



Vendor Ranking

Letting:	06260730	July 30, 2026 11:00 AM	Call Order:	001	Contract:	E6Q13
District:	District 6		Counties:	MIAMI-DADE	Fed Aid No:	N/A
Contract Time:	A+B Contract Time			Project(s):	45602215201 (*)	
Contract Desc:	SR 907/ALTON RD FR N. OF 43RD ST TO N. OF ALLISON RD				45602215601	

A+B BREAKOUT

Site Number:	00 - Contract Time	Road User Cost Per Days:	\$ 3000.00	Max Days:	250
---------------------	--------------------	---------------------------------	------------	------------------	-----

Rank	Vendor	Calendar Days	Standard Bid (A)	Time Bid (B)	Total Bid (A+B)
1	GENERAL ASPHALT COMPANY, LLC	142	\$4,155,600.27	\$426,000.00	\$4,581,600.27
2	OHLA USA INC	154	\$4,189,947.06	\$462,000.00	\$4,651,947.06
3	WEEKLEY ASPHALT PAVING, INC.	228	\$4,130,646.82	\$684,000.00	\$4,814,646.82
4	H & R PAVING, INC.	0	\$4,943,261.94	\$0.00	\$4,943,261.94
5	THE STOUT GROUP LLC	148	\$4,621,533.48	\$444,000.00	\$5,065,533.48
6	RANGER CONSTRUCTION INDUSTRIES, INC.	162	\$4,667,578.00	\$486,000.00	\$5,153,578.00

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GENERAL ASPHALT COMPANY, LLC	Responsive	Winning bid	\$4,581,600.27	100.00%
2	OHLA USA INC	Responsive	Non-Winning Bid	\$4,651,947.06	101.54%
3	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$4,814,646.82	105.09%
4	H & R PAVING, INC.	Responsive	Non-Winning Bid	\$4,943,261.94	107.89%
5	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	\$5,065,533.48	110.56%
6	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$5,153,578.00	112.48%

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: 06260730 July 30, 2026

Call Order: 001

Contract: E6Q13

District: District 6

Counties: MIAMI-DADE

Fed Aid No: N/A

Contract Time: A+B Contract Time

Project(s): 45602215201 (*)
45602215601

Contract Descr: SR 907/ALTON RD FR N. OF 43RD ST TO N. OF ALLISON RD

The improvements under this Contract consist of Resurfacing along SR 907/ Alton Road from N. of 43rd Street to N. of Allison Road in Miami-Dade County. Pre-qualification is required.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) GENERAL ASPHALT COMPANY, LLC		(2) OHLA USA INC		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0458 1 21		880.000	49.50000	43,560.00	45.69000	40,207.20	65.60000	57,728.00
BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		LF						
0010 0458 2		100.000	577.50000	57,750.00	532.99000	53,299.00	878.00000	87,800.00
POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		CF						
0015 0458 3 1		135.000	317.90000	42,916.50	370.56000	50,025.60	298.00000	40,230.00
GALVANIZED STEEL SIDEWALK COVER PLATE		LF						
0001 Structures Section Totals:				\$144,226.50		\$143,531.80		\$185,758.00
SECTION: 0002 Roadway								
0020 0101 1		(1.000)	260,000.00000	260,000.00	410,000.00000	410,000.00	301,047.00000	301,047.00
MOBILIZATION 45602215201		LS						
0025 0102 1		(250.000)	300,000.00000	300,000.00	258,000.00000	258,000.00	208,130.00000	208,130.00
MAINTENANCE OF TRAFFIC 45602215201		DA (LS)						



