



Vendor Ranking

Page 1 of 1

Letting:	CT220831	August 31, 2022 10:30 AM	Call Order:	010	Contract:	T6543
District:	District 6		Counties:	MIAMI-DADE	Fed Aid No:	D622023B
Contract Time:	250 AVAILABLE DAYS				Project(s):	44183615201 (*)
Contract Desc:	SR 93 (I-75) RAMPS					44183615202

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OHLA USA INC	Responsive	Winning bid	\$2,810,000.00	100.00%
2	GENERAL ASPHALT COMPANY, LLC	Responsive	Non-Winning Bid	\$2,951,056.60	105.02%
3	HORIZON CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$3,086,572.02	109.84%
4	FLORIDA ENGINEERING & DEVELOPMENT CORP	Responsive	Non-Winning Bid	\$3,088,760.01	109.92%
5	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$3,349,366.91	119.19%
6	ASPHALT GROUP, INC.	Responsive	Non-Winning Bid	\$3,375,267.88	120.12%
7	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$4,734,929.30	168.50%

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: CT220831 August 31, 2022

Call Order: 010

Contract: T6543

District: District 6

Counties: MIAMI-DADE

Fed Aid No: D622023B

Contract Time: 250 AVAILABLE DAYS

Project(s): 44183615201 (*)

Contract Descr: SR 93 (I-75) RAMPS

44183615202

The improvements under this contract consist of resurfacing along the SR 93 (I-75).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) GENERAL ASPHALT COMPANY, LLC		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44183615201		(1.000) LS	281,000.00000	281,000.00	180,000.00000	180,000.00	400,000.00000	400,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44183615201		(250.000) DA (LS)	304,428.94000	304,428.94	400,000.00000	400,000.00	400,000.00000	400,000.00
0015 0102 60 WORK ZONE SIGN		9,600.000 ED	0.21000	2,016.00	0.21000	2,016.00	0.30000	2,880.00
0020 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		3,228.000 LF	0.01000	32.28	42.12000	135,963.36	1.00000	3,228.00
0025 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		12,048.000 LF	0.01000	120.48	14.04000	169,153.92	1.00000	12,048.00
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		14,190.000 ED	0.10000	1,419.00	0.10000	1,419.00	0.20000	2,838.00
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,000.000 ED	5.56000	5,560.00	5.40000	5,400.00	8.00000	8,000.00



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 010

Contract: T6543

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) OHLA USA INC		(2) GENERAL ASPHALT COMPANY, LLC		(3) HORIZON CONTRACTORS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0102 99		1,256.000	10.00000	12,560.00	9.72000	12,208.32	15.00000	18,840.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0045	0102115		8,520.000	0.25000	2,130.00	0.24000	2,044.80	0.35000	2,982.00
TYPE III BARRICADE			ED						
0050	0104 10 3		20,035.000	0.01000	200.35	0.01000	200.35	2.00000	40,070.00
SEDIMENT BARRIER			LF						
0055	0104 18		33.000	122.35000	4,037.55	97.20000	3,207.60	100.00000	3,300.00
INLET PROTECTION SYSTEM			EA						
0060	0107 1		562.140	21.64000	12,164.71	0.01000	5.62	0.01000	5.62
LITTER REMOVAL			AC						
0065	0107 2		490.370	49.46000	24,253.70	0.01000	4.90	0.01000	4.90
MOWING			AC						
0070	0110 1 1		(3.090)	224,007.83000	224,007.83	20,520.00000	20,520.00	50,000.00000	50,000.00
CLEARING & GRUBBING 44183615201			AC (LS)						
0075	0110 1 1		(1.710)	178,256.82000	178,256.82	20,520.00000	20,520.00	50,000.00000	50,000.00
CLEARING & GRUBBING 44183615202			AC (LS)						
0080	0110 4 10		13.000	45.06000	585.78	91.80000	1,193.40	200.00000	2,600.00
REMOVAL OF EXISTING CONCRETE			SY						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 010

