

11/04/2022

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Vendor Ranking

04221104 November 04, 2022 10:30 **Call Order**: 006 **Contract**: E4W52-R0

ΑM

Letting:

District: District 4 Counties: BROWARD Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 43622157201 (*)

Contract Desc: BROWARD COUNTY ASPHALT REPAIR - ROUTINE MAINTENANCE

Rani	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WEEKLEY ASPHALT PAVING, INC.	Responsive	Winning bid	\$497,150.00	100.00%
2	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$628,351.20	126.39%
3	FLORIDA BLACKTOP, INC.	Responsive	Non-Winning Bid	\$707,543.32	142.32%
4	GENERAL ASPHALT COMPANY, LLC	Responsive	Non-Winning Bid	\$792,962.00	159.50%
5	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$2,287,004.00	460.02%

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.

NOTICE TO INTENT TO AWARD WAS POSTED: BEGIN DATE: 11/29/22 BEGIN TIME 10:30 AM END DATE: 12/02/22 END TIME 10:30 AM

NOTE: The award amount and contract performance bond shall be based on the maximum limiting budgeted amount of \$ 250,000.00 and not the contractors bid total.





Tabulation of Bids

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Letting: 04221104 November 04, 2022 **Call Order:** 006 **Contract:** E4W52-R0

District: District 4 Counties: BROWARD Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 43622157201 (*)

Contract Descr: BROWARD COUNTY ASPHALT REPAIR - ROUTINE MAINTENANCE

The work under this Contract consists of providing all material, labor, equipment and incidentals necessary to perform spot asphalt repairs by milling and resurfacing and placing pavement markings on the State Highway System in Broward County.

MAXIMUM LIMITING CONTRACT: The award amount and contract performance bond shall be based on maximum limiting budgeted amount of \$250,000.00 and not the contractors bid total.

PERFORMANCE BOND: A Contract / Performance bond is required for this project.

REQUIRED SUBMITTAL WITH BID: Asphalt Paving Experience Form 850-070-01 must be submitted with the bid.

GENERAL LIABILITY: The limits of coverage shall not be less than \$1,000,000 for each occurrence and not less than a \$5,000,000 annual general aggregate, inclusive of amounts provided by an umbrella or excess policy. The limits of coverage described herein shall apply fully to the work or operations performed under the Contract, and may not be shared with or diminished by claims unrelated to the contract. The policy/ies and coverage described herein may be subject to a deductible. Pay all deductibles as required by the policy. No policy/ies or coverage described herein may contain or be subject to a Retention or a Self-Insured Retention.

WORKERS COMPENSATION

Line No / Item ID Alternat	e Quantity Units	(1) WEEKLEY PAVING		(2) ROGAR MA	OF FLORIDA	(3) FLORIDA B	SLACKTOP, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	C Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(ASPHALT REI	PAIR (MECHANIC	AL) (TN				
0005 0327 70 1 MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH	4,000.000 SY	10.00000	40,000.00	4.00000	16,000.00	12.54000	50,160.00
0010 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH	1,500.000 SY	15.00000	22,500.00	22.00000	33,000.00	13.37000	20,055.00
0015 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH	1,960.000 SY	15.00000	29,400.00	22.00000	43,120.00	13.21000	25,891.60



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Letting:	04221104	November 04, 2022	Call Order: 006	Contract: E4W52-R0
Lettilia.	04221104	NOVELLIDEL D4. ZUZZ	Call Order. 000	CONTRACT. LAVIJZANO

