



Vendor Ranking

Letting:	04240712	July 12, 2024 10:30 AM	Call Order:	003	Contract:	E4X37
District:	District 4		Counties:	BROWARD	Fed Aid No:	N/A
Contract Time:	196 AVAILABLE DAYS			Project(s):	44768015201 (*) 44768015202	
Contract Desc:	SR-823/FLAMINGO FROM PEMBROKE ROAD TO S OF SR-820/PINES BLVD					

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WEEKLEY ASPHALT PAVING, INC.	Responsive	Winning bid	\$3,165,008.40	100.00%
2	GENERAL ASPHALT COMPANY, LLC	Responsive	Non-Winning Bid	\$3,638,357.45	114.96%
3	OHLA USA INC	Responsive	Non-Winning Bid	\$3,649,868.39	115.32%
4	FLORIDA ENGINEERING & DEVELOPMENT CORP	Responsive	Non-Winning Bid	\$3,765,164.35	118.96%
5	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$3,973,295.98	125.54%

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

Letting: 04240712 July 12, 2024 **Call Order:** 003 **Contract:** E4X37
District: District 4 **Counties:** BROWARD **Fed Aid No:** N/A
Contract Time: 196 AVAILABLE DAYS **Project(s):** 44768015201 (*)
Contract Descr: SR-823/FLAMINGO FROM PEMBROKE ROAD TO S OF SR-820/PINES BLVD 44768015202

The Improvements under this Contract consist of, but are not limited to, MOT (standard, special detour, traffic control officer, barricade, barrier, channelizing, arrow board PCMS, signalization and maintenance, detection and maintenance), protections (sediment barrier, turbidity barrier, inlet protection), monitor existing structures (inspection, settlement), earthwork (excavation, embankment), aluminum (handrail/guiderail), concrete (removal, curb and gutter, sidewalk, driveways, gravity wall), asphalt (milling, resurfacing, miscellaneous), guardrail (general, remove, end treatment), pavement markings (detectable warnings, painted, thermoplastic, bike lane), signing (single column, internally-illuminated, reflective sign strip, tubular marker, object marker, RPM, remove), traffic monitoring site (sensor, loop, cabinet F&I, cabinet remove), lighting (pole complete, pole remove, cable distribution system, conductors), signalization (pole, pole remove, vehicular signal F&I/remove/auxiliaries, vehicular detection, pedestrian signal, pedestrian detection, strain pole remove, mast arm F&I, mast arm remove, preemption system, controller, field ethernet, wireless communication), pull/splice box, conduit, junction box, drainage (inlets, pipe culvert), utilities adjustments (manhole, valve box), electrical (power service, service wire, service disconnect, load center, UPS), and sod along State Road 823 (Flamingo Road) from Pembroke Road to State Road 820 (Pines Boulevard), for 1.120 miles, in the Cities of Miramar and Pembroke Pines, 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 Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44768015201		(1.000) LS	72,000.00000	72,000.00	531,000.00000	531,000.00	360,000.00000	360,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44768015201		(196.000) DA (LS)	232,700.00000	232,700.00	200,000.00000	200,000.00	230,000.00000	230,000.00



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0015 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 44768015201		(13.000) SY (LS)	27,560.00000	27,560.00	5,000.00000	5,000.00	0.01000	0.01
0020 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44768015201		(437.000) SY (LS)	43,205.00000	43,205.00	11,689.80000	11,689.80	0.01000	0.01
0025 0102 14 TRAFFIC CONTROL OFFICER		156.000 HR	90.00000	14,040.00	77.00000	12,012.00	70.00000	10,920.00
0030 0102 60 WORK ZONE SIGN		5,497.000 ED	0.20000	1,099.40	0.29000	1,594.13	0.22000	1,209.34
0035 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		408.000 LF	35.00000	14,280.00	1.10000	448.80	25.00000	10,200.00
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		31,754.000 ED	0.10000	3,175.40	0.16000	5,080.64	0.09000	2,857.86
0045 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		40,229.000 FD	0.07000	2,816.03	0.07000	2,816.03	0.04000	1,609.16
0050 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		743.000 ED	5.00000	3,715.00	7.70000	5,721.10	5.00000	3,715.00



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0055 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		956.000 ED	10.00000	9,560.00	15.40000	14,722.40	10.00000	9,560.00
0060 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		392.000 ED	10.00000	3,920.00	13.20000	5,174.40	0.01000	3.92
0065 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		392.000 ED	10.00000	3,920.00	13.20000	5,174.40	0.01000	3.92
0070 0102115 TYPE III BARRICADE		954.000 ED	0.23000	219.42	0.61000	581.94	0.26000	248.04
0075 0104 10 3 SEDIMENT BARRIER		10,267.000 LF	2.70000	27,720.90	0.01000	102.67	0.01000	102.67
0080 0104 11 FLOATING TURBIDITY BARRIER		333.000 LF	40.00000	13,320.00	1.10000	366.30	7.00000	2,331.00
0085 0104 18 INLET PROTECTION SYSTEM		23.000 EA	135.00000	3,105.00	110.00000	2,530.00	375.00000	8,625.00
0090 0107 1 LITTER REMOVAL		84.940 AC	35.00000	2,972.90	1.10000	93.43	0.01000	0.85
0095 0107 2 MOWING		68.870 AC	35.00000	2,410.45	1.10000	75.76	0.01000	0.69



