

07/12/2024

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Vendor Ranking

Letting: 04240712 July 12, 2024 10:30 AM **Call Order:** 001 **Contract:** E4W89

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

Contract Time: 180 AVAILABLE DAYS

Project(s): 44767415201 (*)

Contract Desc: SR-5/US-1 MIAMI /BROWARD COUNTY LINE TO SR-824/PEMBROKE ROAD

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GENERAL ASPHALT COMPANY, LLC	Responsive	Winning bid	\$3,966,137.16	100.00%
2	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$4,135,660.36	104.27%
3	OHLA USA INC	Responsive	Non-Winning Bid	\$4,206,998.15	106.07%
4	FLORIDA ENGINEERING & DEVELOPMENT CORP	Responsive	Non-Winning Bid	\$4,421,416.42	111.48%
5	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$4,735,876.27	119.41%

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: 08/06/24 BEGIN TIME: 10:30 AM

END DATE: 08/09/24 END TIME: 10:30 AM





Tabulation of Bids

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 Letting:
 04240712
 July 12, 2024
 Call Order:
 001
 Contract:
 E4W89

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

Contract Time: 180 AVAILABLE DAYS

Project(s): 44767415201 (*)

Contract Descr: SR-5/US-1 MIAMI /BROWARD COUNTY LINE TO SR-824/PEMBROKE ROAD

The Improvements under this Contract consist of but are not limited to, MOT (standard, traffic control officer, barricade, signalization and maintenance, traffic detection and maintenance, arrow board, PCMS, channelizing), monitor existing structures (inspection, settlement, vibration), inlet protection, clearing and grubbing (standard, selective), concrete (removal, curb and gutter, curb, sidewalk, driveways), pavers, asphalt (milling, resurfacing), pavement markings (detectable warnings, RPM, painted, thermoplastic, bike lane), signing (single column, multi-column, panel, panel remove, reflective strip, tubular marker), conduit, pull/splice box, traffic monitoring, signalization (prestressed pole, aluminum pole, signal auxiliaries, pedestrian signal, pedestrian detector, controller), utilities adjustments (manhole, valve box), tree (root and branch pruning, protection barrier), irrigation modifications, and sod along State Road 5 (US-1) from Miami-Dade County Line to State Road 824 (Pembroke Road) for 1.538 miles in the Cities of Hallandale Beach and Hollywood, 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 Alterna	ate Quantity Units	(1) GENERAI COMPAN		(2) WEEKLE' PAVING		(3) OHLA	A USA INC
() indicates item is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0005 0101 1 MOBILIZATION 44767415201	(1.000) LS	200,000.00000	200,000.00	242,800.00000	242,800.00	420,000.00000	420,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44767415201	(180.000) DA (LS)	500,000.00000	500,000.00	375,100.00000	375,100.00	310,000.00000	310,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER	384.000 HR	77.00000	29,568.00	96.00000	36,864.00	70.00000	26,880.00





Tabulation of Bids

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Letting:	04	1240712	July 12, 2024	Cal	l Order: 001		Contract:	E4W89	
	lo / Item ID Description	Alternate	Quantity Units	(1) GENERAI COMPAN		(2) WEEKLE PAVING		(3) OHLA	USA INC
() indic	ates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
	0102 60 ONE SIGN		6,285.000 ED	0.28000	1,759.80	0.25000	1,571.25	0.45000	2,828.25
CHANNEL	0102 74 1 LIZING DEVI M, OR LCD	CE- TYPES I, I	10,347.000 I, DI, ED	0.13000	1,345.11	0.12000	1,241.64	0.21000	2,172.87
CHANNEL		CE- PEDESTR CHANNELIZIN		0.11000	227.70	0.10000	207.00	0.17000	351.90
		VANCE WARN	157.000 ING ED	7.70000	1,208.90	7.00000	1,099.00	12.00000	1,884.00
PORTABL	0102 99 LE CHANGEA MPORARY	ABLE MESSAG	179.000 GE ED	17.60000	3,150.40	16.00000	2,864.00	28.00000	5,012.00
TEMPORA	0102104 ARY SIGNAL IANCE, INTE	IZATION AND RSECTION	1,080.000 ED	13.15000	14,202.00	5.00000	5,400.00	6.00000	6,480.00
TEMPORA		C DETECTION INTERSECTION		1.32000	1,425.60	5.00000	5,400.00	6.00000	6,480.00
	0102115 BARRICADE		422.000 ED	0.33000	139.26	0.30000	126.60	0.50000	211.00





Tabulation of Bids

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Letting	g: 04	1240712	July 12, 2024	Cal	I Order: 001		Contract:	E4W89	
	No / Item ID Description	Alternate	Quantity Units	(1) GENERAI COMPAN		(2) WEEKLE PAVING		(3) OHLA	USA INC
() inc	dicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0060 INLET P	0104 18 PROTECTION	SYSTEM	113.000 EA	170.50000	19,266.50	135.00000	15,255.00	370.00000	41,810.00
INSPEC	0108 1 OR EXISTING CTION AND SE ORING 447674		(1.000) - LS	1.10000	1.10	7,300.00000	7,300.00	35,000.00000	35,000.00
		STRUCTURES RING 44767415		1.10000	1.10	5,000.00000	5,000.00	8,000.00000	8,000.00
0075 CLEARI	0110 1 1 ING & GRUBB	ING 447674152	(0.090) 01 AC (LS)	25,828.00000	25,828.00	226,840.00000	226,840.00	450,000.00000	450,000.00
	0110 2 2 FIVE CLEARIN WITH TREES	G AND GRUBE TO REMAIN	0.030 BING, AC	275,000.00000	8,250.00	691,333.00000	20,739.99	280,000.00000	8,400.00
0085 REMOV	0110 4 10 'AL OF EXISTI	NG CONCRETI	1,183.000 E SY	39,60000	46,846.80	65.00000	76,895.00	65.00000	76,895.00
0090 TREE P	0110 21 ROTECTION I	BARRIER	720.000 LF	7.70000	5,544.00	8.90000	6,408.00	8.00000	5,760.00
0095 TREE R	0110 22 COOT AND BR	ANCH PRUNIN	20.000 G EA	1,925.00000	38,500.00	2,500.00000	50,000.00	3,600.00000	72,000.00





