

11/01/2024

Page 1 of 1

**Vendor Ranking** 

E4X43 Contract:

04241101 Letting:

District 4

November 01, 2024 10:30

Call Order: 008

AM

Counties: BROWARD

Fed Aid No: N/A

District:

Contract Time: 157 AVAILABLE DAYS

**Project(s)**: 44767215201 (\*)

Contract Desc: SR-844/NE 14TH ST FROM SR-5/US-1 TO A1A - RESURFACING

Rani	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	DAVID'S ASPHALT INC.	Responsive	Winning bid	\$1,641,694.17	100.00%
2	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$1,852,632.65	112.85%
3	GENERAL ASPHALT COMPANY, LLC	Responsive	Non-Winning Bid	\$1,911,548.82	116.44%
4	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$2,233,058.60	136.02%

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

NOTICE TO INTENT TO AWARD WAS POSTED: **BEGIN DATE:** 

11/26/24

**BEGIN TIME:** 

10:30 AM

**END DATE:** 

12/04/24

**END TIME:** 

10:30 AM





#### **Tabulation of Bids**

Page 1 of 26

Letting:04241101November 01, 2024Call Order:008Contract:E4X43District:District 4Counties:BROWARDFed Aid No: N/A

Contract Time: 157 AVAILABLE DAYS

Project(s): 44767215201 (\*)

Contract Descr: SR-844/NE 14TH ST FROM SR-5/US-1 TO A1A - RESURFACING

The Improvements under this Contract consist of , but are not limited to, MOT (standard, special detour, pedestrian LCD, Arrow Board, PCMS, signalization, traffic detection, barricade), concrete (removal, curb and gutter, sidewalk, driveways, prestressed pole), asphalt (milling, resurfacing), aluminum (pipe handrail, signals pole), pavement markings (removable tape, painted, thermoplastic, detectable warnings, RPM, bike lane), signing (single-column, panel, tubular marker), lighting (luminaire, pole complete, cable distribution system), signalization (signal cable, fiber optic locator, vehicular signal, pedestrian signal, pedestrian detector, controller), conduit, pull/splice box, electrical (power service, service wire, service disconnect), inlet protection, drainage (inlets, manhole adjustment), tree (root and branch pruning), and sod along State Road 844 (NE 14th Street) from State Road 5 (US-1) to State Road A1A for 0.882 miles in the City of Pompano Beach, 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.

Line No / Item ID  Item Description		intity nits	(1) DAVID'S AS	SPHALT INC.	(2) WEEKLE' PAVING			AL ASPHALT ANY, LLC
( ) indicates item is bid as Lu	mp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadwa	ay						
0005 0101 1 MOBILIZATION 4476721520	,	1.000) LS	80,000.00000	80,000.00	52,750.00000	52,750.00	135,000.00000	135,000.00
0010 0102 1 MAINTENANCE OF TRAFFI 44767215201	`	7.000) A (LS)	48,000.00000	48,000.00	158,900.00000	158,900.00	300,000.00000	300,000.00
0015 0102 4 1 PEDESTRIAN OR BICYCLE DETOUR 44767215201	,	6.000) Y (LS)	9,000.00000	9,000.00	6,900.00000	6,900.00	3,850.00000	3,850.00
0020 0102 14 TRAFFIC CONTROL OFFICE		0.000 HR	245.00000	19,600.00	89.00000	7,120.00	82.50000	6,600.00



Page 2 of 26

## Florida Department of Transportation



# **Tabulation of Bids**

Letting: 04	241101 Nov	ember 01,	2024 <b>Cal</b>	l Order: 008		Contract:	E4X43	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) DAVID'S A	SPHALT INC.	(2) WEEKLE PAVING		(3) GENERA COMPA	L ASPHALT NY, LLC
( ) indicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 Roa	adway						
0025 0102 60 WORK ZONE SIGN		5,302.000 ED	2.00000	10,604.00	0.30000	1,590.60	0.33000	1,749.66
0030 0102 74 1 CHANNELIZING DEVIC VP, DRUM, OR LCD		5,152.000 , ED	1.10000	16,667.20	0.10000	1,515.20	0.11000	1,666.72
0035 0102 74 8 CHANNELIZING DEVIC LCD (LONGITUDINAL O DEVICE)	CE- PEDESTRIAN	4,699.000 FD	0.50000	22,349.50	0.05000	2,234.95	0.06000	2,681.94
0040 0102 76 ARROW BOARD / ADV ARROW PANEL	ANCE WARNING	296.000 ED	17.00000	5,032.00	7.00000	2,072.00	7.70000	2,279.20
0045 0102 99 PORTABLE CHANGEA SIGN, TEMPORARY	ABLE MESSAGE	342.000 ED	17.51000	5,988.42	12.00000	4,104.00	13.20000	4,514.40
0050 0102104 TEMPORARY SIGNAL MAINTENANCE, INTER		314.000 ED	27.95000	8,776.30	314.00000	98,596.00	8.80000	2,763.20
0055 0102107 1 TEMPORARY TRAFFIO AND MAINTENANCE,		314.000 ED	29.18000	9,162.52	314.00000	98,596.00	8.80000	2,763.20
0060 0102115 TYPE III BARRICADE		36.000 ED	221.00000	7,956.00	0.30000	10.80	0.33000	11.88