Tabulation of Bids

Letting: 06260730 July 30, 2026

Call Order: 001

Contract: E6Q13

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) GENERAL ASPHALT COMPANY, LLC		(2) OHLA USA INC		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0030 0102 60 WORK ZONE SIGN		3,670.000 ED	0.28000	1,027.60	0.33000	1,211.10	0.25000	917.50
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		5,830.000 ED	0.20000	1,166.00	0.24000	1,399.20	0.18000	1,049.40
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		250.000 ED	7.37000	1,842.50	8.80000	2,200.00	6.70000	1,675.00
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		514.000 ED	10.12000	5,201.68	12.08000	6,209.12	9.20000	4,728.80
0050 0107 1 LITTER REMOVAL		109.990 AC	1.10000	120.99	88.00000	9,679.12	1.00000	109.99
0055 0107 2 MOWING		51.880 AC	1.10000	57.07	212.00000	10,998.56	1.00000	51.88
0060 0110 1 1 CLEARING & GRUBBING 45602215201		(0.010) AC (LS)	4,400.00000	4,400.00	100,000.00000	100,000.00	8,613.00000	8,613.00
0065 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,206.000 SY	42.90000	51,737.40	24.16000	29,136.96	49.00000	59,094.00
0070 0285709 OPTIONAL BASE, BASE GROUP 09		21.000 SY	162.36000	3,409.56	500.00000	10,500.00	150.00000	3,150.00



Tabulation of Bids

Letting: 06260730 July 30, 2026

Call Order: 001

Contract: E6Q13

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) GENERAL ASPHALT COMPANY, LLC		(2) OHLA USA INC		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0075 0327 70 13 MILLING EXISTING ASPHALT PAVEMENT, 1 3/4" AVG DEPTH		98,695.000 SY	3.42000	337,536.90	3.00000	296,085.00	3.00000	296,085.00
0080 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		1.700 TN	1,770.85000	3,010.45	300.00000	510.00	700.00000	1,190.00
0085 0337 7 81 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22		9,501.100 TN	174.08000	1,653,951.49	151.00000	1,434,666.10	200.00000	1,900,220.00
0090 0425 5 MANHOLE, ADJUST		74.000 EA	770.00000	56,980.00	800.00000	59,200.00	300.00000	22,200.00
0095 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,093.000 LF	33.00000	36,069.00	85.10000	93,014.30	43.63000	47,687.59
0100 0520 2 4 CONCRETE CURB, TYPE D		71.000 LF	25.85000	1,835.35	176.59000	12,537.89	70.00000	4,970.00
0105 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		963.000 SY	78.71000	75,797.73	159.48000	153,579.24	96.84000	93,256.92
0110 0527 2 DETECTABLE WARNINGS		660.000 SF	34.10000	22,506.00	42.96000	28,353.60	36.00000	23,760.00
0115 0570 1 2 PERFORMANCE TURF, SOD		227.000 SY	11.39000	2,585.53	19.75000	4,483.25	15.00000	3,405.00



Tabulation of Bids

Letting: 06260730 July 30, 2026

Call Order: 001

Contract: E6Q13

Line No / Item ID		Alternate	Quantity Unit	(1) GENERAL ASPHALT COMPANY, LLC		(2) OHLA USA INC		(3) WEEKLEY ASPHALT PAVING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002			Roadway						
0120	0639	8130	(1.000)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 45602215201			LS						
0125	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 45602215201			LS						
0002 Roadway Section Totals:				\$2,870,235.25		\$2,972,763.44		\$3,032,341.08	

SECTION: 0003 Signing								
0130 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		84.000 EA	577.50000	48,510.00	529.49000	44,477.16	550.00000	46,200.00
0135 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		19.000 EA	2,420.00000	45,980.00	1,897.34000	36,049.46	1,850.00000	35,150.00
0140 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		8.000 EA	2,530.00000	20,240.00	2,258.30000	18,066.40	2,190.00000	17,520.00
0145 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		39.000 EA	22.00000	858.00	51.55000	2,010.45	50.00000	1,950.00



