FDOT		Florida	Department of Transportation			08/02/2024
			Vendor Ranking			Page 1 of 1
Letting:	04240802	August 02, 2024 10:30 AM	Call Order: 003	Contract:	E4X54	
District:	District 4		Counties: BROWARD	Fed Aid No	: N/A	
Contract Time:	550 AVA I LA	ABLE DAYS		Project(s):		
Contract Desc:	SR-93/I-75//	ALLIGATOR ALLEY FR TOLL	PLAZA TO MP 31.261 - RES		44412215202	

Ranl	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Winning bid	\$24,576,002.45	100.00%
2	OHLA USA INC	Responsive	Non-Winning Bid	\$24,672,713.01	100.39%
3	ASPHALT GROUP, INC.	Responsive	Non-Winning Bid	\$28,694,593.96	116.76%
4	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$29,323,958.01	119.32%

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.

END DATE:

NOTICE TO INTENT TO AWARD WAS POSTED:

BEGIN DATE:	08/27/24	BEGIN TIME:	10:30 AM

08/30/24

END TIME:

10:30 AM

FDOT)	FI	orida Department	t of Transportation			08/02/2024
			Tabulatio	n of Bids			Page 1 of 28
Letting:	04240802	August 02, 2024	Call Order:	003	Contract:	E4X54	
District:	District 4		Counties:	BROWARD	Fed Aid No	: fedprojects	
Contract Time:	550 AVAILA	BLE DAYS			Project(s):	44412215201	
		ALLIGATOR ALLEY FR T				44412215202	

The Improvements under this Contract consist of, but not limited to, milling and resurfacing, MOT (standard, special detour, traffic control officer, barrier, crash cushion, radar speed display), protections (sediment barrier, inlet), earthwork (excavation, embankment), asphalt (miscellaneous, milling, resurfacing), guardrail (general, double-face, rubrail, shallow post, transition, end treatment, reset, removal), pavement markings (RPM, painted, profiled thermoplastic, thermoplastic), signing (single-post, single-column, multi-column, panel, retroreflective sign strip), rumple strip (raised, ground-in), and sod along State Road 93 (I-75/Alligator Alley) from Toll Plaza to MP. 31.261, for 12.388 miles in Broward County.

• PRE-QUALIFIED: Contractor must be pre-qualified.

.

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

PLEASE READ STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION FY 2024-25 (SECTION 7-13) FOR INSURANCE LIMITS.

Award of this contract is contingent upon Annual Legislative appropriation Budget Approval of Fiscal Year 2025 funds.

Line No / Item ID Alte	ernate Quantity Units	(1) RANGER CC INDUSTRI		(2) OHLA	USA INC	(3) ASPHALT	GROUP, INC.
() indicates item is bid as Lump	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0005 0101 1 MOBILIZATION 44412215201	(1.000) LS	2,252,400.00000	2,252,400.00	2,460,000.00000	2,460,000.00	2,980,000.00000	2,980,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44412215201	(550.000) DA (LS)	1,267,000.00000	1,267,000.00	495,000.00000	495,000.00	2,980,000.00000	2,980,000.00
0015 0102 2200 SPECIAL DETOUR- TEMPORA PAVEMENT 44412215201	(1624.000) RY SY (LS)	31,500.00000	31,500.00	0.01000	0.01	35,000.00000	35,000.00
0020 0102 2300 SPECIAL DETOUR- TEMPORA EARTHWORK/BASE 44412215		20,375.00000	20,375.00	0.01000	0.01	30,000.00000	30,000.00



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Tabulation of Bids

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Letting:	: 04	240802	August 02, 202	4 Cal	Order: 003		Contract:	E4X54	
	No / Item ID Description	Alternate	e Quantity Units	(1) RANGER CC INDUSTR		(2) OHLA	USA INC	(3) ASPHALT	GROUP, INC.
	cates item is bio	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
	0102 14 CONTROL C	OFFICER	2,600.000 HR	90.00000	234,000.00	70.00000	182,000.00	90.00000	234,000.00
	0102 60 ONE SIGN		62,414.000 ED	0.25000	15,603.50	0.20000	12,482.80	0.19000	11,858.66
		R, F&I, FREE	3,360.000 LF	0.01000	33.60	0.01000	33.60	0.01000	33.60
		R, RELOCATE	17,618.000 E, LF	0.01000	176.18	0.01000	176.18	0.01000	176.18
CHANNE	0102 74 1 ELIZING DEVI M, OR LCD	CE- TYPES I,	333,554.000 II, DI, ED	0.10000	33,355.40	0.08000	26,684.32	0.09000	30,019.86
		/ANCE WARN	1,100.000 IING ED	4.75000	5,225.00	4.75000	5,225.00	6.00000	6,600.00
TEMPOR	0102 89 1 RARY CRASH CTIVE OPTIO		36.000 LO	0.01000	0.36	0.01000	0.36	0.01000	0.36
PORTABI	0102 99 LE CHANGEA MPORARY	ABLE MESSAG	5,580.000 GE ED	10.60000	59,148.00	9.30000	51,894.00	9.00000	50,220.00
	0102115 BARRICADE		3,331.000 ED	0.20000	666.20	0.28000	932.68	0.45000	1,498.95