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0100 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44768015201		(1.000) LS	6,560.00000	6,560.00	1.10000	1.10	4,500.00000	4,500.00
0105 0110 1 1 CLEARING & GRUBBING 44768015201		(0.740) AC (LS)	58,174.00000	58,174.00	60,500.00000	60,500.00	250,000.00000	250,000.00
0110 0110 1 1 CLEARING & GRUBBING 44768015202		(0.360) AC (LS)	25,000.00000	25,000.00	27,225.00000	27,225.00	250,000.00000	250,000.00
0115 0110 4 10 REMOVAL OF EXISTING CONCRETE		504.000 SY	60.00000	30,240.00	61.71000	31,101.84	70.00000	35,280.00
0120 0120 1 REGULAR EXCAVATION		333.400 CY	60.00000	20,004.00	68.42000	22,811.23	35.00000	11,669.00
0125 0120 6 EMBANKMENT		41.800 CY	50.00000	2,090.00	110.00000	4,598.00	42.00000	1,755.60
0130 0160 4 TYPE B STABILIZATION		766.000 SY	18.00000	13,788.00	25.52000	19,548.32	0.01000	7.66
0135 0285709 OPTIONAL BASE, BASE GROUP 09		665.000 SY	32.43000	21,565.95	59.40000	39,501.00	36.00000	23,940.00



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0140 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		74,455.000 SY	2.85000	212,196.75	2.87000	213,685.85	2.20000	163,801.00
0145 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		54.800 TN	300.00000	16,440.00	400.00000	21,920.00	140.00000	7,672.00
0150 0337 7 81 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22		6,197.400 TN	190.00000	1,177,506.00	184.84000	1,145,527.42	165.00000	1,022,571.00
0155 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		5.800 TN	680.00000	3,944.00	895.00000	5,191.00	225.00000	1,305.00
0160 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011		2.100 CY	4,500.00000	9,450.00	6,028.00000	12,658.80	2,200.00000	4,620.00
0165 0425 1551 INLETS, DT BOT, TYPE E, <10'		1.000 EA	12,500.00000	12,500.00	8,800.00000	8,800.00	10,000.00000	10,000.00
0170 0425 5 MANHOLE, ADJUST		3.000 EA	1,100.00000	3,300.00	935.00000	2,805.00	1,500.00000	4,500.00
0175 0425 5 1 MANHOLE, ADJUST, UTILITIES		2.000 EA	1,100.00000	2,200.00	935.00000	1,870.00	1,500.00000	3,000.00
0180 0425 6 VALVE BOXES, ADJUST		6.000 EA	900.00000	5,400.00	825.00000	4,950.00	750.00000	4,500.00



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0185 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		4.000 LF	900.00000	3,600.00	1,958.00000	7,832.00	350.00000	1,400.00
0190 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		25.000 LF	60.00000	1,500.00	126.50000	3,162.50	55.00000	1,375.00
0195 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		528.000 LF	60.00000	31,680.00	75.35000	39,784.80	45.00000	23,760.00
0200 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		684.000 SY	69.50000	47,538.00	119.13000	81,484.92	80.00000	54,720.00
0205 0527 2 DETECTABLE WARNINGS		309.000 SF	49.00000	15,141.00	38.50000	11,896.50	45.00000	13,905.00
0210 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		169.000 LF	30.00000	5,070.00	25.30000	4,275.70	25.00000	4,225.00
0215 0536 73 GUARDRAIL REMOVAL		191.000 LF	5.20000	993.20	2.20000	420.20	2.00000	382.00
0220 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		1.000 EA	4,000.00000	4,000.00	3,487.00000	3,487.00	3,250.00000	3,250.00
0225 0570 1 2 PERFORMANCE TURF, SOD		3,772.000 SY	4.75000	17,917.00	4.68000	17,652.96	4.00000	15,088.00