Tabulation of Bids

Letting: 06260730 July 30, 2026

Call Order: 001

Contract: E6Q13

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) GENERAL ASPHALT COMPANY, LLC		(2) OHLA USA INC		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0150 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		1.000 EA	302.50000	302.50	360.61000	360.61	350.00000	350.00
0155 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		13.000 EA	22.00000	286.00	72.16000	938.08	70.00000	910.00
0160 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		100.000 EA	99.00000	9,900.00	115.46000	11,546.00	115.00000	11,500.00
0165 0704 1 4 TUBULAR MARKER, 36" YELLOW POST		37.000 EA	220.00000	8,140.00	108.25000	4,005.25	134.00000	4,958.00
0170 0705 10 1 OBJECT MARKER, TYPE 1		9.000 EA	330.00000	2,970.00	308.71000	2,778.39	300.00000	2,700.00
0175 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		3,111.000 EA	5.50000	17,110.50	4.11000	12,786.21	4.00000	12,444.00
0180 0706 1110 RAISED PAVEMENT MARKER, TYPE F INTERNALLY ILLUMINATED		140.000 EA	385.00000	53,900.00	462.03000	64,684.20	450.00000	63,000.00
0185 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 45602215201		(1.000) LS	55,000.00000	55,000.00	41,039.90000	41,039.90	39,971.00000	39,971.00



Tabulation of Bids

Letting: 06260730 July 30, 2026

Call Order: 001

Contract: E6Q13

Line No / Item ID		Alternate	Quantity Unit	(1) GENERAL ASPHALT COMPANY, LLC		(2) OHLA USA INC		(3) WEEKLEY ASPHALT PAVING, INC.	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing									
0190	0711 11102		0.053	6,600.00000	349.80	6,153.58000	326.14	6,353.00000	336.71
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		GM						
0195	0711 11123		4,925.000	4.40000	21,670.00	3.31000	16,301.75	3.22000	15,858.50
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		LF						
0200	0711 11124		8,094.000	5.50000	44,517.00	4.96000	40,146.24	4.83000	39,094.02
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0205	0711 11125		840.000	6.60000	5,544.00	6.61000	5,552.40	6.44000	5,409.60
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0210	0711 11141		0.340	3,300.00000	1,122.00	2,566.85000	872.73	2,500.00000	850.00
	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0215	0711 11160		48.000	247.50000	11,880.00	92.41000	4,435.68	90.00000	4,320.00
	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0220	0711 11170		124.000	99.00000	12,276.00	66.74000	8,275.76	65.00000	8,060.00
	THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0225	0711 11224		526.000	5.50000	2,893.00	4.37000	2,298.62	4.26000	2,240.76
	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						



Tabulation of Bids

Letting: 06260730 July 30, 2026

Call Order: 001

Contract: E6Q13

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) GENERAL ASPHALT COMPANY, LLC		(2) OHLA USA INC		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0230 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.384 GM	3,300.00000	1,267.20	2,540.10000	975.40	2,500.00000	960.00
0235 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		3,658.000 LF	16.50000	60,357.00	16.68000	61,015.44	16.25000	59,442.50
0240 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		134.000 EA	385.00000	51,590.00	322.40000	43,201.60	314.00000	42,076.00
0245 0711 14660 THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD		1.000 EA	3,300.00000	3,300.00	2,004.20000	2,004.20	1,952.00000	1,952.00
0250 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		7.367 GM	5,500.00000	40,518.50	4,887.78000	36,008.28	4,765.00000	35,103.76
0255 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.018 GM	6,600.00000	118.80	3,623.89000	65.23	6,353.00000	114.35
0260 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		2.133 GM	2,750.00000	5,865.75	1,222.16000	2,606.87	1,192.00000	2,542.54
0265 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		4.797 GM	5,500.00000	26,383.50	4,336.78000	20,803.53	4,230.00000	20,291.31



Tabulation of Bids

Letting: 06260730 July 30, 2026

Call Order: 001

Contract: E6Q13

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) GENERAL ASPHALT COMPANY, LLC		(2) OHLA USA INC		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0270 0713103101		0.133	35,200.00000	4,681.60	45,265.56000	6,020.32	45,104.00000	5,998.83
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		GM						
0275 0713103201		0.066	35,200.00000	2,323.20	42,100.15000	2,778.61	45,104.00000	2,976.86
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		GM						
0003 Signing Section Totals:			\$559,854.35		\$492,430.91		\$484,280.74	

