

Contract Desc: A1A

Letting:

Florida Department of Transportation

03/22/2022

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Vendor Ranking

04220304 March 04, 2022 10:30 AM Call Order: 004 Contract:

District: District 4 Counties: BROWARD Fed Aid No: N/A

Project(s): 44136015201 (*) Contract Time: 398 AVAILABLE DAYS 44136015202

44136015601

E4V59

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WEEKLEY ASPHALT PAVING, INC.	Responsive	Winning bid	\$6,377,643.85	100.00%
2	GENERAL ASPHALT COMPANY, LLC	Responsive	Non-Winning Bid	\$6,933,934.81	108.72%
3	OHLA USA INC	Responsive	Non-Winning Bid	\$8,671,412.73	135.97%
4	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$9,654,172.15	151.38%

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.

10:30 AM NOTICE TO INTENT TO AWARD WAS POSTED: **BEGIN DATE:** 03/29/22 **BEGIN TIME: END DATE:** 04/01/22 END TIME: 10:30 AM





Tabulation of Bids

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04220304 Contract: Letting: Call Order: 004 E4V59 March 04, 2022 District: District 4 Fed Aid No: N/A Counties: BROWARD

Contract Time: 398 AVAILABLE DAYS **Project(s):** 44136015201 (*) Contract Descr: A1A

44136015202 44136015601

The Improvements under this Contract consist of milling and resurfacing, road raising with overbuild, minor widening, concrete (curb & gutter, sidewalk), signing (single post F&I, single post remove, single post relocate, Rectangular Rapid Flashing Beacon F&I), pavement markings (painted, thermoplastic), driveway restoration (pavers), tree pruning/removal, sod, utility adjustments along SR A1A from south Town limit of Hillsboro Beach to SE 3rd Street for a length of 3.492 miles in Broward 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.

INSURANCE FOR PROTECTION OF UTILITY OWNERS:

When the Contract involves work on or in the vicinity of utility-owned property or facilities, the utility shall be added along with the Department as an Additional Insured on the policy/ies procured pursuant to subsection 7-13.2.

Line No / Item ID Item Description	Alternate Qua Un	ntity its	(1) WEEKLEY PAVING		(2) GENERAL COMPAN		(3) OHLA	USA INC
() indicates item is bid as Lu	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 000	1 Roadwa	у						
0005 0101 1 MOBILIZATION 4413601520	•	.000) LS	335,887.00000	335,887.00	466,000.00000	466,000.00	865,091.28000	865,091.28
0010 0102 1 MAINTENANCE OF TRAFF 44136015201	,	.000) (LS)	398,360.00000	398,360.00	800,000.00000	800,000.00	873,393.10000	873,393.10



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Letting:	0422030)4 Marc	h 04, 2022	2 Cal	l Order: 004		Contract:	E4V59	
Line No / I		Iternate (Quantity Units	(1) WEEKLEY PAVING		(2) GENERA COMPA		(3) OHLA	USA INC
() indicates	item is bid as Lun	np Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0001	Road	dway						
0015 0102 COMMERCIA TEMPORARY MAINTENANG	L MATERIAL FO	OR	854.000 CY	63.00000	53,802.00	28.27000	24,142.58	67.05000	57,260.70
0020 0102 WORK ZONE		8	3,284.000 ED	0.20000	1,656.80	0.24000	1,988.16	0.20000	1,656.80
	: 74 1 NG DEVICE- TY R LCD		7,293.000 ED	0.22000	34,604.46	0.10000	15,729.30	0.0900.0	14,156.37
0030 0102 ARROW BOA ARROW PAN	RD / ADVANCE	WARNING	398.000 ED	5.00000	1,990.00	6.00000	2,388.00	5.25000	2,089.50
0035 0102 PORTABLE C SIGN, TEMPO	HANGEABLE M	MESSAGE	824.000 ED	8.25000	6,798.00	9.90000	8,157.60	9.46000	7,795.04
0040 0104 SEDIMENT B	10 3 ARRIER	4	1,559.000 LF	1.45000	6,610.55	0.01000	45.59	2.10000	9,573.90
0045 0104 FLOATING TU	· 11 JRBIDITY BARF	RIER	353.000 LF	12.00000	4,236.00	0.01000	3.53	15.76000	5,563.28
0050 0104 INLET PROTE	· 18 ECTION SYSTE	M	18.000 EA	150.00000	2,700.00	93.54000	1,683.72	157.60000	2,836.80