Tabulation of Bids

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Letting	y : 04	1240712	July 12, 2024	Ca	II Order: 001		Contract:	E4W89	
	No / Item ID Description	Alternat	e Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC			(2) WEEKLEY ASPHALT PAVING, INC.		A USA INC
() ind	licates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
	0120 71 AR EXCAVATI CTS ONLY) 44		(1.000) LS	3,443.00000	3,443.00	21,512.00000	21,512.00	10,000.00000	10,000.00
0105 TYPE B	0160 4 STABILIZATIO	ON	610.000 SY	71.69000	43,730.90	45.00000	27,450.00	0.01000	6.10
0110 OPTION	0285709 IAL BASE, BA	SE GROUP 09	337.000 9 SY	71.07000	23,950.59	68.40000	23,050.80	38.00000	12,806.00
	0327 70 6 EXISTING AS ENT, 1 1/2" AV		78,161.000 SY	2.84000	221,977.24	3.25000	254,023.25	2.50000	195,402.50
0120 SUPERF TRAFFIO	0334 1 13 PAVE ASPHAL C C	_TIC CONC,	64.800 TN	279.82000	18,132.34	300.00000	19,440.00	145.00000	9,396.00
	0337 783 T CONCRETE E,TRAFFIC C,		6,476.100 TN 76-22	192.89000	1,249,174.93	195.00000	1,262,839.50	165.00000	1,068,556.50
0130 MANHO	0425 5 1 LE, ADJUST,	UTILITIES	3.000 EA	913.00000	2,739.00	1,100.00000	3,300.00	1,000.00000	3,000.00
0135 VALVE E	0425 6 BOXES, ADJU	ST	1.000 EA	605.00000	605.00	900.0000	900.00	1,000.00000	1,000.00
0140 CONCRI	0520 1 7 ETE CURB &	GUTTER, TYF	96.000 PEE LF	69.70000	6,691.20	69.00000	6,624.00	50.00000	4,800.00





Tabulation of Bids

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Letting	g : 04	1240712	July 12, 2024	Ca	II Order: 001		Contract:	E4W89	
	No / Item ID Description	Alterna	te Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC			(2) WEEKLEY ASPHALT PAVING, INC.		A USA INC
() inc	dicates item is bid	d as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0145 CONCR	0520 1 10 RETE CURB &	GUTTER, TY	1,846.000 PE F LF	58.99000	108,895.54	69.00000	127,374.00	45.00000	83,070.00
0150 CONCR	0520 2 4 RETE CURB, T	YPE D	793.000 LF	24.75000	19,626.75	65.00000	51,545.00	40.00000	31,720.00
	0522 1 RETE SIDEWAI VAYS, 4" THIC		26.000 SY	96.80000	2,516.80	85.00000	2,210.00	90.00000	2,340.00
	0522 2 RETE SIDEWAI VAYS, 6" THIC		640.000 SY	117.70000	75,328.00	85.00000	54,400.00	120.00000	76,800.00
0165 PAVERS	0526 1 2 S, ARCHITEC1	ΓURAL, SIDE	58.000 WALK SY	176.29000	10,224.82	200.00000	11,600.00	165.00000	9,570.00
	0526 1101 S, ARCHITECT NG AND REINS		70.000 OVE SY	257.40000	18,018.00	160.00000	11,200.00	90.00000	6,300.00
0175 DETEC	0527 2 TABLE WARNI	INGS	1,184.000 SF	39.60000	46,886.40	45.00000	53,280.00	45.00000	53,280.00
0180 PERFOI	0570 1 1 RMANCE TUR	F	214.000 SY	11.00000	2,354.00	12.00000	2,568.00	4.00000	856.00
	0590 70 5 TION SYSTEM NG SYSTEM 44		(1.000) LS	28,600.00000	28,600.00	30,000.00000	30,000.00	25,000.00000	25,000.00





Tabulation of Bids

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Letting:	04240712	July 12, 2024	Cal	l Order: 001		Contract:	E4W89	
	o / Item ID Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		\ <i>\</i>	(2) WEEKLEY ASPHALT PAVING, INC.		USA INC
() indica	ates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	Roadway						
CONDUIT	0630 2 12 , FURNISH & INSTALL, DNAL BORE	228.000 LF	49.38000	11,258.64	60.00000	13,680.00	45.00000	10,260.00
	0635 2 11 PLICE BOX, F&I, 13" x 24" IZE	4.000 EA	2,010.06000	8,040.24	1,800.00000	7,200.00	1,900.00000	7,600.00
TRAFFIC	0695 1 1 MONITORING SITE VEHIC NON-WEIGHT, FURNISH &		2,313.04000	23,130.40	3,500.00000	35,000.00	2,200.00000	22,000.00
TRAFFIC INDUCTIV	0695 6 12 MONITORING SITE /E LOOP ASSEMBLY, FUR L, 2 LOOPS	10.000 EA NISH	2,373.59000	23,735.90	3,800.00000	38,000.00	2,200.00000	22,000.00
TRAFFIC	0695 7162 MONITORING SITE CABIN E 3, 2 PANE BACK, PEDES	*	9,198.41000	9,198.41	6,500.00000	6,500.00	8,500.00000	8,500.00
TRAFFIC FURNISH	0695 7171 MONITORING SITE CABIN & INSTALL, TYPE 4, 2 PLA SE MOUNT		8,254.08000	8,254.08	6,000.00000	6,000.00	7,660.00000	7,660.00
	0706 1 3 PAVEMENT MARKER, TYP!	1,863.000 E B EA	1.38000	2,570.94	4.00000	7,452.00	1.30000	2,421.90
PAINTED	0710 11101 PAVEMENT MARKINGS, RD, WHITE, SOLID, 6"	4.181 GM	385.00000	1,609.69	1,584.00000	6,622.70	375.00000	1,567.88



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Florida Department of Transportation



Tabulation of Bids

Lettina:	04240712	July 12 2024	Call Order: 001	Contract: F4W89

Lettin	g : 0	4240712	July 12, 2024	Cal	II Order: 001		Contract:	E4W89	
	No / Item ID	Alternat	e Quantity Units	(1) GENERA COMPAI		(2) WEEKLE PAVING		(3) OHLA	USA INC
	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
STAND	ARD, WHITE,	Γ MARKINGS, SOLID FOR URBAN ISLAN		513.70000	102.74	1,848.00000	369.60	500.00000	100.00
STAND	ARD, WHITE,	Г MARKINGS, SOLID FOR OUNDABOUT		0.22000	1,554.74	0.60000	4,240.20	0.30000	2,120.10
STAND	0710 11124 ED PAVEMEN ARD, WHITE, NAL OR CHEV		283.000 LF	0.33000	93.39	0.90000	254.70	0.30000	84.90
STAND	0710 11125 ED PAVEMEN ARD, WHITE, R CROSSWAL	SOLID FOR S	3,367.000 LF STOP	0.39000	1,313.13	1.20000	4,040.40	0.40000	1,346.80
	ARD, WHITE,	Γ MARKINGS, SKIP, 10-30 (110.00000	472.56	396.00000	1,701.22	110.00000	472.56
STAND	ARD, WHITE,	「 MARKINGS, 2-4 DOTTED TTED EXTENS		220.00000	348.04	396.00000	626.47	210.00000	332.22
	ARD, WHITE,	Γ MARKINGS, MESSAGE OI		11.00000	671.00	60.00000	3,660.00	11.00000	671.00