SECTION: 0004 Signalization								
0280 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		744.000 LF	19.94000	14,835.36	19.59000	14,574.96	35.00000	26,040.00
0285 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		5.000 PI	13,740.72000	68,703.60	13,497.94000	67,489.70	10,000.00000	50,000.00
0290 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		85.000 LF	9.80000	833.00	9.63000	818.55	15.00000	1,275.00
0295 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		5.000 PI	2,026.94000	10,134.70	1,991.12000	9,955.60	500.00000	2,500.00
0300 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		96.000 EA	933.49000	89,615.04	917.00000	88,032.00	1,200.00000	115,200.00



Tabulation of Bids

Letting: 06260730 July 30, 2026

Call Order: 001

Contract: E6Q13

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) GENERAL ASPHALT COMPANY, LLC		(2) OHLA USA INC		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0305 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		5.000 EA	2,504.40000	12,522.00	2,460.15000	12,300.75	3,500.00000	17,500.00
0310 0635 2 15 PULL & SPLICE BOX, F&I, 30" X 48" COVER SIZE		1.000 EA	4,104.63000	4,104.63	4,032.11000	4,032.11	4,500.00000	4,500.00
0315 0635 2 30 PULL & SPLICE BOX, INSTALL		5.000 EA	1,164.89000	5,824.45	1,144.31000	5,721.55	1,500.00000	7,500.00
0320 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		5.000 AS	4,641.64000	23,208.20	4,559.63000	22,798.15	4,800.00000	24,000.00
0325 0639 1610 ELECTRICAL POWER SERVICE, REMOVE OVERHEAD		5.000 AS	542.94000	2,714.70	533.35000	2,666.75	250.00000	1,250.00
0330 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		436.000 LF	14.84000	6,470.24	14.58000	6,356.88	12.00000	5,232.00
0335 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		430.000 LF	0.95000	408.50	0.93000	399.90	1.00000	430.00
0340 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		5.000 EA	2,370.59000	11,852.95	2,328.70000	11,643.50	3,000.00000	15,000.00



Tabulation of Bids

Letting: 06260730 July 30, 2026

Call Order: 001

Contract: E6Q13

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) GENERAL ASPHALT COMPANY, LLC		(2) OHLA USA INC		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0345 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		17.000 EA	2,837.42000	48,236.14	2,787.28000	47,383.76	1,400.00000	23,800.00
0350 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		2.000 EA	586.79000	1,173.58	576.43000	1,152.86	250.00000	500.00
0355 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		8.000 EA	664.71000	5,317.68	652.96000	5,223.68	650.00000	5,200.00
0360 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		13.000 AS	1,085.69000	14,113.97	1,066.51000	13,864.63	1,200.00000	15,600.00
0365 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		5.000 AS	2,053.78000	10,268.90	2,017.49000	10,087.45	1,500.00000	7,500.00
0370 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		9.000 AS	226.86000	2,041.74	222.86000	2,005.74	250.00000	2,250.00
0375 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		9.000 AS	1,934.21000	17,407.89	1,900.03000	17,100.27	2,500.00000	22,500.00
0380 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		30.000 EA	734.07000	22,022.10	721.10000	21,633.00	650.00000	19,500.00



Tabulation of Bids

Letting: 06260730 July 30, 2026

Call Order: 001

Contract: E6Q13

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) GENERAL ASPHALT COMPANY, LLC		(2) OHLA USA INC		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0385 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		10.000 EA	136.68000	1,366.80	134.26000	1,342.60	200.00000	2,000.00
0004 Signalization Section Totals:			\$373,176.17		\$366,584.39		\$369,277.00	

SECTION: 0005 Utilities								
0390 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 45602215601		(1.000) LS	20,690.00000	20,690.00	20,690.00000	20,690.00	20,690.00000	20,690.00
0395 1060 15 UTILITY STRUCTURE, BELOW GROUND, ADJUST/MODIFY		59.000 EA	2,200.00000	129,800.00	1,594.56000	94,079.04	300.00000	17,700.00
0400 1080 21102 UTILITY FIXTURE, VALVE/METER BOX, FURNISH & INSTALL, 2"		2.000 EA	2,409.00000	4,818.00	1,380.30000	2,760.60	3,100.00000	6,200.00
0405 1080 24500 UTILITY FIXTURE, VALVE ASSEMBLY, ADJUST/MODIFY		96.000 EA	550.00000	52,800.00	1,011.53000	97,106.88	150.00000	14,400.00
0005 Utilities Section Totals:			\$208,108.00		\$214,636.52		\$58,990.00	