Contract: T6543

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) GENERAL ASPHALT COMPANY, LLC		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0110 21 TREE PROTECTION BARRIER		2,903.000 LF	5.22000	15,153.66	4.32000	12,540.96	7.00000	20,321.00
0090 0120 1 REGULAR EXCAVATION		1,321.700 CY	4.84000	6,397.03	25.92000	34,258.46	12.00000	15,860.40
0095 0120 6 EMBANKMENT		9,800.300 CY	33.58000	329,094.07	38.85000	380,741.66	32.00000	313,609.60
0100 0160 4 TYPE B STABILIZATION		5,040.000 SY	0.01000	50.40	18.36000	92,534.40	2.00000	10,080.00
0105 0285701 OPTIONAL BASE, BASE GROUP 01		3,045.000 SY	14.60000	44,457.00	31.50000	95,917.50	14.00000	42,630.00
0110 0285711 OPTIONAL BASE, BASE GROUP 11		1,386.000 SY	28.39000	39,348.54	38.00000	52,668.00	32.00000	44,352.00
0115 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		41,348.000 SY	2.80000	115,774.40	2.55000	105,437.40	4.00000	165,392.00
0120 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		1,293.300 TN	182.69000	236,272.98	155.00000	200,461.50	200.00000	258,660.00
0125 0334 1 15 SUPERPAVE ASPHALTIC CONC, TRAFFIC E		255.000 TN	225.33000	57,459.15	180.00000	45,900.00	230.00000	58,650.00



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 010

Contract: T6543

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) GENERAL ASPHALT COMPANY, LLC		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0130 0337 7 88 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC E, FC-12.5, PG 76-22		2,588.900 TN	173.31000	448,682.26	180.00000	466,002.00	230.00000	595,447.00
0135 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		139.700 TN	375.64000	52,476.91	325.00000	45,402.50	300.00000	41,910.00
0140 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD		16.000 LF	482.62000	7,721.92	918.00000	14,688.00	400.00000	6,400.00
0145 0430602129 U-ENDWALL, WITH GRATE, INDEX 260/430-010, 1:4 SLOPE, 24"		2.000 EA	8,043.71000	16,087.42	5,184.00000	10,368.00	9,000.00000	18,000.00
0150 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		4,833.000 LF	28.87000	139,528.71	32.23000	155,767.59	40.00000	193,320.00
0155 0536 8122 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, APPROACH TL-3		4.000 EA	4,420.91000	17,683.64	4,814.89000	19,259.56	5,000.00000	20,000.00
0160 0536 8123 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, TRAILING		4.000 EA	2,136.40000	8,545.60	2,326.57000	9,306.28	5,000.00000	20,000.00
0165 0536 73 GUARDRAIL REMOVAL		4,615.000 LF	2.44000	11,260.60	2.66000	12,275.90	2.00000	9,230.00



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 010

Contract: T6543

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) GENERAL ASPHALT COMPANY, LLC		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0170 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		6.000 EA	1,686.45000	10,118.70	1,836.70000	11,020.20	2,500.00000	15,000.00
0175 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		6.000 EA	3,718.35000	22,310.10	4,049.81000	24,298.86	4,500.00000	27,000.00
0180 0570 1 1 PERFORMANCE TURF		18,600.000 SY	2.25000	41,850.00	2.94000	54,684.00	3.00000	55,800.00
0185 0570 1 2 PERFORMANCE TURF, SOD		1,912.000 SY	1.85000	3,537.20	2.94000	5,621.28	3.00000	5,736.00
0190 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		0.169 GM	804.37000	135.94	1,085.40000	183.43	2,000.00000	338.00
0195 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		0.261 GM	804.37000	209.94	1,085.40000	283.29	2,000.00000	522.00
0200 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44183615201		(1.000) LS	42,069.00000	42,069.00	42,069.00000	42,069.00	42,069.00000	42,069.00
0205 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44183615202		(1.000) LS	7,931.00000	7,931.00	7,931.00000	7,931.00	7,931.00000	7,931.00
0001 Roadway Section Totals:			\$2,726,929.61		\$2,853,478.04		\$2,985,054.52	