# **Tabulation of Bids**

Page 3 of 26

Letting	<b>g:</b> 04	1241101 N	lovember 01,	2024 <b>Ca</b>	II Order: 008		Contract:	E4X43	
	No / Item ID Description	Alternate	Quantity Units	(1) DAVID'S A	SPHALT INC.	(2) WEEKLE PAVING			AL ASPHALT NY, LLC
	dicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0065 REMOV	0102913 11 ABLE TAPE, B	BLACK, SOLID 6	0.096 S" GM	10,170.72000	976.39	35,200.00000	3,379.20	34,848.00000	3,345.41
0070 REMOV CROSS	0102913 24 'ABLE TAPE, V WALK	VHITE, 12"	277.000 LF	8.01000	2,218.77	11.00000	3,047.00	12.10000	3,351.70
0075 INLET P	0104 18 PROTECTION S	SYSTEM	29.000 EA	153.38000	4,448.02	135.00000	3,915.00	132.00000	3,828.00
0080 LITTER	0107 1 REMOVAL		14.950 AC	136.00000	2,033.20	70.00000	1,046.50	0.01000	0.15
0085 MOWIN	0107 2 G		4.980 AC	183.34000	913.03	70.00000	348.60	0.01000	0.05
0090 CLEARI	0110 1 1 NG & GRUBBI	NG 4476721520	(0.040) 01 AC (LS)	19,325.00000	19,325.00	44,050.00000	44,050.00	16,566.00000	16,566.00
0095 REMOV	0110 4 10 AL OF EXISTII	NG CONCRETE	1,041.000 E SY	21.00000	21,861.00	50.00000	52,050.00	72.71000	75,691.11
0100 TREE R	0110 22 OOT AND BRA	ANCH PRUNING	6.000 G EA	912.64000	5,475.84	2,800.00000	16,800.00	1,980.00000	11,880.00
0105 EMBANI	0120 6 KMENT		29.400 CY	49.30000	1,449.42	199.00000	5,850.60	220.00000	6,468.00



Page 4 of 26

## Florida Department of Transportation



# **Tabulation of Bids**

Letting	g: 04	4241101	November 01,	2024 <b>Ca</b> l	II Order: 008		Contract:	E4X43	
	No / Item ID Description	Alternate	e Quantity Units	(1) DAVID'S A	SPHALT INC.	(2) WEEKLE PAVING			AL ASPHALT NY, LLC
() ind	licates item is bi	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	18,238.70000	18,238.70	6,780.00000	6,780.00	5,500.00000	5,500.00
	0327 70 6 EXISTING A ENT, 1 1/2" A\		34,943.000 SY	2.82000	98,539.26	2.75000	96,093.25	3.35000	117,059.05
	0337 783 _T CONCRETI E,TRAFFIC C,	E FRICTION , FC-12.5, PG	2,882.800 TN 76-22	188.00000	541,966.40	185.00000	533,318.00	194.35000	560,272.18
0125 INLETS,	0425 1715 , GUTTER, TY	PE V, PARTIA	1.000 L EA	6,001.77000	6,001.77	8,200.00000	8,200.00	16,065.50000	16,065.50
0130 MANHO	0425 5 LE, ADJUST		13.000 EA	5,000.08000	65,001.04	1,100.00000	14,300.00	990.00000	12,870.00
0135 PIPE HA ALUMIN	0515 1 2 ANDRAIL - GU IUM	IIDERAIL,	53.000 LF	77.56000	4,110.68	118.00000	6,254.00	95.70000	5,072.10
0140 CONCR	0520 1 10 ETE CURB &	GUTTER, TYP	710.000 PEF LF	40.78000	28,953.80	59.00000	41,890.00	37.88000	26,894.80
	0520 70 ETE TRAFFIC L- VARIABLE	SEPARATOR WIDTH	13.000 s, sy	118.44000	1,539.72	152.00000	1,976.00	114.83000	1,492.79
	0522 1 ETE SIDEWA VAYS, 4" THIC		264.000 SY	63.12000	16,663.68	125.00000	33,000.00	63.23000	16,692.72





## **Tabulation of Bids**

Page 5 of 26

<b>Letting</b> : 04241101	November 01,	2024 <b>Ca</b> l	II Order: 008		Contract:	E4X43	
Line No / Item ID Alterr Item Description	nate Quantity Units	(1) DAVID'S A	SPHALT INC.	(2) WEEKLE' PAVING		(3) GENERA COMPAI	
( ) indicates item is bid as Lump Su	ım	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0155 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	347.000 SY	64.35000	22,329.45	139.00000	48,233.00	84.39000	29,283.33
0160 0527 2 DETECTABLE WARNINGS	309.000 SF	35.00000	10,815.00	59.00000	18,231.00	48.84000	15,091.56
0165 0570 1 2 PERFORMANCE TURF, SOD	228.000 SY	3.92000	893.76	12.00000	2,736.00	5.94000	1,354.32
0170 0710 11101 PAINTED PAVEMENT MARKING STANDARD, WHITE, SOLID, 6"	0.035 SS, GM	11,220.86000	392.73	2,640.00000	92.40	2,904.00000	101.64
0175 0710 11160 PAINTED PAVEMENT MARKING STANDARD, WHITE, MESSAGE SYMBOL		300.36000	600.72	60.00000	120.00	66.00000	132.00
0180 0999 16 PARTNERING, DO NOT BID 44767215201	(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0185 0999 25 INITIAL CONTINGENCY AMOUN NOT BID 44767215201	(1.000) T, DO LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway	Section Totals:	•	\$1,173,883.32		\$1,432,100.10		\$1,448,892.61