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Tabulation of Bids

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Lettin	g: 04	4240802	August 02, 202	4 Ca	Order: 003		Contract:	E4X54	
	e No / Item ID Description	Alternate	e Quantity Units	(1) RANGER CO INDUSTR		(2) OHLA	USA INC	(3) ASPHALT	GROUP, INC.
() in	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0070 PORTA	0102150 1 BLE REGULA	TORY, SIGN	2,200.000 ED	4.75000	10,450.00	4.40000	9,680.00	6.00000	13,200.00
0075 RADAR	0102150 2 SPEED DISP	LAY UNIT	2,200 <u>.</u> 000 ED	4.75000	10,450.00	4.75000	10,450.00	6.00000	13,200.00
0080 SEDIMI	0104 10 3 ENT BARRIER		8,075.000 LF	3.00000	24,225.00	10.00000	80,750.00	5.00000	40,375.00
0085 INLET F	0104 18 PROTECTION	SYSTEM	37.000 EA	223.00000	8,251.00	550.00000	20,350.00	100.00000	3,700.00
0090 LITTER	0107 1 REMOVAL		4,376.560 AC	20.00000	87,531.20	20.00000	87,531.20	30.00000	131,296.80
0095 MOWIN	0107 2 IG		3,232.830 AC	50.00000	161,641.50	68.00000	219,832.44	50.00000	161,641.50
0100 CLEAR	0110 1 1 ING & GRUBB	ING 444122152	(47.150) 201 AC (LS)	208,350.00000	208,350.00	1,500,000.00000	1,500,000.00	1,300,000.00000	1,300,000.00
0105 REGUL	0120 1 AR EXCAVATI	ION	2,467 . 900 CY	17.00000	41,954.30	19.00000	46,890.10	10.00000	24,679.00
0110 EMBAN	0120 6 IKMENT		10,601.500 CY	43.00000	455,864.50	13.00000	137,819.50	10.00000	106,015.00



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Tabulation of Bids

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Letting:	04	1240802	August 02, 202	4 Cal	Order: 003		Contract:	E4X54	
Line No / Item Des		Alternat	e Quantity Units	(1) RANGER CC INDUSTR		(2) OHLA	USA INC	(3) ASPHALT	GROUP, INC.
		d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION:	0001	Roadway						
0115 032 MILLING EX PAVEMENT			35,037 . 000 SY	2.85000	99,855.45	3.20000	112,118.40	6.00000	210,222.00
0120 032 MILLING EX PAVEMENT			65,821 <u>.</u> 000 SY	2.45000	161,261.45	3.20000	210,627.20	6.00000	394,926.00
0125 032 MILLING EX PAVEMENT			10,867.000 SY	1.25000	13,583.75	2.50000	27,167.50	6.00000	65,202.00
0130 032 MILLING EX PAVEMENT			6,842.000 SY	3.25000	22,236.50	5.50000	37,631.00	6.00000	41,052.00
0135 032 MILLING EX PAVEMENT			59,423 <u>.</u> 000 SY	2.00000	118,846.00	3.00000	178,269.00	6.00000	356,538.00
0140 032 MILLING EX PAVEMENT			138,696.000 SY	1.85000	256,587.60	4.00000	554,784.00	6.00000	832,176.00
0145 032 MILLING EX PAVEMENT			281,300.000 SY	1.55000	436,015.00	2.50000	703,250.00	6.00000	1,687,800.00
0150 032 MILLING EX PAVEMENT			48,343.000 SY	2.20000	106,354.60	3.50000	169,200.50	6.00000	290,058.00
0155 032 MILLING EX PAVEMENT			10,185.000 SY	2.65000	26,990.25	3.50000	35,647.50	6.00000	61,110.00



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Tabulation of Bids

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Letting	g: 04	4240802	August 02, 202	4 Cal	Order: 003		Contract:	E4X54	
	No / Item ID Description	Alternat	e Quantity Units	(1) RANGER CO INDUSTR		(2) OHLA	USA INC	(3) ASPHALT	GROUP, INC.
	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
	0327 70 19 G EXISTING A ENT, 3/4" AVG		11,513.000 SY	4.80000	55,262.40	8.00000	92,104.00	6.00000	69,078.00
0165 SUPERI TRAFFI	0334 1 12 PAVE ASPHA C B	LTIC CONC,	26,207 <u>.</u> 500 TN	121.00000	3,171,107.50	120.00000	3,144,900.00	120.00000	3,144,900.00
	0334 1 55 PAVE ASPHA C E, PG76-22	LTIC CONCRE	29,619 . 400 ETE, TN	133.00000	3,939,380.20	130.00000	3,850,522.00	125.00000	3,702,425.00
	0337 7 25 LT CONCRET E, INC BIT, FO		15,589 . 500 TN	165.00000	2,572,267.50	177.00000	2,759,341.50	160.00000	2,494,320.00
0180 MISCEL	0339 1 LANEOUS AS	SPHALT PAVE	8,199 . 400 MENT TN	267.00000	2,189,239.80	186.00000	1,525,088.40	175.00000	1,434,895.00
0185 GUARD	0536 1 1 RAIL -ROADV	VAY, GENERA	125,836.000 L TL-3 LF	21.10000	2,655,139.60	18.50000	2,327,966.00	18.00000	2,265,048.00
0190 GUARD	0536 1 3 RAIL- ROADV	VAY, DOUBLE	31,510.000 FACE LF	31.70000	998,867.00	29.00000	913,790.00	28.00000	882,280.00
	0536 5 1 AIL FOR GUAF RUB RAIL	RDRAIL, SING	1,738.000 LE LF	10.95000	19,031.10	14.50000	25,201.00	14.00000	24,332.00
	0536 7 3 L GUARDRAII OR SHALLOV		45 <u>.</u> 000 ASED EA	104.00000	4,680.00	97.00000	4,365.00	94.00000	4,230.00