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0230 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		24.000 LF	65.00000	1,560.00	71.50000	1,716.00	41.00000	984.00
0235 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		79.000 LF	65.00000	5,135.00	71.50000	5,648.50	56.00000	4,424.00
0240 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		2.000 EA	1,800.00000	3,600.00	2,200.00000	4,400.00	1,750.00000	3,500.00
0245 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		6.000 EA	3,600.00000	21,600.00	4,180.00000	25,080.00	2,000.00000	12,000.00
0250 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		6.000 EA	3,800.00000	22,800.00	4,400.00000	26,400.00	2,100.00000	12,600.00
0255 0695 7131 TRAFFIC MONITORING SITE CABINET, FURNISH & INSTALL, TYPE 3, BASE MOUNT		1.000 EA	6,000.00000	6,000.00	7,150.00000	7,150.00	6,700.00000	6,700.00
0260 0695 7600 TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET		1.000 EA	800.00000	800.00	1,100.00000	1,100.00	700.00000	700.00
0265 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		5.492 GM	1,584.00000	8,699.33	1,742.40000	9,569.26	1,300.00000	7,139.60



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0270 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		374.000 LF	0.90000	336.60	0.99000	370.26	1.60000	598.40
0275 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		4.175 GM	396.00000	1,653.30	435.60000	1,818.63	500.00000	2,087.50
0280 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		1.517 GM	396.00000	600.73	435.60000	660.81	525.00000	796.43
0285 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		4.000 EA	60.00000	240.00	66.00000	264.00	37.00000	148.00
0290 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		89.000 EA	40.00000	3,560.00	44.00000	3,916.00	37.00000	3,293.00
0295 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		2.098 GM	1,584.00000	3,323.23	1,742.40000	3,655.56	1,300.00000	2,727.40
0300 0710 11202 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.326 GM	1,848.00000	602.45	2,032.80000	662.69	1,725.00000	562.35



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0305 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		19.000 LF	0.90000	17.10	0.99000	18.81	1.60000	30.40
0310 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.248 GM	396.00000	98.21	435.60000	108.03	510.00000	126.48
0315 0710 12123 PAINTED PAVEMENT MARKINGS, DURABLE, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		2,085.000 LF	0.60000	1,251.00	0.66000	1,376.10	2.20000	4,587.00
0320 0710 12125 PAINTED PAVEMENT MARKINGS, DURABLE, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		531.000 LF	1.20000	637.20	1.32000	700.92	3.20000	1,699.20
0325 0999 16 PARTNERING, DO NOT BID 44768015201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0330 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44768015201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0335 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44768015202		(1.000) LS	35,000.00000	35,000.00	35,000.00000	35,000.00	35,000.00000	35,000.00
0001 Roadway Section Totals:				\$2,403,051.55		\$2,782,490.51		\$2,714,317.49



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0340 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		28.000 EA	425.00000	11,900.00	467.50000	13,090.00	460.00000	12,880.00
0345 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		3.000 EA	1,650.00000	4,950.00	1,815.00000	5,445.00	1,450.00000	4,350.00
0350 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		1.000 EA	2,550.00000	2,550.00	2,805.00000	2,805.00	1,900.00000	1,900.00
0355 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		18.000 EA	10.00000	180.00	11.00000	198.00	31.00000	558.00
0360 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		8.000 EA	75.00000	600.00	82.50000	660.00	125.00000	1,000.00
0365 0704 1 3 TUBULAR MARKER, 36" WHITE POST		17.000 EA	95.00000	1,615.00	104.50000	1,776.50	180.00000	3,060.00
0370 0704 1 4 TUBULAR MARKER, 36" YELLOW POST		6.000 EA	95.00000	570.00	104.50000	627.00	190.00000	1,140.00
0375 0705 10 1 OBJECT MARKER, TYPE 1		6.000 EA	270.00000	1,620.00	297.00000	1,782.00	330.00000	1,980.00



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0380 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,601.000 EA	4.00000	6,404.00	4.40000	7,044.40	4.00000	6,404.00
0385 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		38.000 SF	2.00000	76.00	2.20000	83.60	4.00000	152.00
0390 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44768015201		(1.000) LS	17,045.49000	17,045.49	18,750.04000	18,750.04	25,000.00000	25,000.00
0395 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44768015202		(1.000) LS	17,045.49000	17,045.49	18,750.04000	18,750.04	30,000.00000	30,000.00
0400 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		1,908.000 LF	2.40000	4,579.20	2.64000	5,037.12	3.00000	5,724.00
0405 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		374.000 LF	3.60000	1,346.40	3.96000	1,481.04	5.00000	1,870.00
0410 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		555.000 LF	4.80000	2,664.00	5.28000	2,930.40	6.50000	3,607.50
0415 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		1.603 GM	1,584.00000	2,539.15	1,742.40000	2,793.07	2,500.00000	4,007.50



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0420 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		4.000 EA	120.00000	480.00	132.00000	528.00	70.00000	280.00
0425 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		100.000 EA	80.00000	8,000.00	88.00000	8,800.00	60.00000	6,000.00
0430 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		28.000 LF	3.60000	100.80	3.96000	110.88	4.50000	126.00
0435 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.248 GM	6,336.00000	1,571.33	6,969.60000	1,728.46	2,300.00000	570.40
0440 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		1,166.000 LF	19.00000	22,154.00	20.90000	24,369.40	16.00000	18,656.00
0445 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		30.000 EA	260.00000	7,800.00	286.00000	8,580.00	220.00000	6,600.00
0450 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		30.000 EA	150.00000	4,500.00	165.00000	4,950.00	120.00000	3,600.00
0455 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		5.638 GM	6,336.00000	35,722.37	6,969.60000	39,294.60	4,600.00000	25,934.80