# **Tabulation of Bids**

Page 6 of 26

Letting:	0424110	)1 Nov	ember 01,	2024 <b>Ca</b> l	<b>II Order:</b> 008		Contract:	E4X43	
Line No / It		lternate	Quantity Units	(1) DAVID'S ASPHALT INC.		(2) WEEKLE PAVING			NY, LLC
() indicates	item is bid as Lun	mp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0002	Sig	ning						
PRESTRESSE	2 70 ED CONCRETE DLE REMOVAL- IR		2.000 EA	4,733.18000	9,466.36	900.0000	1,800.00	3,300.00000	6,600.00
SINGLE COLU	1111 JMN GROUND &I GROUND M		31.000 EA SS	504.49000	15,639.19	495.00000	15,345.00	522.50000	16,197.50
SINGLE COLU	1112 JMN GROUND &I GROUND M		4.000 EA	1,622.23000	6,488.92	2,350.00000	9,400.00	1,485.00000	5,940.00
	1500 JMN GROUND RELOCATE	SIGN	1.000 EA	326.22000	326.22	425.00000	425.00	385.00000	385.00
	1600 JMN GROUND REMOVE	SIGN	40.000 EA	52.24000	2,089.60	10.00000	400.00	44.00000	1,760.00
SIGN PANEL,	3103 FURNISH & IN UNT, 21-30 SF		1.000 EA	763.75000	763.75	595.00000	595.00	825.00000	825.00
	3602 REMOVE, 12-2	20 SF	1.000 EA	1,198.18000	1,198.18	100.00000	100.00	88.00000	88.00
	3603 REMOVE, 21-3	30 SF	1.000 EA	1,262.23000	1,262.23	120.00000	120.00	110.00000	110.00





# **Tabulation of Bids**

Page 7 of 26

Letting:	04241101	November 01,	2024 <b>Ca</b> l	II Order: 008		Contract:	E4X43	
	No / Item ID Alterna	ate Quantity Units	(1) DAVID'S A	SPHALT INC.	(2) WEEKLE PAVING		(3) GENERA COMPA	L ASPHALT NY, LLC
() indic	cates item is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0002	Signing						
	0704 1 3 R MARKER, 36" WHITE P	21.000 OST EA	148.91000	3,127.11	95.00000	1,995.00	104.50000	2,194.50
	0704 1 4 R MARKER, 36" YELLOW	13.000 POST EA	167.96000	2,183.48	95.00000	1,235.00	104.50000	1,358.50
	0706 1 3 PAVEMENT MARKER, TY	586.000 PEB EA	5.99000	3,510.14	5.00000	2,930.00	5.50000	3,223.00
PAINTED	0710 12290 PAVEMENT MARKINGS E PAINT, YELLOW, ISLAN		7.01000	294.42	20.00000	840.00	2.20000	92.40
PAINTED	0710 90 PAVEMENT MARKINGS E 44767215201	(1.000) , FINAL LS	20,670.67000	20,670.67	18,846.53000	18,846.53	20,731.18000	20,731.18
THERMO	0711 11123 PLASTIC, STANDARD, W 2" FOR CROSSWALK AN BOUT		3.45000	5,123.25	2.40000	3,564.00	2.64000	3,920.40
THERMO	0711 11124 PLASTIC, STANDARD, W 8" FOR DIAGONALS AND NS		4.80000	739.20	3.60000	554.40	3.96000	609.84
THERMO	0711 11125 PLASTIC, STANDARD, W 4" FOR STOP LINE AND /ALK	421.000 VHITE, LF	6.23000	2,622.83	4.80000	2,020.80	5.28000	2,222.88





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Page 8 of 26

Letting:	04241101	November 01,	2024 <b>Ca</b> l	<b>II Order:</b> 008		Contract:	E4X43	
Line No / Item Item Descripti		te Quantity Units	(1) DAVID'S A	SPHALT INC.	(2) WEEKLE PAVING			L ASPHALT NY, LLC
• • • • • • • • • • • • • • • • • • •	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0002	Signing						
0270 0711 111 THERMOPLASTIC 2-4 DOTTED GUIL EXTENSION, 6"	C, STANDARD, WI		6,449.89000	5,624.30	1,584.00000	1,381.25	1,742.40000	1,519.37
0275 0711 111 THERMOPLASTIC MESSAGE OR SY	C, STANDARD, WI	9.000 HITE, EA	191.87000	1,726.83	120.00000	1,080.00	132.00000	1,188.00
0280 0711 111 THERMOPLASTIC ARROW		59.000 HITE, EA	87.41000	5,157.19	80.00000	4,720.00	88.00000	5,192.00
0285 0711 112 THERMOPLASTIC YELLOW, SOLID, OR CHEVRON	C, STANDARD,	31.000 LF JAL	148.87000	4,614.97	3.60000	111.60	3.96000	122.76
0290 0711 112 THERMOPLASTIC YELLOW, 2-4 DO DOTTED EXTENS	C, STANDARD, FTED GUIDE LINE	0.194 GM E /6-10	2,148.87000	416.88	6,336.00000	1,229.18	6,969.60000	1,352.10
0295 0711 141 THERMOPLASTIC WHITE, SOLID, 2	C, PREFORMED,	519.000 LF 'ALK	17.99000	9,336.81	19.00000	9,861.00	20.90000	10,847.10
0300 0711 141 THERMOPLASTIC WHITE, MESSAG	C, PREFORMED,	27.000 EA	266.37000	7,191.99	260.00000	7,020.00	286,00000	7,722.00
0305 0711 141 THERMOPLASTIC WHITE, ARROW		27.000 EA	182.99000	4,940.73	150.00000	4,050.00	165.00000	4,455.00