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Letting:	04	1240802	August 02, 202	4 Ca	Order: 003		Contract:	E4X54	
	lo / Item ID Description	Alternat	e Quantity Units	(1) RANGER CC INDUSTRI		(2) OHLA	USA INC	(3) ASPHALT	GROUP, INC.
() indica	cates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
GUARDRA TO RIGID		FION CONNEC F&I- INDEX 53		3,080.00000	113,960.00	3,200.00000	118,400.00	3,100.00000	114,700.00
GUARDRA	BARRIER, F	FION CONNE F&I- INDEX 53		1,040.00000	35,360.00	1,500.00000	51,000.00	1,500.00000	51,000.00
	0536 73 AIL REMOVA	AL.	21,843.000 LF	2.25000	49,146.75	2.00000	43,686.00	2.00000	43,686.00
GUARDRA	0536 85 20 AIL END TRI ANCHORA		100.000 EA	1,370.00000	137,000.00	1,150.00000	115,000.00	1,100.00000	110,000.00
GUARDR/	0536 85 24 AIL END TRI EL APPROAC	EATMENT- CH TERMINAL	25.000 EA	3,230.00000	80,750.00	2,750.00000	68,750.00	2,780.00000	69,500.00
GUARDRA	0536 85 27 AIL END TRI FACE APPR	EATMENT- OACH TERMI	4.000 EA NAL	11,600.00000	46,400.00	9,300.00000	37,200.00	9,100.00000	36,400.00
GUARDR/	0536 85 29 AIL END TRI FACE TRAIL	EATMENT- ING ANCHOF	5.000 EA RAGE	1,950.00000	9,750.00	1,350.00000	6,750.00	1,400.00000	7,000.00
	0538 1 AIL RESET		1,672.000 LF	8.85000	14,797.20	10.00000	16,720.00	10.00000	16,720.00



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Tabulation of Bids

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Letting	g: 04:	240802	August 02, 202	4 Cal	Order: 003		Contract:	E4X54	
	No / Item ID Description	Alternate	e Quantity Units	(1) RANGER CO INDUSTR		(2) OHLA	USA INC	(3) ASPHALT	GROUP, INC.
() inc	dicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0245 PERFOI	0570 1 2 RMANCE TURF	⁼ , SOD	98,934.000 SY	4.50000	445,203.00	3.75000	371,002.50	3.00000	296,802.00
	0695 1 1 C MONITORIN R-NON-WEIGH L			3,500.00000	14,000.00	3,500.00000	14,000.00	7,000.00000	28,000.00
INDUCT	0695 6 12 C MONITORING FIVE LOOP ASS ALL, 2 LOOPS		6.000 EA RNISH	3,240.00000	19,440.00	3,500.00000	21,000.00	7,000.00000	42,000.00
0260 RAISED	0706 1 3 PAVEMENT M	IARKER, TYP	9,190.000 EB EA	1.25000	11,487.50	4.50000	41,355.00	4.00000	36,760.00
	0710 11101 D PAVEMENT ARD, WHITE, S		50.616 GM	0.01000	0.51	1,250.00000	63,270.00	1,298.00000	65,699.57
STAND	0710 11102 D PAVEMENT ARD, WHITE, S CHANGE AND L	OLID FOR	5.753 GM ID, 8"	0.01000	0.06	1,500.00000	8,629.50	1,750.00000	10,067.75
STAND	0710 11103 D PAVEMENT ARD, WHITE, S CHANGE MARK	OLID FOR	0.486 GM	0.01000	0.00	1,850.00000	899.10	2,650.00000	1,287.90
STAND	0710 11124 D PAVEMENT ARD, WHITE, S NAL OR CHEVF	OLID FOR	10,384 . 000 LF	0.01000	103.84	1,95000	20,248.80	1.50000	15,576.00



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Tabulation of Bids

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Letting	j: 0-	4240802	August 02, 202	4 Cal	Order: 003		Contract:	E4X54	
	No / Item ID Description	Alternat	e Quantity Units	(1) RANGER CO INDUSTR		(2) OHLA	USA INC	(3) ASPHALT	GROUP, INC.
() ind	icates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0285	0710 11131		50.504	0.01000	0.51	590.00000	29,797.36	950.00000	47,978.80
	ARD, WHITE,	「MARKINGS, SKIP, 10-30(
0290	0710 11133		0.159	0.01000	0.00	900.00000	143.10	1,900.00000	302.10
STANDA	D APPROAC	f Marking, 3'-9' Skip Dro H to Toll Pl							
0295	0710 11201		50.937	0.01000	0.51	1,150.00000	58,577.55	1,298.00000	66,116.23
	D PAVEMENT ARD, YELLOV	F MARKINGS, V, SOLID, 6"	GM						
0300	0999 16		(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
PARTNE 4441221	ERING, DO NO 5201	OT BID	LS						
0305	0999 20 1		19 <u>.</u> 000	3,900.00000	74,100.00	3,900.00000	74,100.00	3,900.00000	74,100.00
DISPUTI DO NOT		BOARD, MEET	ING- DA						
0310	0999 20 2		2.000	4,500.00000	9,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00
DISPUTI DO NOT		BOARD, HEAR	RING- EA						
0315	0999 25		(1.000)	117,585.00000	117,585.00	117,585.00000	117,585.00	117,585.00000	117,585.00
	CONTINGEN 0 4441221520	CY AMOUNT, 1	DO LS						
0320	0999 25		(1.000)	32,415.00000	32,415.00	32,415.00000	32,415.00	32,415.00000	32,415.00
	CONTINGEN 0 4441221520	CY AMOUNT, 2	DO LS						

