



Vendor Ranking

Page 1 of 1

Letting: 07250409 April 09, 2025 11:00AM
District: District 7
Contract Time: 250 AVAILABLE DAYS
Contract Desc: US 92/SR 600 - RESURFACING

Call Order: 002
Counties: HILLSBOROUGH

Contract: E7U16
Fed Aid No: N/A
Project(s): 44378115201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Winning bid	\$6,574,353.54	100.00%
2	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$7,140,518.56	108.61%
3	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$7,145,375.70	108.69%

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: 07250409 April 09, 2025

Call Order: 002

Contract: E7U16

District: District 7

Counties: HILLSBOROUGH

Fed Aid No: N/A

Contract Time: 250 AVAILABLE DAYS

Project(s): 44378115201 (*)

Contract Descr: US 92/SR 600 - RESURFACING

The Improvements under this Contract consist of pavement milling and resurfacing, pavement reconstruction, raised traffic separators, curb and gutter, sidewalk, bus shelter and concrete pads, guardrail, fencing, polyurethane grouting program, drainage improvements, rectangular rapid flashing beacons, signal improvements, pier strengthening, and signing and pavement markings on northbound and southbound US 92/SR 573/SR 600/Dale Mabry Highway from north of Ballast Point Boulevard to south of Sevilla Street in Hillsborough County.

Note the Substituted Commercial General Liability Insurance requirements contained in section(s) 7-13.3.1 of the project Specifications.

Prequalification required.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 4 10 REMOVAL OF EXISTING CONCRETE		135.000 SY	104.76000	14,142.60	50.46000	6,812.10	113.59000	15,334.65
0010 0400 4 47 CONCRETE CLASS IV, CAST IN PLACE TOPPING WITH SHRINKAGE REDUCING ADMIXTURE		119.000 CY	1,455.58000	173,214.02	3,759.66000	447,399.54	1,597.52000	190,104.88
0015 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		31,346.000 LB	4.74000	148,580.04	8.61000	269,889.06	5.20000	162,999.20
0020 0524 2 2 CONCRETE SLOPE PAVEMENT,NON REINFORCED, 4"		135.000 SY	132.33000	17,864.55	135.37000	18,274.95	144.30000	19,480.50
0001 Structures Section Totals:			\$353,801.21		\$742,375.65		\$387,919.23	



Tabulation of Bids

Letting: 07250409 April 09, 2025

Call Order: 002

Contract: E7U16

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0025 0101 1 MOBILIZATION 44378115201		(1.000) LS	597,989.11000	597,989.11	433,664.28000	433,664.28	698,000.00000	698,000.00
0030 0102 1 MAINTENANCE OF TRAFFIC 44378115201		(250.000) DA (LS)	719,050.20000	719,050.20	419,430.00000	419,430.00	433,500.00000	433,500.00
0035 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 44378115201		(42.000) SY (LS)	14,536.57000	14,536.57	5,294.98000	5,294.98	12,121.46000	12,121.46
0040 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44378115201		(276.000) SY (LS)	60,534.62000	60,534.62	38,539.52000	38,539.52	95,594.57000	95,594.57
0045 0102 14 TRAFFIC CONTROL OFFICER		508.000 HR	115.78000	58,816.24	100.16000	50,881.28	102.87000	52,257.96
0050 0102 60 WORK ZONE SIGN		47,085.000 ED	0.22000	10,358.70	0.26000	12,242.10	0.24000	11,300.40
0055 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		1,248.000 LF	38.59000	48,160.32	49.69000	62,013.12	42.36000	52,865.28
0060 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		1,092.000 LF	15.44000	16,860.48	19.11000	20,868.12	16.94000	18,498.48
0065 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		54,060.000 ED	0.11000	5,946.60	0.12000	6,487.20	0.12000	6,487.20



Tabulation of Bids

Letting: 07250409 April 09, 2025

Call Order: 002

Contract: E7U16

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PREFERRED MATERIALS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0070	0102 74 8		16,546.000	0.09000	1,489.14	0.06000	992.76	0.10000	1,654.60
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0075	0102 76		680.000	5.51000	3,746.80	7.40000	5,032.00	6.05000	4,114.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0080	0102 99		1,023.000	11.03000	11,283.69	12.34000	12,623.82	12.10000	12,378.30
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0085	0102104		1,500.000	22.05000	33,075.00	6.56000	9,840.00	6.51000	9,765.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0090	0102107 1		1,500.000	20.95000	31,425.00	6.56000	9,840.00	6.51000	9,765.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0095	0102115		1,665.000	0.25000	416.25	0.43000	715.95	0.28000	466.20
TYPE III BARRICADE			ED						
0100	0102913 21		2.337	10,751.44000	25,126.12	11,387.44000	26,612.45	11,815.04000	27,611.75
REMOVABLE TAPE, WHITE, SOLID 6"			GM						
0105	0102913 22		0.382	2,205.42000	842.47	2,381.75000	909.83	2,471.18000	943.99
REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE			GM						