# **Tabulation of Bids**

Page 9 of 26

Letting	<b>j:</b> 04	4241101 N	November 01,	2024 <b>Ca</b>	II Order: 008		Contract:	E4X43	
	No / Item ID Description	Alternate	Quantity Units			(2) WEEKLEY ASPHALT PAVING, INC.			L ASPHALT NY, LLC
() indi	icates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
THERMO	0711 16101 DPLASTIC, ST CES, WHITE, S	TANDARD-OTH SOLID, 6"	2.805 ER GM	5,053.26000	14,174.39	6,336.00000	17,772.48	6,969.60000	19,549.73
THERMO	0711 16102 DPLASTIC, ST CES, WHITE, S	TANDARD-OTH SOLID, 8"	0.018 ER GM	70,269.11000	1,264.84	6,600.00000	118.80	7,260.00000	130.68
THERMO SURFAC		TANDARD-OTH SKIP, 6",10-30 S		11,872.10000	16,953.36	1,584.00000	2,261.95	1,742.40000	2,488.15
THERMO	0711 16201 DPLASTIC, ST CES, YELLOW	TANDARD-OTH /, SOLID, 6"	1.460 ER GM	6,028.05000	8,800.95	6,336.00000	9,250.56	6,969.60000	10,175.62
GREEN-	0714 10 COLORED PA GS, BIKE LAN		1,217.000 SF	15.43000	18,778.31	10.00000	12,170.00	11.00000	13,387.00
	00	002 Signing Se	ction Totals:		\$174,487.10		\$131,197.55		\$144,387.71
	SECTION:	0003	Lighting						
		& INSTALL, OPI	24.000 EN LF	75.29000	1,806.96	50.00000	1,200.00	55.00000	1,320.00
		F&I, 13" x 24"	5.000 EA	1,479.30000	7,396.50	1,800.00000	9,000.00	1,980.00000	9,900.00





# **Tabulation of Bids**

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Letting: 04	4241101	November 01,	2024 <b>Cal</b>	l Order: 008		Contract:	E4X43	
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() indicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0003	Lighting						
0345 0715 1 12 LIGHTING CONDUCT INSULATED, NO.8 - 6		144.000 LF	5.58000	803.52	10.00000	1,440.00	11.00000	1,584.00
0350 0715 11211 LUMINAIRE, F&I- REF LUMINAIRE ON EXIS' ROADWAY, COBRA F	TING POLE/AF		1,822.35000	10,934.10	1,500.00000	9,000.00	1,650.00000	9,900.00
0355 0715 62552 LIGHT POLE COMPLI STANDARD POLE SP FOUNDATION, 50' MO 15' ARM LENGTH	PECIAL	1.000 EA GHT,	15,750.00000	15,750.00	15,000.00000	15,000.00	16,500.00000	16,500.00
0360 0715500 1 POLE CABLE DISTRII FURNISH AND INSTA CONVENTIONAL		1.000 EM, EA	1,066.08000	1,066.08	1,000.00000	1,000.00	1,100.00000	1,100.00
00	003 Lighting S	Section Totals:		\$37,757 <b>.</b> 16		\$36,640.00		\$40,304.00
SECTION:	0004	Signalization						
0365 0630 2 11 CONDUIT, FURNISH TRENCH	& INSTALL, OI	119.000 PEN LF	32.29000	3,842.51	28.00000	3,332.00	30.80000	3,665.20
0370 0630 2 12 CONDUIT, FURNISH DIRECTIONAL BORE		729.000 LF	31.50000	22,963.50	47.00000	34,263.00	51.70000	37,689.30





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Page 11 of 26

Letting	: 04241101 N	ovember 01,	2024 <b>Cal</b>	l Order: 008		Contract:	E4X43	
	No / Item ID Alternate Description	Quantity Units	(1) DAVID'S ASPHALT INC.		(2) WEEKLE' PAVING		(3) GENERA COMPA	
	cates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0004	Signalization						
SIGNAL ( RECONS	0632 7 1 CABLE- NEW OR STRUCTED INTERSECTION, H & INSTALL	2.000 PI	14,064.69000	28,129.38	12,000.00000	24,000.00	13,200.00000	26,400.00
	0632 7 6 CABLE, REMOVE- ECTION	2.000 PI	1,114.34000	2,228.68	1,000.00000	2,000.00	1,100.00000	2,200.00
	0633 6 PTIC CABLE LOCATOR	157.000 DA	330.54000	51,894.78	200.00000	31,400.00	220.00000	34,540.00
	0635 2 11 SPLICE BOX, F&I, 13" x 24" SIZE	28.000 EA	1,179.30000	33,020.40	1,800.00000	50,400.00	1,980.00000	55,440.00
ELECTRI UNDERG	0639 1122 ICAL POWER SERVICE, F&I, BROUND, METER PURCHASE TRACTOR	2.000 AS ED	4,349.63000	8,699.26	5,800.00000	11,600.00	6,380.00000	12,760.00
	0639 2 1 ICAL SERVICE WIRE, FURNI: LL	280.000 SH LF	12.27000	3,435.60	20.00000	5,600.00	22.00000	6,160.00
ELECTR	0639 3 11 ICAL SERVICE DISCONNECT E MOUNT	2.000 Г, EA	3,772.37000	7,544.74	2,800.00000	5,600.00	3,080.00000	6,160.00
PRESTR	0641 2 12 ESSED CONCRETE POLE, F II SERVICE POLE	2.000 &I, EA	4,983.44000	9,966.88	3,000.00000	6,000.00	3,300.00000	6,600.00