Tabulation of Bids

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Letting:	04220304	March 04, 2022	2 Cal	l Order: 004		Contract:	E4V59	
Line No / It		ate Quantity Units	(1) WEEKLE' PAVING		(2) GENERA COMPA		(3) OHLA	USA INC
() indicates i	em is bid as Lump Sur	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	Roadway	_					
0055 0107 LITTER REMO		82.540 AC	20.00000	1,650.80	1.20000	99.05	99.52000	8,214.38
0060 0107 MOWING	2	82,540 AC	50.00000	4,127.00	1.20000	99.05	119.32000	9,848.67
	STING STRUCTUR AND SETTLEMENT		47,770.00000	47,770.00	1.20000	1.20	100,862.27000	100,862.27
	2 STING STRUCTUR ONITORING 44136		45,560.00000	45,560.00	1.20000	1.20	4,727.92000	4,727.92
0075 0110 CLEARING & 0	1 1 GRUBBING 441360 ²	(2.740) 15201 AC (LS)	288,360.00000	288,360.00	53,962.81000	53,962.81	804,128.49000	804,128.49
0080 0110 REMOVAL OF	4 10 EXISTING CONCR	637.000 ETE SY	23.45000	14,937.65	14.35000	9,140.95	34.15000	21,753.55
0085 0110 MAILBOX, F&I		29.000 EA	130.00000	3,770.00	660.00000	19,140.00	1,399.16000	40,575.64
0090 0110 TREE ROOT A	22 ND BRANCH PRUN	119.000 NING EA	450.00000	53,550.00	2,400.00000	285,600.00	2,101.30000	250,054.70



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Letting:	04220304	March 04, 2022	Cal	ll Order: 004		Contract:	E4V59	
Line No /		rnate Quantity Units	(1) WEEKLEY PAVING		(2) GENERA COMPAN		(3) OHLA	USA INC
() indicates	s item is bid as Lump S	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	Roadway						
0095 0110 TREE REMO		57.000 EA	550.00000	31,350.00	657.80000	37,494.60	262.66000	14,971.62
0100 0120 REGULAR EX		1,655.000 CY	45.00000	74,475.00	26.89000	44,502.95	34.55000	57,180.25
0105 0120 EMBANKMEN		1,631.000 CY	31.53000	51,425.43	14.10000	22,997.10	21.74000	35,457.94
	5701 ASE, BASE GROU	1,274.000 P 01 SY	40.50000	51,597.00	41.15000	52,425.10	24.10000	30,703.40
	5706 ASE, BASE GROU	7,573.000 P 06 SY	48.50000	367,290.50	38.75000	293,453.75	34.51000	261,344.23
	6 1 ONSTRUCTION/DF DNAL MATERIALS	98.000 RIVEWAY SY	50.02000	4,901.96	9.41000	922.18	70.90000	6,948.20
MILLING EXI	7 70 6 STING ASPHALT 1 1/2" AVG DEPTH	59,351.000 SY	2.25000	133,539.75	2.54000	150,751.54	2.76000	163,808.76
	4 152 EASPHALTIC CON PG76-22	15,821.000 CRETE, TN	127.00000	2,009,267.00	165.00000	2,610,465.00	161.64000	2,557,306.44
ASPHALT CO	7 781 DNCRETE FRICTIO AFFIC B, FC-12.5, I		145.00000	800,603.00	171.61000	947,527.45	163.95000	905,233.53



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Letting:	04220)304 Ma	arch 04, 2022	2 Cal	II Order: 004		Contract:	E4V59	
	o / Item ID escription	Alternate	Quantity Units	(1) WEEKLE' PAVING		(2) GENERA COMPAI		(3) OHLA	USA INC
	ates item is bid as i	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION: 000	01 R	oadway						
	425 1910 CLOSED FLUME		8.000 EA	7,296.00000	58,368.00	10,291.81000	82,334.48	10,430.69000	83,445.52
0145 0 REPLACE	425 82 GRATE		2.000 EA	900.00000	1,800.00	745.94000	1,491.88	756.01000	1,512.02
	436 1 1 DRAIN, STANDA	ARD	51.000 LF	285.00000	14,535.00	236.28000	12,050.28	239.47000	12,212.97
	520 1 10 FE CURB & GUT	TER, TYPE F	4,769.000 LF	30.00000	143,070.00	27.71000	132,148.99	25.69000	122,515.61
CONCRET	522 1 FE SIDEWALK A YS, 4" THICK	ND	2,068.000 SY	60.93000	126,003.24	37.31000	77,157.08	40.48000	83,712.64
CONCRET	522 2 FE SIDEWALK A YS, 6" THICK	ND	1,312.000 SY	69.94000	91,761.28	54.65000	71,700.80	56.93000	74,692.16
	526 1 2 ARCHITECTURA	AL, SIDEWAL	2,454.000 _K SY	119.32000	292,811.28	60.83000	149,276.82	147.09000	360,958.86
	527 2 BLE WARNINGS	6	88.000 SF	43.35000	3,814.80	24.49000	2,155.12	24.86000	2,187.68
	570 1 2 MANCE TURF, S	OD	6,723.000 SY	4.61000	30,993.03	8.40000	56,473.20	25.70000	172,781.10