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 010

Contract: T6543

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) GENERAL ASPHALT COMPANY, LLC		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0210 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		13.000 AS	375.37000	4,879.81	745.20000	9,687.60	500.00000	6,500.00
0215 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		8.000 AS	1,340.62000	10,724.96	2,300.40000	18,403.20	1,400.00000	11,200.00
0220 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		1.000 AS	1,603.38000	1,603.38	3,051.00000	3,051.00	2,000.00000	2,000.00
0225 0700 1 60 SINGLE POST SIGN, REMOVE		8.000 AS	21.45000	171.60	140.40000	1,123.20	7.00000	56.00
0230 0700 3102 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF		1.000 EA	268.13000	268.13	648.00000	648.00	1,000.00000	1,000.00
0235 0700 13 12 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 2'		10.000 EA	107.25000	1,072.50	91.80000	918.00	28.00000	280.00
0240 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		185.000 EA	101.89000	18,849.65	108.00000	19,980.00	130.00000	24,050.00
0245 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,030.000 EA	3.86000	3,975.80	3.24000	3,337.20	5.00000	5,150.00



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 010

Contract: T6543

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) GENERAL ASPHALT COMPANY, LLC		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0250 0710 12290		12.000	3.33000	39.96	2.70000	32.40	3.00000	36.00
PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		SF						
0255 0710 90		(1.000)	9,539.39000	9,539.39	9,812.84000	9,812.84	12,000.00000	12,000.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44183615201		LS						
0260 0710 90		(1.000)	1,876.87000	1,876.87	1,127.03000	1,127.03	2,000.00000	2,000.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44183615202		LS						
0265 0711 11102		0.042	5,469.72000	229.73	7,398.00000	310.72	10,000.00000	420.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		GM						
0270 0711 11103		0.049	9,223.45000	451.95	10,530.00000	515.97	10,000.00000	490.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		GM						
0275 0711 11124		423.000	2.90000	1,226.70	3.13000	1,323.99	4.00000	1,692.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0280 0711 11125		24.000	3.86000	92.64	4.27000	102.48	5.00000	120.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0285 0711 11160		8.000	214.50000	1,716.00	64.80000	518.40	170.00000	1,360.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 010

Contract: T6543

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) GENERAL ASPHALT COMPANY, LLC		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0290 0711 11170		19.000	187.69000	3,566.11	54.00000	1,026.00	110.00000	2,090.00
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0295 0711 11224		28.000	2.90000	81.20	3.13000	87.64	4.00000	112.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0300 0711 16101		2.243	4,649.27000	10,428.31	5,562.00000	12,475.57	7,000.00000	15,701.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0305 0711 16131		1.620	1,984.12000	3,214.27	1,393.20000	2,256.98	1,600.00000	2,592.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0310 0711 16201		1.949	4,649.27000	9,061.43	5,562.00000	10,840.34	6,500.00000	12,668.50
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0002 Signing Section Totals:			\$83,070.39		\$97,578.56		\$101,517.50	
Contract Grand Totals:			\$2,810,000.00		\$2,951,056.60		3,086,572.02	



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 010

Contract: T6543

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) FLORIDA ENGINEERING & DEVELOPMENT CORP		(5) WEEKLEY ASPHALT PAVING, INC.		(6) ASPHALT GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44183615201		(1.000) LS	300,000.00000	300,000.00	234,900.00000	234,900.00	300,000.00000	300,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44183615201		(250.000) DA (LS)	190,000.00000	190,000.00	395,000.00000	395,000.00	300,000.00000	300,000.00
0015 0102 60 WORK ZONE SIGN		9,600.000 ED	0.23000	2,208.00	0.22000	2,112.00	0.19000	1,824.00
0020 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		3,228.000 LF	40.20000	129,765.60	36.72000	118,532.16	0.01000	32.28
0025 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		12,048.000 LF	13.40000	161,443.20	21.45000	258,429.60	0.01000	120.48
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		14,190.000 ED	0.13000	1,844.70	0.13000	1,844.70	0.09000	1,277.10
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,000.000 ED	5.70000	5,700.00	5.50000	5,500.00	5.00000	5,000.00
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,256.000 ED	11.40000	14,318.40	11.00000	13,816.00	9.00000	11,304.00
0045 0102115 TYPE III BARRICADE		8,520.000 ED	0.26000	2,215.20	0.25000	2,130.00	0.22000	1,874.40



