



Vendor Ranking

Page 1 of 1

Letting: 05250903 September 03, 2025 2:00 PM**Call Order:** 006**Contract:** E58F0**District:** District 5**Counties:** BREVARD**Fed Aid No:** N/A**Contract Time:** 130 AVAILABLE DAYS**Project(s):** 44521315201 (*)**Contract Desc:** SR 518

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PREFERRED MATERIALS INC.	Responsive	Winning bid	\$3,366,977.08	100.00%
2	MASCI GENERAL CONTRACTORS, INC	Responsive	Non-Winning Bid	\$3,540,580.24	105.16%
3	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$3,600,129.11	106.92%
4	TIMOTHY ROSE CONTRACTING, INC.	Responsive	Non-Winning Bid	\$4,161,588.48	123.60%

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.



Tabulation of Bids

Letting: 05250903 September 03, 2025 **Call Order:** 006 **Contract:** E58F0
District: District 5 **Counties:** BREVARD **Fed Aid No:** N/A
Contract Time: 130 AVAILABLE DAYS **Project(s):** 44521315201 (*)
Contract Descr: SR 518
 SR 518 (EAU GALLIE BLVD) FROM SARNO RD TO WEST OF APOLLO BLVD - PAVEMENT ONLY RESURFACE (FLEX)

The improvements under this contract consist of milling and resurfacing of the mainline, shoulders, and auxiliary lanes; it also includes signalization improvements incidental to milling operations and pavement markings along State Road 518 from Sarno Road to west of Apollo Blvd, approximately 3.017 miles in Brevard County.

PREQUALIFICATION REQUIRED

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) MASCI GENERAL CONTRACTORS, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0005	0101 1		(1.000)	162,949.64000	162,949.64	319,275.00000	319,275.00	270,635.00000	270,635.00
MOBILIZATION 44521315201			LS						
0010	0102 1		(130.000)	160,468.24000	160,468.24	105,950.00000	105,950.00	155,285.00000	155,285.00
MAINTENANCE OF TRAFFIC 44521315201			DA (LS)						
0015	0102 14		184.000	105.00000	19,320.00	95.00000	17,480.00	87.20000	16,044.80
TRAFFIC CONTROL OFFICER			HR						
0020	0102 60		6,230.000	0.21000	1,308.30	0.29000	1,806.70	0.25000	1,557.50
WORK ZONE SIGN			ED						
0025	0102 61		24.000	20.00000	480.00	25.00000	600.00	23.25000	558.00
BUSINESS SIGN			EA						
0030	0102 74 1		37,030.000	0.09000	3,332.70	0.14000	5,184.20	0.10000	3,703.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						



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Letting: 05250903 September 03, 2025

Call Order: 006

Contract: E58F0

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) MASCI GENERAL CONTRACTORS, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0035	0102 74 8		302.000	0.50000	151.00	0.14000	42.28	0.60000	181.20
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0040	0102 76		470.000	5.00000	2,350.00	5.50000	2,585.00	5.80000	2,726.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0045	0102 99		288.000	9.99000	2,877.12	12.50000	3,600.00	11.60000	3,340.80
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	0102115		580.000	0.28000	162.40	0.40000	232.00	0.35000	203.00
TYPE III BARRICADE			ED						
0055	0104 10 3		165.000	6.18000	1,019.70	2.50000	412.50	7.85000	1,295.25
SEDIMENT BARRIER			LF						
0060	0104 18		20.000	172.60000	3,452.00	250.00000	5,000.00	166.40000	3,328.00
INLET PROTECTION SYSTEM			EA						
0065	0107 1		614.260	40.00000	24,570.40	18.45000	11,333.10	0.01000	6.14
LITTER REMOVAL			AC						
0070	0107 2		596.710	80.00000	47,736.80	65.15000	38,875.66	0.01000	5.97
MOWING			AC						



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Line No / Item ID		Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) MASCI GENERAL CONTRACTORS, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0075	0110 4 10		14.000	256.47000	3,590.58	59.00000	826.00	231.60000	3,242.40
REMOVAL OF EXISTING CONCRETE			SY						
0080	0327 70 6		19,499.000	5.32000	103,734.68	2.25000	43,872.75	5.25000	102,369.75
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH			SY						
0085	0327 70 8		94,127.000	2.27000	213,668.29	2.70000	254,142.90	3.55000	334,150.85
MILLING EXISTING ASPHALT PAVEMENT, 2 1/2" AVG DEPTH			SY						
0090	0337 7 83		14,551.200	149.73000	2,178,751.18	153.54000	2,234,191.25	158.00000	2,299,089.60
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22			TN						
0095	0425 5		32.000	1,440.83000	46,106.56	999.00000	31,968.00	100.00000	3,200.00
MANHOLE, ADJUST			EA						
0100	0520 1 10		34.000	80.03000	2,721.02	154.00000	5,236.00	164.30000	5,586.20
CONCRETE CURB & GUTTER, TYPE F			LF						
0105	0522 2		27.000	136.75000	3,692.25	225.15000	6,079.05	489.50000	13,216.50
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0110	0527 2		227.000	28.88000	6,555.76	25.00000	5,675.00	38.20000	8,671.40
DETECTABLE WARNINGS			SF						
0115	0570 1 2		1.000	200.00000	200.00	37.50000	37.50	536.50000	536.50
PERFORMANCE TURF, SOD			SY						