Tabulation of Bids

Letting: 07250409 April 09, 2025

Call Order: 002

Contract: E7U16

Line No / Item ID		Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PREFERRED MATERIALS 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									
0110	0102913 23		202.000	19.85000	4,009.70	21.00000	4,242.00	21.78000	4,399.56
REMOVABLE TAPE, WHITE, 24" STOP BAR			LF						
0115	0102913 24		1,377.000	9.92000	13,659.84	10.50000	14,458.50	10.89000	14,995.53
REMOVABLE TAPE, WHITE, 12" CROSSWALK			LF						
0120	0102913 31		1.381	10,751.44000	14,847.74	11,446.95000	15,808.24	11,791.35000	16,283.85
REMOVABLE TAPE, YELLOW, SOLID, 6"			GM						
0125	0104 18		89.000	55.14000	4,907.46	155.90000	13,875.10	193.17000	17,192.13
INLET PROTECTION SYSTEM			EA						
0130	0107 1		71.020	48.92000	3,474.30	50.33000	3,574.44	345.08000	24,507.58
LITTER REMOVAL			AC						
0135	0107 2		20.290	51.23000	1,039.46	660.78000	13,407.23	1,207.86000	24,507.48
MOWING			AC						
0140	0110 1 1		(0.310)	152,405.30000	152,405.30	50,109.12000	50,109.12	398,801.96000	398,801.96
CLEARING & GRUBBING 44378115201			AC (LS)						
0145	0110 4 10		1,050.000	67.74000	71,127.00	68.24000	71,652.00	94.68000	99,414.00
REMOVAL OF EXISTING CONCRETE			SY						
0150	0285715		100.000	363.13000	36,313.00	227.06000	22,706.00	376.89000	37,689.00
OPTIONAL BASE, BASE GROUP 15			SY						



Tabulation of Bids

Letting: 07250409 April 09, 2025

Call Order: 002

Contract: E7U16

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PREFERRED MATERIALS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002			Roadway						
0155	0327 70 2		54,769.000	4.89000	267,820.41	7.05000	386,121.45	3.70000	202,645.30
MILLING EXISTING ASPHALT PAVEMENT, 3 1/2" AVG DEPTH			SY						
0160	0327 70 6		10,020.000	7.51000	75,250.20	10.84000	108,616.80	5.84000	58,516.80
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH			SY						
0165	0334 1 53		6,041.000	159.42000	963,056.22	187.65000	1,133,593.65	171.15000	1,033,917.15
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22			TN						
0170	0337 7 83		5,337.400	176.22000	940,556.63	200.82000	1,071,856.67	191.79000	1,023,659.95
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22			TN						
0175	0339 1		59.600	466.77000	27,819.49	948.89000	56,553.84	655.34000	39,058.26
MISCELLANEOUS ASPHALT PAVEMENT			TN						
0180	0425 1365		1.000	26,300.15000	26,300.15	6,021.15000	6,021.15	12,251.23000	12,251.23
INLETS, CURB, TYPE P-6, PARTIAL			EA						
0185	0425 1415		1.000	13,208.75000	13,208.75	7,997.12000	7,997.12	12,691.99000	12,691.99
INLETS, CURB, TYPE J-1, PARTIAL			EA						
0190	0425 1465		2.000	6,979.62000	13,959.24	5,498.15000	10,996.30	12,437.90000	24,875.80
INLETS, CURB, TYPE J-6, PARTIAL			EA						
0195	0425 4		1.000	7,284.57000	7,284.57	3,186.99000	3,186.99	4,296.70000	4,296.70
INLETS, ADJUST			EA						