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 010

Contract: T6543

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) FLORIDA ENGINEERING & DEVELOPMENT CORP		(5) WEEKLEY ASPHALT PAVING, INC.		(6) ASPHALT GROUP, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0050	0104 10 3		20,035.000	2.00000	40,070.00	1.39000	27,848.65	3.00000	60,105.00
	SEDIMENT BARRIER		LF						
0055	0104 18		33.000	96.20000	3,174.60	150.00000	4,950.00	80.00000	2,640.00
	INLET PROTECTION SYSTEM		EA						
0060	0107 1		562.140	2.50000	1,405.35	15.00000	8,432.10	15.00000	8,432.10
	LITTER REMOVAL		AC						
0065	0107 2		490.370	4.50000	2,206.67	29.00000	14,220.73	40.00000	19,614.80
	MOWING		AC						
0070	0110 1 1		(3.090)	180,000.00000	180,000.00	178,110.00000	178,110.00	300,000.00000	300,000.00
	CLEARING & GRUBBING 44183615201		AC (LS)						
0075	0110 1 1		(1.710)	135,000.00000	135,000.00	100,194.00000	100,194.00	5,000.00000	5,000.00
	CLEARING & GRUBBING 44183615202		AC (LS)						
0080	0110 4 10		13.000	40.00000	520.00	100.00000	1,300.00	250.00000	3,250.00
	REMOVAL OF EXISTING CONCRETE		SY						
0085	0110 21		2,903.000	5.15000	14,950.45	6.50000	18,869.50	5.00000	14,515.00
	TREE PROTECTION BARRIER		LF						
0090	0120 1		1,321.700	19.60000	25,905.32	35.00000	46,259.50	30.00000	39,651.00
	REGULAR EXCAVATION		CY						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 010

Contract: T6543

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) FLORIDA ENGINEERING & DEVELOPMENT CORP		(5) WEEKLEY ASPHALT PAVING, INC.		(6) ASPHALT GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0095 0120 6 EMBANKMENT		9,800.300 CY	44.35000	434,643.31	37.43000	366,825.23	30.00000	294,009.00
0100 0160 4 TYPE B STABILIZATION		5,040.000 SY	4.90000	24,696.00	6.78000	34,171.20	0.01000	50.40
0105 0285701 OPTIONAL BASE, BASE GROUP 01		3,045.000 SY	17.30000	52,678.50	22.03000	67,081.35	75.00000	228,375.00
0110 0285711 OPTIONAL BASE, BASE GROUP 11		1,386.000 SY	22.00000	30,492.00	34.54000	47,872.44	90.00000	124,740.00
0115 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		41,348.000 SY	2.90000	119,909.20	4.00000	165,392.00	10.00000	413,480.00
0120 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		1,293.300 TN	170.00000	219,861.00	200.00000	258,660.00	180.00000	232,794.00
0125 0334 1 15 SUPERPAVE ASPHALTIC CONC, TRAFFIC E		255.000 TN	196.90000	50,209.50	200.00000	51,000.00	250.00000	63,750.00
0130 0337 7 88 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC E, FC-12.5, PG 76-22		2,588.900 TN	196.90000	509,754.41	172.00000	445,290.80	200.00000	517,780.00
0135 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		139.700 TN	339.15000	47,379.26	300.00000	41,910.00	200.00000	27,940.00



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 010

Contract: T6543

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) FLORIDA ENGINEERING & DEVELOPMENT CORP		(5) WEEKLEY ASPHALT PAVING, INC.		(6) ASPHALT GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0140 0430174124		16.000	353.40000	5,654.40	700.00000	11,200.00	400.00000	6,400.00
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD		LF						
0145 0430602129		2.000	3,100.00000	6,200.00	7,000.00000	14,000.00	7,000.00000	14,000.00
U-ENDWALL, WITH GRATE, INDEX 260/430-010, 1:4 SLOPE, 24"		EA						
0150 0536 1 1		4,833.000	28.50000	137,740.50	30.65000	148,131.45	27.58000	133,294.14
GUARDRAIL -ROADWAY, GENERAL TL-3		LF						
0155 0536 8122		4.000	4,246.20000	16,984.80	4,580.00000	18,320.00	4,120.00000	16,480.00
GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536-002, APPROACH TL-3		EA						
0160 0536 8123		4.000	2,052.30000	8,209.20	2,250.00000	9,000.00	1,991.00000	7,964.00
GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536-002, TRAILING		EA						
0165 0536 73		4,615.000	2.40000	11,076.00	3.00000	13,845.00	2.28000	10,522.20
GUARDRAIL REMOVAL		LF						
0170 0536 85 20		6.000	1,620.00000	9,720.00	1,750.00000	10,500.00	1,571.00000	9,426.00
GUARDRAIL END TREATMENT-TRAILING ANCHORAGE		EA						
0175 0536 85 24		6.000	3,571.80000	21,430.80	3,900.00000	23,400.00	3,465.00000	20,790.00
GUARDRAIL END TREATMENT-PARALLEL APPROACH TERMINAL		EA						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 010