Tabulation of Bids

Page 12 of 24

Letting:	06260730	July 30, 2026	Call Order:	001	Contract:	E6Q13
Standard Bid Totals (A)			\$4,155,600.27		\$4,189,947.06	\$4,130,646.82
Time Bid Totals (B)			\$426,000.00		\$462,000.00	\$684,000.00
Contract Grand Totals			\$4,581,600.27		\$4,651,947.06	4,814,646.82



Tabulation of Bids

Letting: 06260730 July 30, 2026

Call Order: 001

Contract: E6Q13

Line No / Item ID		Alternate	Quantity Unit	(4) H & R PAVING, INC.		(5) THE STOUT GROUP LLC		(6) 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			Structures						
0005	0458 1 21		880.000	45.00000	39,600.00	65.00000	57,200.00	67.80000	59,664.00
BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD			LF						
0010	0458 2		100.000	525.00000	52,500.00	750.00000	75,000.00	908.05000	90,805.00
POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT			CF						
0015	0458 3 1		135.000	365.00000	49,275.00	100.00000	13,500.00	344.85000	46,554.75
GALVANIZED STEEL SIDEWALK COVER PLATE			LF						
0001 Structures Section Totals:				\$141,375.00		\$145,700.00		\$197,023.75	

SECTION: 0002 Roadway								
0020 0101 1		(1.000)	784,183.71000	784,183.71	400,000.00000	400,000.00	459,524.30000	459,524.30
MOBILIZATION 45602215201 LS								
0025 0102 1		(250.000)	90,260.00000	90,260.00	350,000.00000	350,000.00	336,888.00000	336,888.00
MAINTENANCE OF TRAFFIC DA (LS) 45602215201								
0030 0102 60		3,670.000	0.25000	917.50	0.19000	697.30	0.30000	1,101.00
WORK ZONE SIGN ED								
0035 0102 74 1		5,830.000	0.18000	1,049.40	0.10000	583.00	0.20000	1,166.00
CHANNELIZING DEVICE- TYPES I, II, DI, ED VP, DRUM, OR LCD								



Tabulation of Bids

Letting: 06260730 July 30, 2026

Call Order: 001

Contract: E6Q13

Line No / Item ID		Alternate	Quantity Unit	(4) H & R PAVING, INC.		(5) THE STOUT GROUP LLC		(6) 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: 0002 Roadway									
0040	0102 76		250.000	6.70000	1,675.00	5.00000	1,250.00	7.70000	1,925.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0045	0102 99		514.000	9.20000	4,728.80	10.00000	5,140.00	10.55000	5,422.70
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	0107 1		109.990	100.00000	10,999.00	1.00000	109.99	82.20000	9,041.18
LITTER REMOVAL			AC						
0055	0107 2		51.880	100.00000	5,188.00	1.00000	51.88	281.10000	14,583.47
MOWING			AC						
0060	0110 1 1		(0.010)	1,500.00000	1,500.00	10,000.00000	10,000.00	292,438.65000	292,438.65
CLEARING & GRUBBING 45602215201			AC (LS)						
0065	0110 4 10		1,206.000	50.00000	60,300.00	40.00000	48,240.00	51.15000	61,686.90
REMOVAL OF EXISTING CONCRETE			SY						
0070	0285709		21.000	110.00000	2,310.00	85.00000	1,785.00	529.75000	11,124.75
OPTIONAL BASE, BASE GROUP 09			SY						
0075	0327 70 13		98,695.000	16.50000	1,628,467.50	2.70000	266,476.50	3.85000	379,975.75
MILLING EXISTING ASPHALT PAVEMENT, 1 3/4" AVG DEPTH			SY						
0080	0334 1 12		1.700	2,500.00000	4,250.00	300.00000	510.00	2,420.00000	4,114.00
SUPERPAVE ASPHALTIC CONC, TRAFFIC B			TN						



