



Vendor Ranking

Letting: 04220304 March 04, 2022 10:30 AM **Call Order:** 005 **Contract:** E4V74
District: District 4 **Counties:** ST LUCIE **Fed Aid No:** N/A
Contract Time: 220 AVAILABLE DAYS **Project(s):** 43975415201 (*)
Contract Desc: SR-9/I-95 NB AND SB RAMPS INTERCHANGE IMPROVEMENT

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Winning bid	\$2,591,420.73	100.00%
2	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$2,650,353.56	102.27%
3	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$2,690,028.27	103.81%

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:
END DATE:

03/29/22
04/01/22

BEGIN TIME:
END TIME:

10:30 AM
10:30 AM



Tabulation of Bids

Letting: 04220304 March 04, 2022 **Call Order:** 005 **Contract:** E4V74
District: District 4 **Counties:** ST LUCIE **Fed Aid No:** N/A
Contract Time: 220 AVAILABLE DAYS **Project(s):** 43975415201 (*)

Contract Descr: SR-9/I-95 NB AND SB RAMPS INTERCHANGE IMPROVEMENT

The Improvements under this Contract consist of, but are not limited to, concrete (removal, gravity wall, curb, gutter, mitered end, sidewalk, driveways), asphalt (milling, superpave, friction course), signing (single post, multi-post, object marker, delineator, overhead panel, highlighted), pavement markings (raised, painted, thermoplastic), lighting (conduit, pull box, splice box, conductors, luminaire, high mast fixture), signalization (conduit, signal cable, mast arm, vehicular signal and detection, wrong-way detection, controller), ITS (conduit, fiber optic and locator, pull box, splice box, communication cable, camera), electrical (power, service, disconnect, uninterruptible, remote management), drainage (pipe culvert), tree and palm (protection, relocations), and sod along State Road 9 (I-95) Northbound and Southbound Off-Ramps (Exit 126) at Midway Road (County Road 712) for 0.402 miles in the City of Port St. Lucie, 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) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43975415201		(1.000) LS	248,000.00000	248,000.00	250,000.00000	250,000.00	326,000.00000	326,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43975415201		(220.000) DA (LS)	57,500.00000	57,500.00	381,000.00000	381,000.00	112,000.00000	112,000.00
0015 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 43975415201		(1539.000) SY (LS)	35,400.00000	35,400.00	20,000.00000	20,000.00	20,000.00000	20,000.00



Tabulation of Bids

Letting: 04220304 March 04, 2022

Call Order: 005

Contract: E4V74

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0020 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 43975415201		(557.000) CY (LS)	48,000.00000	48,000.00	10,000.00000	10,000.00	41,000.00000	41,000.00
0025 0102 14 TRAFFIC CONTROL OFFICER		48.000 HR	190.00000	9,120.00	70.00000	3,360.00	69.00000	3,312.00
0030 0102 60 WORK ZONE SIGN		19,400.000 ED	0.20000	3,880.00	0.21000	4,074.00	0.20000	3,880.00
0035 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		2,507.000 LF	38.00000	95,266.00	27.00000	67,689.00	30.00000	75,210.00
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		16,530.000 ED	0.10000	1,653.00	0.10000	1,653.00	0.15000	2,479.50
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		615.000 ED	5.90000	3,628.50	6.00000	3,690.00	5.75000	3,536.25
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		468.000 ED	14.00000	6,552.00	10.00000	4,680.00	9.85000	4,609.80
0055 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		440.000 ED	22.00000	9,680.00	19.80000	8,712.00	21.00000	9,240.00
0060 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		440.000 ED	22.00000	9,680.00	19.80000	8,712.00	21.00000	9,240.00



