1,253.75	4.15000	1,224.25
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0165 0711 11125		169.000	7.35000	1,242.15	6.38000	1,078.22	6.20000	1,047.80
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0170 0711 11141		0.192	1,500.00000	288.00	1,328.60000	255.09	1,275.00000	244.80
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0175 0711 11170		14.000	95.00000	1,330.00	82.90000	1,160.60	81.00000	1,134.00
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0180 0711 11224		1,000.000	5.00000	5,000.00	4.25000	4,250.00	4.15000	4,150.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0185 0711 11241		0.171	1,500.00000	256.50	1,328.60000	227.19	1,280.00000	218.88
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0190 0711 14160		2.000	275.00000	550.00	239.15000	478.30	230.00000	460.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA						



Tabulation of Bids

Letting: 01250515 May 15, 2025

Call Order: 001

Contract: E1X61

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) OHLA USA INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0195	0711 14170		2.000	150.00000	300.00	132.86000	265.72	130.00000	260.00
THERMOPLASTIC, PREFORMED, WHITE, ARROW			EA						
0200	0711 16101		19.386	7,000.00000	135,702.00	6,111.57000	118,478.90	5,925.00000	114,862.05
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0205	0711 16201		7.594	7,200.00000	54,676.80	6,191.29000	47,016.66	6,000.00000	45,564.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0210	0711 16231		6.610	1,600.00000	10,576.00	1,403.00000	9,273.83	1,360.00000	8,989.60
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"			GM						
0215	0713103101		0.125	41,000.00000	5,125.00	37,200.87000	4,650.11	34,600.00000	4,325.00
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES			GM						
0220	0713103201		0.059	36,500.00000	2,153.50	37,200.87000	2,194.85	30,600.00000	1,805.40
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES			GM						
0225	0713103281		0.033	25,000.00000	825.00	23,383.40000	771.65	20,600.00000	679.80
PERMANENT TAPE, YELLOW, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES			GM						
0002 Signing Section Totals:				\$375,884.80		\$326,685.22		\$303,111.81	



Tabulation of Bids

Letting: 01250515 May 15, 2025

Call Order: 001

Contract: E1X61

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$6,268,574.03		\$6,551,125.27		7,299,817.81	



Tabulation of Bids

Letting: 01250515 May 15, 2025

Call Order: 001

Contract: E1X61

Line No / Item ID		Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) TIMOTHY ROSE CONTRACTING, 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							
0005	0101 1		(1.000)	515,710.00000	515,710.00	660,400.00000	660,400.00		
MOBILIZATION 44897315201			LS						
0010	0102 1		(150.000)	778,899.26000	778,899.26	430,000.00000	430,000.00		
MAINTENANCE OF TRAFFIC 44897315201			DA (LS)						
0015	0102 60		10,826.000	0.30000	3,247.80	0.01000	108.26		
WORK ZONE SIGN			ED						
0020	0102 74 1		10,950.000	0.15000	1,642.50	0.01000	109.50		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0025	0102 99		328.000	12.80000	4,198.40	0.01000	3.28		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0030	0102104		300.000	19.00000	5,700.00	11.77000	3,531.00		
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0035	0102107 1		300.000	6.00000	1,800.00	11.77000	3,531.00		
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0040	0102909		300.000	30.25000	9,075.00	0.01000	3.00		
TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS			DA						



Tabulation of Bids

Letting: 01250515 May 15, 2025

Call Order: 001

Contract: E1X61

Line No / Item ID		Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) TIMOTHY ROSE CONTRACTING, 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		24.000	162.80000	3,907.20	153.98000	3,695.52		
INLET PROTECTION SYSTEM			EA						
0050	0107 1		240.000	40.70000	9,768.00	38.50000	9,240.00		
LITTER REMOVAL			AC						
0055	0107 2		235.630	111.60000	26,296.31	105.59000	24,880.17		
MOWING			AC						
0060	0327 70 2		130,900.000	5.35000	700,315.00	3.26000	426,734.00		
MILLING EXISTING ASPHALT PAVEMENT, 3 1/2" AVG DEPTH			SY						
0065	0327 70 6		47,417.000	2.75000	130,396.75	3.68000	174,494.56		
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH			SY						
0070	0334 1 53		14,399.000	152.10000	2,190,087.90	170.77000	2,458,917.23		
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22			TN						
0075	0337 7 83		14,711.200	172.55000	2,538,417.56	188.75000	2,776,739.00		
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22			TN						
0080	0570 1 2		26,139.000	4.10000	107,169.90	4.12000	107,692.68		
PERFORMANCE TURF, SOD			SY						
0085	0706 1 3		2,079.000	4.95000	10,291.05	4.75000	9,875.25		
RAISED PAVEMENT MARKER, TYPE B			EA						



