



Vendor Ranking

Letting: 04220204 February 04, 2022 10:30 AM **Call Order:** 003 **Contract:** E4V21
District: District 4 **Counties:** ST LUCIE **Fed Aid No:** N/A
Contract Time: 210 AVAILABLE DAYS **Project(s):** 44399715201 (*)
Contract Desc: SR-615 FROM NORTH OF AVE Q TO ST LUCIE BLVD - RESURFACING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OHLA USA INC	Responsive	Winning bid	\$2,500,423.32	100.00%
2	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$2,549,637.74	101.97%
3	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$2,758,925.81	110.34%
4	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$2,981,821.47	119.25%

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.

NOTICE TO INTENT TO AWARD WAS POSTED:

BEGIN DATE: 03/01/22
 END DATE: 03/04/22

BEGIN TIME: 10:30 AM
 END TIME: 10:30 AM



Tabulation of Bids

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Contract Descr: SR-615 FROM NORTH OF AVE Q TO ST LUCIE BLVD - RESURFACING

The Improvements under this Contract consist of asphaltic concrete (milling and resurfacing), concrete (removal, curb and gutter, sidewalk, driveways), guardrail (removal, general, end treatment), signing (panel removal, panel furnish and install), pavement markings (permanent tape, raised markers, object markers, delineators, painted, thermoplastic, bike lane), lighting (aluminum pole, conduit, cable, pull box), monitor existing structures (inspection and settlement, vibration), utility adjustments (manhole), and sod along SR 615 from north of Avenue Q to St. Lucie Boulevard for 1.255 miles, in the City of Ft. Pierce, St. Lucie County.

PRE-QUALIFIED: Contractor needs to be pre-qualified.

PERFORMANCE BOND: A Contract / Performance bond is required for this project.

COMMERCIAL GENERAL LIABILITY INSURANCE:

The limits of coverage shall not be less than \$1,000,000 for each occurrence and not less than a \$5,000,000 annual general aggregate, inclusive of amounts provided by an umbrella or excess policy. The limits of coverage described herein shall apply fully to the work or operations performed under the Contract and may not be shared with or diminished by claims unrelated to the contract. The policy/ies and coverage described herein may be subject to a deductible. Pay all deductibles as required by the policy. No policy/ies or coverage described herein may contain or be subject to a Retention or a Self-Insured Retention.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44399715201		(1.000) LS	227,952.83000	227,952.83	237,000.00000	237,000.00	273,000.00000	273,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44399715201		(210.000) DA (LS)	230,352.87000	230,352.87	163,000.00000	163,000.00	355,000.00000	355,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		160.000 HR	72.72000	11,635.20	49.00000	7,840.00	70.00000	11,200.00



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SECTION: 0001 Roadway								
0020 0102 60 WORK ZONE SIGN		21,760.000 ED	0.20000	4,352.00	0.20000	4,352.00	0.21000	4,569.60
0025 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		2,061.000 LF	27.61000	56,904.21	28.00000	57,708.00	1.00000	2,061.00
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		26,978.000 ED	0.10000	2,697.80	0.10000	2,697.80	0.10000	2,697.80
0035 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		29,610.000 FD	0.03000	888.30	0.05000	1,480.50	0.05000	1,480.50
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		420.000 ED	5.31000	2,230.20	5.50000	2,310.00	6.00000	2,520.00
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		448.000 ED	9.56000	4,282.88	9.75000	4,368.00	10.00000	4,480.00
0050 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		420.000 ED	7.96000	3,343.20	8.75000	3,675.00	8.80000	3,696.00
0055 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		420.000 ED	10.09000	4,237.80	8.00000	3,360.00	8.10000	3,402.00