FD	Florida Department of Transportation									
			Т	abulation of Bi	ds			Page 9 of 28		
Letting:	04240802 Au	ugust 02, 202	4 Ca	Order: 003		Contract:	E4X54			
Line No / Item ID Alternate Quantity Item Description Units			(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) OHLA USA INC		(3) ASPHALT GROUP, INC.			
() indica	ates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
:	SECTION: 0001 R 0001 Roadway Sec	tion Totals:		\$22,991,406.32		\$23,345,234.11		\$27,412,803.26		
:	SECTION: 0002 S	igning								
	546 72 1 -IN RUMBLE STRIPS, 16"	45.992 GM	1,380.00000	63,468.96	1,900.00000	87,384.80	2,000.00000	91,984.00		
SINGLE C	700 1111 Olumn ground Sign .Y, F&I ground mount, Le Sf	152.000 EA ESS	552.50000	83,980.00	550.00000	83,600.00	495.00000	75,240.00		
SINGLE C	700 1112 OLUMN GROUND SIGN Y, F&I GROUND MOUNT, 12	70.000 EA 2.0-	1,450.00000	101,500.00	1,550.00000	108,500.00	1,300.00000	91,000.00		
SINGLE C ASSEMBL	700 1114 OLUMN GROUND SIGN Y, F&I GROUND MOUNT, 30 ING AREA FOR BACK TO NS	1.000 EA).1+	1,840.00000	1,840.00	1,700.00000	1,700.00	1,650.00000	1,650.00		
SINGLE C	700 1600 OLUMN GROUND SIGN Y, REMOVE	202.000 EA	61.40000	12,402.80	31.00000	6,262.00	55.00000	11,110.00		
MULTI-CO	700 2111 DLUMN GROUND SIGN Y, F&I GROUND MOUNT, LE SF	2.000 EA ESS	3,960.00000	7,920.00	2,600.00000	5,200.00	3,550.00000	7,100.00		



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Letting:	04240802	August 02, 202	24 Ca l	Order: 003		Contract:	E4X54	
Line No / Iten Item Descript		te Quantity Units	(1) RANGER CC INDUSTR		(2) OHLA	USA INC	(3) ASPHALT	GROUP, INC.
-	n is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTI	ON: 0002	Signing						
0355 0700 2 MULTI-COLUMN ASSEMBLY, F&I 20.0 SF		2.000 EA T, 12.0-	5,470.00000	10,940.00	3,250.00000	6,500.00	4,900.00000	9,800.00
0360 0700 2 MULTI-COLUMN ASSEMBLY, F&I 30.0 SF		4.000 EA T, 20.1-	7,700.00000	30,800.00	4,000.00000	16,000.00	6,900.00000	27,600.00
0365 0700 2 MULTI-COLUMN ASSEMBLY, F&I 50.0 SF		2.000 EA T, 30.1-	8,820.00000	17,640.00	5,800.00000	11,600.00	7,900.00000	15,800.00
0370 0700 2 MULTI-COLUMN ASSEMBLY, F&I 100.0 SF		5.000 EA T, 50.1-	10,600.00000	53,000.00	7,500.00000	37,500.00	9,500.00000	47,500.00
0375 0700 2 MULTI-COLUMN ASSEMBLY, F&I 1-200.0 SF		14.000 EA ^T , 100.	12,200.00000	170,800.00	11,000.00000	154,000.00	10,900.00000	152,600.00
0380 0700 20 MULTI-COLUMN ASSEMBLY, REM	GROUND SIGN	26.000 EA	836.78000	21,756.28	775.00000	20,150.00	750.00000	19,500.00
0385 0700 3 SIGN PANEL, FL GROUND MOUN	RNISH & INSTALI	5.000 _ EA	390.50000	1,952.50	200.00000	1,000.00	350.00000	1,750.00
0390 0700 3 SIGN PANEL, FL GROUND MOUN	RNISH & INSTALI	6.000 _ EA	725.50000	4,353.00	250.00000	1,500.00	650.00000	3,900.00



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Letting	g: 0424	40802 A	ugust 02, 202	4 Ca	Order: 003		Contract:	E4X54	
	No / Item ID Description	Alternate	Quantity Units	(1) RANGER CC INDUSTRI		(2) OHLA	USA INC	(3) ASPHALT	GROUP, INC.
() ind	icates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	002	Signing						
0395 SIGN P/	0700 3404 ANEL, INSTALL,	31-50 SF	10.000 EA	1,170.00000	11,700.00	1,300.00000	13,000.00	1,050.00000	10,500.00
0400 SIGN P/	0700 3405 ANEL, INSTALL,	51-100 SF	2.000 EA	5,470.00000	10,940.00	2,600.00000	5,200.00	4,900.00000	9,800.00
0405 SIGN P/	0700 3601 ANEL, REMOVE,	UP TO 12 SI	9.000 = EA	94.90000	854.10	100.00000	900.00	85.00000	765.00
0410 SIGN P/	0700 3602 ANEL, REMOVE,	12-20 SF	5.000 EA	173.00000	865.00	150.00000	750.00	155.00000	775.00
0415 SIGN P/	0700 3604 ANEL, REMOVE,	31-50 SF	10.000 EA	251.03000	2,510.30	350.00000	3,500.00	225.00000	2,250.00
0420 SIGN P/ LIGHTIN	0700 3625 ANEL, REMOVE, NG	51-100 SF W	2.000 /ITH EA	418.39000	836.78	2,300.00000	4,600.00	375.00000	750.00
	0700 13 12 REFLECTIVE SIG H AND INSTALL		44.000 EA	106.00000	4,664.00	125.00000	5,500.00	95.00000	4,180.00
	0701 18101 ED OPLASTIC,STAN -T SURFACES, \		21.829 GM D,6"	10,900.00000	237,936.10	9,100.00000	198,643.90	7,500.00000	163,717.50



