



Vendor Ranking

Letting: 08251021 October 21, 2025 02:30 PM **Call Order:** 005 **Contract:** E8W59
District: Turnpike **Counties:** BROWARD, MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 296 CALENDAR DAYS **Project(s):** 44388235201 (*)
Contract Desc: TPK EXT (SR821) THRU LANE IMPLEMENTATION (MP 27-40.2) 44388245201

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OHLA USA INC	Responsive	Winning bid	\$3,853,385.38	100.00% Intent to Award
2	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$3,995,216.22	103.68%
3	GENERAL ASPHALT COMPANY, LLC	Responsive	Non-Winning Bid	\$4,046,151.56	105.00%
4	ASPHALT GROUP, INC.	Responsive	Non-Winning Bid	\$4,282,375.96	111.13%
5	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$4,423,311.85	114.79%
6	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$5,109,208.20	132.59%

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.

Posting Date and Time: [November 4, 2025 at 4:00 p.m.](#)



Tabulation of Bids

Letting: 08251021 October 21, 2025 **Call Order:** 005 **Contract:** E8W59
District: Turnpike **Counties:** BROWARD, MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 296 CALENDAR DAYS **Project(s):** 44388235201 (*)
Contract Descr: TPK EXT (SR821) THRU LANE IMPLEMENTATION (MP 27-40.2) 44388245201

Work consists of providing all labor, materials, equipment and incidentals necessary for implementation of thru lanes along the Turnpike Extension (SR 821) from mile post 27 (SR 836 / SR 821 Interchange) to mile post 40.2 (Broward County Line) and from mile post 40.2 (Broward County Line) to mile post 47 (Turnpike). The project is divided into two separate FPID numbers at the Miami-Dade / Broward County Line. The improvements include milling and resurfacing, establishing ingress/egress locations, establishing the double solid white striping thru lane buffer, and installing thru lane sign panels on existing sign structures. ITS is required for the Toll Amount Dynamic Message Signs (TADMS) needed to sign motorists to the I-75 Express Lanes.

No Pre-Bid Conference. Contractor must be prequalified.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) GENERAL ASPHALT COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44388235201		(1.000) LS	190,000.00000	190,000.00	200,000.00000	200,000.00	250,000.00000	250,000.00
0010 0101 1 MOBILIZATION 44388245201		(1.000) LS	190,000.00000	190,000.00	160,000.00000	160,000.00	50,000.00000	50,000.00
0015 0102 1 MAINTENANCE OF TRAFFIC 44388235201		(296.000) DA (LS)	185,000.00000	185,000.00	250,000.00000	250,000.00	135,000.00000	135,000.00
0020 0102 1 MAINTENANCE OF TRAFFIC 44388245201		(296.000) DA (LS)	182,927.43000	182,927.43	250,000.00000	250,000.00	30,000.00000	30,000.00
0025 0102 14 TRAFFIC CONTROL OFFICER		2,960.000 HR	1.00000	2,960.00	0.01000	29.60	88.00000	260,480.00



Tabulation of Bids

Letting: 08251021 October 21, 2025 Call Order: 005 Contract: E8W59

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) GENERAL ASPHALT COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0030 0102 60 WORK ZONE SIGN		4,090.000 ED	0.26000	1,063.40	0.01000	40.90	0.22000	899.80
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		49,410.000 ED	0.09000	4,446.90	0.01000	494.10	0.11000	5,435.10
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		861.000 ED	5.18000	4,459.98	0.01000	8.61	5.50000	4,735.50
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		592.000 ED	10.96000	6,488.32	0.01000	5.92	9.90000	5,860.80
0050 0102150 1 PORTABLE REGULATORY, SIGN		592.000 ED	5.18000	3,066.56	0.01000	5.92	5.50000	3,256.00
0055 0102150 2 RADAR SPEED DISPLAY UNIT		592.000 ED	5.18000	3,066.56	0.01000	5.92	5.50000	3,256.00
0060 0327 70 19 MILLING EXISTING ASPHALT PAVEMENT, 3/4" AVG DEPTH		34,998.000 SY	4.00000	139,992.00	10.00000	349,980.00	2.50000	87,495.00
0065 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		5,519.900 TN	160.90000	888,151.91	192.00000	1,059,820.80	205.00000	1,131,579.50
0070 0999 16 PARTNERING, DO NOT BID 44388235201		(1.000) LS	9,000.00000	9,000.00	9,000.00000	9,000.00	9,000.00000	9,000.00