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0460 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.326 GM	6,600.00000	2,151.60	7,260.00000	2,366.76	6,000.00000	1,956.00
0465 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		4.241 GM	1,584.00000	6,717.74	1,742.40000	7,389.52	1,200.00000	5,089.20
0470 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		2.230 GM	6,336.00000	14,129.28	6,969.60000	15,542.21	4,400.00000	9,812.00
0475 0714 10 GREEN-COLORED PAVEMENT MARKINGS, BIKE LANE		10,728.000 SF	10.00000	107,280.00	11.00000	118,008.00	10.00000	107,280.00
0002 Signing Section Totals:				\$286,291.85		\$314,921.04		\$289,537.40

SECTION: 0003 Lighting								
0480 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		253.000 LF	18.00000	4,554.00	19.80000	5,009.40	20.00000	5,060.00
0485 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		168.000 LF	35.00000	5,880.00	38.50000	6,468.00	40.00000	6,720.00
0490 0630 2 15 CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		101.000 LF	35.00000	3,535.00	38.50000	3,888.50	50.00000	5,050.00



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0495 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		11.000 EA	1,500.00000	16,500.00	1,870.00000	20,570.00	1,900.00000	20,900.00
0500 0635 3 12 JUNCTION BOX, FURNISH & INSTALL, MOUNTED		2.000 EA	1,000.00000	2,000.00	1,100.00000	2,200.00	1,550.00000	3,100.00
0505 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	4,500.00000	4,500.00	4,950.00000	4,950.00	6,500.00000	6,500.00
0510 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		1.000 AS	500.00000	500.00	550.00000	550.00	800.00000	800.00
0515 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		26.000 LF	20.00000	520.00	22.00000	572.00	18.00000	468.00
0520 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		2,233.000 LF	4.00000	8,932.00	5.50000	12,281.50	4.50000	10,048.50
0525 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	16,000.00000	16,000.00	17,600.00000	17,600.00	17,500.00000	17,500.00
0530 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		1.000 EA	1,000.00000	1,000.00	1,100.00000	1,100.00	1,100.00000	1,100.00



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0535 0715 61352 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 15' ARM LENGTH		1.000 EA	9,000.00000	9,000.00	9,900.00000	9,900.00	11,100.00000	11,100.00
0540 0715 61552 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT, 15' ARM LENGTH		3.000 EA	10,000.00000	30,000.00	11,000.00000	33,000.00	13,000.00000	39,000.00
0545 0715 65266 LIGHT POLE COMPLETE, F&I, UTILITY CONFLICT POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 16' ARM LENGTH		2.000 EA	9,500.00000	19,000.00	10,450.00000	20,900.00	12,050.00000	24,100.00
0550 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		6.000 EA	650.00000	3,900.00	715.00000	4,290.00	1,250.00000	7,500.00
0555 0715550000 LIGHT POLE COMPLETE- SPECIAL DESIGN, REMOVE		1.000 EA	2,000.00000	2,000.00	2,200.00000	2,200.00	1,000.00000	1,000.00
0003 Lighting Section Totals:				\$127,821.00		\$145,479.40		\$159,946.50

SECTION: 0004 Signalization

0560 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		240.000 LF	30.00000	7,200.00	33.00000	7,920.00	24.00000	5,760.00
--	--	---------------	----------	----------	----------	----------	----------	----------



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0565 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		461.000 LF	48.00000	22,128.00	55.00000	25,355.00	63.00000	29,043.00
0570 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	12,000.00000	24,000.00	14,300.00000	28,600.00	10,000.00000	20,000.00
0575 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		34.000 EA	1,600.00000	54,400.00	1,870.00000	63,580.00	1,600.00000	54,400.00
0580 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		1.000 EA	3,000.00000	3,000.00	3,300.00000	3,300.00	3,250.00000	3,250.00
0585 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	4,800.00000	9,600.00	5,280.00000	10,560.00	5,000.00000	10,000.00
0590 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		351.000 LF	15.00000	5,265.00	16.50000	5,791.50	14.00000	4,914.00
0595 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	1,500.00000	3,000.00	1,650.00000	3,300.00	3,750.00000	7,500.00
0600 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		11.000 EA	1,350.00000	14,850.00	1,485.00000	16,335.00	3,000.00000	33,000.00