Tabulation of Bids

Letting: 04220304 March 04, 2022

Call Order: 005

Contract: E4V74

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0065 0102115 TYPE III BARRICADE		375.000 ED	0.30000	112.50	0.25000	93.75	0.70000	262.50
0070 0104 10 3 SEDIMENT BARRIER		4,586.000 LF	3.00000	13,758.00	2.25000	10,318.50	3.50000	16,051.00
0075 0107 1 LITTER REMOVAL		49.730 AC	15.00000	745.95	100.00000	4,973.00	115.00000	5,718.95
0080 0107 2 MOWING		36.710 AC	290.00000	10,645.90	200.00000	7,342.00	286.00000	10,499.06
0085 0110 1 1 CLEARING & GRUBBING 43975415201		(4.740) AC (LS)	125,000.00000	125,000.00	103,000.00000	103,000.00	91,500.00000	91,500.00
0090 0110 4 10 REMOVAL OF EXISTING CONCRETE		33.000 SY	70.00000	2,310.00	40.00000	1,320.00	90.00000	2,970.00
0095 0110 21 TREE PROTECTION BARRIER		484.000 LF	7.50000	3,630.00	6.00000	2,904.00	2.25000	1,089.00
0100 0120 1 REGULAR EXCAVATION		1,243.000 CY	8.00000	9,944.00	10.00000	12,430.00	8.75000	10,876.25
0105 0120 6 EMBANKMENT		4,164.700 CY	26.00000	108,282.20	15.00000	62,470.50	29.00000	120,776.30



Tabulation of Bids

Letting: 04220304 March 04, 2022

Call Order: 005

Contract: E4V74

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0110 0160 4 TYPE B STABILIZATION		10,361.000 SY	11.80000	122,259.80	9.00000	93,249.00	9.00000	93,249.00
0115 0285709 OPTIONAL BASE, BASE GROUP 09		9,544.000 SY	18.00000	171,792.00	18.50000	176,564.00	22.00000	209,968.00
0120 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		5,470.000 SY	9.50000	51,965.00	7.00000	38,290.00	11.50000	62,905.00
0125 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		1,101.700 TN	154.00000	169,661.80	147.00000	161,949.90	157.00000	172,966.90
0130 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		1,227.400 TN	178.00000	218,477.20	166.00000	203,748.40	201.00000	246,707.40
0135 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011		3.700 CY	1,850.00000	6,845.00	1,075.00000	3,977.50	1,585.00000	5,864.50
0140 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		39.000 LF	460.00000	17,940.00	550.00000	21,450.00	142.00000	5,538.00
0145 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		4.000 EA	3,100.00000	12,400.00	4,000.00000	16,000.00	2,400.00000	9,600.00
0150 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		92.000 LF	45.00000	4,140.00	40.00000	3,680.00	60.00000	5,520.00



Tabulation of Bids

Letting: 04220304 March 04, 2022

Call Order: 005

Contract: E4V74

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0155 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		14.000 SY	98.50000	1,379.00	100.00000	1,400.00	149.00000	2,086.00
0160 0570 1 2 PERFORMANCE TURF, SOD		13,426.000 SY	2.60000	34,907.60	4.50000	60,417.00	3.85000	51,690.10
0165 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		420.000 EA	4.70000	1,974.00	4.40000	1,848.00	4.50000	1,890.00
0170 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		1.514 GM	1,240.00000	1,877.36	1,162.00000	1,759.27	1,200.00000	1,816.80
0175 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.162 GM	1,240.00000	200.88	1,162.00000	188.24	1,200.00000	194.40
0180 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		55.000 LF	1.50000	82.50	1.50000	82.50	1.50000	82.50
0185 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.165 GM	1,550.00000	255.75	1,452.00000	239.58	1,465.00000	241.73
0190 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		24.000 EA	47.10000	1,130.40	44.00000	1,056.00	46.00000	1,104.00



Tabulation of Bids

Letting: 04220304 March 04, 2022

Call Order: 005

Contract: E4V74

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0195 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		0.996 GM	1,240.00000	1,235.04	1,162.00000	1,157.35	1,200.00000	1,195.20
0200 0999 16 PARTNERING, DO NOT BID 43975415201		(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 CONTINGENCY AMOUNT, DO NOT BID 43975415201		(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:				\$1,677,311.38		\$1,811,478.49		\$1,798,870.14