Tabulation of Bids

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Letting:	0424	0712 J	uly 12, 2024	Cal	l Order: 001		Contract:	E4W89	
Line No /		Alternate	Quantity Units	(1) GENERAI COMPAN		(2) WEEKLE PAVIN		(3) OHLA	USA INC
() indicates	item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 00	001	Roadway			_			
0265 0710 PAINTED PAY STANDARD,			146.000 EA	11.00000	1,606.00	40.00000	5,840.00	11.00000	1,606.00
0270 0710 PAINTED PAY STANDARD,			4.000 SF	4.13000	16.52	2.25000	9.00	4.00000	16.00
0275 0710 PAINTED PAY STANDARD,		,	3.340 GM	385.00000	1,285.90	1,584.00000	5,290.56	375.00000	1,252.50
0280 0710 PAINTED PAY STANDARD, DIAGONAL O	YELLOW, S	OLID FOR	82.000 LF	0.33000	27.06	0.90000	73.80	0.30000	24.60
0285 0710 PAINTED PA STANDARD, GUIDELINE/6	YELLOW, 2	-4 DOTTED	0.311 GM DN,	220.00000	68.42	396.00000	123.16	215.00000	66.87
0290 0710 PAINTED PAY STANDARD,			329.000 SF E	4.13000	1,358.77	2.00000	658.00	4.00000	1,316.00
0295 0999 PARTNERING 44767415201		BID	(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0300 0999 INITIAL CON- NOT BID 447	INGENCY A	AMOUNT, D	(1.000) O LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00



3,750.00

Florida Department of Transportation



ASSEMBLY, REMOVE

0700 2111

MULTI-COLUMN GROUND SIGN

ASSEMBLY, F&I GROUND MOUNT, LESS

1.000

EΑ

3,465.00000

0330

THAN 12 SF

Tabulation of Bids

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Letting:	04240712	July 12, 2024	Cal	II Order: 001		Contract:	E4W89	
Line No / Item Item Descrip		ate Quantity Units	(1) GENERA COMPAI		(2) WEEKLE' PAVING		(3) OHL	A USA INC
() indicates iter	m is bid as Lump Sur	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTI	ON: 0001	Roadway						
	0001 Roadway	Section Totals:		\$2,932,875.35		\$3,247,769.84		\$3,221,487.45
SECTI	ON: 0002	Signing						
	111 N GROUND SIGN GROUND MOUN		528.00000	29,568.00	425.00000	23,800.00	520.00000	29,120.00
	112 N GROUND SIGN GROUND MOUN		1,870.00000	9,350.00	1,650.00000	8,250.00	1,900.00000	9,500.00
ASSEMBLY, F&I	114 N GROUND SIGN GROUND MOUN REA FOR BACK ⁻	T, 30.1+	2,035.00000	6,105.00	1,950.00000	5,850.00	2,000.00000	6,000.00
0320 0700 1 SINGLE COLUM ASSEMBLY, REL	N GROUND SIGN	5.000 I EA	467.50000	2,337.50	395,00000	1,975.00	475.00000	2,375.00
0325 0700 1 SINGLE COLUM	600 N GROUND SIGN	61.000 I EA	110.00000	6,710.00	10.00000	610.00	110.00000	6,710.00

3,465.00

3,250.00000

3,250.00

3,750.00000





Tabulation of Bids

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Letting:	04240	712 Ju	ly 12, 2024	Cal	l Order: 001		Contract:	E4W89	
Line No / I		Alternate	Quantity Units	(1) GENERAI COMPAN		(2) WEEKLE PAVING		(3) OHLA	USA INC
() indicates	item is bid as L	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 000	2 S	igning						
0335 0700 MULTI-COLU ASSEMBLY, F 20.0 SF			3.000 EA	4,620.00000	13,860.00	4,500.00000	13,500.00	4,600.00000	13,800.00
0340 0700 MULTI-COLU ASSEMBLY, F 30.0 SF			6.000 EA 0.1-	4,950.00000	29,700.00	5,825.00000	34,950.00	5,000.00000	30,000.00
0345 0700 MULTI-COLU ASSEMBLY, F		SIGN	4.000 EA	770.00000	3,080.00	500.00000	2,000.00	770.00000	3,080.00
0350 0700 SIGN PANEL, GROUND MC			4.000 EA	275.00000	1,100.00	185.00000	740.00	275.00000	1,100.00
0355 0700 SIGN PANEL, OVERHEAD N			4.000 EA	330.00000	1,320.00	2,000.00000	8,000.00	330.00000	1,320.00
0360 0700 SIGN PANEL, OVERHEAD N			4.000 EA	1,375.00000	5,500.00	2,600.00000	10,400.00	1,400.00000	5,600.00
0365 0700 SIGN PANEL,	3401 INSTALL, UF	P TO 12 SF	1.000 EA	275.00000	275.00	320.00000	320.00	275.00000	275.00
0370 0700 SIGN PANEL,	3601 REMOVE, U	P TO 12 SF	5.000 EA	110.00000	550.00	70.00000	350.00	110.00000	550.00