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0605 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		5.000 EA	500.00000	2,500.00	550.00000	2,750.00	475.00000	2,375.00
0610 0649 1 65 STEEL STRAIN POLE, REMOVE, DEEP FOUNDATION REMOVAL, BOLT ON ATTACHMENT		1.000 EA	8,000.00000	8,000.00	8,800.00000	8,800.00	24,500.00000	24,500.00
0615 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		1.000 EA	90,000.00000	90,000.00	101,200.00000	101,200.00	120,000.00000	120,000.00
0620 0649 26 5 STEEL MAST ARM ASSEMBLY, REMOVE, DEEP FOUNDATION- BOLT ON ATTACHMENT		1.000 EA	8,000.00000	8,000.00	8,800.00000	8,800.00	16,000.00000	16,000.00
0625 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		6.000 AS	1,800.00000	10,800.00	1,980.00000	11,880.00	2,000.00000	12,000.00
0630 0650 1 18 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY		1.000 AS	2,150.00000	2,150.00	2,420.00000	2,420.00	2,600.00000	2,600.00
0635 0650 1 70 VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION		2.000 AS	800.00000	1,600.00	880.00000	1,760.00	1,150.00000	2,300.00



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0640 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED	EA	20.000	755.00000	15,100.00	830.50000	16,610.00	1,450.00000	29,000.00
0645 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS	11.000	1,200.00000	13,200.00	1,540.00000	16,940.00	900.00000	9,900.00
0650 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	AS	5.000	250.00000	1,250.00	275.00000	1,375.00	250.00000	1,250.00
0655 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	EA	2.000	6,500.00000	13,000.00	7,150.00000	14,300.00	13,000.00000	26,000.00
0660 0663 1122 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR	EA	1.000	12,000.00000	12,000.00	13,860.00000	13,860.00	10,050.00000	10,050.00
0665 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA	11.000	550.00000	6,050.00	605.00000	6,655.00	475.00000	5,225.00
0670 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	EA	1.000	251.00000	251.00	275.00000	275.00	500.00000	500.00
0675 0670 5500 TRAFFIC CONTROLLER ASSEMBLY, RELOCATE CONTROLLER WITH CABINET	AS	1.000	16,000.00000	16,000.00	17,600.00000	17,600.00	52,000.00000	52,000.00



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0680 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		1.000 EA	4,500.00000	4,500.00	5,500.00000	5,500.00	4,500.00000	4,500.00
0004 Signalization Section Totals:				\$347,844.00		\$395,466.50		\$486,067.00
Contract Grand Totals:				\$3,165,008.40		\$3,638,357.45		3,649,868.39



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) FLORIDA ENGINEERING & DEVELOPMENT CORP		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44768015201		(1.000) LS	361,620.81000	361,620.81	387,000.00000	387,000.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 44768015201		(196.000) DA (LS)	225,841.28000	225,841.28	550,000.00000	550,000.00		
0015 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 44768015201		(13.000) SY (LS)	1,520.85000	1,520.85	8,100.00000	8,100.00		
0020 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44768015201		(437.000) SY (LS)	20,131.64000	20,131.64	39,000.00000	39,000.00		
0025 0102 14 TRAFFIC CONTROL OFFICER		156.000 HR	90.92000	14,183.52	98.85000	15,420.60		
0030 0102 60 WORK ZONE SIGN		5,497.000 ED	0.27000	1,484.19	0.30000	1,649.10		
0035 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		408.000 LF	75.19000	30,677.52	55.80000	22,766.40		
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		31,754.000 ED	0.14000	4,445.56	0.15000	4,763.10		



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) FLORIDA ENGINEERING & DEVELOPMENT CORP		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	FD	40,229.000	0.06000	2,413.74	0.08000	3,218.32		
0050 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	743.000	7.21000	5,357.03	8.15000	6,055.45		
0055 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	956.000	14.42000	13,785.52	16.30000	15,582.80		
0060 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED	392.000	9.27000	3,633.84	7.20000	2,822.40		
0065 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED	392.000	1.16000	454.72	7.20000	2,822.40		
0070 0102115 TYPE III BARRICADE	ED	954.000	0.57000	543.78	0.65000	620.10		
0075 0104 10 3 SEDIMENT BARRIER	LF	10,267.000	2.97000	30,492.99	2.65000	27,207.55		
0080 0104 11 FLOATING TURBIDITY BARRIER	LF	333.000	21.30000	7,092.90	17.15000	5,710.95		



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) FLORIDA ENGINEERING & DEVELOPMENT CORP		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0104 18 INLET PROTECTION SYSTEM		23.000 EA	95.51000	2,196.73	194.30000	4,468.90		
0090 0107 1 LITTER REMOVAL		84.940 AC	114.08000	9,689.96	38.70000	3,287.18		
0095 0107 2 MOWING		68.870 AC	140.70000	9,690.01	55.40000	3,815.40		
0100 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44768015201		(1.000) LS	4,532.00000	4,532.00	5,120.00000	5,120.00		
0105 0110 1 1 CLEARING & GRUBBING 44768015201		(0.740) AC (LS)	90,000.00000	90,000.00	7,360.00000	7,360.00		
0110 0110 1 1 CLEARING & GRUBBING 44768015202		(0.360) AC (LS)	90,000.00000	90,000.00	27,900.00000	27,900.00		
0115 0110 4 10 REMOVAL OF EXISTING CONCRETE		504.000 SY	41.48000	20,905.92	79.20000	39,916.80		
0120 0120 1 REGULAR EXCAVATION		333.400 CY	73.50000	24,504.90	38.50000	12,835.90		