Letting:	04	1221104	November 04, 2	2022 Ca l	ll Order: 006		Contract:	E4W52-R0	
	/ Item ID	Alternate	Quantity Units	(1) WEEKLE PAVING		(2) ROGAR MA	OF FLORIDA	(3) FLORIDA B	LACKTOP, INC.
() indicate	es item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	C Ext Amount	Unit Price	Ext Amount
S	ECTION:	0001	(ASPHALT REF	PAIR (MECHANIC	AL) (TN				
0020 03 MILLING EX PAVEMENT			100.000 SY	20.00000	2,000.00	22.00000	2,200.00	61.51000	6,151.00
0025 03 SUPERPAV TRAFFIC C	34 1 13 'E ASPHAL	_TIC CONC,	40.000 TN	700.00000	28,000.00	662.00000	26,480.00	790.00000	31,600.00
ASPHALT C		E FRICTION FC-9.5, PG 76	225.000 TN 6-22	500.00000	112,500.00	662.00000	148,950.00	900.0000	202,500.00
ASPHALT C		E FRICTION FC-12.5, PG	342.600 TN 76-22	500.00000	171,300.00	662.00000	226,801.20	790.00000	270,654.00
	06 1 3 VEMENT N	MARKER, TYF	1,000.000 PEB EA	5.00000	5,000.00	5.00000	5,000.00	8.16000	8,160.00
		MARKINGS, SOLID, 6"	2,000 GM	900.00000	1,800.00	2,000.00000	4,000.00	3,447.98000	6,895.96
PAINTED P. STANDARD), WHITE, S	MARKINGS, SOLID FOR URBAN ISLAN	2.000 GM ID, 8"	1,000.00000	2,000.00	2,000.00000	4,000.00	4,617.52000	9,235.04
PAINTED P. STANDARD), WHITE, S	· MARKINGS, SOLID FOR DUNDABOUT,	2,000.000 LF 12"	1.00000	2,000.00	3.00000	6,000.00	1.17000	2,340.00



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Florida Department of Transportation



Tabulation of Bids

04221104 November 04 2022 Call Order: 006 Centract: E4W52-R0

Letting:	04	221104	November 04,	2022 Ca	II Order: 006		Contract:	E4W52-R0	
Line No / It Item Descr		Alternate	Quantity Units	(1) WEEKLE PAVIN		(2) ROGAR MA CONSULTING	OF FLORIDA	(3) FLORIDA B	LACKTOP, INC.
() indicates i	item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	.C Ext Amount	Unit Price	Ext Amount
SEC	TION:	0001	(ASPHALT RE	PAIR (MECHANIC	AL) (TN				
0060 0710 PAINTED PAV STANDARD, V LINE OR CRO	VHITE, S	SOLID FOR ST	2,000.000 LF FOP	2.00000	4,000.00	4.00000	8,000.00	2.33000	4,660.00
0065 0710 PAINTED PAV STANDARD, V SKIP, 6" WIDE	VHITE, S		2.000 GM PR 3-9	700.00000	1,400.00	2,000.00000	4,000.00	939.83000	1,879.66
0070 0710 PAINTED PAV STANDARD, V GUIDELINE/ 6 6"	VHITE, 2	2-4 DOTTED	2.000 GM ION,	700.00000	1,400.00	2,000.00000	4,000.00	1,252.33000	2,504.66
0075 0710 PAINTED PAV STANDARD, V SYMBOL			10.000 EA	75.00000	750.00	50.00000	500.00	58.30000	583.00
0080 0710 PAINTED PAV STANDARD, V			10.000 EA	70.00000	700.00	50.00000	500.00	23.32000	233.20
0085 0711 THERMOPLAS WHITE, SOLID USE				2.50000	5,000.00	2.00000	4,000.00	0.84000	1,680.00
0090 0711 THERMOPLAS WHITE, SOLID USE				3.50000	7,000.00	2.25000	4,500.00	1.74000	3,480.00