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Letting : 04240712 July	12, 2024	Cal	I Order: 001		Contract:	E4W89		
Line No / Item ID Alternate Item Description	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) OHLA	(3) OHLA USA INC	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Sig	ning							
0375 0700 3603 SIGN PANEL, REMOVE, 21-30 SF	4.000 EA	165.00000	660.00	120.00000	480.00	170.00000	680.00	
0380 0700 3604 SIGN PANEL, REMOVE, 31-50 SF	4.000 EA	275.00000	1,100.00	200.00000	800.00	275.00000	1,100.00	
0385 0700 13 12 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 2'	14.000 EA	93.50000	1,309.00	50.00000	700.00	100.00000	1,400.00	
0390 0704 1 4 TUBULAR MARKER, 36" YELLOW POST	27.000 EA	137.50000	3,712.50	95.00000	2,565.00	140.00000	3,780.00	
0395 0706 1 3 RAISED PAVEMENT MARKER, TYPE B	1,863.000 EA	4.40000	8,197.20	4.00000	7,452.00	4.00000	7,452.00	
0400 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE	4.000 SF	4.13000	16.52	2.25000	9.00	4.00000	16.00	
0405 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE	329.000 SF	5.50000	1,809.50	2.00000	658.00	5.50000	1,809.50	
0410 0710 90 PAINTED PAVEMENT MARKINGS, FINA SURFACE 44767415201	(1.000) L LS	66,303.60000	66,303.60	39,317.61000	39,317.61	65,000.00000	65,000.00	





Tabulation of Bids

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Letting:	04240712 July	12, 2024	Cal	l Order: 001		Contract:	E4W89	
	o / Item ID Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) OHLA USA INC	
	tes item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
5	SECTION: 0002 Sig	ning	_					
THERMOP	711 11102 PLASTIC, STANDARD, WHITE, FOR INTERCHANGE AND LAND	0.177 GM	6,348.10000	1,123.61	6,600.00000	1,168.20	6,000.00000	1,062.00
THERMOP	PLASTIC, STANDARD, WHITE, ' FOR CROSSWALK AND	7,067.000 LF	3.26000	23,038.42	2.40000	16,960.80	3.20000	22,614.40
THERMOP	711 11124 PLASTIC, STANDARD, WHITE, ' FOR DIAGONALS AND IS	283.000 LF	4.88000	1,381.04	3.60000	1,018.80	4.75000	1,344.25
THERMOP	711 11125 PLASTIC, STANDARD, WHITE, ' FOR STOP LINE AND ALK	801.000 LF	6.51000	5,214.51	4.80000	3,844.80	6.50000	5,206.50
THERMOP	711 11141 PLASTIC, STANDARD, WHITE, ED GUIDELINE/ 6-10 GAP NN, 6"	1.582 GM	2,475.00000	3,915.45	1,584.00000	2,505.89	2,400.00000	3,796.80
	711 11170 PLASTIC, STANDARD, WHITE,	103.000 EA	55.00000	5,665.00	80.00000	8,240.00	54.00000	5,562.00
THERMOP	711 11224 PLASTIC, STANDARD, SOLID, 18" FOR DIAGONAL RON	82.000 LF	4.55000	373.10	3.60000	295.20	4.50000	369.00





Tabulation of Bids

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Letting	j: 0424071	12 July	12, 2024	Cal	l Order: 001		Contract:	E4W89	
	No / Item ID A Description	Iternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) OHLA	USA INC
() indi	icates item is bid as Lun	np Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0002	Sig	ning						
THERMO	0711 11241 DPLASTIC, STANDA V, 2-4 DOTTED GUIC DEXTENSION LINE,	E LINE /6-10	0.311 GM	2,475.00000	769.73	6,336.00000	1,970.50	2,400.00000	746.40
THERMO	0711 14125 DPLASTIC, PREFOR SOLID, 24" FOR CR	MED,	2,563.000 LF	16.34000	41,879.42	19.00000	48,697.00	16.00000	41,008.00
THERMO	0711 14160 OPLASTIC, PREFOR MESSAGE	MED,	61.000 EA	262.90000	16,036.90	260.00000	15,860.00	260.00000	15,860.00
	0711 14170 DPLASTIC, PREFOR ARROW	MED,	43.000 EA	85.80000	3,689.40	150.00000	6,450.00	85.00000	3,655.00
THERMO	0711 16101 DPLASTIC, STANDA CES, WHITE, SOLID,		4.181 GM	4,950.00000	20,695.95	6,336.00000	26,490.82	4,850.00000	20,277.85
THERMO	0711 16102 OPLASTIC, STANDA CES, WHITE, SOLID,		0.023 GM	6,600.00000	151.80	6,600.00000	151.80	5,600.00000	128.80
THERMO	0711 16131 DPLASTIC, STANDA CES, WHITE, SKIP, 6 LANE DROP		4.296 GM	1,237.50000	5,316.30	1,584.00000	6,804.86	1,200.00000	5,155.20
THERMO	0711 16201 DPLASTIC, STANDA CES, YELLOW, SOLII		3.340 GM	4,950.00000	16,533.00	6,336.00000	21,162.24	4,850.00000	16,199.00





Tabulation of Bids

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Lettin	ı g : 04	4240712	July 12, 2024	Са	II Order: 001		Contract:	E4W89	
	e No / Item ID	Alterna	te Quantity Units	(1) GENERA COMPAI		(2) WEEKLE PAVING		(3) OHLA	A USA INC
	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
	0711 16202 MOPLASTIC, S ACES, YELLOW		0.015 THER GM	6,600.00000	99.00	6,600.00000	99.00	4,300.00000	64.50
	0714 10 N-COLORED PA NGS, BIKE LAI		9,743.000 SF	10.73000	104,542.39	10.00000	97,430.00	10.50000	102,301.50
	0	002 Signing	Section Totals:	•	\$446,453.84		\$425,126.52		\$439,768.70
0500	SECTION: 0630 2 11	0003	Signalization 573.000	21.80000	12,491.40	38.00000	21,774.00	20.00000	11,460.00
TRENC	JIT, FURNISH CH	& INSTALL, C	PEN LF						
	0630 2 12 JIT, FURNISH TIONAL BORE		2,002.000 LF	49.51000	99,119.02	45.00000	90,090.00	46.00000	92,092.00
RECON	0632 7 1 L CABLE- NEW NSTRUCTED IN SH & INSTALL		6.000 PI N,	10,820.13000	64,920.78	10,000.00000	60,000.00	10,000.00000	60,000.00
0515 PULL 8 COVER	0635 2 11 SPLICE BOX, R SIZE	F&I, 13" x 24	56.000 " EA	1,924.52000	107,773.12	1,500.00000	84,000.00	1,800.00000	100,800.00
OVERH	0639 1112 RICAL POWEF HEAD METER I RACTOR FROM ANY	PURCHASED		7,860.69000	47,164.14	4,500.00000	27,000.00	7,300.00000	43,800.00