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) FLORIDA ENGINEERING & DEVELOPMENT CORP		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0125 0120 6 EMBANKMENT		41.800 CY	108.58000	4,538.64	128.90000	5,388.02		
0130 0160 4 TYPE B STABILIZATION		766.000 SY	6.27000	4,802.82	20.80000	15,932.80		
0135 0285709 OPTIONAL BASE, BASE GROUP 09		665.000 SY	22.98000	15,281.70	29.75000	19,783.75		
0140 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		74,455.000 SY	3.76000	279,950.80	2.55000	189,860.25		
0145 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		54.800 TN	265.23000	14,534.60	360.50000	19,755.40		
0150 0337 7 81 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-12.5, PG 76-22		6,197.400 TN	200.85000	1,244,747.79	176.90000	1,096,320.06		
0155 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		5.800 TN	351.47000	2,038.53	773.50000	4,486.30		
0160 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011		2.100 CY	1,525.35000	3,203.24	3,180.00000	6,678.00		
0165 0425 1551 INLETS, DT BOT, TYPE E, <10'		1.000 EA	8,921.12000	8,921.12	17,400.00000	17,400.00		



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) FLORIDA ENGINEERING & DEVELOPMENT CORP		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0170 0425 5 MANHOLE, ADJUST		3.000 EA	1,120.69000	3,362.07	2,010.00000	6,030.00		
0175 0425 5 1 MANHOLE, ADJUST, UTILITIES		2.000 EA	922.82000	1,845.64	3,340.00000	6,680.00		
0180 0425 6 VALVE BOXES, ADJUST		6.000 EA	631.75000	3,790.50	1,740.00000	10,440.00		
0185 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		4.000 LF	416.93000	1,667.72	1,000.00000	4,000.00		
0190 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		25.000 LF	118.45000	2,961.25	133.70000	3,342.50		
0195 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		528.000 LF	46.32000	24,456.96	84.20000	44,457.60		
0200 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		684.000 SY	85.93000	58,776.12	110.90000	75,855.60		
0205 0527 2 DETECTABLE WARNINGS		309.000 SF	48.09000	14,859.81	51.20000	15,820.80		
0210 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		169.000 LF	23.69000	4,003.61	26.75000	4,520.75		



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) FLORIDA ENGINEERING & DEVELOPMENT CORP		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0215 0536 73 GUARDRAIL REMOVAL		191.000 LF	2.06000	393.46	2.35000	448.85		
0220 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		1.000 EA	3,270.25000	3,270.25	3,690.00000	3,690.00		
0225 0570 1 2 PERFORMANCE TURF, SOD		3,772.000 SY	10.48000	39,530.56	5.75000	21,689.00		
0230 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		24.000 LF	41.10000	986.40	98.80000	2,371.20		
0235 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		79.000 LF	56.03000	4,426.37	98.80000	7,805.20		
0240 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		2.000 EA	1,771.44000	3,542.88	1,800.00000	3,600.00		
0245 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		6.000 EA	2,025.48000	12,152.88	2,320.00000	13,920.00		
0250 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		6.000 EA	2,091.81000	12,550.86	2,990.00000	17,940.00		



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) FLORIDA ENGINEERING & DEVELOPMENT CORP		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0255 0695 7131 TRAFFIC MONITORING SITE CABINET, FURNISH & INSTALL, TYPE 3, BASE MOUNT		1.000 EA	6,754.04000	6,754.04	12,000.00000	12,000.00		
0260 0695 7600 TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET		1.000 EA	695.35000	695.35	1,140.00000	1,140.00		
0265 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		5.492 GM	1,631.52000	8,960.31	1,450.00000	7,963.40		
0270 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		374.000 LF	0.93000	347.82	1.75000	654.50		
0275 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		4.175 GM	407.88000	1,702.90	551.50000	2,302.51		
0280 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		1.517 GM	407.88000	618.75	578.50000	877.58		
0285 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		4.000 EA	61.80000	247.20	40.70000	162.80		