SECTION: 0002 Signing								
0210 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		7.000 AS	471.00000	3,297.00	440.00000	3,080.00	458.00000	3,206.00
0215 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		5.000 AS	1,060.00000	5,300.00	990.00000	4,950.00	1,030.00000	5,150.00
0220 0700 1 50 SINGLE POST SIGN, RELOCATE		1.000 AS	252.90000	252.90	237.00000	237.00	250.00000	250.00
0225 0700 1 60 SINGLE POST SIGN, REMOVE		22.000 AS	47.10000	1,036.20	44.00000	968.00	46.00000	1,012.00



Tabulation of Bids

Letting: 04220304 March 04, 2022

Call Order: 005

Contract: E4V74

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0230 0700 2 15 MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF		1.000 AS	7,060.00000	7,060.00	6,600.00000	6,600.00	6,900.00000	6,900.00
0235 0700 2 60 MULTI- POST SIGN, REMOVE		1.000 AS	1,410.00000	1,410.00	1,320.00000	1,320.00	1,375.00000	1,375.00
0240 0705 10 1 OBJECT MARKER, TYPE 1		2.000 EA	235.30000	470.60	220.00000	440.00	230.00000	460.00
0245 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		54.000 EA	52.90000	2,856.60	49.50000	2,673.00	51.00000	2,754.00
0250 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		576.000 EA	4.70000	2,707.20	4.40000	2,534.40	4.50000	2,592.00
0255 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		71.000 SF	4.70000	333.70	4.40000	312.40	4.50000	319.50
0260 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43975415201		(1.000) LS	4,940.00000	4,940.00	4,620.00000	4,620.00	4,800.00000	4,800.00
0265 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		112.000 LF	2.40000	268.80	2.20000	246.40	2.50000	280.00



Tabulation of Bids

Letting: 04220304 March 04, 2022

Call Order: 005

Contract: E4V74

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0270 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		130.000 LF	3.80000	494.00	3.60000	468.00	3.75000	487.50
0275 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.076 GM	1,550.00000	117.80	1,452.00000	110.35	1,400.00000	106.40
0280 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		6.000 EA	129.40000	776.40	121.00000	726.00	126.00000	756.00
0285 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		26.000 EA	88.20000	2,293.20	82.50000	2,145.00	86.00000	2,236.00
0290 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.070 GM	1,550.00000	108.50	1,452.00000	101.64	1,500.00000	105.00
0295 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.807 GM	6,120.00000	4,938.84	5,720.00000	4,616.04	5,900.00000	4,761.30
0300 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.207 GM	6,120.00000	1,266.84	5,720.00000	1,184.04	5,750.00000	1,190.25
0305 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP		0.165 GM	1,550.00000	255.75	1,452.00000	239.58	1,465.00000	241.73



Tabulation of Bids

Letting: 04220304 March 04, 2022

Call Order: 005

Contract: E4V74

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0310 0711 16201		0.451	6,120.00000	2,760.12	5,720.00000	2,579.72	6,000.00000	2,706.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0002 Signing Section Totals:				\$42,944.45		\$40,151.57		\$41,688.68
SECTION: 0003 Lighting								
0315 0630 2 11		20.000	25.90000	518.00	24.20000	484.00	25.50000	510.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0320 0630 2 12		331.000	31.80000	10,525.80	29.70000	9,830.70	31.35000	10,376.85
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0325 0635 2 11		5.000	1,520.00000	7,600.00	1,425.00000	7,125.00	1,500.00000	7,500.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0330 0715 1 12		100.000	2.60000	260.00	2.50000	250.00	2.50000	250.00
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		LF						
0335 0715 1 13		855.000	4.60000	3,933.00	4.30000	3,676.50	4.50000	3,847.50
LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		LF						
0340 0715 1 40		108.000	0.80000	86.40	0.80000	86.40	0.75000	81.00
LIGHTING CONDUCTORS, RELOCATE EXISTING CONDUCTOR		LF						