Tabulation of Bids

Letting: 01250515 May 15, 2025

Call Order: 001

Contract: E1X61

Line No / Item ID		Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) TIMOTHY ROSE CONTRACTING, 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							
0090	0710 11101		19.386	1,530.00000	29,660.58	1,256.60000	24,360.45		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"			GM						
0095	0710 11124		295.000	1.15000	339.25	1.51000	445.45		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"			LF						
0100	0710 11125		169.000	1.75000	295.75	2.51000	424.19		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"			LF						
0105	0710 11141		0.192	759.50000	145.82	816.79000	156.82		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"			GM						
0110	0710 11160		2.000	64.00000	128.00	94.24000	188.48		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
0115	0710 11170		16.000	34.90000	558.40	37.70000	603.20		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS			EA						
0120	0710 11201		7.594	1,530.00000	11,618.82	1,256.60000	9,542.62		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						



Tabulation of Bids

Letting: 01250515 May 15, 2025

Call Order: 001

Contract: E1X61

Line No / Item ID		Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) TIMOTHY ROSE CONTRACTING, 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						
0125	0710 11224		1,000.000	1.15000	1,150.00	1.51000	1,510.00		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"			LF						
0130	0710 11231		6.610	383.50000	2,534.94	816.79000	5,398.98		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"			GM						
0135	0710 11241		0.171	763.00000	130.47	816.79000	139.67		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"			GM						
0140	0999 25		(1.000)	78,935.00000	78,935.00	78,935.00000	78,935.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44897315201			LS						
0001 Roadway Section Totals:			\$7,162,419.66		\$7,211,659.31				

SECTION: 0002 Signing								
0145 0546 72 3 GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL		26.687 GM	2,150.00000	57,377.05	1,581.85000	42,214.83		
0150 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		2,079.000 EA	4.65000	9,667.35	4.75000	9,875.25		
0155 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44897315201		(1.000) LS	46,600.00000	46,600.00	81,678.89000	81,678.89		



Tabulation of Bids

Letting: 01250515 May 15, 2025

Call Order: 001

Contract: E1X61

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) TIMOTHY ROSE CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0160 0711 11124		295.000	3.50000	1,032.50	5.03000	1,483.85		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0165 0711 11125		169.000	5.80000	980.20	7.54000	1,274.26		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0170 0711 11141		0.192	2,530.00000	485.76	1,570.75000	301.58		
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0175 0711 11170		14.000	98.80000	1,383.20	98.01000	1,372.14		
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0180 0711 11224		1,000.000	3.50000	3,500.00	5.03000	5,030.00		
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0185 0711 11241		0.171	2,540.00000	434.34	1,570.75000	268.60		
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0190 0711 14160		2.000	226.80000	453.60	282.73000	565.46		
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA						
0195 0711 14170		2.000	226.80000	453.60	157.07000	314.14		
THERMOPLASTIC, PREFORMED, WHITE, ARROW		EA						



Tabulation of Bids

Letting: 01250515 May 15, 2025

Call Order: 001

Contract: E1X61

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) TIMOTHY ROSE CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0200 0711 16101		19.386	7,210.00000	139,773.06	7,225.44000	140,072.38		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0205 0711 16201		7.594	7,210.00000	54,752.74	7,319.68000	55,585.65		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0210 0711 16231		6.610	2,560.00000	16,921.60	1,658.71000	10,964.07		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		GM						
0215 0713103101		0.125	30,100.00000	3,762.50	43,980.94000	5,497.62		
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		GM						
0220 0713103201		0.059	26,600.00000	1,569.40	43,980.94000	2,594.88		
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		GM						
0225 0713103281		0.033	5,580.00000	184.14	27,645.16000	912.29		
PERMANENT TAPE, YELLOW, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		GM						
0002 Signing Section Totals:				\$339,331.04		\$360,005.89		
Contract Grand Totals:			\$7,501,750.70		\$7,571,665.20			



Tabulation of Bids

Letting:	01250515	May 15, 2025	Call Order: 001	Contract: E1X61
-----------------	----------	--------------	------------------------	------------------------

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.