Tabulation of Bids

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Letting:	042407	712 July	12, 2024	Cal	I Order: 001		Contract:	E4W89	
	o / Item ID escription	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) WEEKLE PAVIN		(3) OHLA USA INC	
() indica	tes item is bid as Lu	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
\$	SECTION: 000	3 Sig	nalization						
PRESTRES	641 2 12 SSED CONCRET SERVICE POLE	E POLE, F&I,	6.000 EA	4,499.13000	26,994.78	2,800.00000	16,800.00	4,200.00000	25,200.00
	646 111 MSIGNALS POLE	E, PEDESTAL	24.000 EA	2,823.48000	67,763.52	1,300.00000	31,200.00	2,600.00000	62,400.00
ALUMINUN	646 112 M SIGNALS POLE PEDESTRIAN DE		5.000 & EA	2,763.61000	13,818.05	2,000.00000	10,000.00	2,600.00000	13,000.00
	646 160 M SIGNALS POLE	E, REMOVE	9.000 EA	526.02000	4,734.18	200.00000	1,800.00	490.00000	4,410.00
VEHICULA REPAIR/RE	650 2109 IR SIGNAL AUXII EPLACE/RETRO I, BACKPLATE- F	FIT- FURNISI	42.000 EA H	892.27000	37,475.34	800.00000	33,600.00	830.00000	34,860.00
PEDESTRI	653-1 11 IAN SIGNAL, FUI ED COUNTDOW		31.000 AS	1,180.30000	36,589.30	1,000.00000	31,000.00	1,100.00000	34,100.00
PEDESTRI	653 112 IAN SIGNAL, FUI ED COUNTDOW		4.000 AS	2,289.36000	9,157.44	1,400.00000	5,600.00	2,120.00000	8,480.00
PEDESTRI	653 160 IAN SIGNAL, REI OLE/PEDESTAL		27.000 AS	526.02000	14,202.54	100.00000	2,700.00	490.00000	13,230.00





Tabulation of Bids

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Lettir	ng: 0	4240712	July 12, 2024	Cal	II Order: 001		Contract:	E4W89	
	Line No / Item ID Alternate Quantity Item Description Units		Quartity	(1) GENERAL ASPHALT COMPANY, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) OHLA USA INC	
() ir	ndicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Signalization						
	0665 1 11 STRIAN DETEC LL, STANDARE	CTOR, FURNISI	41.000 H & EA	476.85000	19,550.85	500.00000	20,500.00	450.00000	18,450.00
	0665 160 STRIAN DETEC PEDESTAL TO	CTOR, REMOVE REMAIN	27.000 E- EA	131.51000	3,550.77	100.00000	2,700.00	130.00000	3,510.00
0575 TRAFF	0671 240 FIC CONTROLL	LER, MODIFY	6.000 EA	3,583.79000	21,502.74	4,000.00000	24,000.00	3,325.00000	19,950.00
	0003 S	ignalization S	ection Totals:		\$586,807 . 97		\$462,764.00 [']		\$545,742.00
		Contract G	rand Totals:		\$3,966,137.16		\$4,135,660.36		4,206,998.15





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Letting:	042407	712 July	/ 12, 2024	Cal	l Order: 001		Contract:	E4W89	
	lo / Item ID Description	Alternate	Quantity Units	(4) FLORIDA EN DEVELOPM		(5) RANGER CO INDUSTR			
() indica	eates item is bid as L	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 000	1 Ro	adway						
	0101 1 ATION 447674152	01	(1.000) LS	452,366.00000	452,366.00	467,500.00000	467,500.00		
	0102 1 IANCE OF TRAFF 201	ïIC	(180.000) DA (LS)	315,050.00000	315,050.00	468,556.00000	468,556.00		
	0102 14 CONTROL OFFIC	CER	384.000 HR	90.92000	34,913.28	110.60000	42,470.40		
0020 0 WORK ZC	0102 60 DNE SIGN		6,285.000 ED	0.23000	1,445.55	0.30000	1,885.50		
CHANNEL	0102 74 1 LIZING DEVICE- 1 M, OR LCD		10,347.000 I, ED	0.10000	1,034.70	0.15000	1,552.05		
CHANNEL	0102 74 8 LIZING DEVICE- F IGITUDINAL CHA		2,070.000 I FD	0.080.0	165.60	0.10000	207.00		
	0102 76 BOARD / ADVANC PANEL	CE WARNING	157.000 ED	6.18000	970.26	8.15000	1,279.55		
PORTABL	0102 99 LE CHANGEABLE MPORARY	MESSAGE	179.000 ED	11.33000	2,028.07	18.60000	3,329.40		





Tabulation of Bids

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Letting : 04240712	July 12, 2024	Cal	l Order: 001		Contract:	E4W89	
Line No / Item ID Alter	nate Quantity Units	(4) FLORIDA EN DEVELOPM		(5) RANGER CO INDUSTR			
() indicates item is bid as Lump S	um	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0045 0102104 TEMPORARY SIGNALIZATION A MAINTENANCE, INTERSECTION		12.31000	13,294.80	15.90000	17,172.00		
0050 0102107 1 TEMPORARY TRAFFIC DETECT AND MAINTENANCE, INTERSE		1.24000	1,339.20	1.60000	1,728.00		
0055 0102115 TYPE III BARRICADE	422.000 ED	0.36000	151.92	0.35000	147.70		
0060 0104 18 INLET PROTECTION SYSTEM	113.000 EA	98.28000	11,105.64	232.80000	26,306.40		
0065 0108 1 MONITOR EXISTING STRUCTURE INSPECTION AND SETTLEMEN MONITORING 44767415201		5,150.00000	5,150.00	5,820.00000	5,820.00		
0070 0108 2 MONITOR EXISTING STRUCTUR VIBRATION MONITORING 4476		13,905.00000	13,905.00	10,500.00000	10,500.00		
0075 0110 1 1 CLEARING & GRUBBING 447674	(0.090) 415201 AC (LS)	188,000.00000	188,000.00	68,800.00000	68,800.00		
0080 0110 2 2 SELECTIVE CLEARING AND GR AREAS WITH TREES TO REMAI		277,798.00000	8,333.94	349,000.00000	10,470.00		