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) FLORIDA ENGINEERING & DEVELOPMENT CORP		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0290 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		89.000 EA	41.20000	3,666.80	40.70000	3,622.30		
0295 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		2.098 GM	1,631.52000	3,422.93	1,450.00000	3,042.10		
0300 0710 11202 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.326 GM	1,903.44000	620.52	1,900.00000	619.40		
0305 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		19.000 LF	0.93000	17.67	1.75000	33.25		
0310 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.248 GM	407.90000	101.16	562.50000	139.50		
0315 0710 12123 PAINTED PAVEMENT MARKINGS, DURABLE, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		2,085.000 LF	0.62000	1,292.70	2.35000	4,899.75		
0320 0710 12125 PAINTED PAVEMENT MARKINGS, DURABLE, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		531.000 LF	1.24000	658.44	3.50000	1,858.50		



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) FLORIDA ENGINEERING & DEVELOPMENT CORP		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0325 0999 16 PARTNERING, DO NOT BID 44768015201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00		
0330 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44768015201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
0335 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44768015202		(1.000) LS	35,000.00000	35,000.00	35,000.00000	35,000.00		
0001 Roadway Section Totals:				\$2,865,902.58		\$2,945,975.02		

SECTION: 0002 Signing								
0340 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		28.000 EA	437.75000	12,257.00	526.00000	14,728.00		
0345 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		3.000 EA	1,699.50000	5,098.50	1,630.00000	4,890.00		
0350 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		1.000 EA	2,626.50000	2,626.50	2,190.00000	2,190.00		
0355 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		18.000 EA	10.30000	185.40	34.90000	628.20		



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) FLORIDA ENGINEERING & DEVELOPMENT CORP		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0360 0700 13 15 RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5'		8.000 EA	77.25000	618.00	142.00000	1,136.00		
0365 0704 1 3 TUBULAR MARKER, 36" WHITE POST		17.000 EA	97.85000	1,663.45	506.00000	8,602.00		
0370 0704 1 4 TUBULAR MARKER, 36" YELLOW POST		6.000 EA	97.85000	587.10	506.00000	3,036.00		
0375 0705 10 1 OBJECT MARKER, TYPE 1		6.000 EA	278.10000	1,668.60	373.50000	2,241.00		
0380 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,601.000 EA	4.12000	6,596.12	4.35000	6,964.35		
0385 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		38.000 SF	2.06000	78.28	4.65000	176.70		
0390 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44768015201		(1.000) LS	17,556.85000	17,556.85	55,000.00000	55,000.00		
0395 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44768015202		(1.000) LS	17,556.85000	17,556.85	4,070.00000	4,070.00		



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) FLORIDA ENGINEERING & DEVELOPMENT CORP		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0400 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		1,908.000 LF	2.47000	4,712.76	3.45000	6,582.60		
0405 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		374.000 LF	3.71000	1,387.54	5.20000	1,944.80		
0410 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		555.000 LF	4.94000	2,741.70	6.95000	3,857.25		
0415 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		1.603 GM	2,472.00000	3,962.62	2,610.00000	4,183.83		
0420 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		4.000 EA	123.60000	494.40	76.80000	307.20		
0425 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		100.000 EA	82.40000	8,240.00	64.00000	6,400.00		
0430 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		28.000 LF	3.71000	103.88	4.85000	135.80		
0435 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.248 GM	6,526.09000	1,618.47	2,530.00000	627.44		



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) FLORIDA ENGINEERING & DEVELOPMENT CORP		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0440 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		1,166.000 LF	19.57000	22,818.62	17.60000	20,521.60		
0445 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		30.000 EA	267.80000	8,034.00	244.20000	7,326.00		
0450 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		30.000 EA	154.50000	4,635.00	133.70000	4,011.00		
0455 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		5.638 GM	6,526.08000	36,794.04	5,060.00000	28,528.28		
0460 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.326 GM	6,798.01000	2,216.15	6,640.00000	2,164.64		
0465 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		4.241 GM	2,472.00000	10,483.75	1,270.00000	5,386.07		
0470 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		2.230 GM	6,526.08000	14,553.16	4,770.00000	10,637.10		
0475 0714 10 GREEN-COLORED PAVEMENT MARKINGS, BIKE LANE		10,728.000 SF	10.30000	110,498.40	11.35000	121,762.80		



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) FLORIDA ENGINEERING & DEVELOPMENT CORP		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Signing

0002 Signing Section Totals:

\$299,787.14

\$328,038.66

SECTION: 0003 Lighting

0480	0630 2 11	253.000	19.54000	4,943.62	89.90000	22,744.70		
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0485	0630 2 12	168.000	38.54000	6,474.72	89.90000	15,103.20		
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0490	0630 2 15	101.000	45.56000	4,601.56	88.00000	8,888.00		
	CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT	LF						
0495	0635 2 11	11.000	1,771.44000	19,485.84	2,190.00000	24,090.00		
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0500	0635 3 12	2.000	1,341.75000	2,683.50	819.50000	1,639.00		
	JUNCTION BOX, FURNISH & INSTALL, MOUNTED	EA						
0505	0639 1122	1.000	7,379.79000	7,379.79	7,410.00000	7,410.00		
	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS						
0510	0639 1620	1.000	695.35000	695.35	856.00000	856.00		
	ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND	AS						