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Page 12 of 26

<b>Letting</b> : 04241101	November 01,	2024 <b>Cal</b>	II Order: 008		Contract:	E4X43	
Line No / Item ID Alternate Item Description	Quantity Units	(1) DAVID'S A	SPHALT INC.	(2) WEEKLE' PAVING		(3) GENERA COMPA	L ASPHALT NY, LLC
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Signalization						
0415 0646 1 11 ALUMINUM SIGNALS POLE, PEDES	9.000 TAL EA	2,260.30000	20,342.70	1,700.00000	15,300.00	1,870.00000	16,830.00
0420 0646 1 60 ALUMINUM SIGNALS POLE, REMOV	2.000 ⁄E EA	370.28000	740.56	300.00000	600.00	330.00000	660.00
0425 0650 1 34 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBON, 3 SECTION, 1 WAY	20.000 AS ATE,	1,700.89000	34,017.80	1,500.00000	30,000.00	1,650.00000	33,000.00
0430 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	8.000 AS	774.52000	6,196.16	1,300.00000	10,400.00	1,430.00000	11,440.00
0435 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAY	2.000 AS	1,842.67000	3,685.34	1,850.00000	3,700.00	2,035.00000	4,070.00
0440 0653 160 PEDESTRIAN SIGNAL, REMOVE PEI SIGNAL- POLE/PEDESTAL TO REMA		105.70000	951.30	200,00000	1,800.00	220.00000	1,980.00
0445 0665 1 11 PEDESTRIAN DETECTOR, FURNISH INSTALL, STANDARD	12.000 I & EA	243.00000	2,916.00	650,00000	7,800.00	715.00000	8,580.00
0450 0665 1 60 PEDESTRIAN DETECTOR, REMOVE POLE/PEDESTAL TO REMAIN	9.000 E- EA	109.00000	981.00	100.00000	900.00	110.00000	990.00





## **Tabulation of Bids**

Page 13 of 26

Letting:	04241101	November 01,	2024 <b>Ca</b> l	II Order: 008		Contract:	E4X43		
	Line No / Item ID Alternate Quantity Item Description Units			(1) DAVID'S ASPHALT INC.		(2) WEEKLEY ASPHALT PAVING, INC.		(3) GENERAL ASPHALT COMPANY, LLC	
() indicates item	s bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTIO	N: 0004	Signalization							
0455 0676 150	00	2.000	7,005.00000	14,010.00	4,000.00000	8,000.00	4,400.00000	8,800.00	
TRAFFIC SIGNAL CABINET, ADJUS		EA							
000	4 Signalization S	Section Totals:		\$255,566.59		\$252,695.00		\$277,964.50	
	Contract G	rand Totals:		\$1,641,694.17		\$1,852,632.65		1,911,548.82	



Page 14 of 26

## Florida Department of Transportation



# **Tabulation of Bids**

<b>Letting</b> : 04241101	lovember 01,	2024 <b>Cal</b>	l Order: 008		Contract:	E4X43	
Line No / Item ID Alternate Item Description	Quantity Units	(4) RANGER CO					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0005 0101 1 MOBILIZATION 44767215201	(1.000) LS	217,488.15000	217,488.15				
0010 0102 1 MAINTENANCE OF TRAFFIC 44767215201	(157.000) DA (LS)	282,200.00000	282,200.00				
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44767215201	(196.000) SY (LS)	24,575.00000	24,575.00				
0020 0102 14 TRAFFIC CONTROL OFFICER	80.000 HR	89.30000	7,144.00				
0025 0102 60 WORK ZONE SIGN	5,302.000 ED	0.35000	1,855.70				
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II VP, DRUM, OR LCD	15,152.000 , DI, ED	0.10000	1,515.20				
0035 0102 74 8 CHANNELIZING DEVICE- PEDESTRILLCD (LONGITUDINAL CHANNELIZING DEVICE)		0.05000	2,234.95				
0040 0102 76 ARROW BOARD / ADVANCE WARNII ARROW PANEL	296.000 NG ED	8.35000	2,471.60				





# **Tabulation of Bids**

Page 15 of 26

Letting:	04241101	November 01,	2024 <b>Ca</b>	II Order: 008		Contract:	E4X43	
Line No /		rnate Quantity Units	(4) RANGER CO					
	s item is bid as Lump		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	Roadway						
	2 99 CHANGEABLE ME ORARY	342.000 SSAGE ED	14.30000	4,890.60				
TEMPORAR'	2104 Y SIGNALIZATION ICE, INTERSECTIO		9.00000	2,826.00				
TEMPORAR'	2107 1 Y TRAFFIC DETEC ENANCE, INTERS		9.00000	2,826.00				
0060 010 TYPE III BAR	2115 RRICADE	36.000 ED	0.35000	12.60				
	2913 11 E TAPE, BLACK, S	0.096 OLID 6" GM	28,700.00000	2,755.20				
	2913 24 E TAPE, WHITE, 12 K	277.000 2" LF	16.55000	4,584.35				
	4 18 ECTION SYSTEM	29.000 EA	357.00000	10,353.00				
0080 010 LITTER REM		14.950 AC	154.80000	2,314.26				
0085 010 MOWING	7 2	4.980 AC	119.10000	593.12				