Tabulation of Bids

Letting: 08251021 October 21, 2025 Call Order: 005 Contract: E8W59

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) GENERAL ASPHALT COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0075 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		3.000 DA	4,800.00000	14,400.00	4,800.00000	14,400.00	4,800.00000	14,400.00
0080 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		2.000 EA	5,750.00000	11,500.00	5,750.00000	11,500.00	5,750.00000	11,500.00
0085 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44388235201		(1.000) LS	44,642.83000	44,642.83	44,642.83000	44,642.83	44,642.83000	44,642.83
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44388245201		(1.000) LS	5,357.17000	5,357.17	5,357.17000	5,357.17	5,357.17000	5,357.17
0001 Roadway Section Totals:				\$1,886,523.06		\$2,355,291.77		\$2,052,897.70
SECTION: 0002 Signing								
0095 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		36.000 EA	115.50000	4,158.00	105.00000	3,780.00	338.25000	12,177.00
0100 0633 6 FIBER OPTIC CABLE LOCATOR		296.000 DA	1.00000	296.00	1.00000	296.00	338.36000	100,154.56
0105 0700 3202 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF		15.000 EA	1,000.00000	15,000.00	1,955.80000	29,337.00	2,151.38000	32,270.70



Tabulation of Bids

Letting: 08251021 October 21, 2025 Call Order: 005 Contract: E8W59

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) GENERAL ASPHALT COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0110 0700 3204 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF		8.000 EA	3,750.00000	30,000.00	2,780.30000	22,242.40	3,058.33000	24,466.64
0115 0700 3205 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF		8.000 EA	6,000.00000	48,000.00	3,902.80000	31,222.40	4,293.08000	34,344.64
0120 0700 3206 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF		14.000 EA	8,500.00000	119,000.00	7,868.50000	110,159.00	8,655.35000	121,174.90
0125 0700 3207 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF		11.000 EA	13,500.00000	148,500.00	11,017.40000	121,191.40	12,119.14000	133,310.54
0130 0700 3208 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 301-400 SF		13.000 EA	16,750.00000	217,750.00	13,761.00000	178,893.00	15,137.10000	196,782.30
0135 0700 3211 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 601 SF AND GREATER		2.000 EA	21,000.00000	42,000.00	24,003.50000	48,007.00	26,403.85000	52,807.70
0140 0700 3505 SIGN PANEL, RELOCATE, 51-100 SF		1.000 EA	3,600.00000	3,600.00	4,648.10000	4,648.10	5,112.91000	5,112.91
0145 0700 3602 SIGN PANEL, REMOVE, 12-20 SF		3.000 EA	150.00000	450.00	307.60000	922.80	338.36000	1,015.08



Tabulation of Bids

Letting: 08251021 October 21, 2025 Call Order: 005 Contract: E8W59

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) GENERAL ASPHALT COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0150 0700 3605 SIGN PANEL, REMOVE, 51-100 SF		3.000 EA	1,500.00000	4,500.00	922.60000	2,767.80	1,014.86000	3,044.58
0155 0700 3606 SIGN PANEL, REMOVE, 101-200 SF		3.000 EA	2,500.00000	7,500.00	1,230.10000	3,690.30	1,353.11000	4,059.33
0160 0700 3608 SIGN PANEL, REMOVE, 301-400 SF		3.000 EA	3,750.00000	11,250.00	1,845.10000	5,535.30	2,029.61000	6,088.83
0165 0700 7132 EMBEDDED DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS, FULL COLOR, 12-20 SF		6.000 EA	27,500.00000	165,000.00	23,000.00000	138,000.00	27,751.35000	166,508.10
0170 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		37,291.000 EA	3.66000	136,485.06	4.00000	149,164.00	4.40000	164,080.40
0173 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE		(1.000) LS	250,000.00000	250,000.00	175,000.00000	175,000.00	192,500.00000	192,500.00
0175 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		3,680.000 LF	4.12000	15,161.60	3.33000	12,254.40	3.66000	13,468.80
0180 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		396.000 EA	201.03000	79,607.88	130.00000	51,480.00	143.00000	56,628.00