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) FLORIDA ENGINEERING & DEVELOPMENT CORP		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0515 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		26.000 LF	15.91000	413.66	19.30000	501.80		
0520 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		2,233.000 LF	3.88000	8,664.04	3.95000	8,820.35		
0525 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	18,280.04000	18,280.04	24,200.00000	24,200.00		
0530 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		1.000 EA	927.14000	927.14	1,140.00000	1,140.00		
0535 0715 61352 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 15' ARM LENGTH		1.000 EA	11,233.69000	11,233.69	16,500.00000	16,500.00		
0540 0715 61552 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT, 15' ARM LENGTH		3.000 EA	12,334.28000	37,002.84	17,600.00000	52,800.00		
0545 0715 65266 LIGHT POLE COMPLETE, F&I, UTILITY CONFLICT POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 16' ARM LENGTH		2.000 EA	11,535.23000	23,070.46	8,930.00000	17,860.00		



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) FLORIDA ENGINEERING & DEVELOPMENT CORP		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0550 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		6.000 EA	1,144.84000	6,869.04	872.50000	5,235.00		
0555 0715550000 LIGHT POLE COMPLETE- SPECIAL DESIGN, REMOVE		1.000 EA	1,158.93000	1,158.93	856.00000	856.00		
0003 Lighting Section Totals:			\$153,884.22		\$208,644.05			

SECTION: 0004 Signalization								
0560 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		240.000 LF	21.53000	5,167.20	115.70000	27,768.00		
0565 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		461.000 LF	62.42000	28,775.62	115.70000	53,337.70		
0570 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	9,912.52000	19,825.04	19,300.00000	38,600.00		
0575 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		34.000 EA	1,696.05000	57,665.70	1,750.00000	59,500.00		
0580 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		1.000 EA	3,179.19000	3,179.19	3,540.00000	3,540.00		



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) FLORIDA ENGINEERING & DEVELOPMENT CORP		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0585 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	4,568.07000	9,136.14	7,870.00000	15,740.00		
0590 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		351.000 LF	15.91000	5,584.41	11.85000	4,159.35		
0595 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	3,512.71000	7,025.42	3,360.00000	6,720.00		
0600 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		11.000 EA	2,694.84000	29,643.24	2,930.00000	32,230.00		
0605 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		5.000 EA	463.57000	2,317.85	856.00000	4,280.00		
0610 0649 1 65 STEEL STRAIN POLE, REMOVE, DEEP FOUNDATION REMOVAL, BOLT ON ATTACHMENT		1.000 EA	21,043.85000	21,043.85	5,140.00000	5,140.00		
0615 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		1.000 EA	105,826.52000	105,826.52	113,000.00000	113,000.00		
0620 0649 26 5 STEEL MAST ARM ASSEMBLY, REMOVE, DEEP FOUNDATION- BOLT ON ATTACHMENT		1.000 EA	16,362.34000	16,362.34	5,140.00000	5,140.00		



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) FLORIDA ENGINEERING & DEVELOPMENT CORP		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0625 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		6.000 AS	1,820.27000	10,921.62	1,830.00000	10,980.00		
0630 0650 1 18 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY		1.000 AS	2,543.75000	2,543.75	2,710.00000	2,710.00		
0635 0650 1 70 VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION		2.000 AS	996.89000	1,993.78	1,660.00000	3,320.00		
0640 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		20.000 EA	864.41000	17,288.20	598.00000	11,960.00		
0645 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		11.000 AS	1,099.80000	12,097.80	924.00000	10,164.00		
0650 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		5.000 AS	231.78000	1,158.90	142.70000	713.50		
0655 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		2.000 EA	11,506.13000	23,012.26	15,700.00000	31,400.00		



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 003

Contract: E4X37

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) FLORIDA ENGINEERING & DEVELOPMENT CORP		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0660 0663 1122 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR		1.000 EA	8,650.09000	8,650.09	15,100.00000	15,100.00		
0665 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		11.000 EA	420.24000	4,622.64	443.00000	4,873.00		
0670 0665 1 60 PEDESTRIAN DETECTOR, REMOVE-POLE/PEDESTAL TO REMAIN		1.000 EA	231.78000	231.78	142.70000	142.70		
0675 0670 5500 TRAFFIC CONTROLLER ASSEMBLY, RELOCATE CONTROLLER WITH CABINET		1.000 AS	47,151.74000	47,151.74	20,500.00000	20,500.00		
0680 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		1.000 EA	4,365.33000	4,365.33	9,620.00000	9,620.00		
0004 Signalization Section Totals:				\$445,590.41		\$490,638.25		
Contract Grand Totals:				\$3,765,164.35		\$3,973,295.98		



Tabulation of Bids

Letting: 04240712 July 12, 2024 **Call Order:** 003 **Contract:** E4X37

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.