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) MASCI GENERAL CONTRACTORS, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0120 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		8.000 EA	2,860.00000	22,880.00	3,289.00000	26,312.00	3,330.00000	26,640.00
0125 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		8.000 EA	1,970.00000	15,760.00	2,265.00000	18,120.00	2,290.00000	18,320.00
0130 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		2,113.000 EA	4.75000	10,036.75	6.00000	12,678.00	0.01000	21.13
0135 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		7.182 GM	1,604.01000	11,520.00	125.00000	897.75	1.00000	7.18
0140 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.151 GM	2,135.76000	322.50	125.00000	18.88	1.00000	0.15
0145 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		1,961.000 LF	1.40000	2,745.40	0.03000	58.83	0.01000	19.61
0150 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		79.000 LF	2.25000	177.75	0.03000	2.37	0.01000	0.79
0155 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		370.000 LF	2.75000	1,017.50	0.03000	11.10	0.01000	3.70



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Line No / Item ID		Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) MASCI GENERAL CONTRACTORS, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0160	0710 11131		5.566	4.25000	23.66	115.00000	640.09	1.00000	5.57
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE			GM						
0165	0710 11141		1.649	775.47000	1,278.75	115.00000	189.64	1.00000	1.65
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"			GM						
0170	0710 11160		3.000	105.00000	315.00	1.75000	5.25	1.00000	3.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
0175	0710 11170		116.000	46.00000	5,336.00	1.75000	203.00	1.00000	116.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS			EA						
0180	0710 11201		5.786	1,601.11000	9,264.02	115.00000	665.39	1.00000	5.79
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						
0185	0710 11224		697.000	2.25000	1,568.25	0.03000	20.91	0.01000	6.97
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"			LF						
0190	0710 11241		0.505	787.72000	397.80	115.00000	58.08	1.00000	0.51
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"			GM						



Tabulation of Bids

Letting:			05250903		September 03, 2025		Call Order: 006		Contract:		E58F0	
Line No / Item ID		Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) MASCI GENERAL CONTRACTORS, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.				
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount			
() indicates item is bid as Lump Sum												
SECTION: 0001			Roadway									
0195	0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00			
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44521315201			LS									
0001 Roadway Section Totals:				\$3,121,842.00		\$3,204,286.18				\$3,324,084.91		
SECTION: 0002			Signing									
0200	0660 2102		24.000	1,620.00000	38,880.00	1,863.00000	44,712.00	1,880.00000	45,120.00			
LOOP ASSEMBLY, F&I, TYPE B			AS									
0205	0660 2106		15.000	1,975.00000	29,625.00	2,277.00000	34,155.00	2,300.00000	34,500.00			
LOOP ASSEMBLY, F&I, TYPE F			AS									
0210	0700 1111		3.000	900.00000	2,700.00	600.00000	1,800.00	558.00000	1,674.00			
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF			EA									
0215	0706 1 3		2,113.000	4.75000	10,036.75	6.00000	12,678.00	4.65000	9,825.45			
RAISED PAVEMENT MARKER, TYPE B			EA									
0220	0710 11290		263.000	5.50000	1,446.50	6.00000	1,578.00	5.80000	1,525.40			
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE			SF									
0225	0710 90		(1.000)	60,000.00000	60,000.00	94,300.00000	94,300.00	43,600.00000	43,600.00			
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44521315201			LS									