Tabulation of Bids

Letting: 06260730 July 30, 2026

Call Order: 001

Contract: E6Q13

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) H & R PAVING, INC.		(5) THE STOUT GROUP LLC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0085 0337 7 81 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22		9,501.100 TN	80.00000	760,088.00	214.00000	2,033,235.40	159.35000	1,514,000.29
0090 0425 5 MANHOLE, ADJUST		74.000 EA	750.00000	55,500.00	950.00000	70,300.00	100.00000	7,400.00
0095 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,093.000 LF	45.59000	49,829.87	40.00000	43,720.00	83.10000	90,828.30
0100 0520 2 4 CONCRETE CURB, TYPE D		71.000 LF	33.41000	2,372.11	35.00000	2,485.00	190.55000	13,529.05
0105 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		963.000 SY	106.01000	102,087.63	92.00000	88,596.00	177.50000	170,932.50
0110 0527 2 DETECTABLE WARNINGS		660.000 SF	40.00000	26,400.00	30.00000	19,800.00	41.85000	27,621.00
0115 0570 1 2 PERFORMANCE TURF, SOD		227.000 SY	14.00000	3,178.00	10.00000	2,270.00	70.70000	16,048.90
0120 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 45602215201		(1.000) LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00



Tabulation of Bids

Letting: 06260730 July 30, 2026

Call Order: 001

Contract: E6Q13

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Unit	(4) H & R PAVING, INC.		(5) THE STOUT GROUP LLC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0125	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 45602215201									
0002 Roadway Section Totals:				\$3,646,284.52		\$3,396,250.07		\$3,470,351.74	

SECTION: 0003 Signing								
0130 0700 1111		84.000	450.00000	37,800.00	550.00000	46,200.00	683.90000	57,447.60
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF								
0135 0700 1112		19.000	1,500.00000	28,500.00	1,850.00000	35,150.00	2,170.00000	41,230.00
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0-20.0 SF								
0140 0700 1113		8.000	2,500.00000	20,000.00	2,190.00000	17,520.00	2,930.00000	23,440.00
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF								
0145 0700 1600		39.000	60.00000	2,340.00	50.00000	1,950.00	57.45000	2,240.55
SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE								
0150 0700 3101		1.000	300.00000	300.00	350.00000	350.00	425.30000	425.30
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF								
0155 0700 3601		13.000	60.00000	780.00	70.00000	910.00	57.45000	746.85
SIGN PANEL, REMOVE, UP TO 12 SF								



Tabulation of Bids

Letting: 06260730 July 30, 2026

Call Order: 001

Contract: E6Q13

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) H & R PAVING, INC.		(5) THE STOUT GROUP LLC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0160 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		100.000 EA	200.00000	20,000.00	115.00000	11,500.00	155.15000	15,515.00
0165 0704 1 4 TUBULAR MARKER, 36" YELLOW POST		37.000 EA	180.00000	6,660.00	130.00000	4,810.00	154.00000	5,698.00
0170 0705 10 1 OBJECT MARKER, TYPE 1		9.000 EA	300.00000	2,700.00	300.00000	2,700.00	413.80000	3,724.20
0175 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		3,111.000 EA	4.00000	12,444.00	5.00000	15,555.00	4.60000	14,310.60
0180 0706 1110 RAISED PAVEMENT MARKER, TYPE F INTERNALLY ILLUMINATED		140.000 EA	380.00000	53,200.00	500.00000	70,000.00	517.25000	72,415.00
0185 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 45602215201		(1.000) LS	60,500.00000	60,500.00	87,739.46000	87,739.46	45,900.00000	45,900.00
0190 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.053 GM	6,000.00000	318.00	5,100.00000	270.30	6,890.00000	365.17
0195 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		4,925.000 LF	2.00000	9,850.00	2.00000	9,850.00	3.70000	18,222.50