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Tabulation of Bids

Letting: 04221104 November 04 2022 Call Order: 006 Contract: F4W52-R0

Letting:	: 04	1221104 N	lovember 04,	2022 Cal	I Order: 006		Contract:	E4W52-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) WEEKLEY PAVING		(2) ROGAR MAI	OF FLORIDA	(3) FLORIDA B	LACKTOP, INC.
() indic	cates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	C Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(ASPHALT REI	PAIR (MECHANIC	AL) (TN				
THERMO WHITE, S	SOLID, 12" FO	EFURBISHMEN DR CROSS WAI IAINTENANCE	_K	3.50000	7,000.00	3.00000	6,000.00	2.62000	5,240.00
THERMO WHITE, S	SOLID, 18" F0	EFURBISHMEN DR DIAGONAL ANCE USE ON	OR	4.00000	8,000.00	4.00000	8,000.00	4.08000	8,160.00
THERMO WHITE, S	SOLID, 24" F0	EFURBISHMEN DR STOP LINE ENANCE USE		4.25000	8,500.00	4.00000	8,000.00	5.54000	11,080.00
		EFURBISHMEN	2.000 T, GM	1,500.00000	3,000.00	3,000.00000	6,000.00	1,581.15000	3,162.30
THERMO WHITE, 2	2-4 DOTTED TENSION, 6",	EFURBISHMEN GUIDELINE / 6 MAINTENANCE	i - 10	1,500.00000	3,000.00	3,000.00000	6,000.00	1,581.15000	3,162.30
		EFURBISH, WH	10.000 ITE, EA	100.00000	1,000.00	400.00000	4,000.00	174.91000	1,749.10
THERMO	, SOLID, 6" I	EFURBISHMEN MAINTENANCE	2,000.000 T, LF	1.60000	3,200.00	2.25000	4,500.00	0.84000	1,680.00



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ettina:	04221104	November 04, 2022	Call Order: 006	Contract: F4W52-R0

Letting	g : 04	1221104 No	ovember 04,	2022 Ca l	II Order: 006		Contract:	E4W52-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) WEEKLE PAVING		(2) ROGAR MAI	OF FLORIDA	(3) FLORIDA BI	_ACKTOP, INC.
() ind	licates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	C Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 (A	ASPHALT RE	PAIR (MECHANIC	AL) (TN				
		EFURBISHMENT MAINTENANCE U		1.50000	3,000.00	2.45000	4,900.00	1.73000	3,460.00
YELLOV	V, SOLID, 18"	EFURBISHMENT FOR DIAGONAL TENANCE USE	2,000.000 , LF	2.50000	5,000.00	3.45000	6,900.00	4.08000	8,160.00
	0711 12231 OPLASTIC, RI V, SKIP, 6"	EFURBISHMENT	2.000 , GM	1,200.00000	2,400.00	3,000.00000	6,000.00	1,581.15000	3,162.30
YELLOV	V 2-4 DOTTED	EFURBISHMENT O GUIDELINE/ 6-1 MAINT USE ONL	0	1,200.00000	2,400.00	3,000.00000	6,000.00	1,581.15000	3,162.30
	0711 14160 OPLASTIC, PF MESSAGE	REFORMED,	10.000 EA	700.00000	7,000.00	600.00000	6,000.00	174.91000	1,749.10
	0711 14170 OPLASTIC, PF ARROW	REFORMED,	10.000 EA	350.00000	3,500.00	300.00000	3,000.00	93.28000	932.80
	E710 11121 D PAVEMENT ARD, WHITE, S		2,000.000 LF	0.60000	1,200.00	2.00000	4,000.00	0.65000	1,300.00
	E710 11221 D PAVEMENT ARD, YELLOW		2,000.000 LF	0.60000	1,200.00	2.00000	4,000.00	0.65000	1,300.00





Tabulation of Bids

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Letting:	04221104	November 04,	2022 Ca l	II Order: 006		Contract:	E4W52-R0	
Line No / Ite		e Quantity Units	(1) WEEKLE PAVING		(2) ROGAR MA CONSULTING	OF FLORIDA	(3) FLORIDA B	SLACKTOP, INC.
	em is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	.C Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	(ASPHALT REI	PAIR (MECHANIC	AL) (TN				
	11241 EMENT MARKINGS, ELLOW, SKIP, 6"	2,000.000 LF	0.50000	1,000.00	2.00000	4,000.00	0.71000	1,420.00
	ASPHALT REPAIR S ECHANICAL) (TN)	ection Totals:		\$497,150 . 00		\$628,351.20 [°]		\$707,543.32
	Contract G	rand Totals:		\$497,150.00		\$628,351.20		707,543.32





