

Letting:

#### Florida Department of Transportation

09/02/2022

Page 1 of 1

**Project(s)**: 44609715201 (\*)

**Vendor Ranking** 

04220902 September 02, 2022 10:30 **Call Order**: 002 **Contract**: E4V84

ΑM

District: District 4 Counties: PALM BEACH Fed Aid No: N/A

Contract Time: 133 AVAILABLE DAYS
Contract Desc: SR-710/BEELINE HWY

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	J.W. CHEATHAM, LLC	Responsive	Winning bid	\$3,147,147.09	100.00%
2	GENERAL ASPHALT COMPANY, LLC	Responsive	Non-Winning Bid	\$3,416,271.51	108.55%
3	OHLA USA INC	Responsive	Non-Winning Bid	\$3,433,000.00	109.08%
4	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$3,444,984.58	109.46%
5	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$3,911,295.91	124.28%

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: 10/04/22 BEGIN TIME: 10:30 AM END DATE: 10/07/22 END TIME: 10:30 AM





#### **Tabulation of Bids**

Page 1 of 24

Letting:04220902September 02, 2022Call Order:002Contract:E4V84District:District 4Counties:PALM BEACHFed Aid No: N/A

Contract Time: 133 AVAILABLE DAYS

Project(s): 44609715201 (\*)

Contract Descr: SR-710/BEELINE HWY

The Improvements under this Contract consist of, but are not limited to, maintenance of traffic (standard, temporary traffic detection and maintenance, traffic control officer, radar speed display), milling and resurfacing (standard, overbuild), signing (aluminum pole, single post, multi-post, panel, beacon, retroreflective sign strip, internally-illuminated), pavement markings (painted, profiled thermoplastic, thermoplastic, raised, object marker), signalization (conduit, signal cable, pull/splice box, signal auxiliaries repair/replace/retrofit, loop detector and assemblies, controller), lighting (luminaire replacement/upgrade), electrical (power service, service wire), inlet protection system, selective clearing and grubbing, and sod along State Road 710 (Beeline Highway) from east of Pratt & Whitney/United Technologies corporate entrance road to east of Rail Crossing No. 621614-A, for 1,291 miles, in Palm Beach County.

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

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

PLEASE READ LEGAL REQUIREMENTS AND RESPONSIBILITY TO THE PUBLIC – CSXT RAILROAD INSURANCE REQUIREMENTS. 7-13.3 FOR THE SPECIFICATION PACKAGE.

#### 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.

#### WORKERS COMPENSATION INSURANCE

Line No / Item ID Alterna Item Description	te Quantity Units			(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
( ) indicates item is bid as Lump Sum	)	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0005 0101 1 MOBILIZATION 44609715201	(1.000) LS	194,000.00000	194,000.00	100,000.00000	100,000.00	343,300.00000	343,300.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44609715201	(133.000) DA (LS)	126,720.00000	126,720.00	270,000.00000	270,000.00	178,959.90000	178,959.90





## **Tabulation of Bids**

Page 2 of 24

Letting	<b>g</b> : 04	1220902	September 02,	2022 <b>Ca</b>	II Order: 002		Contract:	E4V84	
	No / Item ID Description	Alternate	e Quantity Units	(1) J.W. CHE	ATHAM, LLC	(2) GENERA COMPAI		(3) OHLA	A USA INC
	licates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0015 TRAFFIO	0102 14 C CONTROL (	OFFICER	1,488.000 HR	70.00000	104,160.00	1.00000	1,488.00	0.01000	14.88
0020 WORK Z	0102 60 ZONE SIGN		4,554.000 ED	0.21000	956.34	0.21000	956.34	0.24000	1,092.96
	0102 74 1 ELIZING DEVI JM, OR LCD	CE- TYPES I,	45,919.000 II, DI, ED	0.10000	4,591.90	0.10000	4,591.90	0.01000	459.19
0030 ARROW ARROW		VANCE WARN	266.000 NING ED	5.40000	1,436.40	5.40000	1,436.40	4.64000	1,234.24
	0102 99 BLE CHANGE EMPORARY	ABLE MESSA	588.000 GE ED	13.00000	7,644.00	12.96000	7,620.48	0.01000	5.88
		IC DETECTION INTERSECTI		57.00000	15,162.00	13.54000	3,601.64	12.92000	3,436.72
0045 TYPE III	0102115 BARRICADE		798.000 ED	0.32000	255.36	0.32000	255.36	0.01000	7.98
0050 PORTAE	0102150 1 BLE REGULAT	TORY, SIGN	532.000 ED	5.40000	2,872.80	5.40000	2,872.80	4.64000	2,468.48
0055 RADAR	0102150 2 SPEED DISPI	LAY UNIT	532.000 ED	5.40000	2,872.80	5.40000	2,872.80	4.64000	2,468.48