Contract: T6543

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>		Alternate	Quantity Units	(4) FLORIDA ENGINEERING & DEVELOPMENT CORP		(5) WEEKLEY ASPHALT PAVING, INC.		(6) ASPHALT GROUP, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0180	0570 1 1		18,600.000 SY	2.25000	41,850.00	2.90000	53,940.00	3.00000	55,800.00
0185	0570 1 2		1,912.000 SY	2.60000	4,971.20	7.50000	14,340.00	3.00000	5,736.00
0190	0710 11101		0.169 GM	1,122.00000	189.62	1,056.00000	178.46	750.00000	126.75
0195	0710 11201		0.261 GM	1,100.00000	287.10	1,056.00000	275.62	750.00000	195.75
0200	0999 25		(1.000) LS	42,069.00000	42,069.00	42,069.00000	42,069.00	42,069.00000	42,069.00
0205	0999 25		(1.000) LS	7,931.00000	7,931.00	7,931.00000	7,931.00	7,931.00000	7,931.00
0001 Roadway Section Totals:				\$3,014,664.29		\$3,277,782.49		\$3,308,293.40	

SECTION: 0002 Signing								
0210 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		13.000 AS	360.70000	4,689.10	350.00000	4,550.00	179.19000	2,329.47



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 010

Contract: T6543

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) FLORIDA ENGINEERING & DEVELOPMENT CORP		(5) WEEKLEY ASPHALT PAVING, INC.		(6) ASPHALT GROUP, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0215	0700 1 12		8.000	1,051.15000	8,409.20	1,020.00000	8,160.00	280.13000	2,241.04
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF			AS						
0220	0700 1 13		1.000	1,571.60000	1,571.60	1,525.00000	1,525.00	539.24000	539.24
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF			AS						
0225	0700 1 60		8.000	25.80000	206.40	5.00000	40.00	150.00000	1,200.00
SINGLE POST SIGN, REMOVE			AS						
0230	0700 3102		1.000	644.10000	644.10	625.00000	625.00	256.00000	256.00
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF			EA						
0235	0700 13 12		10.000	20.60000	206.00	20.00000	200.00	22.55000	225.50
RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 2'			EA						
0240	0705 11 1		185.000	92.80000	17,168.00	90.00000	16,650.00	96.00000	17,760.00
DELINEATOR, FLEXIBLE TUBULAR			EA						
0245	0706 1 3		1,030.000	3.60000	3,708.00	3.50000	3,605.00	3.60000	3,708.00
RAISED PAVEMENT MARKER, TYPE B			EA						
0250	0710 12290		12.000	2.10000	25.20	2.00000	24.00	3.10000	37.20
PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE			SF						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 010

Contract: T6543

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) FLORIDA ENGINEERING & DEVELOPMENT CORP		(5) WEEKLEY ASPHALT PAVING, INC.		(6) ASPHALT GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0255 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44183615201		(1.000) LS	9,275.00000	9,275.00	8,900.00000	8,900.00	8,894.00000	8,894.00
0260 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44183615202		(1.000) LS	1,030.50000	1,030.50	1,000.00000	1,000.00	1,750.00000	1,750.00
0265 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.042 GM	5,182.00000	217.64	5,016.00000	210.67	5,100.00000	214.20
0270 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.049 GM	9,842.50000	482.28	9,504.00000	465.70	8,600.00000	421.40
0275 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		423.000 LF	2.80000	1,184.40	2.70000	1,142.10	2.70000	1,142.10
0280 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		24.000 LF	3.70000	88.80	3.60000	86.40	3.60000	86.40
0285 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		8.000 EA	123.70000	989.60	120.00000	960.00	200.00000	1,600.00
0290 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		19.000 EA	82.50000	1,567.50	80.00000	1,520.00	175.00000	3,325.00