Tabulation of Bids

Letting: 04220304 March 04, 2022

Call Order: 005

Contract: E4V74

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0345 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		868.000 LF	0.30000	260.40	0.30000	260.40	0.30000	260.40
0350 0715 5 30 LUMINAIRE & BRACKET ARM, INSTALL		1.000 EA	1,930.00000	1,930.00	1,804.00000	1,804.00	1,910.00000	1,910.00
0355 0715 19 51 HIGH MAST LIGHT POLE, REPLACE HPS LIGHT FIXTURE ON EXISTING POLE		16.000 EA	3,760.00000	60,160.00	3,520.00000	56,320.00	3,720.00000	59,520.00
0003 Lighting Section Totals:				\$85,273.60		\$79,837.00		\$84,255.75
SECTION: 0004 Signalization								
0360 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		19.000 LF	44.70000	849.30	41.80000	794.20	45.00000	855.00
0365 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		243.000 LF	40.00000	9,720.00	37.40000	9,088.20	40.00000	9,720.00
0370 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	8,120.00000	16,240.00	7,590.00000	15,180.00	8,100.00000	16,200.00
0375 0632 7 6 SIGNAL CABLE, REMOVE-INTERSECTION		2.000 PI	1,340.00000	2,680.00	1,254.00000	2,508.00	1,325.00000	2,650.00



Tabulation of Bids

Letting: 04220304 March 04, 2022

Call Order: 005

Contract: E4V74

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0380 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		8.000 EA	1,520.00000	12,160.00	1,425.00000	11,400.00	1,500.00000	12,000.00
0385 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		1.000 EA	81,800.00000	81,800.00	76,450.00000	76,450.00	81,000.00000	81,000.00
0390 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		1.000 EA	84,400.00000	84,400.00	78,903.00000	78,903.00	84,000.00000	84,000.00
0395 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT		2.000 EA	2,940.00000	5,880.00	2,750.00000	5,500.00	2,910.00000	5,820.00
0400 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		5.000 AS	1,480.00000	7,400.00	1,386.00000	6,930.00	1,500.00000	7,500.00
0405 0650 1 19 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY		1.000 AS	2,240.00000	2,240.00	2,090.00000	2,090.00	2,200.00000	2,200.00
0410 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		2.000 EA	11,400.00000	22,800.00	10,648.00000	21,296.00	11,250.00000	22,500.00
0415 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		2.000 AS	1,410.00000	2,820.00	1,320.00000	2,640.00	1,400.00000	2,800.00



Tabulation of Bids

Letting: 04220304 March 04, 2022

Call Order: 005

Contract: E4V74

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0420 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		3.000 EA	965.00000	2,895.00	902.00000	2,706.00	1,000.00000	3,000.00
0425 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		1.000 EA	58.80000	58.80	55.00000	55.00	58.00000	58.00
0004 Signalization Section Totals:				\$251,943.10		\$235,540.40		\$250,303.00

SECTION: 0005 Landscape / Peripheral								
0430 0581 1 4 RELOCATE TREES AND PALMS, TREES, <5" DIAMETER AT BREAST HEIGHT		1.000 EA	5,700.00000	5,700.00	3,500.00000	3,500.00	4,000.00000	4,000.00
0435 0581 1 5 RELOCATE TREES AND PALMS, TREES, >=5" DIAMETER AT BREAST HEIGHT		1.000 EA	21,500.00000	21,500.00	5,000.00000	5,000.00	11,500.00000	11,500.00
0440 0581 1 7 RELOCATE TREES AND PALMS, PALMS, <14' OF CLEAR TRUNK, SABAL PALM ONLY		1.000 EA	1,100.00000	1,100.00	1,100.00000	1,100.00	450.00000	450.00
0445 0581 1 8 RELOCATE TREES AND PALMS, >=14' OF CLEAR TRUNK, SABAL PALM ONLY		1.000 EA	1,100.00000	1,100.00	1,100.00000	1,100.00	450.00000	450.00
0005 Landscape / Peripheral Section Totals:				\$29,400.00		\$10,700.00		\$16,400.00