Page 16 of 26

## Florida Department of Transportation



# **Tabulation of Bids**

Letting:	04241101	November 01,	2024 <b>Cal</b>	l Order: 008		Contract:	E4X43	
Line No / Ite		nte Quantity Units	(4) RANGER CO					
() indicates ite	em is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ION: 0001	Roadway						
0090 0110 CLEARING & G	1 1 RUBBING 4476721	(0.040) 5201 AC (LS)	99,300.00000	99,300.00				
0095 0110 REMOVAL OF I	4 10 Existing Concre	1,041.000 ETE SY	21.50000	22,381.50				
0100 0110 2 TREE ROOT AI	2 ND BRANCH PRUN	6.000 ING EA	5,950.00000	35,700.00				
0105 0120 EMBANKMENT		29.400 CY	115.90000	3,407.46				
0110 0120 7 REGULAR EXC PROJECTS ON		(1.000) LS	2,320.00000	2,320.00				
0115 0327 7 MILLING EXIST PAVEMENT, 1		34,943.000 SY	2.80000	97,840.40				
	7 83 CRETE FRICTION FIC C, FC-12.5, PG	2,882.800 TN 6 76-22	197.50000	569,353.00				
0125 0425 INLETS, GUTTI	1715 ER, TYPE V, PARTI	1.000 AL EA	8,330.00000	8,330.00				
0130 0425 MANHOLE, AD		13.000 EA	1,190.00000	15,470.00				





# **Tabulation of Bids**

Page 17 of 26

<b>Letting</b> : 04241101	November 01,	2024 <b>Cal</b>	l Order: 008		Contract:	E4X43	
Line No / Item ID Alterna Item Description	ate Quantity Units	(4) RANGER CO INDUSTRI					
() indicates item is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	_					
0135 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM	53.000 LF	142.90000	7,573.70				
0140 0520 1 10 CONCRETE CURB & GUTTER, TY	710.000 PE F LF	81.00000	57,510.00				
0145 0520 70 CONCRETE TRAFFIC SEPARATO SPECIAL- VARIABLE WIDTH	13.000 PR, SY	295.50000	3,841.50				
0150 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	264.000 SY	63.20000	16,684.80				
0155 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	347.000 SY	145.60000	50,523.20				
0160 0527 2 DETECTABLE WARNINGS	309.000 SF	57.10000	17,643.90				
0165 0570 1 2 PERFORMANCE TURF, SOD	228.000 SY	39.05000	8,903.40				
0170 0710 11101 PAINTED PAVEMENT MARKINGS STANDARD, WHITE, SOLID, 6"	0.035 S, GM	3,540.00000	123.90				





## **Tabulation of Bids**

Page 18 of 26

Letting:	04241101	November 01,	2024 <b>Cal</b>	II Order: 008		Contract:	E4X43	
Line No / Iter		e Quantity Units	(4) RANGER CO INDUSTR					
-	m is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ION: 0001	Roadway						
	1160 MENT MARKINGS, HITE, MESSAGE OI		68.90000	137.80				
0180 0999 10 PARTNERING, I 44767215201		(1.000) LS	6,000.00000	6,000.00				
0185 0999 2 INITIAL CONTIN NOT BID 447672	GENCY AMOUNT,	(1.000) DO LS	50,000.00000	50,000.00				
	0001 Roadway S	Section Totals:	•	\$1.643.684.29		'		

	SECTION:	0002	Signing		
0190	0641 270		2.000	8,570.00000	17,140.00
SHALL	RESSED CON OW POLE REM REATER		·		
0195	0700 1111		31.000	543.00000	16,833.00
	E COLUMN GR 1BLY, F&I GRC 12 SF		, LESS		
0200	0700 1112		4.000	1,680.00000	6,720.00
	E COLUMN GR IBLY, F&I GRC :		EA		





# **Tabulation of Bids**

Page 19 of 26

Letting	<b>g</b> : 04	1241101	November 01,	2024 <b>Cal</b>	II Order: 008		Contract:	E4X43	
	No / Item ID Description	Alternat	e Quantity Units	(4) RANGER CO INDUSTR					
() ind	dicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
	0700 1500 COLUMN GR BLY, RELOCA		1.000 EA	428.50000	428.50				
	0700 1600 COLUMN GR BLY, REMOVE		40.000 EA	59.50000	2,380.00				
	0700 3103 ANEL, FURNIS ID MOUNT, 21		1.000 EA	1,370.00000	1,370.00				
0220 SIGN PA	0700 3602 ANEL, REMOV	/E, 12 <b>-</b> 20 SF	1.000 EA	382.50000	382.50				
0225 SIGN PA	0700 3603 ANEL, REMOV	/E, 21-30 SF	1.000 EA	607.50000	607.50				
0230 TUBULA	0704 1 3 AR MARKER, 3	36" WHITE PC	21.000 OST EA	339.00000	7,119.00				
0235 TUBULA	0704 1 4 AR MARKER, 3	36" YELLOW I	13.000 POST EA	339.00000	4,407.00				
0240 RAISED	0706 1 3 PAVEMENT N	MARKER, TYF	586.000 PEB EA	5.35000	3,135.10				