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SECTION: 0001 Roadway								
0060 0102115 TYPE III BARRICADE		1,492.000 ED	0.23000	343.16	0.30000	447.60	0.25000	373.00
0065 0104 10 3 SEDIMENT BARRIER		12,058.000 LF	1.01000	12,178.58	2.60000	31,350.80	2.00000	24,116.00
0070 0104 18 INLET PROTECTION SYSTEM		82.000 EA	100.89000	8,272.98	162.25000	13,304.50	150.00000	12,300.00
0075 0107 1 LITTER REMOVAL		71.920 AC	21.24000	1,527.58	44.00000	3,164.48	200.00000	14,384.00
0080 0107 2 MOWING		52.810 AC	53.10000	2,804.21	81.00000	4,277.61	200.00000	10,562.00
0085 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44399715201		(1.000) LS	6,371.87000	6,371.87	6,500.00000	6,500.00	3,000.00000	3,000.00
0090 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44399715201		(1.000) LS	2,123.96000	2,123.96	2,165.00000	2,165.00	3,000.00000	3,000.00
0095 0110 1 1 CLEARING & GRUBBING 44399715201		(0.100) AC (LS)	58,613.87000	58,613.87	16,850.00000	16,850.00	50,000.00000	50,000.00



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SECTION: 0001 Roadway								
0100 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,339.000 SY	27.81000	37,237.59	24.50000	32,805.50	45.00000	60,255.00
0105 0110 21 TREE PROTECTION BARRIER		50.000 LF	21.24000	1,062.00	2.50000	125.00	10.00000	500.00
0110 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 44399715201		(1.000) LS	6,779.77000	6,779.77	5,500.00000	5,500.00	68,000.00000	68,000.00
0115 0285709 OPTIONAL BASE, BASE GROUP 09		71.000 SY	169.27000	12,018.17	132.50000	9,407.50	215.00000	15,265.00
0120 0327 70 8 MILLING EXISTING ASPHALT PAVEMENT, 2 1/2" AVG DEPTH		47,902.000 SY	3.22000	154,244.44	4.00000	191,608.00	2.00000	95,804.00
0125 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		3,304.900 TN	131.41000	434,296.91	156.75000	518,043.08	145.00000	479,210.50
0130 0337 7 82 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22		3,298.100 TN	149.12000	491,812.67	143.00000	471,628.30	164.00000	540,888.40
0135 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		23.800 TN	288.68000	6,870.58	326.00000	7,758.80	200.00000	4,760.00
0140 0425 5 MANHOLE, ADJUST		22.000 EA	530.99000	11,681.78	502.00000	11,044.00	550.00000	12,100.00



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SECTION: 0001 Roadway								
0145 0515 2311 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1		68.000 LF	95.62000	6,502.16	120.00000	8,160.00	97.00000	6,596.00
0150 0515 4101 BULLET RAIL, TRIPLE RAIL, PROJECT 443997-1-52-01		158.000 LF	76.20000	12,039.60	98.00000	15,484.00	77.00000	12,166.00
0155 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,305.000 LF	55.63000	72,597.15	35.00000	45,675.00	29.00000	37,845.00
0160 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		436.000 SY	71.43000	31,143.48	91.00000	39,676.00	80.00000	34,880.00
0165 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		614.000 SY	52.48000	32,222.72	68.25000	41,905.50	80.00000	49,120.00
0170 0527 2 DETECTABLE WARNINGS		662.000 SF	42.48000	28,121.76	31.00000	20,522.00	32.00000	21,184.00
0175 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		549.000 LF	25.93000	14,235.57	29.50000	16,195.50	26.00000	14,274.00
0180 0536 8122 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, APPROACH TL-3		4.000 EA	4,871.73000	19,486.92	5,000.00000	20,000.00	4,930.00000	19,720.00