Tabulation of Bids

Letting: 06260730 July 30, 2026

Call Order: 001

Contract: E6Q13

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) H & R PAVING, INC.		(5) THE STOUT GROUP LLC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0200 0711 11124		8,094.000	3.00000	24,282.00	3.00000	24,282.00	5.55000	44,921.70
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0205 0711 11125		840.000	4.00000	3,360.00	4.00000	3,360.00	7.40000	6,216.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0210 0711 11141		0.340	2,500.00000	850.00	1,450.00000	493.00	2,870.00000	975.80
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0215 0711 11160		48.000	200.00000	9,600.00	200.00000	9,600.00	103.45000	4,965.60
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0220 0711 11170		124.000	80.00000	9,920.00	100.00000	12,400.00	74.70000	9,262.80
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0225 0711 11224		526.000	3.00000	1,578.00	3.00000	1,578.00	4.90000	2,577.40
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0230 0711 11241		0.384	2,500.00000	960.00	1,450.00000	556.80	2,840.00000	1,090.56
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0235 0711 14125		3,658.000	18.00000	65,844.00	18.00000	65,844.00	18.70000	68,404.60
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						



Tabulation of Bids

Letting: 06260730 July 30, 2026

Call Order: 001

Contract: E6Q13

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) H & R PAVING, INC.		(5) THE STOUT GROUP LLC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0240 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		134.000 EA	450.00000	60,300.00	650.00000	87,100.00	360.90000	48,360.60
0245 0711 14660 THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD		1.000 EA	3,000.00000	3,000.00	3,200.00000	3,200.00	2,240.00000	2,240.00
0250 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		7.367 GM	5,280.00000	38,897.76	5,014.00000	36,938.14	5,470.00000	40,297.49
0255 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.018 GM	6,000.00000	108.00	7,200.00000	129.60	4,060.00000	73.08
0260 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		2.133 GM	2,500.00000	5,332.50	1,350.00000	2,879.55	1,370.00000	2,922.21
0265 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		4.797 GM	5,280.00000	25,328.16	5,014.00000	24,052.16	4,850.00000	23,265.45
0270 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.133 GM	35,000.00000	4,655.00	41,000.00000	5,453.00	50,700.00000	6,743.10
0275 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.066 GM	35,000.00000	2,310.00	57,500.00000	3,795.00	47,100.00000	3,108.60



Tabulation of Bids

Letting: 06260730 July 30, 2026

Call Order: 001

Contract: E6Q13

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) H & R PAVING, INC.		(5) THE STOUT GROUP LLC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0003 Signing Section Totals:			\$511,717.42		\$586,166.01		\$567,105.76	

SECTION: 0004 Signalization								
0280 0630 2 12		744.000	20.00000	14,880.00	35.00000	26,040.00	20.85000	15,512.40
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0285 0632 7 1		5.000	8,000.00000	40,000.00	8,000.00000	40,000.00	14,400.00000	72,000.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		PI						
0290 0632 7 2		85.000	20.00000	1,700.00	8.50000	722.50	10.25000	871.25
SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		LF						
0295 0632 7 6		5.000	500.00000	2,500.00	1,200.00000	6,000.00	2,120.00000	10,600.00
SIGNAL CABLE, REMOVE- INTERSECTION		PI						
0300 0635 2 11		96.000	2,000.00000	192,000.00	1,400.00000	134,400.00	975.45000	93,643.20
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0305 0635 2 12		5.000	2,500.00000	12,500.00	2,400.00000	12,000.00	2,620.00000	13,100.00
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		EA						
0310 0635 2 15		1.000	5,000.00000	5,000.00	3,000.00000	3,000.00	4,290.00000	4,290.00
PULL & SPLICE BOX, F&I, 30" X 48" COVER SIZE		EA						