# **Tabulation of Bids**

Page 20 of 26

Letting:	04	1241101	November 01,	2024 <b>Cal</b>	II Order: 008		Contract:	E4X43	
	/ Item ID	Alternat	e Quantity Units	(4) RANGER CO INDUSTR					
() indica	tes item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION:	0002	Signing						
PAINTED F		- MARKINGS, LLOW, ISLAN		5.50000	231.00				
		MARKINGS, 101	(1.000) FINAL LS	27,400.00000	27,400.00				
THERMOP	FOR CRO	ΓANDARD, WI SSWALK AND		4.70000	6,979.50				
THERMOP	FOR DIAG	ΓANDARD, WI GONALS AND	154.000 HITE, LF	7.00000	1,078.00				
THERMOP	FOR STOR	ΓANDARD, WI P LINE AND	421.000 HITE, LF	9.35000	3,936.35				
THERMOP	D GUIDELI	ΓANDARD, WI INE/ 6-10 GAF		3,430.00000	2,990.96				
		ΓANDARD, WI OL	9.000 HITE, EA	103.30000	929.70				
	711 11170 LASTIC, ST	TANDARD, WI	59.000 HITE, EA	86.80000	5,121.20				



Page 21 of 26

## Florida Department of Transportation



# **Tabulation of Bids**

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Letting	<b>g</b> : 0	4241101	November 01, 2	2024 <b>Cal</b>	l Order: 008		Contract:	E4X43	
	No / Item ID Description	Alternate	Quantity Units	(4) RANGER CO INDUSTR					
() inc	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
		TANDARD, FOR DIAGON,	31.000 LF AL	7.00000	217.00				
YELLO\	0711 11241 IOPLASTIC, S W, 2-4 DOTTE D EXTENSION	D GUIDE LINE	0.194 GM /6-10	3,370.00000	653.78				
	0711 14125 IOPLASTIC, P SOLID, 24" F	REFORMED, FOR CROSSW <i>I</i>	519.000 LF ALK	22.65000	11,755.35				
	0711 14160 IOPLASTIC, P MESSAGE	REFORMED,	27.000 EA	283.70000	7,659.90				
	0711 14170 IOPLASTIC, P ARROW	REFORMED,	27.000 EA	123.90000	3,345.30				
	0711 16101 IOPLASTIC, S CES, WHITE,	TANDARD-OTI SOLID, 6"	2.805 HER GM	7,250.00000	20,336.25				
	0711 16102 IOPLASTIC, S CES, WHITE,	TANDARD-OTI SOLID, 8"	0.018 HER GM	5,380.00000	96.84				
SURFA		TANDARD-OTI SKIP, 6",10-30		1,810.00000	2,584.68				





## **Tabulation of Bids**

Page 22 of 26

Letting:	04241101	November 01,	2024 <b>Cal</b>	l Order: 008		Contract:	E4X43	
Line No / Item Desc		ate Quantity Units	(4) RANGER CO INDUSTR					
	item is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0002	Signing						
THERMOPLA	16201 STIC, STANDARD-O YELLOW, SOLID, 6"	1.460 THER GM	6,820.00000	9,957.20				
0330 0714 GREEN-COLO MARKINGS, E	DRED PAVEMENT	1,217.000 SF	13.10000	15,942.70				
	0002 Signing	Section Totals:		\$181,738.31		'		

	SECTION: 0003 Light	nting		
0335 CONDU TRENC	0630 2 11 JIT, FURNISH & INSTALL, OPEN H	24.000 LF	31.75000	762.00
0340 PULL & COVER	0635 2 11 SPLICE BOX, F&I, 13" x 24" SIZE	5.000 EA	2,310.00000	11,550.00
	0715 1 12 NG CONDUCTORS, F&I, TED, NO.8 - 6	144.000 LF	4.75000	684.00
LUMINA	0715 11211 AIRE, F&I- REPLACE EXISTING AIRE ON EXISTING POLE/ARM, VAY, COBRA HEAD	6.000 EA	2,280.00000	13,680.00
STAND FOUND	0715 62552 POLE COMPLETE, F&I, ARD POLE SPECIAL ATION, 50' MOUNTING HEIGHT, I LENGTH	1.000 EA	18,300.00000	18,300.00





## **Tabulation of Bids**

Page 23 of 26

Letting:	04241101	November 01,	2024 <b>Cal</b>	II Order: 008		Contract:	E4X43	
Line No / Item		te Quantity Units	(4) RANGER CO INDUSTR					
() indicates iter	m is bid as Lump Sum	)	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTI	ON: 0003	Lighting						
0360 071550	0 1	1.000	1,480.00000	1,480.00				
POLE CABLE DIFURNISH AND IT	'	TEM, EA						
	0003 Lighting	Section Totals:		\$46,456.00				

	SECTION:	0004 Si	gnalization		
0365 CONDU TRENC		& INSTALL, OPEN	119.000 N LF	26.40000	3,141.60
	0630 2 12 JIT, FURNISH TIONAL BORE		729.000 LF	57.50000	41,917.50
RECON	0632 7 1 L CABLE- NEW ISTRUCTED IN SH & INSTALL	/ OR NTERSECTION,	2.000 PI	12,800.00000	25,600.00
	0632 7 6 L CABLE, REM SECTION	IOVE-	2.000 PI	1,800.00000	3,600.00
0385 FIBER	0633 6 OPTIC CABLE	LOCATOR	157.000 DA	423.00000	66,411.00
0390 PULL 8 COVER	0635 2 11 SPLICE BOX, R SIZE	F&I, 13" x 24"	28.000 EA	2,330.00000	65,240.00