Tabulation of Bids

Letting: 08251021 October 21, 2025 Call Order: 005 Contract: E8W59

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) GENERAL ASPHALT COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0185 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		2.000 EA	82.48000	164.96	100.00000	200.00	110.00000	220.00
0190 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		65.757 GM	6,803.40000	447,371.17	5,550.00000	364,951.35	6,930.00000	455,696.01
0195 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		8.901 GM	2,267.79000	20,185.60	2,850.00000	25,367.85	3,740.00000	33,289.74
0200 0711 15133 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.340 GM	4,639.18000	1,577.32	5,700.00000	1,938.00	7,480.00000	2,543.20
0205 0711 15171 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, 6", 6-10 DOTTED MANAGED LANE MARKING		0.531 GM	2,469.57000	1,311.34	2,850.00000	1,513.35	3,740.00000	1,985.94
0210 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		6.148 GM	5,482.55000	33,706.72	4,750.00000	29,203.00	6,270.00000	38,547.96
0215 0713103122 PERMANENT TAPE, WHITE, SOLID W/CONTRAST, 8" PRIMARY LINE WIDTH, FOR CONCRETE SURFACES		2.208 GM	67,071.01000	148,092.79	41,250.00000	91,080.00	45,375.00000	100,188.00



Tabulation of Bids

Letting: 08251021 October 21, 2025 Call Order: 005 Contract: E8W59

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) GENERAL ASPHALT COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0220 0713103171 PERMANENT TAPE, WHITE, 3-9 DOTTED, 6" WIDE, FOR CONCRETE SURFACES		0.074 GM	7,947.84000	588.14	78,000.00000	5,772.00	85,800.00000	6,349.20
0225 0713103371 PERMANENT TAPE, BLACK, 3-9 DOTTED, 6" WIDE, FOR CONCRETE SURFACES		0.074 GM	7,947.84000	588.14	78,000.00000	5,772.00	85,800.00000	6,349.20
0230 0713107 PREFORMED/PERMANENT TAPE, REMOVE		6,080.000 SF	2.47000	15,017.60	4.20000	25,536.00	4.62000	28,089.60
0002 Signing Section Totals:				\$1,966,862.32		\$1,639,924.45		\$1,993,253.86
Contract Grand Totals:				\$3,853,385.38		\$3,995,216.22		4,046,151.56



Tabulation of Bids

Letting: 08251021 October 21, 2025 Call Order: 005 Contract: E8W59

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ASPHALT GROUP, INC.		(5) WEEKLEY ASPHALT PAVING, INC.		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44388235201		(1.000) LS	350,000.00000	350,000.00	345,910.00000	345,910.00	360,000.00000	360,000.00
0010 0101 1 MOBILIZATION 44388245201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	140,000.00000	140,000.00
0015 0102 1 MAINTENANCE OF TRAFFIC 44388235201		(296.000) DA (LS)	350,000.00000	350,000.00	422,800.00000	422,800.00	396,000.00000	396,000.00
0020 0102 1 MAINTENANCE OF TRAFFIC 44388245201		(296.000) DA (LS)	50,000.00000	50,000.00	60,000.00000	60,000.00	200,000.00000	200,000.00
0025 0102 14 TRAFFIC CONTROL OFFICER		2,960.000 HR	70.00000	207,200.00	63.00000	186,480.00	100.00000	296,000.00
0030 0102 60 WORK ZONE SIGN		4,090.000 ED	0.20000	818.00	0.20000	818.00	0.25000	1,022.50
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		49,410.000 ED	0.10000	4,941.00	0.10000	4,941.00	0.08000	3,952.80
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		861.000 ED	5.00000	4,305.00	5.00000	4,305.00	5.00000	4,305.00
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		592.000 ED	9.00000	5,328.00	9.00000	5,328.00	10.60000	6,275.20