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SECTION: 0001 Roadway								
0185 0536 8123 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, TRAILING		4.000 EA	2,147.23000	8,588.92	2,300.00000	9,200.00	2,170.00000	8,680.00
0190 0536 73 GUARDRAIL REMOVAL		622.000 LF	1.14000	709.08	3.50000	2,177.00	1.00000	622.00
0195 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		4.000 EA	2,044.23000	8,176.92	1,800.00000	7,200.00	2,065.00000	8,260.00
0200 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		4.000 EA	3,440.90000	13,763.60	3,500.00000	14,000.00	3,480.00000	13,920.00
0205 0570 1 2 PERFORMANCE TURF, SOD		219.000 SY	2.19000	479.61	20.00000	4,380.00	5.00000	1,095.00
0210 0570 1 3 PERFORMANCE TURF, SOD AND SOIL- SHOULDER TREATMENT INDEX 570-010		7,307.000 SY	2.19000	16,002.33	4.65000	33,977.55	7.00000	51,149.00
0215 0695 7600 TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET		2.000 EA	265.49000	530.98	541.00000	1,082.00	1,000.00000	2,000.00
0220 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		584.000 EA	4.06000	2,371.04	4.00000	2,336.00	4.20000	2,452.80



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SECTION: 0001 Roadway								
0225 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		3.633 GM	1,326.94000	4,820.77	1,325.00000	4,813.73	1,104.00000	4,010.83
0230 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		2,341.000 LF	1.52000	3,558.32	1.50000	3,511.50	0.70000	1,638.70
0235 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		601.000 LF	1.68000	1,009.68	1.70000	1,021.70	1.40000	841.40
0240 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		2.263 GM	514.53000	1,164.38	513.25000	1,161.48	281.00000	635.90
0245 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.943 GM	649.93000	612.88	647.00000	610.12	281.00000	264.98
0250 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		28.000 EA	37.91000	1,061.48	38.00000	1,064.00	71.50000	2,002.00
0255 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		46.000 EA	37.91000	1,743.86	38.00000	1,748.00	27.50000	1,265.00



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SECTION: 0001 Roadway								
0260 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		4.602 GM	1,326.94000	6,106.58	1,325.00000	6,097.65	1,104.00000	5,080.61
0265 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		337.000 LF	1.57000	529.09	1.60000	539.20	1.00000	337.00
0270 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.056 GM	649.93000	36.40	580.00000	32.48	281.00000	15.74
0275 0999 16 PARTNERING, DO NOT BID 44399715201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0280 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44399715201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:				\$2,140,732.69		\$2,172,341.88		\$2,414,680.76

SECTION: 0002 Signing								
0285 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		55.000 AS	426.43000	23,453.65	500.00000	27,500.00	435.00000	23,925.00
0290 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		18.000 AS	734.76000	13,225.68	1,300.00000	23,400.00	674.00000	12,132.00



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SECTION: 0002 Signing								
0295 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		15.000 AS	1,690.03000	25,350.45	2,000.00000	30,000.00	1,018.00000	15,270.00
0300 0700 1 14 SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF		1.000 AS	1,821.61000	1,821.61	2,925.00000	2,925.00	1,073.00000	1,073.00
0305 0700 1 60 SINGLE POST SIGN, REMOVE		45.000 AS	9.52000	428.40	43.25000	1,946.25	27.50000	1,237.50
0310 0700 2 13 MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF		1.000 AS	4,095.07000	4,095.07	6,700.00000	6,700.00	4,400.00000	4,400.00
0315 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		3.000 AS	4,215.65000	12,646.95	6,730.00000	20,190.00	4,950.00000	14,850.00
0320 0700 2 60 MULTI- POST SIGN, REMOVE		4.000 AS	641.18000	2,564.72	950.00000	3,800.00	880.00000	3,520.00
0325 0704 1 2 TUBULAR MARKER, DURABLE, 36" YELLOW POST		8.000 EA	0.00000	0.00	189.00000	1,512.00	49.50000	396.00
0330 0705 10 1 OBJECT MARKER, TYPE 1		6.000 EA	217.57000	1,305.42	189.00000	1,134.00	215.00000	1,290.00
0335 0705 10 3 OBJECT MARKER, TYPE 3		4.000 EA	217.57000	870.28	189.00000	756.00	215.00000	860.00