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Tabulation of Bids

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Letting: 04240802 Aug	gust 02, 202	4 Ca	Order: 003		Contract:	E4X54	
Line No / Item ID Alternate Item Description	Quantity Units	(1) RANGER CC INDUSTRI		(2) OHLA	USA INC	(3) ASPHALT	GROUP, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sig	gning						
0435 0701 18201 PROFILED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, YELLOW, SOLID,6"	23.626 GM	10,900.00000	257,523.40	9,200.00000	217,359.20	7,500.00000	177,195.00
0440 0705 10 3 OBJECT MARKER, TYPE 3	35.000 EA	390.50000	13,667.50	450.00000	15,750.00	180.00000	6,300.00
0445 0705 11 2 DELINEATOR, NON-FLEXIBLE	184.000 EA	111.57000	20,528.88	115.00000	21,160.00	130.00000	23,920.00
0450 0706 1 3 RAISED PAVEMENT MARKER, TYPE B	4,575.000 EA	4.75000	21,731.25	4.50000	20,587.50	4.00000	18,300.00
0455 0710 90 PAINTED PAVEMENT MARKINGS, FINA SURFACE 44412215201	(1.000) AL LS	259,000.00000	259,000.00	85,000.00000	85,000.00	129,343.64000	129,343.64
0460 0711 11103 THERMOPLASTIC, STANDARD, WHITE SOLID, 12" FOR INTERCHANGE MARKINGS	0.242 , GM	14,300.00000	3,460.60	10,000.00000	2,420.00	10,200.00000	2,468.40
0465 0711 11124 THERMOPLASTIC, STANDARD, WHITE SOLID, 18" FOR DIAGONALS AND CHEVRONS	5,222.000 , LF	4.95000	25,848.90	6.00000	31,332 <u>.</u> 00	3.33000	17,389.26
0470 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE SOLID, 6"	3.167 GM	7,190.00000	22,770.73	6,500.00000	20,585.50	5,300.00000	16,785.10



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Tabulation of Bids

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Letting:	04240802 A	ugust 02, 202	24 Ca l	Order: 003		Contract:	E4X54	
Line No / Ite Item Descri		Quantity Units	(1) RANGER CC INDUSTR		(2) OHLA	USA INC	(3) ASPHALT	GROUP, INC.
() indicates it	em is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC.	TION: 0002 S	Signing						
	15102 TIC, STANDARD-OPEN HALT SURFACES, WHI		9,590.00000	27,580.84	7,000.00000	20,132.00	6,800.00000	19,556.80
GRADED ASPH	15131 TIC, STANDARD-OPEN HALT SURFACES, WHI SKIP OR 3-9 LANE DR ^I	TE,	1,800.00000	45,453.60	3,000.00000	75,756.00	3,400.00000	85,856.80
GRADED ASP	TIC, STANDARD-OPEN HALT SURFACES, WHI ROACH TO TOLL PLAZ	TE,	3,190.00000	252.01	4,000.00000	316.00	6,800.00000	537.20
	TIC, STANDARD-OPEN HALT SURFACES,	1.390 N GM	6,740.00000	9,368.60	6,000.00000	8,340.00	5,300.00000	7,367.00
	0002 Signing Sec	ction Totals:		\$1,559,846.13		\$1,291,728.90		\$1,254,290.70

SECTION: 0003	Intelligent Tran	sportation System	1				
0495 0633 6	550.000	45.00000	24,750.00	65.00000	35,750.00	50.00000	27,500.00
FIBER OPTIC CABLE LOCATOR	DA						
0003 Intelligent Transportation System	Section Totals:		\$24,750.00		\$35,750.00		\$27,500.00

FDOT	15		Florida D	Florida Department of Transportation				08/02/2024
		Page 14 of 28						
Letting:	E4X54							
Line No / Item ID Alterna Item Description		nate Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) OHLA USA INC		(3) ASPHALT GROUP, INC.	
	em is bid as Lump S		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract Grand Totals:			\$24,576,002.45		\$24,672,713.01		28,694,593.96