Tabulation of Bids

Letting: 08251021 October 21, 2025 Call Order: 005 Contract: E8W59

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ASPHALT GROUP, INC.		(5) WEEKLEY ASPHALT PAVING, INC.		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0102150 1 PORTABLE REGULATORY, SIGN		592.000 ED	5.00000	2,960.00	5.00000	2,960.00	5.00000	2,960.00
0055 0102150 2 RADAR SPEED DISPLAY UNIT		592.000 ED	5.00000	2,960.00	5.00000	2,960.00	5.00000	2,960.00
0060 0327 70 19 MILLING EXISTING ASPHALT PAVEMENT, 3/4" AVG DEPTH		34,998.000 SY	13.00000	454,974.00	3.00000	104,994.00	8.75000	306,232.50
0065 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		5,519.900 TN	180.00000	993,582.00	208.50000	1,150,899.15	219.83000	1,213,439.62
0070 0999 16 PARTNERING, DO NOT BID 44388235201		(1.000) LS	9,000.00000	9,000.00	9,000.00000	9,000.00	9,000.00000	9,000.00
0075 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		3.000 DA	4,800.00000	14,400.00	4,800.00000	14,400.00	4,800.00000	14,400.00
0080 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		2.000 EA	5,750.00000	11,500.00	5,750.00000	11,500.00	5,750.00000	11,500.00
0085 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44388235201		(1.000) LS	44,642.83000	44,642.83	44,642.83000	44,642.83	44,642.83000	44,642.83
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44388245201		(1.000) LS	5,357.17000	5,357.17	5,357.17000	5,357.17	5,357.17000	5,357.17



Tabulation of Bids

Letting: 08251021 October 21, 2025 Call Order: 005 Contract: E8W59

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ASPHALT GROUP, INC.		(5) WEEKLEY ASPHALT PAVING, INC.		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0001 Roadway Section Totals:			\$2,561,968.00		\$2,427,295.15		\$3,018,047.62	

SECTION: 0002 Signing								
0095	0633 2 32	36.000	250.00000	9,000.00	280.00000	10,080.00	360.60000	12,981.60
	FIBER OPTIC CONNECTION, INSTALL, TERMINATION	EA						
0100	0633 6	296.000	0.01000	2.96	340.00000	100,640.00	75.00000	22,200.00
	FIBER OPTIC CABLE LOCATOR	DA						
0105	0700 3202	15.000	900.00000	13,500.00	1,700.00000	25,500.00	2,000.00000	30,000.00
	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF	EA						
0110	0700 3204	8.000	3,611.00000	28,888.00	2,800.00000	22,400.00	3,100.00000	24,800.00
	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF	EA						
0115	0700 3205	8.000	5,800.00000	46,400.00	3,600.00000	28,800.00	5,500.00000	44,000.00
	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF	EA						
0120	0700 3206	14.000	8,200.00000	114,800.00	6,700.00000	93,800.00	9,800.00000	137,200.00
	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF	EA						
0125	0700 3207	11.000	11,000.00000	121,000.00	9,450.00000	103,950.00	15,000.00000	165,000.00
	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF	EA						