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SECTION: 0002 Signing								
0340 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,439.000 EA	4.06000	5,842.34	4.00000	5,756.00	4.40000	6,331.60
0345 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		167.000 SF	2.98000	497.66	3.00000	501.00	3.30000	551.10
0350 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44399715201		(1.000) LS	14,893.17000	14,893.17	14,875.00000	14,875.00	12,264.00000	12,264.00
0355 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.102 GM	5,616.49000	572.88	5,500.00000	561.00	4,937.00000	503.57
0360 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		2,290.000 LF	3.01000	6,892.90	3.00000	6,870.00	1.30000	2,977.00
0365 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		554.000 LF	6.03000	3,340.62	6.00000	3,324.00	3.30000	1,828.20
0370 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.964 GM	1,624.83000	1,566.34	1,600.00000	1,542.40	1,235.00000	1,190.54
0375 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		1.000 EA	67.16000	67.16	67.00000	67.00	121.00000	121.00



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SECTION: 0002 Signing								
0380 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		47.000 EA	63.91000	3,003.77	64.00000	3,008.00	82.50000	3,877.50
0385 0711 11180 THERMOPLASTIC, STANDARD, WHITE, YIELD LINE		93.000 LF	5.42000	504.06	5.50000	511.50	11.00000	1,023.00
0390 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		337.000 LF	4.52000	1,523.24	4.50000	1,516.50	2.20000	741.40
0395 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.137 GM	1,624.83000	222.60	1,600.00000	219.20	1,235.00000	169.20
0400 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		671.000 LF	15.60000	10,467.60	15.50000	10,400.50	33.00000	22,143.00
0405 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		27.000 EA	212.31000	5,732.37	212.00000	5,724.00	193.00000	5,211.00
0410 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		27.000 EA	95.32000	2,573.64	95.00000	2,565.00	193.00000	5,211.00
0415 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		3.665 GM	4,213.72000	15,443.28	4,200.00000	15,393.00	5,228.00000	19,160.62



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SECTION: 0002 Signing								
0420 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		2.214 GM	1,056.14000	2,338.29	1,050.00000	2,324.70	1,235.00000	2,734.29
0425 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		2.533 GM	4,213.72000	10,673.35	4,200.00000	10,638.60	5,228.00000	13,242.52
0430 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.085 GM	36,179.49000	3,075.26	34,000.00000	2,890.00	23,232.00000	1,974.72
0435 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.327 GM	9,044.87000	2,957.67	8,800.00000	2,877.60	5,819.00000	1,902.81
0440 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.121 GM	36,179.49000	4,377.72	35,850.00000	4,337.85	23,232.00000	2,811.07
0445 0713103331 PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.114 GM	9,044.87000	1,031.12	8,715.00000	993.51	5,808.00000	662.11
0450 0920714 26 GREEN COLORED PAVEMENT MARKINGS, BIKE LANE, PROJECT 443997-1-52-01		720.000 SF	15.93000	11,469.60	16.00000	11,520.00	9.40000	6,768.00
0002 Signing Section Totals:				\$194,828.87		\$228,279.61		\$192,352.75



Tabulation of Bids

Letting: 04220204 February 04, 2022 Call Order: 003 Contract: E4V21

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0455 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		50.000 LF	26.02000	1,301.00	16.75000	837.50	17.10000	855.00
0460 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		755.000 LF	26.02000	19,645.10	17.30000	13,061.50	17.60000	13,288.00
0465 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		14.000 EA	1,327.47000	18,584.58	1,500.00000	21,000.00	1,526.00000	21,364.00
0470 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	3,345.23000	6,690.46	2,785.00000	5,570.00	2,833.00000	5,666.00
0475 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		25.000 LF	3.72000	93.00	6.25000	156.25	6.50000	162.50
0480 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,718.67000	5,437.34	1,575.00000	3,150.00	1,600.00000	3,200.00
0485 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		2,799.000 LF	1.54000	4,310.46	2.00000	5,598.00	2.20000	6,157.80
0490 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		4.000 EA	8,708.23000	34,832.92	8,300.00000	33,200.00	8,442.00000	33,768.00