Tabulation of Bids

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Letting	j : 04	1240712	July 12, 2024	Cal	II Order: 001		Contract:	E4W89	
	No / Item ID Description	Alternat	te Quantity Units	(4) FLORIDA EN DEVELOPM		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
	icates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
	0110 4 10 AL OF EXISTI	NG CONCRE	1,183.000 TE SY	37.55000	44,421.65	53.30000	63,053.90		
0090 TREE PR	0110 21 ROTECTION E	BARRIER	720.000 LF	5.29000	3,808.80	8.25000	5,940.00		
0095 TREE RO	0110 22 OOT AND BRA	ANCH PRUNI	20.000 NG EA	3,605.00000	72,100.00	4,070.00000	81,400.00		
REGULA	0120 71 AR EXCAVATI CTS ONLY) 44		(1.000) LS	35,204.91000	35,204.91	22,100.00000	22,100.00		
	0160 4 STABILIZATIO	ON	610.000 SY	31.41000	19,160.10	42.85000	26,138.50		
	0285709 AL BASE, BA	SE GROUP 09	337.000 9 SY	66.23000	22,319.51	154.60000	52,100.20		
MILLING	0327 70 6 EXISTING AS ENT, 1 1/2" AV		78,161.000 SY	3.97000	310,299.17	3.20000	250,115.20		
	0334 1 13 PAVE ASPHAL C C	_TIC CONC,	64.800 TN	289.88000	18,784.22	497.00000	32,205.60		
ASPHAL	0337 783 T CONCRETE E,TRAFFIC C,		6,476.100 TN 76-22	205.49000	1,330,773.79	190.30000	1,232,401.83		





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Letting:)4240712 Ji	uly 12, 2024	Cal	I Order: 001		Contract:	E4W89	
Line No / Item ID Item Description	Alternate	Quantity Units	(4) FLORIDA EN DEVELOPM		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
() indicates item is b	oid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 F	Roadway						
0130 0425 5 1 MANHOLE, ADJUST	, UTILITIES	3.000 EA	1,120.69000	3,362.07	996.50000	2,989.50		
0135 0425 6 VALVE BOXES, ADJ	UST	1.000 EA	966.87000	966.87	1,750.00000	1,750.00		
0140 0520 1 7 CONCRETE CURB 8	GUTTER, TYPE	96.000 E LF	65.60000	6,297.60	92.20000	8,851.20		
0145 0520 1 10 CONCRETE CURB 8	GUTTER, TYPE	1,846.000 F LF	62.30000	115,005.80	90.40000	166,878.40		
0150 0520 2 4 CONCRETE CURB,	ΓΥΡΕ D	793.000 LF	50.97000	40,419.21	40.80000	32,354.40		
0155 0522 1 CONCRETE SIDEWA DRIVEWAYS, 4" THI		26.000 SY	85.02000	2,210.52	164.30000	4,271.80		
0160 0522 2 CONCRETE SIDEWA DRIVEWAYS, 6" THI		640.000 SY	108.23000	69,267.20	142.50000	91,200.00		
0165 0526 1 2 PAVERS, ARCHITEC	CTURAL, SIDEWA	58.000 ALK SY	100.68000	5,839.44	254.90000	14,784.20		
0170 0526 1101 PAVERS, ARCHITEC EXISTING AND REIN		70.000 E SY	159.45000	11,161.50	356.50000	24,955.00		





Tabulation of Bids

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Letting: 04240712 Ju	y 12, 2024	Cal	I Order: 001		Contract:	E4W89	
Line No / Item ID Alternate Item Description	Quantity Units	(4) FLORIDA EN DEVELOPM		(5) RANGER CO			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Re	oadway						
0175 0527 2 DETECTABLE WARNINGS	1,184.000 SF	53.48000	63,320.32	75.50000	89,392.00		
0180 0570 1 1 PERFORMANCE TURF	214.000 SY	12.49000	2,672.86	30.30000	6,484.20		
0185 0590 70 5 IRRIGATION SYSTEM- MODIFY EXISTING SYSTEM 44767415201	(1.000) LS	24,333.75000	24,333.75	30,400.00000	30,400.00		
0190 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	228.000 LF	46.24000	10,542.72	59.70000	13,611.60		
0195 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	4.000 EA	1,882.15000	7,528.60	2,430.00000	9,720.00		
0200 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL	10.000 EA	2,165.84000	21,658.40	2,800.00000	28,000.00		
0205 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNIS & INSTALL, 2 LOOPS	10.000 EA SH	2,222.54000	22,225.40	2,870.00000	28,700.00		
0210 0695 7162 TRAFFIC MONITORING SITE CABINET F&I, TYPE 3, 2 PANE BACK, PEDESTA MOUNT		8,613.06000	8,613.06	11,100.00000	11,100.00		





Tabulation of Bids

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Letting	g: 04	4240712	July 12, 2024	Cal	l Order: 001		Contract:	E4W89	
	No / Item ID Description	Alternat	te Quantity Units	(4) FLORIDA EN DEVELOPM		(5) RANGER CO INDUSTR			
() inc	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
FURNIS	0695 7171 C MONITORIN SH & INSTALL, BASE MOUNT	, TYPE 4, 2 PL	, i	7,728.82000	7,728.82	9,980.00000	9,980.00		
0220 RAISED	0706 1 3 PAVEMENT	MARKER, TYI	1,863.000 PEB EA	4.12000	7,675.56	0.01000	18.63		
	0710 11101 D PAVEMENT ARD, WHITE,		4.181 , GM	1,631.52000	6,821.39	0.01000	0.04		
STANDA	0710 11102 D PAVEMENT ARD, WHITE, CHANGE AND	SOLID FOR		1,903.45000	380.69	0.01000	0.00		
STAND	0710 11123 D PAVEMENT ARD, WHITE, WALK AND R	SOLID FOR	,	0.62000	4,381.54	0.01000	70.67		
STANDA	0710 11124 D PAVEMENT ARD, WHITE, NAL OR CHEV	SOLID FOR	283.000 , LF	0.93000	263.19	0.01000	2.83		
STAND	0710 11125 D PAVEMENT ARD, WHITE, R CROSSWAL	SOLID FOR	·	1.24000	4,175.08	0.01000	33.67		
	0710 11131 D PAVEMENT ARD, WHITE, " WIDE		-	407.88000	1,752.25	0.01000	0.04		