Tabulation of Bids

Letting: 07250409 April 09, 2025

Call Order: 002

Contract: E7U16

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0200 0425 5 MANHOLE, ADJUST		12.000 EA	2,773.78000	33,285.36	259.31000	3,111.72	2,148.36000	25,780.32
0205 0431 1118 PIPE LINER, CURED IN PLACE, 18"		73.000 LF	193.53000	14,127.69	234.77000	17,138.21	212.40000	15,505.20
0210 0431 1160 PIPE LINER, CURED IN PLACE, 60"		261.000 LF	694.71000	181,319.31	842.77000	219,962.97	762.45000	198,999.45
0215 0432 3 2 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 18"		5.000 EA	771.90000	3,859.50	1,561.25000	7,806.25	847.17000	4,235.85
0220 0432 3 4 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 24"		11.000 EA	882.17000	9,703.87	1,784.28000	19,627.08	968.20000	10,650.20
0225 0432 3 5 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 30"		2.000 EA	992.44000	1,984.88	2,007.32000	4,014.64	1,089.22000	2,178.44
0230 0432 3 9 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 54"		3.000 EA	1,433.53000	4,300.59	2,899.46000	8,698.38	1,573.32000	4,719.96
0235 0433 1 CHEMICAL GROUT REPAIR, MANHOLE / INLET		1.000 EA	2,756.78000	2,756.78	5,575.90000	5,575.90	3,025.62000	3,025.62
0240 0515 1 1 PIPE HANDRAIL - GUIDERAIL, STEEL		108.000 LF	123.39000	13,326.12	132.53000	14,313.24	135.43000	14,626.44



Tabulation of Bids

Letting: 07250409 April 09, 2025

Call Order: 002

Contract: E7U16

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0245 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		232.000 LF	53.76000	12,472.32	116.74000	27,083.68	59.88000	13,892.16
0250 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		487.000 LF	45.95000	22,377.65	116.52000	56,745.24	63.14000	30,749.18
0255 0520 1 12 CONCRETE CURB & GUTTER, TYPE F WITH SPECIAL GUTTER PROFILE		147.000 LF	48.59000	7,142.73	124.28000	18,269.16	86.54000	12,721.38
0260 0520 2 4 CONCRETE CURB, TYPE D		35.000 LF	69.76000	2,441.60	96.59000	3,380.65	61.48000	2,151.80
0265 0520 3 VALLEY GUTTER- CONCRETE		16.000 LF	143.76000	2,300.16	111.87000	1,789.92	94.91000	1,518.56
0270 0520 5 11 TRAFFIC SEPARATOR CONCRETE- TYPE I, 4' WIDE		58.000 LF	121.37000	7,039.46	138.52000	8,034.16	122.22000	7,088.76
0275 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		120.000 SY	143.66000	17,239.20	216.70000	26,004.00	155.61000	18,673.20
0280 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		418.000 SY	85.85000	35,885.30	188.85000	78,939.30	113.35000	47,380.30
0285 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		367.000 SY	131.36000	48,209.12	239.62000	87,940.54	154.31000	56,631.77



Tabulation of Bids

Letting: 07250409 April 09, 2025

Call Order: 002

Contract: E7U16

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PREFERRED MATERIALS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0290	0522 4		94.000	127.05000	11,942.70	279.98000	26,318.12	200.25000	18,823.50
BUS SHELTER PAD- CONCRETE			SY						
0295	0524 1 2		10.000	231.66000	2,316.60	456.45000	4,564.50	175.70000	1,757.00
CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"			SY						
0300	0527 2		602.000	22.05000	13,274.10	26.46000	15,928.92	35.58000	21,419.16
DETECTABLE WARNINGS			SF						
0305	0536 1 1		1,688.000	22.07000	37,254.16	23.70000	40,005.60	24.22000	40,883.36
GUARDRAIL -ROADWAY, GENERAL TL-3			LF						
0310	0536 7 3		6.000	109.85000	659.10	117.99000	707.94	120.57000	723.42
SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT			EA						
0315	0536 73		1,585.000	2.48000	3,930.80	2.66000	4,216.10	2.72000	4,311.20
GUARDRAIL REMOVAL			LF						
0320	0536 85 20		4.000	1,376.42000	5,505.68	1,478.37000	5,913.48	1,510.64000	6,042.56
GUARDRAIL END TREATMENT- TRAILING ANCHORAGE			EA						
0325	0536 85 24		4.000	3,260.17000	13,040.68	3,501.65000	14,006.60	3,578.09000	14,312.36
GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL			EA						
0330	0550 10220		594.000	28.67000	17,029.98	28.92000	17,178.48	29.55000	17,552.70
FENCING, TYPE B, 5.1-6.0', STANDARD			LF						