Tabulation of Bids

Letting: 04220204 February 04, 2022 Call Order: 003 Contract: E4V21

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0495 0715 4 23 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 40' MOUNTING HEIGHT		2.000 EA	9,610.91000	19,221.82	10,500.00000	21,000.00	10,681.00000	21,362.00
0500 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	17,522.65000	35,045.30	15,000.00000	30,000.00	15,186.00000	30,372.00
0505 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		6.000 EA	637.19000	3,823.14	678.00000	4,068.00	690.00000	4,140.00
0003 Lighting Section Totals:				\$148,985.12		\$137,641.25		\$140,335.30
SECTION: 0004 Signalization								
0510 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		13.000 EA	1,221.28000	15,876.64	875.00000	11,375.00	889.00000	11,557.00
0004 Signalization Section Totals:				\$15,876.64		\$11,375.00		\$11,557.00
Contract Grand Totals:				\$2,500,423.32		\$2,549,637.74		2,758,925.81



Tabulation of Bids

Letting: 04220204 February 04, 2022 Call Order: 003 Contract: E4V21

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44399715201		(1.000) LS	269,100.00000	269,100.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 44399715201		(210.000) DA (LS)	356,000.00000	356,000.00				
0015 0102 14 TRAFFIC CONTROL OFFICER		160.000 HR	111.00000	17,760.00				
0020 0102 60 WORK ZONE SIGN		21,760.000 ED	0.25000	5,440.00				
0025 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		2,061.000 LF	29.90000	61,623.90				
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		26,978.000 ED	0.11000	2,967.58				
0035 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		29,610.000 FD	0.06000	1,776.60				
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		420.000 ED	5.75000	2,415.00				



Tabulation of Bids

Letting: 04220204 February 04, 2022 Call Order: 003 Contract: E4V21

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		448.000 ED	10.35000	4,636.80				
0050 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		420.000 ED	1.15000	483.00				
0055 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		420.000 ED	1.15000	483.00				
0060 0102115 TYPE III BARRICADE		1,492.000 ED	0.32000	477.44				
0065 0104 10 3 SEDIMENT BARRIER		12,058.000 LF	1.60000	19,292.80				
0070 0104 18 INLET PROTECTION SYSTEM		82.000 EA	86.20000	7,068.40				
0075 0107 1 LITTER REMOVAL		71.920 AC	117.90000	8,479.37				
0080 0107 2 MOWING		52.810 AC	148.30000	7,831.72				



Tabulation of Bids

Letting: 04220204 February 04, 2022 Call Order: 003 Contract: E4V21

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44399715201		(1.000) LS	9,200.00000	9,200.00				
0090 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44399715201		(1.000) LS	6,900.00000	6,900.00				
0095 0110 1 1 CLEARING & GRUBBING 44399715201		(0.100) AC (LS)	8,180.00000	8,180.00				
0100 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,339.000 SY	15.90000	21,290.10				
0105 0110 21 TREE PROTECTION BARRIER		50.000 LF	28.75000	1,437.50				
0110 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 44399715201		(1.000) LS	6,160.00000	6,160.00				
0115 0285709 OPTIONAL BASE, BASE GROUP 09		71.000 SY	240.00000	17,040.00				
0120 0327 70 8 MILLING EXISTING ASPHALT PAVEMENT, 2 1/2" AVG DEPTH		47,902.000 SY	4.48000	214,600.96				