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 010

Contract: T6543

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) FLORIDA ENGINEERING & DEVELOPMENT CORP		(5) WEEKLEY ASPHALT PAVING, INC.		(6) ASPHALT GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0295 0711 11224		28.000	2.80000	78.40	2.70000	75.60	2.70000	75.60
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0300 0711 16101		2.243	4,900.00000	10,990.70	4,752.00000	10,658.74	4,335.00000	9,723.41
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0305 0711 16131		1.620	1,236.70000	2,003.45	1,188.00000	1,924.56	1,850.00000	2,997.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0310 0711 16201		1.949	4,905.00000	9,559.85	4,752.00000	9,261.65	4,335.00000	8,448.92
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0002 Signing Section Totals:			\$74,095.72		\$71,584.42		\$66,974.48	
Contract Grand Totals:			\$3,088,760.01		\$3,349,366.91		3,375,267.88	



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 010

Contract: T6543

Line No / Item ID		Alternate	Quantity Units	(7) RANGER CONSTRUCTION INDUSTRIES, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0005	0101 1		(1.000)	462,000.00000	462,000.00				
MOBILIZATION 44183615201			LS						
0010	0102 1		(250.000)	728,000.00000	728,000.00				
MAINTENANCE OF TRAFFIC 44183615201			DA (LS)						
0015	0102 60		9,600.000	0.22000	2,112.00				
WORK ZONE SIGN			ED						
0020	0102 71 13		3,228.000	47.05000	151,877.40				
TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE			LF						
0025	0102 71 23		12,048.000	14.12000	170,117.76				
TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE			LF						
0030	0102 74 1		14,190.000	0.10000	1,419.00				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0035	0102 76		1,000.000	5.90000	5,900.00				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0040	0102 99		1,256.000	10.60000	13,313.60				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0045	0102115		8,520.000	0.25000	2,130.00				
TYPE III BARRICADE			ED						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 010

Contract: T6543

Line No / Item ID		Alternate	Quantity Units	(7) RANGER CONSTRUCTION INDUSTRIES, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0050	0104 10 3		20,035.000	2.85000	57,099.75				
SEDIMENT BARRIER			LF						
0055	0104 18		33.000	253.10000	8,352.30				
INLET PROTECTION SYSTEM			EA						
0060	0107 1		562.140	29.40000	16,526.92				
LITTER REMOVAL			AC						
0065	0107 2		490.370	176.50000	86,550.31				
MOWING			AC						
0070	0110 1 1		(3.090)	56,700.00000	56,700.00				
CLEARING & GRUBBING 44183615201			AC (LS)						
0075	0110 1 1		(1.710)	23,800.00000	23,800.00				
CLEARING & GRUBBING 44183615202			AC (LS)						
0080	0110 4 10		13.000	251.40000	3,268.20				
REMOVAL OF EXISTING CONCRETE			SY						
0085	0110 21		2,903.000	11.00000	31,933.00				
TREE PROTECTION BARRIER			LF						
0090	0120 1		1,321.700	38.95000	51,480.22				
REGULAR EXCAVATION			CY						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 010

Contract: T6543

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0095 0120 6 EMBANKMENT		9,800.300 CY	66.30000	649,759.89				
0100 0160 4 TYPE B STABILIZATION		5,040.000 SY	21.85000	110,124.00				
0105 0285701 OPTIONAL BASE, BASE GROUP 01		3,045.000 SY	22.30000	67,903.50				
0110 0285711 OPTIONAL BASE, BASE GROUP 11		1,386.000 SY	36.70000	50,866.20				
0115 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		41,348.000 SY	8.45000	349,390.60				
0120 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		1,293.300 TN	326.00000	421,615.80				
0125 0334 1 15 SUPERPAVE ASPHALTIC CONC, TRAFFIC E		255.000 TN	175.50000	44,752.50				
0130 0337 7 88 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC E, FC-12.5, PG 76-22		2,588.900 TN	228.50000	591,563.65				
0135 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		139.700 TN	454.00000	63,423.80				