Tabulation of Bids

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Letting:	04220304	March 04, 2022	2 Ca	II Order: 004		Contract:	E4V59	
Line No / Item Item Descript		nte Quantity Units	(1) WEEKLE PAVING		(2) GENERA COMPAI		(3) OHLA	USA INC
	າ is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	ON: 0001	Roadway						
0185 0706 1 RAISED PAVEME	3 ENT MARKER, TY	1,844.000 PEB EA	3.60000	6,638.40	4.32000	7,966.08	3.78000	6,970.32
0190 0710 11 PAINTED PAVEN STANDARD, WH	MENT MARKINGS	13.702 6, GM	750.00000	10,276.50	900.00000	12,331.80	787.99000	10,797.04
0195 0710 11 PAINTED PAVEN STANDARD, YEL	MENT MARKINGS	13.686 6, GM	750.00000	10,264.50	900.00000	12,317.40	787.99000	10,784.43
0200 0999 16 PARTNERING, D 44136015201	O NOT BID	(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0205 0999 25 INITIAL CONTINO NOT BID 441360	GENCY AMOUNT,	(1.000) , DO LS	54,489.14000	54,489.14	54,489.14000	54,489.14	54,489.14000	54,489.14
	0001 Roadway	Section Totals:		\$5,681,645 <u>.</u> 07		\$6,526,615.48		\$8,115,596.25
SECTION	ON: 0002	Signing						
BEACON, FURNI		OLAR,	12,951.00000	207,216.00	10,049.28000	160,788.48	8,798.55000	140,776.80
0215 0700 1 SINGLE POST SI MOUNT, UP TO	GN, F&I GROUNE	38.000 D AS	325.00000	12,350.00	552.00000	20,976.00	336.21000	12,775.98



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Letting	g: 04220304 Ma	arch 04, 2022	2 Cal	l Order: 004		Contract:	E4V59	
	No / Item ID Alternate Description	Quantity Units	(1) WEEKLEY		(2) GENERA COMPA		(3) OHLA	USA INC
	licates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0002 S	igning						
0220 SINGLE	0700 150 POST SIGN, RELOCATE	31.000 AS	395.00000	12,245.00	480.00000	14,880.00	262.66000	8,142.46
0225 SINGLE	0700 160 POST SIGN, REMOVE	30.000 AS	5.00000	150.00	72.00000	2,160.00	21.01000	630.30
0230 RAISED	0706 1 3 PAVEMENT MARKER, TYPE B	973.000 B EA	3.60000	3,502.80	4.32000	4,203.36	3.78000	3,677.94
	0710 90 D PAVEMENT MARKINGS, FIN DE 44136015201	(1.000) AL LS	16,250.00000	16,250.00	19,479.78000	19,479.78	17,055.34000	17,055.34
	0711 11123 OPLASTIC, STANDARD, WHIT 12" FOR CROSSWALK AND ABOUT	746.000 E, LF	1.70000	1,268.20	2.04000	1,521.84	1.79000	1,335.34
	0711 11125 OPLASTIC, STANDARD, WHIT 24" FOR STOP LINE AND WALK	29.000 E, LF	3,25000	94.25	3.90000	113.10	3.41000	98.89
	0711 11141 OPLASTIC, STANDARD, WHIT TED GUIDELINE/ 6-10 GAP SION, 6"	0.009 E, GM	1,450.00000	13.05	1,740.00000	15.66	1,523.44000	13.71
	0711 14125 OPLASTIC, PREFORMED, SOLID, 24" FOR CROSSWALF	430.000 LF	16.50000	7,095.00	19.80000	8,514.00	17.34000	7,456.20