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Tabulation of Bids

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Letting:	: 04	240802	August 02, 202	4 Cal	Order: 003		Contract:	E4X54	
	No / Item ID Description	Alternat	e Quantity Units	(4) HALLEY E CONTRACT					
() indic	cates item is bio	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
	0101 1 ATION 44412	215201	(1.000) LS	2,977,000.00000	2,977,000.00				
	0102 1 NANCE OF TF 5201	RAFFIC	(550 <u>.</u> 000) DA (LS)	869,000.00000	869,000.00				
SPECIAL	0102 2200 DETOUR- TE NT 44412215		(1624.000) SY (LS)	36,000.00000	36,000.00				
SPECIAL	0102 2300 . DETOUR- TE /ORK/BASE 4		(1082.000) CY (LS)	70,000.00000	70,000.00				
	0102 14 CONTROL C	OFFICER	2,600 . 000 HR	100.00000	260,000.00				
	0102 60 ONE SIGN		62,414 . 000 ED	0.19000	11,858.66				
		R, F&I, FREE	3,360.000 LF	0.01000	33.60				
		R, RELOCAT	17,618 . 000 E, LF	0.01000	176.18				
CHANNE	0102 74 1 LIZING DEVI M, OR LCD	CE- TYPES I,	333,554 . 000 II, DI, ED	0.11000	36,690.94				



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Lettin	g : 04	4240802	August 02, 2024	4 Cal	Order: 003		Contract:	E4X54	
	No / Item ID Description	Alternat	e Quantity Units	(4) HALLEY EI CONTRACT					
() in	dicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
	0102 76 V BOARD / AD V PANEL	VANCE WARM	1,100.000 NING ED	5.00000	5,500.00				
	0102 89 1 DRARY CRASH ECTIVE OPTIC		36.000 LO	0.01000	0.36				
	0102 99 BLE CHANGE EMPORARY	ABLE MESSA	5,580.000 GE ED	9.00000	50,220.00				
0065 TYPE II	0102115 II BARRICADE		3,331.000 ED	0.23000	766.13				
0070 PORTA	0102150 1 BLE REGULA	TORY, SIGN	2,200.000 ED	4.50000	9,900.00				
0075 RADAR	0102150 2 SPEED DISP	LAY UNIT	2,200.000 ED	5.00000	11,000.00				
0080 SEDIMI	0104 10 3 ENT BARRIER		8,075.000 LF	2.00000	16,150.00				
0085 INLET F	0104 18 PROTECTION	SYSTEM	37.000 EA	200.00000	7,400.00				
0090 LITTER	0107 1 REMOVAL		4,376.560 AC	50.00000	218,828.00				



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Tabulation of Bids

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Letting: 0424080)2 August 02, 2024	4 Ca	Order: 003		Contract:	E4X54	
Line No / Item ID A Item Description	Iternate Quantity Units	(4) HALLEY EI CONTRACT					
() indicates item is bid as Lun	np Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway				i		
0095 0107 2 MOWING	3,232.830 AC	75.00000	242,462.25				
0100 0110 1 1 CLEARING & GRUBBING 444	(47.150) 412215201 AC (LS)	750,000.00000	750,000.00				
0105 0120 1 REGULAR EXCAVATION	2,467.900 CY	15.00000	37,018.50				
0110 0120 6 EMBANKMENT	10,601.500 CY	30.00000	318,045.00				
0115 0327 70 2 MILLING EXISTING ASPHAL PAVEMENT, 3 1/2" AVG DEP		4.20000	147,155.40				
0120 0327 70 4 MILLING EXISTING ASPHAL PAVEMENT, 3" AVG DEPTH	65,821.000 T SY	3.90000	256,701.90				
0125 0327 70 6 MILLING EXISTING ASPHAL PAVEMENT, 1 1/2" AVG DEP		3.75000	40,751.25				
0130 0327 70 7 MILLING EXISTING ASPHAL PAVEMENT, 4" AVG DEPTH	6,842.000 T SY	12.00000	82,104.00				
0135 0327 70 8 MILLING EXISTING ASPHAL PAVEMENT, 2 1/2" AVG DEP		3.75000	222,836.25				



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Letting	j: 04	4240802	August 02, 2024	Ca	Order: 003		Contract:	E4X54	
	No / Item ID Description	Alternate	e Quantity Units	(4) HALLEY E					
() indi	icates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
MILLING	0327 70 11 EXISTING A ENT, 2 1/4" A\		138,696 . 000 SY	3.75000	520,110.00				
MILLING	0327 70 12 EXISTING A ENT, 1 1/4" A\		281,300.000 SY	3.75000	1,054,875.00				
MILLING	0327 70 15 EXISTING A ENT, 2 3/4" A\		48,343.000 SY	3.75000	181,286.25				
MILLING	0327 70 17 EXISTING A ENT, 3 1/4" A\		10,185.000 SY	12.00000	122,220.00				
MILLING	0327 70 19 EXISTING A ENT, 3/4" AVG		11,513.000 SY	12.00000	138,156.00				
	0334 1 12 PAVE ASPHA C B	LTIC CONC,	26,207.500 TN	170.00000	4,455,275.00				
SUPERP	0334 1 55 PAVE ASPHA C E, PG76-22	LTIC CONCRE	29,619.400 TE, TN	180.00000	5,331,492.00				
ASPHAL	0337 7 25 .T CONCRET E, INC BIT, FC	E FRICTION C-5, PG 76-22	15,589.500 TN	200.00000	3,117,900.00				
	0339 1 LANEOUS AS	SPHALT PAVE	8,199.400 MENT TN	200.00000	1,639,880.00				