Tabulation of Bids

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Letting:	04240712	July 12, 2024	Cal	l Order: 001		Contract:	E4W89	
	o / Item ID Alter	rnate Quantity Units	(4) FLORIDA EN DEVELOPM		(5) RANGER CO			
() indicat	tes item is bid as Lump S		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION: 0001	Roadway						
PAINTED P	710 11141 PAVEMENT MARKIN D, WHITE, 2-4 DOTTE E/ 6-10 DOTTED EXT	ED [*]	407.88000	645.27	0.01000	0.02		
PAINTED P	710 11160 PAVEMENT MARKIN D, WHITE, MESSAGE		61.80000	3,769.80	0.01000	0.61		
PAINTED P	710 11170 PAVEMENT MARKIN D, WHITE, ARROWS	146.000 GS, EA	41.20000	6,015.20	0.01000	1.46		
PAINTED P	710 11190 PAVEMENT MARKIN D, WHITE, ISLAND N	•	2.32000	9.28	0.01000	0.04		
PAINTED P	710 11201 PAVEMENT MARKIN D, YELLOW, SOLID, (1,631.52000	5,449.28	0.01000	0.03		
PAINTED P	710 11224 PAVEMENT MARKIN D, YELLOW, SOLID I . OR CHEVRON, 18"		0.93000	76.26	0.01000	0.82		
PAINTED P	710 11241 PAVEMENT MARKIN D, YELLOW, 2-4 DO ^T E/6-10 DOTTED EXTE	ΓΤΕ̈́D	407.88000	126.85	0.01000	0.00		





Tabulation of Bids

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Letting : 04240712 July	, 12, 2024	Cal	l Order: 001		Contract:	E4W89	
Line No / Item ID Alternate Item Description	Quantity Units	(4) FLORIDA EN DEVELOPM		(5) RANGER CO INDUSTR			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Ro	adway						
0290 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	329.000 SF	2.06000	677.74	0.01000	3.29		
0295 0999 16 PARTNERING, DO NOT BID 44767415201	(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00		
0300 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44767415201	(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
0001 Roadway Secti	on Totals:		\$3,427,499.63		\$3,524,733.68		

	SECTION:	0002	Signing				
0305	0700 1111		56.000	437.75000	24,514.00	494.50000	27,692.00
	*	ROUND SIGN DUND MOUNT,	EA , LESS				
0310	0700 1112		5.000	1,699.50000	8,497.50	1,920.00000	9,600.00
	•	ROUND SIGN DUND MOUNT,	EA , 12.0-				
0315	0700 1114		3.000	2,008.50000	6,025.50	2,270.00000	6,810.00
ASSEM	EETING AREA	ROUND SIGN DUND MOUNT, FOR BACK TO	,				





Tabulation of Bids

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Letting:	04240712	July 12, 2024	Cal	l Order: 001		Contract:	E4W89	
Line No / It		ate Quantity Units	(4) FLORIDA EN DEVELOPM		(5) RANGER CO INDUSTR			
() indicates	item is bid as Lump Sur		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0002	Signing						
	1500 JMN GROUND SIGN RELOCATE	5.000 EA	406.85000	2,034.25	459.50000	2,297.50		
	1600 JMN GROUND SIGN REMOVE	61.000 EA	10.30000	628.30	11.65000	710.65		
MULTI-COLUN	2111 MN GROUND SIGN &I GROUND MOUN	1.000 EA T, LESS	3,347.50000	3,347.50	3,780.00000	3,780.00		
MULTI-COLUN	2112 MN GROUND SIGN &I GROUND MOUN	3.000 EA T, 12.0-	4,635.00000	13,905.00	5,240.00000	15,720.00		
MULTI-COLUN	2113 MN GROUND SIGN &I GROUND MOUN	6.000 EA T, 20.1-	5,999.75000	35,998.50	6,780.00000	40,680.00		
	2600 MN GROUND SIGN REMOVE	4.000 EA	515.00000	2,060.00	582.00000	2,328.00		
SIGN PANEL,	3101 FURNISH & INSTAL UNT, UP TO 12 SF	4.000 L EA	190.55000	762,20	215.30000	861.20		
SIGN PANEL,	3203 FURNISH & INSTAL IOUNT, 21-30 SF	4.000 L EA	2,060.00000	8,240.00	3,490.00000	13,960.00		





Tabulation of Bids

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Letting	j : 042407	12 July	/ 12, 2024	Cal	l Order: 001		Contract:	E4W89	
	No / Item ID A	Alternate	Quantity Units	(4) FLORIDA EN DEVELOPM		(5) RANGER CO INDUSTR			
	icates item is bid as Lui	mp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0002	Sig	gning						
SIGN PA	0700 3204 ANEL, FURNISH & IN EAD MOUNT, 31-50		4.000 EA	3,090.00000	12,360.00	3,490.00000	13,960.00		
	0700 3401 ANEL, INSTALL, UP	TO 12 SF	1.000 EA	329.60000	329.60	372.50000	372.50		
	0700 3601 ANEL, REMOVE, UP	TO 12 SF	5.000 EA	72.10000	360.50	81.50000	407.50		
	0700 3603 ANEL, REMOVE, 21-	30 SF	4.000 EA	123.60000	494.40	139.70000	558.80		
	0700 3604 ANEL, REMOVE, 31-	50 SF	4.000 EA	206.00000	824.00	232.80000	931.20		
RETROF	0700 13 12 REFLECTIVE SIGN 5 H AND INSTALL, 2'	STRIP-	14.000 EA	51.50000	721.00	58.20000	814.80		
	0704 1 4 R MARKER, 36" YE	LLOW POST	27.000 T EA	97.85000	2,641.95	110.60000	2,986.20		
	0706 1 3 PAVEMENT MARKE	ER, TYPE B	1,863.000 EA	4.12000	7,675.56	4.65000	8,662.95		
PAINTE	0710 11190 D PAVEMENT MAR ARD, WHITE, ISLANI		4.000 SF	2.32000	9.28	2.60000	10.40		





Tabulation of Bids

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Lettin	g : 0	4240712	July 12, 2024	Cal	l Order: 001		Contract:	E4W89	
	No / Item ID	Alterna	te Quantity Units	(4) FLORIDA EN DEVELOPM		(5) RANGER CO INDUSTR			
() in	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
	0710 12290 ED PAVEMEN ^T BLE PAINT, YE			2.06000	677.74	2.35000	773.15		
	0710 90 ED PAVEMEN ⁻ CE 447674152		(1.000) FINAL LS	40,497.14000	40,497.14	45,800.00000	45,800.00		
SOLID,	0711 11102 10PLASTIC, S 8" FOR INTE I ISLAND			6,798.02000	1,203.25	7,380.00000	1,306.26		
SOLID,	0711 11123 10PLASTIC, S 12" FOR CRC DABOUT			2.47000	17,455.49	2.80000	19,787.60		
	0711 11124 10PLASTIC, S 18" FOR DIAC RONS		283.000 HITE, LF	3.71000	1,049.93	4.20000	1,188.60		
	0711 11125 10PLASTIC, S 24" FOR STO SWALK		801.000 HITE, LF	4.94000	3,956.94	5.60000	4,485.60		
2-4 DO	0711 11141 1OPLASTIC, S TTED GUIDEL SION, 6"			2,472.00000	3,910.70	1,840.00000	2,910.88		
0440 THERM ARROV	0711 11170 10PLASTIC, S V	TANDARD, W	103.000 HITE, EA	82.40000	8,487.20	93.10000	9,589.30		