Tabulation of Bids

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Letting: 0422	0304 Marc	ch 04, 2022	2 Cal	l Order: 004		Contract:	E4V59	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) WEEKLEY PAVING		(2) GENERA COMPAI		(3) OHLA	USA INC
() indicates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 00	002 Sign	ning						
0260 0711 14160 THERMOPLASTIC, PREF WHITE, MESSAGE	FORMED,	37.000 EA	350.00000	12,950.00	420.00000	15,540.00	367.73000	13,606.01
0265 0711 14170 THERMOPLASTIC, PREF WHITE, ARROW	FORMED,	37.000 EA	350.00000	12,950.00	420.00000	15,540.00	367.73000	13,606.01
0270 0711 16101 THERMOPLASTIC, STAN SURFACES, WHITE, SOL		6.835 GM	4,335.00000	29,629.73	5,202.00000	35,555.67	4,554.56000	31,130.42
0275 0711 16201 THERMOPLASTIC, STAN SURFACES, YELLOW, SO		6.847 GM	4,335.00000	29,681.75	5,202.00000	35,618.09	4,554.56000	31,185.07
0002	Signing Section	on Totals:		\$345,395.78		\$334,905.98		\$281,490.47
SECTION: 00 0280 0425 5 1 MANHOLE, ADJUST, UTI	003 Utili	52.000 EA	976.50000	50,778.00	600.00000	31,200.00	695.27000	36,154.04
0285 0999 26 LOCAL AGENCY INITIAL AMOUNT (DO NOT BID) 4		(1.000) Y LS	13,718.00000	13,718.00	13,718.00000	13,718.00	13,718.00000	13,718.00
0290 0999 26 LOCAL AGENCY INITIAL AMOUNT (DO NOT BID) 4		(1.000) Y LS	14,561.00000	14,561.00	14,561.00000	14,561.00	14,561.00000	14,561.00





Tabulation of Bids

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Lettin	g : 04220304 Ma	rch 04, 2022	: Cal	II Order: 004		Contract:	E4V59	
	e No / Item ID Alternate	Quantity Units	(1) WEEKLEY PAVING		(2) GENERA COMPAN		(3) OHLA	A USA INC
	dicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0003 Ut	ilities						
0295 UTILITY RELOC	1080 21400 Y FIXTURE, VALVE/METER BOX ATE	1.000 , EA	2,500.00000	2,500.00	494.40000	494.40	501.07000	501.07
0300 UTILIT ADJUS	1080 21500 Y FIXTURE, VALVE/METER BOX T	420.000 , EA	553.80000	232,596.00	1.20000	504.00	469.75000	197,295.00
0305 FIRE H	1644700 YDRANT, ADJUST & MODIFY	15.000 EA	2,430.00000	36,450.00	795.73000	11,935.95	806.46000	12,096.90
	0003 Utilities Secti	on Totals:		\$350,603.00 [°]		\$72,413.35 [°]		\$274,326.01
	Contract Gran	d Totals:		\$6,377,643.85		\$6,933,934.81		8,671,412.73





Tabulation of Bids

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Letting: 04220	0304 March 04, 202	2 Cal	l Order: 004	Contra	ct : E4V59	
Line No / Item ID Item Description	Alternate Quantity Units	(4) RANGER CO INDUSTR				
() indicates item is bid as I	Lump Sum	Unit Price	Ext Amount	Unit Price Ext Amoun	t Unit Price	Ext Amount
SECTION: 000)1 Roadway					
0005 0101 1 MOBILIZATION 441360152	(1.000) 201 LS	951,000.00000	951,000.00			
0010 0102 1 MAINTENANCE OF TRAF 44136015201	(398.000) FIC DA (LS)	1,350,000.00000	1,350,000.00			
0015 0102 3 COMMERCIAL MATERIAL TEMPORARY DRIVEWAY MAINTENANCE		76.25000	65,117.50			
0020 0102 60 WORK ZONE SIGN	8,284.000 ED	0.20000	1,656.80			
0025 0102 74 1 CHANNELIZING DEVICE- VP, DRUM, OR LCD	157,293.000 TYPES I, II, DI, ED	0.11000	17,302.23			
0030 0102 76 ARROW BOARD / ADVAN ARROW PANEL	398.000 CE WARNING ED	5.90000	2,348.20			
0035 0102 99 PORTABLE CHANGEABLI SIGN, TEMPORARY	824.000 E MESSAGE ED	10.75000	8,858.00			
0040 0104 10 3 SEDIMENT BARRIER	4,559.000 LF	4.80000	21,883.20			