Tabulation of Bids

Letting: 04220304 March 04, 2022 Call Order: 005 Contract: E4V74

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System								
0450 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		6,834.000 LF	9.20000	62,872.80	8.60000	58,772.40	9.00000	61,506.00
0455 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		799.000 LF	31.80000	25,408.20	29.70000	23,730.30	32.00000	25,568.00
0460 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		6,822.000 LF	7.70000	52,529.40	7.30000	49,800.60	7.60000	51,847.20
0465 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		32.000 EA	56.50000	1,808.00	52.80000	1,689.60	56.00000	1,792.00
0470 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		4.000 EA	81.20000	324.80	75.90000	303.60	80.00000	320.00
0475 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		24.000 EA	56.50000	1,356.00	52.80000	1,267.20	56.00000	1,344.00
0480 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		2.000 EA	2,020.00000	4,040.00	1,892.00000	3,784.00	2,000.00000	4,000.00
0485 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		2.000 EA	188.20000	376.40	176.00000	352.00	186.00000	372.00



Tabulation of Bids

Letting: 04220304 March 04, 2022

Call Order: 005

Contract: E4V74

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System								
0490 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		2.000 EA	941.00000	1,882.00	880.00000	1,760.00	930.00000	1,860.00
0495 0633 6 FIBER OPTIC CABLE LOCATOR		220.000 DA	158.80000	34,936.00	149.00000	32,780.00	157.00000	34,540.00
0500 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		716.000 LF	10.60000	7,589.60	9.90000	7,088.40	10.50000	7,518.00
0505 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		15.000 EA	1,520.00000	22,800.00	1,425.00000	21,375.00	1,500.00000	22,500.00
0510 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		10.000 EA	2,380.00000	23,800.00	2,228.00000	22,280.00	2,400.00000	24,000.00
0515 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		2.000 AS	2,920.00000	5,840.00	2,728.00000	5,456.00	2,900.00000	5,800.00
0520 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,410.000 LF	8.50000	11,985.00	8.00000	11,280.00	8.35000	11,773.50
0525 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	2,410.00000	4,820.00	2,255.00000	4,510.00	2,400.00000	4,800.00



Tabulation of Bids

Letting: 04220304 March 04, 2022 Call Order: 005 Contract: E4V74

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System								
0530 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		3.000 EA	1,470.00000	4,410.00	1,375.00000	4,125.00	1,450.00000	4,350.00
0535 0660 7 12 VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 3 OR MORE LANES		2.000 EA	53,500.00000	107,000.00	49,995.00000	99,990.00	53,000.00000	106,000.00
0540 0676 2143 ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D		2.000 EA	12,500.00000	25,000.00	11,715.00000	23,430.00	12,000.00000	24,000.00
0545 0682 1153 ITS CCTV CAMERA, F&I, STATIONARY, IP, HIGH DEFINITION		2.000 EA	3,940.00000	7,880.00	3,685.00000	7,370.00	3,900.00000	7,800.00
0550 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		2.000 EA	6,870.00000	13,740.00	6,424.00000	12,848.00	6,800.00000	13,600.00
0555 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		2.000 EA	6,120.00000	12,240.00	5,720.00000	11,440.00	6,000.00000	12,000.00
0560 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		2.000 EA	859.00000	1,718.00	803.00000	1,606.00	850.00000	1,700.00
0565 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		8.000 AS	794.00000	6,352.00	743.00000	5,944.00	790.00000	6,320.00



Tabulation of Bids

Letting: 04220304 March 04, 2022 Call Order: 005 Contract: E4V74

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System								
0570 0700 6 11 HIGHLIGHTED SIGN, F&I GROUND MOUNT- AC POWERED, UP TO 12 SF		2.000 AS	7,980.00000	15,960.00	7,458.00000	14,916.00	7,900.00000	15,800.00
0575 0700 6 21 HIGHLIGHTED SIGN, F&I GROUND MOUNT- SOLAR POWERED, UP TO 12 SF		6.000 AS	7,980.00000	47,880.00	7,458.00000	44,748.00	7,900.00000	47,400.00
0006 Intelligent Transportation System Section Totals:				\$504,548.20		\$472,646.10		\$498,510.70
Contract Grand Totals:				\$2,591,420.73		\$2,650,353.56		2,690,028.27



Tabulation of Bids

Letting: 04220304 March 04, 2022 **Call Order:** 005 **Contract:** E4V74

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.