Tabulation of Bids

Letting: 04220204 February 04, 2022 Call Order: 003 Contract: E4V21

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0125 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		3,304.900 TN	170.25000	562,659.23				
0130 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		3,298.100 TN	176.30000	581,455.03				
0135 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		23.800 TN	341.00000	8,115.80				
0140 0425 5 MANHOLE, ADJUST		22.000 EA	574.50000	12,639.00				
0145 0515 2311 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1		68.000 LF	149.80000	10,186.40				
0150 0515 4101 BULLET RAIL, TRIPLE RAIL, PROJECT 443997-1-52-01		158.000 LF	111.30000	17,585.40				
0155 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,305.000 LF	45.20000	58,986.00				
0160 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		436.000 SY	94.30000	41,114.80				
0165 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		614.000 SY	70.50000	43,287.00				



Tabulation of Bids

Letting: 04220204 February 04, 2022 Call Order: 003 Contract: E4V21

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway									
0170 0527 2 DETECTABLE WARNINGS		662.000 SF	33.05000	21,879.10					
0175 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		549.000 LF	34.35000	18,858.15					
0180 0536 8122 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, APPROACH TL-3		4.000 EA	3,920.00000	15,680.00					
0185 0536 8123 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, TRAILING		4.000 EA	1,710.00000	6,840.00					
0190 0536 73 GUARDRAIL REMOVAL		622.000 LF	2.40000	1,492.80					
0195 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		4.000 EA	1,800.00000	7,200.00					
0200 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		4.000 EA	3,510.00000	14,040.00					
0205 0570 1 2 PERFORMANCE TURF, SOD		219.000 SY	7.30000	1,598.70					



Tabulation of Bids

Letting: 04220204 February 04, 2022 Call Order: 003 Contract: E4V21

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0210 0570 1 3 PERFORMANCE TURF, SOD AND SOIL-SHOULDER TREATMENT INDEX 570-010		7,307.000 SY	5.75000	42,015.25				
0215 0695 7600 TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET		2.000 EA	563.00000	1,126.00				
0220 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		584.000 EA	4.30000	2,511.20				
0225 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		3.633 GM	1,150.00000	4,177.95				
0230 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		2,341.000 LF	0.70000	1,638.70				
0235 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		601.000 LF	1.40000	841.40				
0240 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		2.263 GM	292.70000	662.38				
0245 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.943 GM	292.20000	275.54				



Tabulation of Bids

Letting: 04220204 February 04, 2022 Call Order: 003 Contract: E4V21

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0250 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		28.000 EA	74.70000	2,091.60				
0255 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		46.000 EA	28.75000	1,322.50				
0260 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		4.602 GM	1,150.00000	5,292.30				
0265 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		337.000 LF	1.05000	353.85				
0270 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.056 GM	261.80000	14.66				
0275 0999 16 PARTNERING, DO NOT BID 44399715201		(1.000) LS	6,000.00000	6,000.00				
0280 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44399715201		(1.000) LS	50,000.00000	50,000.00				
0001 Roadway Section Totals:			\$2,592,584.91					



Tabulation of Bids

Letting: 04220204 February 04, 2022 Call Order: 003 Contract: E4V21

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0285 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		55.000 AS	454.00000	24,970.00				
0290 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		18.000 AS	703.50000	12,663.00				
0295 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		15.000 AS	1,060.00000	15,900.00				
0300 0700 1 14 SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF		1.000 AS	1,120.00000	1,120.00				
0305 0700 1 60 SINGLE POST SIGN, REMOVE		45.000 AS	28.75000	1,293.75				
0310 0700 2 13 MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF		1.000 AS	4,600.00000	4,600.00				
0315 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		3.000 AS	5,170.00000	15,510.00				
0320 0700 2 60 MULTI- POST SIGN, REMOVE		4.000 AS	919.50000	3,678.00				
0325 0704 1 2 TUBULAR MARKER, DURABLE, 36" YELLOW POST		8.000 EA	51.70000	413.60				