Page 24 of 26

## Florida Department of Transportation



# **Tabulation of Bids**

Letting:	04241101	November 01,	2024 <b>Cal</b>	l Order: 008		Contract:	E4X43	
Line No / Item I		Quantity Units	(4) RANGER CO INDUSTR					
() indicates item i	s bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0004	Signalization						
0395 0639 112 ELECTRICAL POW UNDERGROUND, BY CONTRACTOR	/ER SERVICE, F&I METER PURCHAS		6,010.00000	12,020.00				
0400 0639 2 1 ELECTRICAL SER & INSTALL		280.000 ISH LF	14.15000	3,962.00				
0405 0639 3 17 ELECTRICAL SER F&I, POLE MOUNT	VICE DISCONNEC	2.000 T, EA	4,650.00000	9,300.00				
0410 0641 2 12 PRESTRESSED C TYPE P-II SERVIC	ONCRETE POLE,	2.000 F&I, EA	5,140.00000	10,280.00				
0415 0646 1 1 ALUMINUM SIGNA		9.000 TAL EA	3,500.00000	31,500.00				
0420 0646 1 60 ALUMINUM SIGNA		2.000 Œ EA	900.50000	1,801.00				
0425 0650 1 34 VEHICULAR TRAF FURNISH & INSTA 3 SECTION, 1 WAY	FIC SIGNAL, LL POLYCARBON	20.000 AS ATE,	2,530.00000	50,600.00				
0430 0653 1 12 PEDESTRIAN SIGI INSTALL LED COL	NAL, FURNISH &	8.000 AS	1,380.00000	11,040.00				





**Contract Grand Totals:** 

## **Tabulation of Bids**

Page 25 of 26

PEDESTRIAN SIGNAL, FURNISH & AS NSTALL LED COUNTDOWN, 2 WAYS  0440  0653  1 60	<b>Letting</b> : 04241101 No	vember 01,	2024 <b>Cal</b>	l Order: 008		Contract:	E4X43	
SECTION: 0004   Signalization								
2.000 2,710.00000 5,420.00  PEDESTRIAN SIGNAL, FURNISH & AS INSTALL LED COUNTDOWN, 2 WAYS  0440 0653 1 60 9,000 300.00000 2,700.00  PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN  0445 0665 1 11 12.000 593.00000 7,116.00  PEDESTRIAN DETECTOR, FURNISH & EA INSTALL, STANDARD  0450 0665 1 60 9,000 150.10000 1,350.90  PEDESTRIAN DETECTOR, REMOVE-POLE/PEDESTAL TO REMAIN  0450 0665 1 60 9,000 4,090.00000 8,180.00  0450 0676 1500 2.000 4,090.00000 8,180.00  0455 0676 1500 2.000 4,090.00000 8,180.00  0578AFFIC SIGNAL CONTROLLER EA CABINET, ADJUST/MODIFY	() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price Ex	t Amount	Unit Price	Ext Amount
PEDESTRIAN SIGNAL, FURNISH & AS INSTALL LED COUNTDOWN, 2 WAYS  D440	SECTION: 0004 Si	gnalization						
PEDESTRIAN SIGNAL, REMOVE PED AS SIGNAL- POLE/PEDESTAL TO REMAIN  2445 0665 1 11 12.000 593.00000 7,116.00  PEDESTRIAN DETECTOR, FURNISH & EA INSTALL, STANDARD  2450 0665 1 60 9.000 150.10000 1,350.90  PEDESTRIAN DETECTOR, REMOVE-POLE/PEDESTAL TO REMAIN  2455 0676 1500 2.000 4,090.00000 8,180.00  TRAFFIC SIGNAL CONTROLLER EA CABINET, ADJUST/MODIFY	PEDESTRIAN SIGNAL, FURNISH &	AS	2,710.00000	5,420.00				
PEDESTRIAN DETECTOR, FURNISH & EA INSTALL, STANDARD  0450 0665 1 60 9.000 150.10000 1,350.90  PEDESTRIAN DETECTOR, REMOVE-POLE/PEDESTAL TO REMAIN  0455 0676 1500 2.000 4,090.00000 8,180.00  TRAFFIC SIGNAL CONTROLLER EA CABINET, ADJUST/MODIFY	PEDESTRIAN SIGNAL, REMOVE PED	AS	300.00000	2,700.00				
PEDESTRIAN DETECTOR, REMOVE-POLE/PEDESTAL TO REMAIN  0455 0676 1500 2.000 4,090.00000 8,180.00  TRAFFIC SIGNAL CONTROLLER EA CABINET, ADJUST/MODIFY			593.00000	7,116.00				
TRAFFIC SIGNAL CONTROLLER EA CABINET, ADJUST/MODIFY	0450 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		150.10000	1,350.90				
0004 Signalization Section Totals: \$361,180.00	0455 0676 1500 TRAFFIC SIGNAL CONTROLLER CABINET, ADJUST/MODIFY		4,090.00000	8,180.00				
	0004 Signalization Sect	ion Totals:	I	\$361,180.00		'		

\$2,233,058.60



11/01/2024

**Tabulation of Bids** 

Page 26 of 26

**Letting:** 04241101

November 01, 2024

Call Order: 008

Contract:

E4X43

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.