Tabulation of Bids

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Letting : 04220304 Marc	ch 04, 2022	2 Cal	Order: 004		Contract:	E4V59	
Line No / Item ID Alternate Item Description	Quantity Units	(4) RANGER CO INDUSTRI					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roa	ndway						
0045 0104 11 FLOATING TURBIDITY BARRIER	353.000 LF	19.75000	6,971.75				
0050 0104 18 INLET PROTECTION SYSTEM	18.000 EA	196.00000	3,528.00				
0055 0107 1 LITTER REMOVAL	82.540 AC	107.00000	8,831.78				
0060 0107 2 MOWING	82.540 AC	107.00000	8,831.78				
0065 0108 1 MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 44136015201	(1.000) LS	42,600.00000	42,600.00				
0070 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44136015201	(1.000) LS	7,104.00000	7,104.00				
0075 0110 1 1 CLEARING & GRUBBING 44136015201	(2.740) AC (LS)	485,000.00000	485,000.00				
0080 0110 4 10 REMOVAL OF EXISTING CONCRETE	637.000 SY	23.00000	14,651.00				





Tabulation of Bids

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Letting: 04220304 M	larch 04, 2022	2 Cal	l Order: 004		Contract:	E4V59	
Line No / Item ID Alternate Item Description	Quantity Units	(4) RANGER CO INDUSTRI					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 F	Roadway						
0085 0110 7 1 MAILBOX, F&I SINGLE	29.000 EA	1,184.00000	34,336.00				
0090 0110 22 TREE ROOT AND BRANCH PRUNING	119.000 EA	2,416.00000	287,504.00				
0095 0110 23 TREE REMOVAL	57.000 EA	1,776.00000	101,232.00				
0100 0120 1 REGULAR EXCAVATION	1,655.000 CY	50.75000	83,991.25				
0105 0120 6 EMBANKMENT	1,631.000 CY	27.50000	44,852.50				
0110 0285701 OPTIONAL BASE, BASE GROUP 01	1,274.000 SY	72.50000	92,365.00				
0115 0285706 OPTIONAL BASE, BASE GROUP 06	7,573.000 SY	63.75000	482,778.75				
0120 0286 1 TURNOUT CONSTRUCTION/DRIVEW BASE- OPTIONAL MATERIALS	98.000 'AY SY	25.00000	2,450.00				
0125 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH	59,351.000 SY	5.70000	338,300.70				





Tabulation of Bids

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Letting:	: 04	1220304	March 04, 2022	Cal	l Order: 004		Contract:	E4V59	
	No / Item ID Description	Alternat	Quantity Units	(4) RANGER CO INDUSTRI					
() indic	cates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
SUPERPA	0334 1 52 AVE ASPHAI B, PG76-22	LTIC CONCRE	15,821.000 TE, TN	154.40000	2,442,762.40				
ASPHALT	0337 781 T CONCRETI E,TRAFFIC B,	E FRICTION FC-12.5, PG	5,521.400 TN 76-22	164.25000	906,889.95				
	0425 1910 CLOSED FLU	JME	8.000 EA	11,500.00000	92,000.00				
0145 (REPLACE	0425 82 E GRATE		2.000 EA	837,00000	1,674.00				
	0436 1 1 DRAIN, STA	NDARD	51.000 LF	265.00000	13,515.00				
	0520 1 10 ETE CURB &	GUTTER, TYF	4,769.000 PEF LF	41.00000	195,529.00				
CONCRE	0522 1 ETE SIDEWAI AYS, 4" THIC		2,068.000 SY	40.00000	82,720.00				
CONCRE	0522 2 ETE SIDEWAI AYS, 6" THIC		1,312.000 SY	59,00000	77,408.00				
	0526 1 2 , ARCHITEC ⁻	ΓURAL, SIDEV	2,454.000 VALK SY	171.00000	419,634.00				