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 010

Contract: T6543

Line No / Item ID		Alternate	Quantity Units	(7) RANGER CONSTRUCTION INDUSTRIES, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0140	0430174124		16.000	803.00000	12,848.00				
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD			LF						
0145	0430602129		2.000	11,100.00000	22,200.00				
U-ENDWALL, WITH GRATE, INDEX 260/430-010, 1:4 SLOPE, 24"			EA						
0150	0536 1 1		4,833.000	34.70000	167,705.10				
GUARDRAIL -ROADWAY, GENERAL TL-3			LF						
0155	0536 8122		4.000	5,320.00000	21,280.00				
GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, APPROACH TL-3			EA						
0160	0536 8123		4.000	2,500.00000	10,000.00				
GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, TRAILING			EA						
0165	0536 73		4,615.000	1.45000	6,691.75				
GUARDRAIL REMOVAL			LF						
0170	0536 85 20		6.000	1,970.00000	11,820.00				
GUARDRAIL END TREATMENT- TRAILING ANCHORAGE			EA						
0175	0536 85 24		6.000	3,520.00000	21,120.00				
GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL			EA						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 010

Contract: T6543

Line No / Item ID		Alternate	Quantity Units	(7) RANGER CONSTRUCTION INDUSTRIES, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0180	0570 1 1		18,600.000	5.06000	94,116.00				
PERFORMANCE TURF			SY						
0185	0570 1 2		1,912.000	5.55000	10,611.60				
PERFORMANCE TURF, SOD			SY						
0190	0710 11101		0.169	1,180.00000	199.42				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"			GM						
0195	0710 11201		0.261	1,240.00000	323.64				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						
0200	0999 25		(1.000)	42,069.00000	42,069.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44183615201			LS						
0205	0999 25		(1.000)	7,931.00000	7,931.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44183615202			LS						
0001 Roadway Section Totals:				\$4,650,895.91					

SECTION: 0002 Signing								
0210 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		13.000 AS	412.00000	5,356.00				



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 010

Contract: T6543

Line No / Item ID		Alternate	Quantity Units	(7) RANGER CONSTRUCTION INDUSTRIES, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Signing							
0215	0700 1 12		8.000	1,200.00000	9,600.00				
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF			AS						
0220	0700 1 13		1.000	1,790.00000	1,790.00				
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF			AS						
0225	0700 1 60		8.000	5.90000	47.20				
SINGLE POST SIGN, REMOVE			AS						
0230	0700 3102		1.000	735.50000	735.50				
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF			EA						
0235	0700 13 12		10.000	23.55000	235.50				
RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 2'			EA						
0240	0705 11 1		185.000	105.90000	19,591.50				
DELINEATOR, FLEXIBLE TUBULAR			EA						
0245	0706 1 3		1,030.000	4.10000	4,223.00				
RAISED PAVEMENT MARKER, TYPE B			EA						
0250	0710 12290		12.000	2.35000	28.20				
PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE			SF						



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 010

Contract: T6543

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0255 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44183615201		(1.000) LS	10,500.00000	10,500.00				
0260 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44183615202		(1.000) LS	1,160.00000	1,160.00				
0265 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.042 GM	5,620.00000	236.04				
0270 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.049 GM	9,130.00000	447.37				
0275 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		423.000 LF	3.20000	1,353.60				
0280 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		24.000 LF	4.25000	102.00				
0285 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		8.000 EA	141.20000	1,129.60				
0290 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		19.000 EA	94.10000	1,787.90				



Tabulation of Bids

Letting: CT220831 August 31, 2022

Call Order: 010

Contract: T6543

Line No / Item ID		Alternate	Quantity Units	(7) RANGER CONSTRUCTION INDUSTRIES, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
		() indicates item is bid as Lump Sum							
SECTION: 0002		Signing							
0295	0711 11224		28.000	3.20000	89.60				
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON			LF						
0300	0711 16101		2.243	5,580.00000	12,515.94				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0305	0711 16131		1.620	1,400.00000	2,268.00				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0310	0711 16201		1.949	5,560.00000	10,836.44				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0002 Signing Section Totals:				\$84,033.39					
Contract Grand Totals:				\$4,734,929.30					



Tabulation of Bids

Letting: CT220831 August 31, 2022 **Call Order:** 010 **Contract:** T6543

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.

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

Alan D. Autry

Manager, Contracts Administration Office

09/12/2022