Tabulation of Bids

Letting: 04220204 February 04, 2022 Call Order: 003 Contract: E4V21

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0330 0705 10 1 OBJECT MARKER, TYPE 1		6.000 EA	224.10000	1,344.60				
0335 0705 10 3 OBJECT MARKER, TYPE 3		4.000 EA	224.10000	896.40				
0340 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,439.000 EA	4.60000	6,619.40				
0345 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		167.000 SF	3.45000	576.15				
0350 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44399715201		(1.000) LS	12,800.00000	12,800.00				
0355 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.102 GM	5,060.00000	516.12				
0360 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		2,290.000 LF	1.25000	2,862.50				
0365 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		554.000 LF	3.45000	1,911.30				



Tabulation of Bids

Letting: 04220204 February 04, 2022 Call Order: 003 Contract: E4V21

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0370 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.964 GM	1,280.00000	1,233.92				
0375 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		1.000 EA	126.40000	126.40				
0380 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		47.000 EA	86.20000	4,051.40				
0385 0711 11180 THERMOPLASTIC, STANDARD, WHITE, YIELD LINE		93.000 LF	11.50000	1,069.50				
0390 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		337.000 LF	2.30000	775.10				
0395 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.137 GM	1,220.00000	167.14				
0400 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		671.000 LF	34.50000	23,149.50				
0405 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		27.000 EA	201.20000	5,432.40				



Tabulation of Bids

Letting: 04220204 February 04, 2022 Call Order: 003 Contract: E4V21

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Signing									
0410 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		27.000 EA	201.20000	5,432.40					
0415 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		3.665 GM	5,450.00000	19,974.25					
0420 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP		2.214 GM	1,290.00000	2,856.06					
0425 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		2.533 GM	5,460.00000	13,830.18					
0430 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.085 GM	22,800.00000	1,938.00					
0435 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.327 GM	5,950.00000	1,945.65					
0440 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.121 GM	24,100.00000	2,916.10					
0445 0713103331 PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.114 GM	5,860.00000	668.04					



Tabulation of Bids

Letting: 04220204 February 04, 2022 Call Order: 003 Contract: E4V21

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Signing

0450	0920714 26	720.000	9.75000	7,020.00				
	GREEN COLORED PAVEMENT MARKINGS, BIKE LANE, PROJECT 443997-1-52-01	SF						

0002 Signing Section Totals: \$200,260.86

SECTION: 0003 Lighting

0455	0630 2 11	50.000	15.50000	775.00				
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0460	0630 2 12	755.000	25.30000	19,101.50				
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0465	0635 2 11	14.000	1,870.00000	26,180.00				
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0470	0639 1122	2.000	5,000.00000	10,000.00				
	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS						
0475	0639 2 1	25.000	8.05000	201.25				
	ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF						
0480	0641 2 12	2.000	1,330.00000	2,660.00				
	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						



Tabulation of Bids

Letting: 04220204 February 04, 2022 Call Order: 003 Contract: E4V21

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0003 Lighting

0485	0715 1 12	2,799.000	2.05000	5,737.95				
	LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
0490	0715 4 13	4.000	9,430.00000	37,720.00				
	LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT	EA						
0495	0715 4 23	2.000	12,200.00000	24,400.00				
	LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 40' MOUNTING HEIGHT	EA						
0500	0715 7 11	2.000	19,800.00000	39,600.00				
	LOAD CENTER, F&I, SECONDARY VOLTAGE	EA						
0505	0715500 1	6.000	885.00000	5,310.00				
	POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL	EA						
0003 Lighting Section Totals:				\$171,685.70				

SECTION: 0004 Signalization

0510	0635 2 11	13.000	1,330.00000	17,290.00				
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0004 Signalization Section Totals:				\$17,290.00				



Tabulation of Bids

Letting: 04220204 February 04, 2022 Call Order: 003 Contract: E4V21

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$2,981,821.47				



Tabulation of Bids

Letting: 04220204 February 04, 2022 **Call Order:** 003 **Contract:** E4V21

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.