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Line No / Item ID		Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) MASCI GENERAL CONTRACTORS, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002			Signing						
0230	0711 11102		0.091	16,476.92000	1,499.40	10,000.00000	910.00	7,480.00000	680.68
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND			GM						
0235	0711 11123		1,961.000	3.00000	5,883.00	5.00000	9,805.00	3.70000	7,255.70
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT			LF						
0240	0711 11124		79.000	6.00000	474.00	7.00000	553.00	5.75000	454.25
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS			LF						
0245	0711 11125		370.000	9.00000	3,330.00	9.00000	3,330.00	6.75000	2,497.50
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
0250	0711 11141		0.867	2,709.34000	2,349.00	2,900.00000	2,514.30	3,340.00000	2,895.78
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"			GM						
0255	0711 11170		116.000	76.00000	8,816.00	115.00000	13,340.00	79.10000	9,175.60
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
0260	0711 11224		697.000	6.00000	4,182.00	7.00000	4,879.00	5.75000	4,007.75
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON			LF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0265 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.505 GM	2,625.74000	1,326.00	2,900.00000	1,464.50	3,340.00000	1,686.70
0270 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		238.000 LF	7.50000	1,785.00	9.00000	2,142.00	8.70000	2,070.60
0275 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		933.000 LF	14.50000	13,528.50	17.00000	15,861.00	14.55000	13,575.15
0280 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		3.000 EA	266.00000	798.00	400.00000	1,200.00	430.00000	1,290.00
0285 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		7.182 GM	3,748.96000	26,925.03	6,000.00000	43,092.00	6,040.00000	43,379.28
0290 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.060 GM	16,660.00000	999.60	10,000.00000	600.00	7,560.00000	453.60
0295 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		5.566 GM	1,360.98000	7,575.21	1,995.00000	11,104.17	2,300.00000	12,801.80
0300 0711 16171 THERMOPLASTIC, STANDARD OTHER SURFACES, WHITE, 6", 6-10 DOTTED MANAGED LANE MARKING		0.782 GM	1,615.86000	1,263.60	1,995.00000	1,560.09	3,360.00000	2,627.52



Tabulation of Bids

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Letting: 05250903 September 03, 2025

Call Order: 006

Contract: E58F0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) MASCI GENERAL CONTRACTORS, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0305 0711 16201		5.786	3,752.59000	21,712.49	6,000.00000	34,716.00	6,040.00000	34,947.44
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"								
0002 Signing Section Totals:			\$245,135.08		\$336,294.06		\$276,044.20	
Contract Grand Totals:			\$3,366,977.08		\$3,540,580.24		3,600,129.11	



Tabulation of Bids

Letting: 05250903 September 03, 2025 Call Order: 006 Contract: E58F0

Line No / Item ID		Alternate	Quantity Units	(4) TIMOTHY ROSE CONTRACTING, INC.					
Item Description () 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		(1.000)	454,237.14000	454,237.14				
MOBILIZATION 44521315201			LS						
0010	0102 1		(130.000)	92,141.82000	92,141.82				
MAINTENANCE OF TRAFFIC 44521315201			DA (LS)						
0015	0102 14		184.000	81.30000	14,959.20				
TRAFFIC CONTROL OFFICER			HR						
0020	0102 60		6,230.000	0.01000	62.30				
WORK ZONE SIGN			ED						
0025	0102 61		24.000	0.01000	0.24				
BUSINESS SIGN			EA						
0030	0102 74 1		37,030.000	0.01000	370.30				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0035	0102 74 8		302.000	0.01000	3.02				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0040	0102 76		470.000	0.01000	4.70				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						



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Letting: 05250903 September 03, 2025 Call Order: 006 Contract: E58F0

Line No / Item ID		Alternate	Quantity Units	(4) TIMOTHY ROSE CONTRACTING, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0045	0102 99		288.000	0.01000	2.88				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	0102115		580.000	0.01000	5.80				
TYPE III BARRICADE			ED						
0055	0104 10 3		165.000	4.83000	796.95				
SEDIMENT BARRIER			LF						
0060	0104 18		20.000	169.80000	3,396.00				
INLET PROTECTION SYSTEM			EA						
0065	0107 1		614.260	29.20000	17,936.39				
LITTER REMOVAL			AC						
0070	0107 2		596.710	56.12000	33,487.37				
MOWING			AC						
0075	0110 4 10		14.000	104.06000	1,456.84				
REMOVAL OF EXISTING CONCRETE			SY						
0080	0327 70 6		19,499.000	3.52000	68,636.48				
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH			SY						
0085	0327 70 8		94,127.000	3.59000	337,915.93				
MILLING EXISTING ASPHALT PAVEMENT, 2 1/2" AVG DEPTH			SY						



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TIMOTHY ROSE CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0090 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		14,551.200 TN	181.24000	2,637,259.49				
0095 0425 5 MANHOLE, ADJUST		32.000 EA	1,150.58000	36,818.56				
0100 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		34.000 LF	157.00000	5,338.00				
0105 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		27.000 SY	220.64000	5,957.28				
0110 0527 2 DETECTABLE WARNINGS		227.000 SF	40.34000	9,157.18				
0115 0570 1 2 PERFORMANCE TURF, SOD		1.000 SY	562.15000	562.15				
0120 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		8.000 EA	2,749.08000	21,992.64				
0125 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		8.000 EA	2,607.82000	20,862.56				