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Lettin	g : 0-	4220304	March 04, 2022	2 Cal	l Order: 004		Contract:	E4V59	
	No / Item ID	Alternate	Quantity Units	(4) RANGER CO INDUSTRI					
() in	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0175 DETEC	0527 2 TABLE WARN	INGS	88.000 SF	27.50000	2,420.00				
0180 PERFO	0570 1 2 RMANCE TUF	RF, SOD	6,723.000 SY	10.00000	67,230.00				
0185 RAISEI	0706 1 3 D PAVEMENT	MARKER, TYP	1,844.000 E B EA	4.30000	7,929.20				
	0710 11101 ED PAVEMENT ARD, WHITE,	Γ MARKINGS, SOLID, 6"	13.702 GM	00000,888	12,167.38				
	0710 11201 ED PAVEMENT ARD, YELLOV	Γ MARKINGS, V, SOLID, 6"	13.686 GM	00000.888	12,153.17				
0200 PARTN 441360	0999 16 ERING, DO NO 15201	OT BID	(1.000) LS	6,000.00000	6,000.00				
	0999 25 CONTINGEN D 4413601520	CY AMOUNT, E 1	(1.000) OO LS	54,489.14000	54,489.14				
	000	01 Roadway S	ection Totals:		\$8,858,015.68		'		





Tabulation of Bids

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Letting	g : 04	1220304 M	March 04, 2022	2 Cal	l Order: 004		Contract:	E4V59	
	No / Item ID Description	Alternate	Quantity Units	(4) RANGER CO INDUSTRI					
() inc	dicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
0210	0654 2 22		16.000	9,915.00000	158,640.00				
RECTAI BEACO	·								
0215	0700 1 11		38.000	545.00000	20,710.00				
	POST SIGN, I UP TO 12 SF		AS						
0220	0700 1 50		31.000	474.00000	14,694.00				
SINGLE	POST SIGN, I	RELOCATE	AS						
0225	0700 160		30.000	71.00000	2,130.00				
SINGLE	POST SIGN, I	REMOVE	AS						
0230	0706 1 3		973.000	4.30000	4,183.90				
RAISED	PAVEMENT N	MARKER, TYPE	EB EA						
0235	0710 90		(1.000)	19,200.00000	19,200.00				
	D PAVEMENT CE 441360152	MARKINGS, F 01	INAL LS						
0240	0711 11123		746.000	2.00000	1,492.00				
	12" FOR CROS	TANDARD, WHI SSWALK AND	TE, LF						
0245	0711 11125		29.000	3.90000	113.10				
	24" FOR STOP	TANDARD, WHI P LINE AND	TE, LF						





Tabulation of Bids

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Letting: 04220304 Mar	ch 04, 2022	2 Cal	l Order: 004		Contract:	E4V59	
Line No / Item ID Alternate Item Description	Quantity Units	(4) RANGER CO INDUSTRI					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sig	ning						
0250 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	0.009 GM	1,717.00000	15.45				
0255 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	430.000 LF	19,50000	8,385.00				
0260 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	37.000 EA	414.00000	15,318.00				
0265 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW	37.000 EA	414.00000	15,318.00				
0270 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	6.835 GM	5,132.00000	35,077.22				
0275 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	6.847 GM	5,132.00000	35,138.80				
0002 Signing Section	on Totals:		\$330,415.47				

SECTION: 0003	Utilities			
0280 0425 5 1 MANHOLE, ADJUST, UTILITIES	52.000 EA	1,481.00000	77,012.00	





Tabulation of Bids

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Letting: 04220304 Mar	ch 04, 2022	2 Cal	l Order: 004		Contract:	E4V59	
Line No / Item ID Alternate Item Description	Quantity Units	(4) RANGER CO INDUSTRI					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Util	ities						
0285 0999 26 LOCAL AGENCY INITIAL CONTINGENC AMOUNT (DO NOT BID) 44136015202	(1.000) Y LS	13,718.00000	13,718.00				
0290 0999 26 LOCAL AGENCY INITIAL CONTINGENC AMOUNT (DO NOT BID) 44136015601	(1.000) Y LS	14,561.00000	14,561.00				
0295 1080 21400 UTILITY FIXTURE, VALVE/METER BOX, RELOCATE	1.000 EA	555.00000	555.00				
0300 1080 21500 UTILITY FIXTURE, VALVE/METER BOX, ADJUST	420.000 EA	825.00000	346,500.00				
0305 1644700 FIRE HYDRANT, ADJUST & MODIFY	15.000 EA	893.00000	13,395.00				
0003 Utilities Section	on Totals:		\$465,741.00				

Contract Grand Totals:

\$9,654,172.15



03/04/2022

Tabulation of Bids

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Letting: 04220304 March 04, 2022 **Call Order:** 004 **Contract:** E4V59

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.