Tabulation of Bids

Letting: 08251021 October 21, 2025 Call Order: 005 Contract: E8W59

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) ASPHALT GROUP, INC.		(5) WEEKLEY ASPHALT PAVING, INC.		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0130 0700 3208 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 301-400 SF		13.000 EA	12,500.00000	162,500.00	13,400.00000	174,200.00	15,500.00000	201,500.00
0135 0700 3211 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 601 SF AND GREATER		2.000 EA	25,000.00000	50,000.00	24,500.00000	49,000.00	28,000.00000	56,000.00
0140 0700 3505 SIGN PANEL, RELOCATE, 51-100 SF		1.000 EA	4,000.00000	4,000.00	8,800.00000	8,800.00	4,500.00000	4,500.00
0145 0700 3602 SIGN PANEL, REMOVE, 12-20 SF		3.000 EA	200.00000	600.00	1,675.00000	5,025.00	600.00000	1,800.00
0150 0700 3605 SIGN PANEL, REMOVE, 51-100 SF		3.000 EA	2,000.00000	6,000.00	5,600.00000	16,800.00	900.00000	2,700.00
0155 0700 3606 SIGN PANEL, REMOVE, 101-200 SF		3.000 EA	2,000.00000	6,000.00	7,300.00000	21,900.00	2,000.00000	6,000.00
0160 0700 3608 SIGN PANEL, REMOVE, 301-400 SF		3.000 EA	3,500.00000	10,500.00	8,800.00000	26,400.00	3,000.00000	9,000.00
0165 0700 7132 EMBEDDED DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS, FULL COLOR, 12-20 SF		6.000 EA	26,000.00000	156,000.00	40,000.00000	240,000.00	33,000.00000	198,000.00



Tabulation of Bids

Letting: 08251021 October 21, 2025 Call Order: 005 Contract: E8W59

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ASPHALT GROUP, INC.		(5) WEEKLEY ASPHALT PAVING, INC.		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0170 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		37,291.000 EA	4.00000	149,164.00	4.00000	149,164.00	4.70000	175,267.70
0173 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE		(1.000) LS	250,000.00000	250,000.00	75,000.00000	75,000.00	205,883.00000	205,883.00
0175 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		3,680.000 LF	3.33000	12,254.40	4.50000	16,560.00	3.95000	14,536.00
0180 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		396.000 EA	130.00000	51,480.00	220.00000	87,120.00	153.00000	60,588.00
0185 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		2.000 EA	100.00000	200.00	90.00000	180.00	117.70000	235.40
0190 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		65.757 GM	5,200.00000	341,936.40	7,500.00000	493,177.50	7,411.00000	487,325.13
0195 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		8.901 GM	2,850.00000	25,367.85	2,500.00000	22,252.50	4,000.00000	35,604.00
0200 0711 15133 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.340 GM	5,700.00000	1,938.00	5,000.00000	1,700.00	8,000.00000	2,720.00



Tabulation of Bids

Letting: 08251021 October 21, 2025 Call Order: 005 Contract: E8W59

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ASPHALT GROUP, INC.		(5) WEEKLEY ASPHALT PAVING, INC.		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0205 0711 15171 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, 6", 6-10 DOTTED MANAGED LANE MARKING		0.531 GM	2,850.00000	1,513.35	2,700.00000	1,433.70	3,993.00000	2,120.28
0210 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		6.148 GM	4,750.00000	29,203.00	6,000.00000	36,888.00	6,698.00000	41,179.30
0215 0713103122 PERMANENT TAPE, WHITE, SOLID W/CONTRAST, 8" PRIMARY LINE WIDTH, FOR CONCRETE SURFACES		2.208 GM	41,250.00000	91,080.00	75,000.00000	165,600.00	48,354.00000	106,765.63
0220 0713103171 PERMANENT TAPE, WHITE, 3-9 DOTTED, 6" WIDE, FOR CONCRETE SURFACES		0.074 GM	78,000.00000	5,772.00	9,500.00000	703.00	86,905.00000	6,430.97
0225 0713103371 PERMANENT TAPE, BLACK, 3-9 DOTTED, 6" WIDE, FOR CONCRETE SURFACES		0.074 GM	78,000.00000	5,772.00	9,500.00000	703.00	86,805.00000	6,423.57
0230 0713107 PREFORMED/PERMANENT TAPE, REMOVE		6,080.000 SF	4.20000	25,536.00	3.00000	18,240.00	5.00000	30,400.00
0002 Signing Section Totals:				\$1,720,407.96		\$1,996,016.70		\$2,091,160.58
Contract Grand Totals:				\$4,282,375.96		\$4,423,311.85		5,109,208.20



Tabulation of Bids

Letting: 08251021 October 21, 2025 **Call Order:** 005 **Contract:** E8W59

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.