Tabulation of Bids

Letting: 07250409 April 09, 2025

Call Order: 002

Contract: E7U16

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0335 0570 1 2 PERFORMANCE TURF, SOD		1,817.000 SY	5.94000	10,792.98	10.37000	18,842.29	8.74000	15,880.58
0340 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		12.000 LF	27.57000	330.84	101.30000	1,215.60	100.60000	1,207.20
0345 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		20.000 LF	40.80000	816.00	170.15000	3,403.00	168.96000	3,379.20
0350 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		2.000 EA	1,936.36000	3,872.72	1,769.05000	3,538.10	1,756.72000	3,513.44
0355 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		4.000 EA	2,795.37000	11,181.48	2,351.54000	9,406.16	2,335.15000	9,340.60
0360 0695 3 11 TRAFFIC MONITORING SITE SPEED/CLASSIFICATION UNIT, FURNISH & INSTALL, VOLUME SPEED AND CLASSIFICATION		2.000 AS	12,709.86000	25,419.72	14,312.86000	28,625.72	14,213.11000	28,426.22
0365 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		4.000 EA	2,500.95000	10,003.80	2,207.91000	8,831.64	2,192.52000	8,770.08
0370 0695 7162 TRAFFIC MONITORING SITE CABINET, F&I, TYPE 3, 2 PANE BACK, PEDESTAL MOUNT		2.000 EA	7,635.18000	15,270.36	4,039.93000	8,079.86	4,011.78000	8,023.56



Tabulation of Bids

Letting: 07250409 April 09, 2025

Call Order: 002

Contract: E7U16

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0375 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		4,522.000 EA	4.25000	19,218.50	4.49000	20,303.78	4.66000	21,072.52
0380 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		4.834 GM	1,764.34000	8,528.82	1,868.63000	9,032.96	1,934.79000	9,352.77
0385 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.898 GM	2,353.19000	2,113.16	2,467.02000	2,215.38	2,588.41000	2,324.39
0390 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		5,635.000 LF	1.54000	8,677.90	1.63000	9,185.05	1.69000	9,523.15
0395 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		2,095.000 LF	1.65000	3,456.75	1.75000	3,666.25	1.82000	3,812.90
0400 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		3,434.000 LF	1.76000	6,043.84	1.87000	6,421.58	1.94000	6,661.96
0405 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		3.771 GM	540.33000	2,037.58	571.41000	2,154.79	592.86000	2,235.68



Tabulation of Bids

Letting: 07250409 April 09, 2025

Call Order: 002

Contract: E7U16

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0410 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.768 GM	689.19000	529.30	730.92000	561.35	758.37000	582.43
0415 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		16.000 EA	38.59000	617.44	40.83000	653.28	42.36000	677.76
0420 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		106.000 EA	38.59000	4,090.54	40.83000	4,327.98	42.36000	4,490.16
0425 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		3.655 GM	1,764.34000	6,448.66	1,868.86000	6,830.68	1,933.74000	7,067.82
0430 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		156.000 LF	1.65000	257.40	1.75000	273.00	1.82000	283.92
0435 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.322 GM	689.19000	221.92	747.11000	240.57	751.71000	242.05
0440 0906173200 TWO COMPONENT POLYURETHANE INJECTION		41,250.000 LB	9.92000	409,200.00	9.50000	391,875.00	13.62000	561,825.00



Tabulation of Bids

Letting: 07250409 April 09, 2025

Call Order: 002

Contract: E7U16

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PREFERRED MATERIALS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0445	0999 25		(1.000)	61,000.00000	61,000.00	61,000.00000	61,000.00	61,000.00000	61,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44378115201									
0002 Roadway Section Totals:				\$5,411,551.92		\$5,448,722.81		\$5,863,075.70	

SECTION: 0003 Signing								
0450 0700 1111		39.000	427.85000	16,686.15	699.87000	27,294.93	469.58000	18,313.62
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF								
0455 0700 1112		19.000	1,864.69000	35,429.11	2,916.11000	55,406.09	2,046.53000	38,884.07
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF								
0460 0700 1500		5.000	330.81000	1,654.05	583.22000	2,916.10	363.07000	1,815.35
SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE								
0465 0700 1600		24.000	55.14000	1,323.36	40.83000	979.92	60.51000	1,452.24
SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE								
0470 0700 1912		4.000	3,160.37000	12,641.48	4,082.56000	16,330.24	3,468.57000	13,874.28
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I CANTILEVER GROUND MOUNT, 12.0-20.0 SF								