Tabulation of Bids

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Letting	g: 04	4240802	August 02, 20	24 Ca l	Order: 003		Contract:	E4X54	
	No / Item ID Description	Alternat	te Quantity Units	(4) HALLEY E					
() inc	dicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0185 GUARD	0536 1 1 RAIL -ROADV	VAY, GENERA	125,836.000 AL TL-3 LF	18.89000	2,377,042.04				
0190 GUARD	0536 1 3 RAIL- ROADV	VAY, DOUBLE	31,510.000 FACE LF	28.42000	895,514.20				
	0536 5 1 AIL FOR GUAF RUB RAIL	RDRAIL, SING	1,738.000 LE LF	9.81000	17,049.78				
	0536 7 3 AL GUARDRAI OR SHALLOV		45.000 ASED EA	93.20000	4,194.00				
TO RIG	0536 8122 PRAIL TRANSI ID BARRIER, I PROACH TL-3	F&I- INDEX 53		2,757.74000	102,036.38				
	0536 8123 PRAIL TRANSI ID BARRIER, I AILING			935.12000	31,794.08				
0215 GUARD	0536 73 RAIL REMOV	AL	21,843.000 LF	2.01000	43,904.43				
	0536 85 20 PRAIL END TR NG ANCHORA		100.000 EA	1,227.41000	122,741.00				



Tabulation of Bids

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Letting:	04240802	August 02, 2024	4 Cal	Order: 003		Contract:	E4X54	
Line No / Item Dese		ate Quantity Units	(4) HALLEY EN CONTRACT					
() indicates	s item is bid as Lump Su	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	Roadway						
GUARDRAIL	6 85 24 END TREATMENT- PPROACH TERMIN/	25.000 EA AL	2,897.22000	72,430.50				
GUARDRAIL	6 85 27 END TREATMENT- CE APPROACH TER	4.000 EA MINAL	10,413.52000	41,654.08				
GUARDRAIL	6 85 29 END TREATMENT- CE TRAILING ANCH	5.000 EA DRAGE	1,750.28000	8,751.40				
0240 053 GUARDRAIL		1,672.000 LF	7.91000	13,225.52				
	0 1 2 NCE TURF, SOD	98,934 . 000 SY	5.60000	554,030.40				
TRAFFIC MC	5 1 1 DNITORING SITE VEI DN-WEIGHT, FURNIS		3,600.00000	14,400.00				
TRAFFIC MC	5 6 12 DNITORING SITE LOOP ASSEMBLY, F 2 LOOPS	6.000 EA URNISH	2,400.00000	14,400.00				
	6 1 3 ′EMENT MARKER, T	9,190.000 YPE B EA	1.10000	10,109.00				



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Tabulation of Bids

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Letting:	04	240802	August 02, 2024	Cal	Order: 003		Contract:	E4X54	
	o / Item ID escription	Alternate	e Quantity Units	(4) HALLEY EN CONTRACT					
() indicat	tes item is bio	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
s	SECTION:	0001	Roadway						
		MARKINGS, SOLID, 6"	50.616 GM	350.00000	17,715.60				
PAINTED P	D, WHITE, S	MARKINGS, SOLID FOR URBAN ISLAN	5.753 GM D, 8"	454.00000	2,611.86				
PAINTED P	D, WHITE, S	MARKINGS, SOLID FOR KINGS, 12"	0.486 GM	700.00000	340.20				
PAINTED P	D, WHITE, S	MARKINGS, SOLID FOR RON, 18"	10,384.000 LF	0.25000	2,596.00				
PAINTED P	D, WHITE, S	MARKINGS, SKIP, 10-30 C	50 <u>.</u> 504 GM 0R 3-9	100.00000	5,050.40				
PAINTED P	D,WHITE, 3	MARKING, '-9' SKIP DRO I TO TOLL PL/		200.00000	31.80				
		MARKINGS, ', SOLID, 6"	50.937 GM	350.00000	17,827.95				



Tabulation of Bids

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Letting:	04240802 Au	gust 02, 202	4 Ca	Order: 003		Contract:	E4X54	
Line No / Item Item Description		Quantity Units	(4) HALLEY EI CONTRACT					
() indicates item	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001 R	badway						
0300 0999 16 PARTNERING, DC 44412215201) NOT BID	(1.000) LS	6,000.00000	6,000.00				
0305 0999 20 DISPUTES REVIE DO NOT BID	1 W BOARD, MEETING	19.000 G- DA	3,900.00000	74,100.00				
0310 0999 20 DISPUTES REVIE DO NOT BID	2 W BOARD, HEARING	2.000 G- EA	4,500.00000	9,000.00				
0315 0999 25 INITIAL CONTING NOT BID 4441221	ENCY AMOUNT, DO 5201	(1.000) LS	117,585.00000	117,585.00				
0320 0999 25 INITIAL CONTING NOT BID 4441221	ENCY AMOUNT, DO 5202	(1.000) LS	32,415.00000	32,415.00				
	0001 Roadway Sect	ion Totals:		\$27,847,343.29				

	SECTION:	0002	Signing		
0325	0546 72 1		45.992	3,312,70000	152,357.70
GROUN	ND-IN RUMBLE	STRIPS, 16"	GM		
0330	0700 1111		152.000	525.00000	79,800.00
	E COLUMN GRO IBLY, F&I GROU I2 SF		EA LESS		