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TIMOTHY ROSE CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0130 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		2,113.000 EA	5.15000	10,881.95				
0135 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		7.182 GM	1,768.89000	12,704.17				
0140 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.151 GM	1,768.89000	267.10				
0145 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		1,961.000 LF	0.97000	1,902.17				
0150 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		79.000 LF	1.29000	101.91				
0155 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		370.000 LF	1.93000	714.10				
0160 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		5.566 GM	457.43000	2,546.06				



Tabulation of Bids

Letting: 05250903 September 03, 2025 Call Order: 006 Contract: E58F0

Line No / Item ID		Alternate	Quantity Units	(4) TIMOTHY ROSE CONTRACTING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0165	0710 11141		1.649	856.87000	1,412.98				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"			GM						
0170	0710 11160		3.000	64.43000	193.29				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
0175	0710 11170		116.000	38.66000	4,484.56				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS			EA						
0180	0710 11201		5.786	1,768.89000	10,234.80				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						
0185	0710 11224		697.000	1.29000	899.13				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"			LF						
0190	0710 11241		0.505	856.87000	432.72				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"			GM						
0195	0999 25		(1.000)	50,000.00000	50,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44521315201			LS						



Tabulation of Bids

Letting: 05250903 September 03, 2025 Call Order: 006 Contract: E58F0

Line No / Item ID	Alternate	Quantity	(4) TIMOTHY ROSE CONTRACTING, INC.					
Item Description		Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum								

SECTION: 0001 Roadway

0001 Roadway Section Totals: \$3,860,136.16

SECTION: 0002 Signing

0200	0660 2102	24.000	1,298.92000	31,174.08		
	LOOP ASSEMBLY, F&I, TYPE B	AS				
0205	0660 2106	15.000	2,552.10000	38,281.50		
	LOOP ASSEMBLY, F&I, TYPE F	AS				
0210	0700 1111	3.000	1,084.06000	3,252.18		
	SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF	EA				
0215	0706 1 3	2,113.000	5.15000	10,881.95		
	RAISED PAVEMENT MARKER, TYPE B	EA				
0220	0710 11290	263.000	7.73000	2,032.99		
	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF				
0225	0710 90	(1.000)	37,515.49000	37,515.49		
	PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44521315201	LS				
0230	0711 11102	0.091	7,731.17000	703.54		
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	GM				



Tabulation of Bids

Letting: 05250903 September 03, 2025 Call Order: 006 Contract: E58F0

Line No / Item ID		Alternate	Quantity	(4) TIMOTHY ROSE CONTRACTING, INC.					
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Signing							
0235	0711 11123		1,961.000	2.58000	5,059.38				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT			LF						
0240	0711 11124		79.000	3.87000	305.73				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS			LF						
0245	0711 11125		370.000	7.73000	2,860.10				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
0250	0711 11141		0.867	2,834.76000	2,457.74				
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"			GM						
0255	0711 11170		116.000	115.97000	13,452.52				
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
0260	0711 11224		697.000	3.87000	2,697.39				
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON			LF						
0265	0711 11241		0.505	2,834.76000	1,431.55				
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"			GM						
0270	0711 14123		238.000	14.17000	3,372.46				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK			LF						



Tabulation of Bids

Letting: 05250903 September 03, 2025 Call Order: 006 Contract: E58F0

Line No / Item ID		Alternate	Quantity	(4) TIMOTHY ROSE CONTRACTING, INC.					
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Signing							
0275	0711 14125		933.000	23.19000	21,636.27				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK			LF						
0280	0711 14160		3.000	515.41000	1,546.23				
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE			EA						
0285	0711 16101		7.182	7,988.87000	57,376.06				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0290	0711 16102		0.060	7,988.87000	479.33				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"			GM						
0295	0711 16131		5.566	2,963.61000	16,495.45				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0300	0711 16171		0.782	2,834.76000	2,216.78				
THERMOPLASTIC, STANDARD OTHER SURFACES, WHITE, 6", 6-10 DOTTED MANAGED LANE MARKING			GM						
0305	0711 16201		5.786	7,988.87000	46,223.60				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0002 Signing Section Totals:				\$301,452.32					



Tabulation of Bids

Letting: 05250903 September 03, 2025 Call Order: 006 Contract: E58F0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TIMOTHY ROSE CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$4,161,588.48					



Tabulation of Bids

Letting:	05250903	September 03, 2025	Call Order: 006	Contract: E58F0
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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.