Tabulation of Bids

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Letting:	: 04	221104	November 04, 2	2022 Cal	l Order: 006		Contract:	E4W52-R0	
	No / Item ID Description	Alternate	Quantity Units	(4) GENERAI COMPAN		(5) RANGER CO INDUSTR			
	cates item is bio	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(ASPHALT REF	PAIR (MECHANIC	AL) (TN				
MILLING I	0327 70 1 EXISTING AS NT, 1" AVG D		4,000.000 SY	20.00000	80,000.00	72.52000	290,080.00		
MILLING I	0327 70 5 EXISTING AS NT, 2" AVG D		1,500.000 SY	39.00000	58,500.00	128.40000	192,600.00		
MILLING I	0327 70 6 EXISTING AS NT, 1 1/2" AV		1,960.000 SY	30.00000	58,800.00	76.40000	149,744.00		
MILLING I	0327 70 8 EXISTING AS NT, 2 1/2" AV		100.000 SY	62.00000	6,200.00	242.00000	24,200.00		
	0334 1 13 AVE ASPHAL C	TIC CONC,	40.000 TN	500.00000	20,000.00	2,022.00000	80,880.00		
ASPHALT	0337 782 FCONCRETE TTRAFFICC,	E FRICTION FC-9.5, PG 76	225.000 TN 5-22	800.00000	180,000.00	2,910.00000	654,750.00		
ASPHALT	0337 783 FCONCRETE TRAFFICC,	FRICTION FC-12.5, PG 7	342.600 TN 6-22	900.00000	308,340.00	1,890.00000	647,514.00		
	0706 1 3 PAVEMENT N	MARKER, TYP	1,000.000 E B EA	4.23000	4,230.00	11.90000	11,900.00		
PAINTED	0710 11101 PAVEMENT RD, WHITE, S		2.000 GM	1,397.50000	2,795.00	3,172.00000	6,344.00		



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Letting:	04221104	November 04,	2022 Cal	l Order: 006		Contract:	E4W52-R0	
Line No /		rnate Quantity Units	(4) GENERAI COMPAN		(5) RANGER CO INDUSTR			
() indicate	s item is bid as Lump		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 0001	(ASPHALT REI	PAIR (MECHANIC	AL) (TN				
PAINTED PA STANDARD,	0 11102 AVEMENT MARKIN , WHITE, SOLID FO IGE AND URBAN IS	OR .	2,067.00000	4,134.00	3,770.00000	7,540.00		
PAINTED PA STANDARD,	IO 11123 AVEMENT MARKIN , WHITE, SOLID FO K AND ROUNDABO	DR .	0.59000	1,180.00	3.18000	6,360.00		
PAINTED PA STANDARD,	IO 11125 AVEMENT MARKIN , WHITE, SOLID FO OSSWALK, 24"	,	1.17000	2,340.00	4.80000	9,600.00		
PAINTED PA	10 11131 AVEMENT MARKIN , WHITE, SKIP, 10 DE	•	487.50000	975.00	1,785.00000	3,570.00		
PAINTED PA STANDARD,	0 11141 AVEMENT MARKIN , WHITE, 2-4 DOTT 6-10 DOTTED EXT	ED	487.50000	975.00	1,785,00000	3,570.00		
PAINTED PA	0 11160 AVEMENT MARKIN , WHITE, MESSAGI	,	65.00000	650.00	400.00000	4,000.00		
PAINTED PA	0 11170 AVEMENT MARKIN , WHITE, ARROWS		52.00000	520.00	200.00000	2,000.00		



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Florida Department of Transportation