Tabulation of Bids

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Letting	g: 04240712	July 12, 2024	Cal	l Order: 001		Contract:	E4W89	
	No / Item ID Alter Description	rnate Quantity Units	(4) FLORIDA EN DEVELOPM		(5) RANGER CO INDUSTR			
() inc	licates item is bid as Lump S		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0002	Signing						
	0711 11224 OPLASTIC, STANDARD V, SOLID, 18" FOR DIAG EVRON		3.71000	304.22	4.20000	344.40		
YELLOV	0711 11241 OPLASTIC, STANDARD V, 2-4 DOTTED GUIDE L D EXTENSION LINE, 6"		6,526.08000	2,029.61	7,350.00000	2,285.85		
	0711 14125 OPLASTIC, PREFORME SOLID, 24" FOR CROS		19.57000	50,157.91	22.10000	56,642.30		
	0711 14160 OPLASTIC, PREFORME MESSAGE	61.000 ED, EA	267.80000	16,335.80	302.50000	18,452.50		
	0711 14170 OPLASTIC, PREFORME ARROW	43.000 ED, EA	154.50000	6,643.50	174.60000	7,507.80		
	0711 16101 OPLASTIC, STANDARD CES, WHITE, SOLID, 6"	4.181 -OTHER GM	6,526.08000	27,285.54	7,370.00000	30,813.97		
	0711 16102 OPLASTIC, STANDARD CES, WHITE, SOLID, 8"	0.023 -OTHER GM	6,797.83000	156.35	6,680.00000	153.64		
SURFAC	0711 16131 OPLASTIC, STANDARD CES, WHITE, SKIP, 6",10 LANE DROP		2,472.00000	10,619.71	1,840.00000	7,904.64		





Tabulation of Bids

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Letting	: 042	40712	July 12, 2024	Cal	l Order: 001		Contract:	E4W89	
	No / Item ID Description	Alternate	Quantity Units	(4) FLORIDA EN DEVELOPM		(5) RANGER CO INDUSTR			
() indi	cates item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	0002	Signing						
THERMO	0711 16201 DPLASTIC, STA ES, YELLOW, S		3.340 IER GM	6,526.08000	21,797.11	7,370.00000	24,615.80		
THERMO	0711 16202 DPLASTIC, STA ES, YELLOW, S		0.015 IER GM	6,798.00000	101.97	5,120.00000	76.80		
GREEN-0	0714 10 COLORED PAV GS, BIKE LANE		9,743.000 SF	10.30000	100,352.90	11.65000	113,505.95		
			ection Totals:		\$444,452.05		\$501,288.74		
	SECTION: (0003	Signalization						
	0630 2 11 T, FURNISH & I	INSTALL, OP	573.000 EN LF	20.41000	11,694.93	26.35000	15,098.55		
CONDUI	0630 2 12 T, FURNISH & I ONAL BORE	INSTALL,	2,002.000 LF	46.36000	92,812.72	59.90000	119,919.80		
SIGNAL (0632 7 1 CABLE- NEW C STRUCTED INT H & INSTALL		6.000 PI	10,131.58000	60,789.48	13,100.00000	78,600.00		
	0635 2 11 SPLICE BOX, F SIZE	&I, 13" x 24"	56.000 EA	1,802.05000	100,914.80	2,330.00000	130,480.00		





Tabulation of Bids

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Letting:	0424	40712	July 12, 2024	Cal	I Order: 001		Contract:	E4W89	
Line No /		Alternate	Quantity Units	(4) FLORIDA EN DEVELOPM	IGINEERING & ENT CORP	(5) RANGER CO INDUSTR			
	s item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0	003	Signalization						
0520 0638 ELECTRICAL OVERHEAD CONTRACTO COMPANY	METER PU	RCHASED E		7,360.46000	44,162.76	9,500.00000	57,000.00		
0525 064 PRESTRESS TYPE P-II SE			6.000 F&I, EA	4,212.82000	25,276.92	5,440.00000	32,640.00		
0530 0640 ALUMINUM S	6 111 SIGNALS PO	OLE, PEDES	24.000 STAL EA	2,643.80000	63,451.20	3,410.00000	81,840.00		
0535 0646 ALUMINUM S INSTALL PET POST			5.000 SH & EA	2,587.74000	12,938.70	3,340.00000	16,700.00		
0540 0640 ALUMINUM S	6 160 SIGNALS PO	OLE, REMOV	9.000 /E EA	492.55000	4,432.95	636.00000	5,724.00		
0545 0650 VEHICULAR REPAIR/REP & INSTALL, E REQUIRED	PLACE/RETI	ROFIT- FUR		835.48000	35,090.16	1,080.00000	45,360.00		
0550 0653 PEDESTRIAN INSTALL LED			31.000 AS Y	1,105.19000	34,260.89	1,430.00000	44,330.00		
0555 0653 PEDESTRIAN INSTALL LED			4.000 AS YS	2,143.68000	8,574.72	2,770.00000	11,080.00		





Tabulation of Bids

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Letting : 04240712 July	12, 2024	Cal	I Order: 001		Contract:	E4W89	
Line No / Item ID Alternate Item Description	Quantity Units	(4) FLORIDA EN DEVELOPM		(5) RANGER CO INDUSTRI			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Sign	nalization						
0560 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	27.000 AS	492.55000	13,298.85	636.00000	17,172.00		
0565 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & NSTALL, STANDARD	41.000 EA	446.50000	18,306.50	576.50000	23,636.50		
0570 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	27.000 EA	123.14000	3,324.78	159.00000	4,293.00		
0575 0671 240 FRAFFIC CONTROLLER, MODIFY	6.000 EA	3,355.73000	20,134.38	4,330.00000	25,980.00		
0003 Signalization Section	on Totals:		\$549,464.74		\$709,853.85		

Contract Grand Totals: \$4,421,416.42 \$4,735,876.27



07/12/2024

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Tabulation of Bids

Letting: 04240712

July 12, 2024

Call Order: 001

Contract:

E4W89

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.