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Tabulation of Bids

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Letting:	04	240802	August 02, 2024	4 Cal	Order: 003		Contract:	E4X54	
	lo / Item ID Description	Alternate	Quantity Units	(4) HALLEY EN CONTRACT					
() indica	cates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
SINGLE C	0700 1112 COLUMN GR LY, F&I GRO	OUND SIGN UND MOUNT,	70.000 EA 12.0-	1,540.00000	107,800.00				
SINGLE C ASSEMBL	TING AREA I	OUND SIGN UND MOUNT, FOR BACK TO		1,650.00000	1,650.00				
SINGLE C	0700 1600 COLUMN GR LY, REMOVE		202.000 EA	30.00000	6,060.00				
MULTI-CC		UND SIGN UND MOUNT,	2.000 EA LESS	2,500.00000	5,000.00				
MULTI-CC	0700 2112 OLUMN GRO LY, F&I GRO	UND SIGN UND MOUNT,	2.000 EA 12.0-	3,250.00000	6,500.00				
MULTI-CC	0700 2113 OLUMN GRO LY, F&I GRO	UND SIGN UND MOUNT,	4.000 EA 20.1-	3,750.00000	15,000.00				
MULTI-CC	0700 2114 OLUMN GRO LY, F&I GRO	UND SIGN UND MOUNT,	2.000 EA 30.1-	5,650.00000	11,300.00				



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Tabulation of Bids

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Letting	g: 0	4240802	August 02, 2024	Cal	Order: 003		Contract:	E4X54	
	No / Item ID Description	Alternat	e Quantity Units	(4) HALLEY EN CONTRACT					
() inc	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
		OUND SIGN OUND MOUNT	5.000 EA , 50.1-	7,500.00000	37,500.00				
		OUND SIGN DUND MOUNT	14.000 EA , 100.	10,850.00000	151,900.00				
	0700 2600 COLUMN GRO BLY, REMOV		26.000 EA	750.00000	19,500.00				
	0700 3101 ANEL, FURNI ID MOUNT, U	SH & INSTALL P TO 12 SF	5.000 EA	200.00000	1,000.00				
	0700 3102 ANEL, FURNI ID MOUNT, 12	SH & INSTALL 2-20 SF	6.000 EA	250.00000	1,500.00				
0395 SIGN P/	0700 3404 ANEL, INSTAI	LL, 31-50 SF	10.000 EA	1,250.00000	12,500.00				
0400 SIGN P/	0700 3405 ANEL, INSTAI	LL, 51-100 SF	2.000 EA	2,650.00000	5,300.00				
0405 SIGN P/	0700 3601 ANEL, REMO'	VE, UP TO 12	9.000 SF EA	100.00000	900.00				



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Tabulation of Bids

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Letting	j: 04	4240802	August 02, 2024	4 Cal	Order: 003		Contract:	E4X54	
	No / Item ID Description	Alternat	e Quantity Units	(4) HALLEY EN CONTRACT					
() ind	icates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
0410 SIGN PA	0700 3602 NEL, REMO\	/E, 12-20 SF	5.000 EA	150.00000	750.00				
	0700 3604 NEL, REMO\	/E, 31-50 SF	10.000 EA	350.00000	3,500.00				
		/E, 51-100 SF	2.000 WITH EA	500.00000	1,000.00				
RETROF	0700 13 12 REFLECTIVE H AND INSTA		44.000 EA	120.00000	5,280.00				
	OPLASTIC,ST	ANDARD- S, WHITE, SO	21.829 GM LID,6"	9,750.00000	212,832.75				
	OPLASTIC,ST		23.626 GM	9,750.00000	230,353.50				
0440 OBJECT	0705 10 3 MARKER, Tי	YPE 3	35.000 EA	150.00000	5,250.00				
	0705 11 2 ATOR, NON-F	ELEXIBLE	184.000 EA	100.00000	18,400.00				



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Letting: 04240802 Augus	st 02, 202	4 Cal	Order: 003		Contract:	E4X54	
Line No / Item ID Alternate C Item Description	Quantity Units	(4) HALLEY EN CONTRACT					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sign	ing						
0450 0706 1 3 4 RAISED PAVEMENT MARKER, TYPE B	,575.000 EA	4.25000	19,443.75				
0455 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44412215201	(1.000) LS	232,483.00000	232,483.00				
0460 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS	0.242 GM	12,917.00000	3,125.91				
0465 0711 11124 5 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	,222.000 LF	5.45000	28,459.90				
0470 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	3.167 GM	6,460.00000	20,458.82				
0475 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"	2.876 GM	8,614.00000	24,773.86				
0480 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	25.252 GM	1,615.00000	40,781.98				



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Letting:	04240802	2 Aug	just 02, 2024	4 Cal	Order: 003		Contract:	E4X54	
Line No / Ite Item Descri		ernate	Quantity Units	(4) HALLEY EI CONTRACT					
() indicates it	em is bid as Lump	o Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0002	Sig	Ining						
0485 0711 THERMOPLAS GRADED ASPI SKIP, 12"- APP OR 3-9 LANE D	TIC, STANDAR IALT SURFACE ROACH TO TO	ES, WHITE		3,230.00000	255.17				
0490 0711	5201		1.390	6,042.00000	8,398.38				
THERMOPLAS GRADED ASPI YELLOW, SOL	IALT SURFACE		GM						
	0002 Sign	ing Secti	on Totals:		\$1,471,114.72		·		
SEC	TION: 0003	Inte	elligent Tran	sportation Syster	m				
0495 0633	6		550.000	10.00000	5,500.00				
FIBER OPTIC	CABLE LOCATO	DR	DA						
0003 Intellige	nt Transportat Syst		on Totals:		\$5,500.00		I		

Contract Grand Totals:

\$29,323,958.01

FDO	(F	FI	08/02/2024			
			Tabulation of Bids			Page 28 of 28
Letting:	04240802	August 02, 2024	Call Order: 003	Contract:	E4X54	
			to file a protest within the time pre			

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.