Lettin	g : 0	4221104 No	vember 04,	2022 Ca l	II Order: 006		Contract:	E4W52-R0	
	No / Item ID Description	Alternate	Quantity Units	(4) GENERA COMPAI		(5) RANGER CO INDUSTR			
() ind	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 (A	SPHALT RE	PAIR (MECHANIC	AL) (TN				
		REFURBISHMENT OR MAINTENANCE		1.11000	2,220.00	3.60000	7,200.00		
		REFURBISHMENT OR MAINTENANCE		1.48000	2,960.00	4.40000	8,800.00		
WHITE,	, SOLID, 12" F	EFURBISHMENT OR CROSS WALF MAINTENANCE U	<	2.22000	4,440.00	7.15000	14,300.00		
WHITE,	, SOLID, 18" F	EFURBISHMENT OR DIAGONAL O NANCE USE ONL'	R	3.32000	6,640.00	10.70000	21,400.00		
WHITE,	, SOLID, 24" F	REFURBISHMENT OR STOP LINE O TENANCE USE		4.42000	8,840.00	14.30000	28,600.00		
	0711 12131 IOPLASTIC, R , SKIP, 6"	EFURBISHMENT	2.000 , GM	1,430.00000	2,860.00	3,568.00000	7,136.00		
WHITE,	, 2 <mark>-</mark> 4 DOTTED KTENSION, 6"	REFURBISHMENT GUIDELINE / 6- , MAINTENANCE		1,443.00000	2,886.00	3,568.00000	7,136.00		





Tabulation of Bids

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Letting:	04221104	November 04,	2022 Ca l	l Order: 006		Contract:	E4W52-R0	
Line No /		te Quantity Units	(4) GENERAL ASPHALT COMPANY, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
() indicate	es item is bid as Lump Sum	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 0001	(ASPHALT REF	PAIR (MECHANIC	AL) (TN				
	I1 12160 ASTIC, REFURBISH, W	10.000 VHITE, EA	84.50000	845.00	400.00000	4,000.00		
THERMOPL	I1 12221 ASTIC, REFURBISHME OLID, 6" MAINTENANC		1.11000	2,220.00	3.60000	7,200.00		
THERMOPL	I1 12222 ASTIC, REFURBISHME OLID, 8" MAINTENANC		1.48000	2,960.00	4.40000	8,800.00		
THERMOPL YELLOW, SO	I1 12224 ASTIC, REFURBISHME OLID, 18" FOR DIAGON DN, MAINTENANCE US	NAL	3.32000	6,640.00	10.70000	21,400.00		
	I1 12231 ASTIC, REFURBISHME KIP, 6"	2.000 ENT, GM	1,443.00000	2,886.00	2,775.00000	5,550.00		
THERMOPL	I1 12241 ASTIC, REFURBISHME IDOTTED GUIDELINE ISION, 6" MAINT USE	/ 6-10	1,443.00000	2,886.00	2,775.00000	5,550.00		
	I1 14160 ASTIC, PREFORMED, SSAGE	10.000 EA	585.00000	5,850.00	1,784.00000	17,840.00		
	I1 14170 ASTIC, PREFORMED, ROW	10.000 EA	585.00000	5,850.00	1,784.00000	17,840.00		





Tabulation of Bids

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Lettin	ng: 04	1221104	November 04,	2022 Cal	l Order: 006		Contract:	E4W52-R0		
Line No / Item ID Item Description		Alternat	e Quantity Units	(4) GENERAL ASPHALT COMPANY, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.				
() in	ndicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN										
	E710 11121 ED PAVEMENT DARD, WHITE, S		2,000.000 LF	0.39000	780.00	1.60000	3,200.00			
	E710 11221 ED PAVEMENT OARD, YELLOW		2,000.000 LF	0.39000	780.00	1.60000	3,200.00			
	E710 11241 ED PAVEMENT OARD, YELLOW		2,000.000 LF	0.39000	780.00	1.60000	3,200.00			
		LT REPAIR S NICAL) (TN)	Section Totals:		\$792,962.00		\$2,287,004.00			
		Contract G	rand Totals:		\$792,962.00		\$2,287,004.00			



11/04/2022

Tabulation of Bids

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Letting: 04221104

November 04, 2022

Call Order: 006

Contract:

E4W52-R0

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.