Tabulation of Bids

Letting: 07250409 April 09, 2025

Call Order: 002

Contract: E7U16

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0475 0700 2112 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		2.000 EA	5,085.71000	10,171.42	5,832.23000	11,664.46	5,581.66000	11,163.32
0480 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		19.000 EA	228.26000	4,336.94	379.09000	7,202.71	250.52000	4,759.88
0485 0700 3102 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF		7.000 EA	746.54000	5,225.78	466.58000	3,266.06	819.34000	5,735.38
0495 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		24.000 EA	33.08000	793.92	29.16000	699.84	36.31000	871.44
0500 0700 3602 SIGN PANEL, REMOVE, 12-20 SF		7.000 EA	55.14000	385.98	29.16000	204.12	60.51000	423.57
0505 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		27.000 EA	84.91000	2,292.57	116.64000	3,149.28	93.19000	2,516.13
0510 0705 10 1 OBJECT MARKER, TYPE 1		1.000 EA	231.57000	231.57	349.93000	349.93	254.15000	254.15
0515 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,689.000 EA	4.25000	7,178.25	4.49000	7,583.61	4.66000	7,870.74



Tabulation of Bids

Letting: 07250409 April 09, 2025

Call Order: 002

Contract: E7U16

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0520 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		60.000 SF	5.51000	330.60	5.83000	349.80	6.05000	363.00
0525 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44378115201		(1.000) LS	34,435.49000	34,435.49	65,295.24000	65,295.24	37,793.56000	37,793.56
0530 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.048 GM	6,981.27000	335.10	7,692.50000	369.24	7,981.46000	383.11
0535 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.048 GM	10,472.45000	502.68	11,539.38000	553.89	11,972.71000	574.69
0540 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		3,513.000 LF	3.41000	11,979.33	3.60000	12,646.80	3.74000	13,138.62
0545 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		2,095.000 LF	5.12000	10,726.40	5.41000	11,333.95	5.62000	11,773.90
0550 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		821.000 LF	6.81000	5,591.01	7.21000	5,919.41	7.48000	6,141.08



Tabulation of Bids

Letting: 07250409 April 09, 2025

Call Order: 002

Contract: E7U16

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0555 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.752 GM	2,756.78000	2,073.10	2,908.35000	2,187.08	3,017.57000	2,269.21
0560 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		6.000 EA	76.09000	456.54	80.49000	482.94	83.51000	501.06
0565 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		111.000 EA	58.44000	6,486.84	61.82000	6,862.02	64.14000	7,119.54
0570 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		156.000 LF	4.75000	741.00	5.03000	784.68	5.22000	814.32
0575 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.321 GM	2,756.78000	884.93	2,907.01000	933.15	3,016.20000	968.20
0580 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		2,444.000 LF	17.38000	42,476.72	18.38000	44,920.72	19.07000	46,607.08
0585 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		10.000 EA	578.92000	5,789.20	612.38000	6,123.80	635.38000	6,353.80
0590 0711 14191 THERMOPLASTIC, PREFORMED, 6" WHITE, RAILROAD DYNAMIC ENVELOPE		57.000 LF	5.33000	303.81	5.63000	320.91	5.85000	333.45



Tabulation of Bids

Letting: 07250409 April 09, 2025

Call Order: 002

Contract: E7U16

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0595 0711 14193		1,047.000	8.69000	9,098.43	9.19000	9,621.93	9.54000	9,988.38
THERMOPLASTIC, PREFORMED, 12" WHITE ON ASPHALT PAVEMENT, RAILROAD DYNAMIC ENVELOPE		LF						
0600 0711 16101		3.846	5,234.57000	20,132.16	5,542.88000	21,317.92	5,751.01000	22,118.38
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0605 0711 16102		0.850	6,981.27000	5,934.08	7,297.89000	6,203.21	7,662.07000	6,512.76
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		GM						
0610 0711 16131		2.572	1,308.92000	3,366.54	1,383.49000	3,558.34	1,435.44000	3,691.95
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0615 0711 16201		2.950	4,905.97000	14,472.61	5,189.51000	15,309.05	5,384.38000	15,883.92
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0003 Signing Section Totals:			\$274,467.15		\$352,141.37		\$301,264.18	
SECTION: 0004 Signalization								
0620 0630 2 11		260.000	20.95000	5,447.00	67.53000	17,557.80	67.06000	17,435.60
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0625 0630 2 12		812.000	40.80000	33,129.60	73.31000	59,527.72	72.80000	59,113.60
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						