Tabulation of Bids

Letting: 06260730 July 30, 2026

Call Order: 001

Contract: E6Q13

Line No / Item ID		Alternate	Quantity Unit	(4) H & R PAVING, INC.		(5) THE STOUT GROUP LLC		(6) 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: 0004 Signalization									
0315	0635 2 30		5.000	1,500.00000	7,500.00	1,000.00000	5,000.00	1,220.00000	6,100.00
PULL & SPLICE BOX, INSTALL			EA						
0320	0639 1122		5.000	7,500.00000	37,500.00	5,470.00000	27,350.00	4,850.00000	24,250.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR			AS						
0325	0639 1610		5.000	750.00000	3,750.00	565.00000	2,825.00	567.35000	2,836.75
ELECTRICAL POWER SERVICE, REMOVE OVERHEAD			AS						
0330	0639 2 1		436.000	20.00000	8,720.00	8.65000	3,771.40	15.50000	6,758.00
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL			LF						
0335	0639 2 6		430.000	1.00000	430.00	0.45000	193.50	1.00000	430.00
ELECTRICAL SERVICE WIRE, REMOVE			LF						
0340	0641 2 12		5.000	2,000.00000	10,000.00	2,500.00000	12,500.00	2,480.00000	12,400.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE			EA						
0345	0646 1 11		17.000	1,850.00000	31,450.00	2,500.00000	42,500.00	2,960.00000	50,320.00
ALUMINUM SIGNALS POLE, PEDESTAL			EA						
0350	0646 1 60		2.000	550.00000	1,100.00	550.00000	1,100.00	613.15000	1,226.30
ALUMINUM SIGNALS POLE, REMOVE			EA						



Tabulation of Bids

Letting: 06260730 July 30, 2026

Call Order: 001

Contract: E6Q13

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) H & R PAVING, INC.		(5) THE STOUT GROUP LLC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0355 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		8.000 EA	650.00000	5,200.00	725.00000	5,800.00	694.55000	5,556.40
0360 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		13.000 AS	1,500.00000	19,500.00	925.00000	12,025.00	1,130.00000	14,690.00
0365 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		5.000 AS	1,800.00000	9,000.00	1,700.00000	8,500.00	2,150.00000	10,750.00
0370 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		9.000 AS	200.00000	1,800.00	150.00000	1,350.00	237.05000	2,133.45
0375 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		9.000 AS	50.00000	450.00	1,750.00000	15,750.00	2,020.00000	18,180.00
0380 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		30.000 EA	618.50000	18,555.00	410.00000	12,300.00	767.05000	23,011.50
0385 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		10.000 EA	66.00000	660.00	95.00000	950.00	142.80000	1,428.00
0004 Signalization Section Totals:			\$424,195.00		\$374,077.40		\$390,087.25	



Tabulation of Bids

Letting: 06260730 July 30, 2026

Call Order: 001

Contract: E6Q13

Line No / Item ID		Alternate	Quantity Unit	(4) H & R PAVING, INC.		(5) THE STOUT GROUP LLC		(6) 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: 0005			Utilities						
0390	0999 26		(1.000)	20,690.00000	20,690.00	20,690.00000	20,690.00	20,690.00000	20,690.00
LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 45602215601			LS						
0395	1060 15		59.000	1,800.00000	106,200.00	750.00000	44,250.00	200.00000	11,800.00
UTILITY STRUCTURE, BELOW GROUND, ADJUST/MODIFY			EA						
0400	1080 21102		2.000	3,200.00000	6,400.00	800.00000	1,600.00	459.75000	919.50
UTILITY FIXTURE, VALVE/METER BOX, FURNISH & INSTALL, 2"			EA						
0405	1080 24500		96.000	900.00000	86,400.00	550.00000	52,800.00	100.00000	9,600.00
UTILITY FIXTURE, VALVE ASSEMBLY, ADJUST/MODIFY			EA						
0005 Utilities Section Totals:				\$219,690.00		\$119,340.00		\$43,009.50	

Standard Bid Totals (A)	\$4,943,261.94	\$4,621,533.48	\$4,667,578.00
Time Bid Totals (B)	\$0.00	\$444,000.00	\$486,000.00
Contract Grand Totals	\$4,943,261.94	\$5,065,533.48	5,153,578.00



Tabulation of Bids

Letting:	06260730	July 30, 2026	Call Order:	001	Contract:	E6Q13
-----------------	----------	---------------	--------------------	-----	------------------	-------

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.