



Vendor Ranking

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Letting: CT240228 February 28, 2024 10:30 AM **Call Order:** 008 **Contract:** T2950
District: District 2 **Counties:** PUTNAM **Fed Aid No:** D223103B
Contract Time: 220 AVAILABLE DAYS **Project(s):** 44541915201 (*)
Contract Desc: SR 100 FROM US 17 TO FLAGER CO LINE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	P & S PAVING, INC.	Responsive	Winning bid	\$3,345,256.29	100.00%
2	HALIFAX PAVING, INC.	Responsive	Non-Winning Bid	\$3,757,772.70	112.33%

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

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The Improvements under this Contract consist of milling and resurfacing. Other incidental work includes signing and pavement markings improvements on SR 100 from US 17 to the Flagler County Line

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) HALIFAX PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44541915201		(1.000) LS	200,000.00000	200,000.00	200,500.00000	200,500.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 445419-1-52-01		(220.000) DA (LS)	125,368.00000	125,368.00	206,175.00000	206,175.00		
0015 0102 14 TRAFFIC CONTROL OFFICER		24.000 HR	105.00000	2,520.00	200.00000	4,800.00		
0020 0102 60 WORK ZONE SIGN		14,300.000 ED	0.43000	6,149.00	0.20000	2,860.00		
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		12,100.000 ED	0.20000	2,420.00	0.15000	1,815.00		
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		440.000 ED	0.75000	330.00	6.00000	2,640.00		
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		440.000 ED	16.75000	7,370.00	10.00000	4,400.00		



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0040	0102909		220.000	2.00000	440.00	50.00000	11,000.00		
TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS			DA						
0045	0104 10 3		3,523.000	2.00000	7,046.00	2.00000	7,046.00		
SEDIMENT BARRIER			LF						
0050	0104 18		3.000	175.00000	525.00	200.00000	600.00		
INLET PROTECTION SYSTEM			EA						
0055	0107 1		403.990	6.00000	2,423.94	23.00000	9,291.77		
LITTER REMOVAL			AC						
0060	0107 2		354.690	6.00000	2,128.14	33.00000	11,704.77		
MOWING			AC						
0065	0110 1 1		(5.680)	20,000.00000	20,000.00	75,000.00000	75,000.00		
CLEARING & GRUBBING 44541915201			AC (LS)						
0070	0160 4		313.000	28.00000	8,764.00	25.00000	7,825.00		
TYPE B STABILIZATION			SY						
0075	0285701		3,482.000	20.00000	69,640.00	20.00000	69,640.00		
OPTIONAL BASE, BASE GROUP 01			SY						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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SECTION: 0001		Roadway							
0080	0285704		313.000	58.00000	18,154.00	50.00000	15,650.00		
OPTIONAL BASE, BASE GROUP 04			SY						
0085	0327 70 1		1,254.000	3.20000	4,012.80	10.00000	12,540.00		
MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH			SY						
0090	0327 70 5		86,513.000	1.85000	160,049.05	2.75000	237,910.75		
MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH			SY						
0095	0327 70 16		29,754.000	1.80000	53,557.20	3.00000	89,262.00		
MILLING EXISTING ASPHALT PAVEMENT, 1/2" AVG DEPTH			SY						
0100	0334 1 53		7,251.100	127.50000	924,515.25	145.00000	1,051,409.50		
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22			TN						
0105	0337 7 83		9,678.700	149.50000	1,446,965.65	150.00000	1,451,805.00		
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22			TN						
0110	0570 1 2		23,161.000	3.80000	88,011.80	3.50000	81,063.50		
PERFORMANCE TURF, SOD			SY						
0115	0706 1 3		937.000	4.00000	3,748.00	5.15000	4,825.55		
RAISED PAVEMENT MARKER, TYPE B			EA						
0120	0710 11101		11.572	1,350.00000	15,622.20	1,200.00000	13,886.40		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"			GM						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0125 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.011 GM	3,800.00000	41.80	2,000.00000	22.00		
0130 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		16.000 LF	3.20000	51.20	3.00000	48.00		
0135 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		140.000 LF	4.20000	588.00	3.75000	525.00		
0140 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		1.999 GM	1,400.00000	2,798.60	1,200.00000	2,398.80		
0145 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		5.003 GM	920.00000	4,602.76	950.00000	4,752.85		
0150 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44541915201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
0001 Roadway Section Totals:			\$3,227,842.39		\$3,631,396.89			

SECTION: 0002 Signing								
0155 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		6.000 AS	470.00000	2,820.00	635.00000	3,810.00		



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SECTION: 0002 Signing								
0160 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		1.000 AS	2,250.00000	2,250.00	1,935.00000	1,935.00		
0165 0700 1 50 SINGLE POST SIGN, RELOCATE		2.000 AS	106.00000	212.00	275.00000	550.00		
0170 0700 1 60 SINGLE POST SIGN, REMOVE		5.000 AS	37.00000	185.00	100.00000	500.00		
0175 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		30.000 EA	80.00000	2,400.00	100.00000	3,000.00		
0180 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		937.000 EA	3.75000	3,513.75	5.15000	4,825.55		
0185 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44541915201		(1.000) LS	26,500.00000	26,500.00	21,175.00000	21,175.00		
0190 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.011 GM	10,500.00000	115.50	8,300.00000	91.30		
0195 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		16.000 LF	10.50000	168.00	4.50000	72.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0200	0711 11125	140.000	13.50000	1,890.00	5.50000	770.00		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0205	0711 14160	5.000	235.00000	1,175.00	225.00000	1,125.00		
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA						
0210	0711 14170	5.000	115.00000	575.00	125.00000	625.00		
THERMOPLASTIC, PREFORMED, WHITE, ARROW		EA						
0215	0711 16101	11.572	5,000.00000	57,860.00	5,675.00000	65,671.10		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0220	0711 16201	1.999	5,000.00000	9,995.00	5,675.00000	11,344.33		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0225	0711 16231	5.003	1,550.00000	7,754.65	2,175.00000	10,881.53		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		GM						
0002 Signing Section Totals:				\$117,413.90	\$126,375.81			
Contract Grand Totals:			\$3,345,256.29		\$3,757,772.70			



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Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

A Mirza Rezazadeh

03/13/2024

Manager, Contracts Administration Office