Tabulation of Bids

Letting: 07250409 April 09, 2025

Call Order: 002

Contract: E7U16

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0630 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		3.000 EA	1,936.36000	5,809.08	1,812.63000	5,437.89	1,800.00000	5,400.00
0635 0635 2 14 PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE		11.000 EA	2,119.41000	23,313.51	2,117.72000	23,294.92	2,102.96000	23,132.56
0640 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		21.000 EA	3,213.30000	67,479.30	2,975.14000	62,477.94	2,954.40000	62,042.40
0645 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		4.000 EA	606.49000	2,425.96	801.63000	3,206.52	796.04000	3,184.16
0650 0650 1 70 VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION		12.000 AS	1,378.39000	16,540.68	1,145.99000	13,751.88	1,138.01000	13,656.12
0655 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		17.000 EA	725.58000	12,334.86	653.61000	11,111.37	649.05000	11,033.85
0660 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		21.000 AS	1,218.50000	25,588.50	1,037.15000	21,780.15	1,029.92000	21,628.32
0665 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		16.000 AS	165.41000	2,646.56	326.76000	5,228.16	324.48000	5,191.68



Tabulation of Bids

Letting: 07250409 April 09, 2025

Call Order: 002

Contract: E7U16

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0670 0654 2 27		2.000	18,127.48000	36,254.96	13,422.85000	26,845.70	13,329.29000	26,658.58
MIDBLOCK CROSSWALK: REC RAPID FLASHING BEACON, FURNISH/INSTALL- SOLAR, SIGN ASSEMBLY- SINGLE DIR ACCESSIBLE DETECTOR		AS						
0675 0660 3 11		3.000	10,629.04000	31,887.12	12,375.81000	37,127.43	12,289.55000	36,868.65
VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT		EA						
0680 0660 3 12		12.000	10,638.69000	127,664.28	14,345.67000	172,148.04	14,245.69000	170,948.28
VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		EA						
0685 0660 3 51		1.000	827.03000	827.03	1,202.45000	1,202.45	1,194.06000	1,194.06
VEHICLE DETECTION SYSTEM- MICROWAVE, ADJUST & MODIFY, CABINET EQUIPMENT		EA						
0690 0660 4 61		1.000	496.22000	496.22	400.83000	400.83	398.02000	398.02
VEHICLE DETECTION SYSTEM- VIDEO, REMOVE CABINET EQUIPMENT		EA						
0695 0660 4 62		4.000	1,176.59000	4,706.36	400.82000	1,603.28	398.03000	1,592.12
VEHICLE DETECTION SYSTEM- VIDEO, REMOVE ABOVE GROUND EQUIPMENT		EA						
0700 0660 6121		2.000	1,366.26000	2,732.52	1,673.32000	3,346.64	1,661.66000	3,323.32
VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT		EA						



Tabulation of Bids

Letting: 07250409 April 09, 2025

Call Order: 002

Contract: E7U16

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0705 0660 6122		2.000	10,419.52000	20,839.04	13,231.65000	26,463.30	13,139.43000	26,278.86
VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		EA						
0710 0665 1 11		21.000	505.04000	10,605.84	570.83000	11,987.43	566.85000	11,903.85
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		EA						
0715 0671 2 40		4.000	4,962.20000	19,848.80	400.82000	1,603.28	398.03000	1,592.12
TRAFFIC CONTROLLER, MODIFY		EA						
0720 0676 1500		4.000	4,190.31000	16,761.24	1,579.44000	6,317.76	1,568.43000	6,273.72
TRAFFIC SIGNAL CONTROLLER CABINET, ADJUST/MODIFY		EA						
0725 0700 5 22		8.000	7,820.43000	62,563.44	9,805.65000	78,445.20	9,737.30000	77,898.40
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		EA						
0730 0700 5 60		8.000	578.92000	4,631.36	801.63000	6,413.04	796.04000	6,368.32
INTERNALLY ILLUMINATED SIGN, REMOVE		EA						
0004 Signalization Section Totals:			\$534,533.26		\$597,278.73		\$593,116.59	
Contract Grand Totals:			\$6,574,353.54		\$7,140,518.56		7,145,375.70	



Tabulation of Bids

Letting:	07250409	April 09, 2025	Call Order: 002	Contract: E7U16
-----------------	----------	----------------	------------------------	------------------------

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.