Page 3 of 24

## Florida Department of Transportation



## **Tabulation of Bids**

Letting	g: 042209	02 September	02, 2022 <b>C</b>	all Order: 002		Contract:	E4V84	
	No / Item ID /	Alternate Quantit Units	y (1) J.W. CH	(1) J.W. CHEATHAM, LLC		AL ASPHALT NY, LLC	(3) OHLA	USA INC
	icates item is bid as Lu		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	Roadway						
0060 INLET P	0104 18 ROTECTION SYSTE	8.00 EM E	100.0000 A	0 800.00	108.00000	864.00	92.71000	741.68
0065 LITTER	0107 1 REMOVAL	78.66 A	97.0000 C	7,630.02	1.00000	78.66	20.60000	1,620.40
0070 MOWIN	0107 2 G	67.76 A	60 162.0000 C	0 10,977.12	1.00000	67.76	61.81000	4,188.25
	0110 2 2 IVE CLEARING ANI WITH TREES TO RE	•	1,000.0000 C	0 10.00	216,000.00000	2,160.00	165,049.96000	1,650.50
	0327 70 4 G EXISTING ASPHAI ENT, 3" AVG DEPTH		00 4.8500 Y	0 285,092.70	5.23000	307,429.86	3.68000	216,317.76
	0327 70 12 G EXISTING ASPHAI ENT, 1 1/4" AVG DE		4.8500 Y	0 21,703.75	2.75000	12,306.25	5.34000	23,896.50
	0327 70 17 G EXISTING ASPHAI ENT, 3 1/4" AVG DE		00 4.8500 Y	0 11,707.90	5.82000	14,049.48	7.15000	17,260.10
0095 SUPERI TRAFFIO	0334 1 13 PAVE ASPHALTIC C C C	135.70 CONC, T	00 127.0000 N	0 17,233.90	225.00000	30,532.50	199,60000	27,085.72
	0334 1 53 PAVE ASPHALTIC C C C, PG76-22	8,414.50 CONCRETE, T	00 123.5000 N	0 1,039,190.75	150.00000	1,262,175.00	145.91000	1,227,759.70



Page 4 of 24

## Florida Department of Transportation



## **Tabulation of Bids**

---

Letting	g: 0	4220902	September 02,	2022 <b>Cal</b>	Order: 002		Contract:	E4V84	
	No / Item ID Description	Alternat	e Quantity Units	(1) J.W. CHE	ATHAM, LLC	(2) GENERA COMPAN		(3) OHLA	USA INC
() ind	licates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
	0337 7 25 T CONCRET E, INC BIT, FO	E FRICTION C-5, PG 76-22	2,448.000 TN	184.00000	450,432.00	185.00000	452,880.00	200.67000	491,240.16
	0337 782 T CONCRET E,TRAFFIC C	E FRICTION , FC-9.5, PG 7	307.700 TN 6-22	173.50000	53,385.95	250.00000	76,925.00	261.52000	80,469.70
0115 PERFOR	0570 1 1 RMANCE TUF	RF	8,185.000 SY	2.27000	18,579.95	5.51000	45,099.35	2.68000	21,935.80
	0710 11101 D PAVEMEN <sup>-</sup> ARD, WHITE,	Γ MARKINGS, SOLID, 6"	5.164 GM	1,650.00000	8,520.60	1,053.00000	5,437.69	1,133.11000	5,851.38
STANDA		Г MARKINGS, SOLID FOR S .K, 24"	211.000 LF STOP	1.25000	263.75	0.91000	192.01	1.55000	327.05
	0710 11201 D PAVEMEN <sup>-</sup> \RD, YELLOV	Г MARKINGS, V, SOLID, 6"	5.164 GM	1,650.00000	8,520.60	1,053.00000	5,437.69	1,133.11000	5,851.38
0135 PARTNE 4460971	0999 16 ERING, DO N 5201	OT BID	(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
	0999 25 CONTINGEN 0 4460971520	CY AMOUNT, 1	(1.000) DO LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00





#### **Tabulation of Bids**

Page 5 of 24

Let	<b>Letting:</b> 0422090		September 02,	2022 <b>C</b>	all Order: 002		Contract:	E4V84	
	ine No / Item I		te Quantity Units	(1) J.W. CHI	EATHAM, LLC	` '	AL ASPHALT NY, LLC	(3) OHI	LA USA INC
	( ) indicates item is bid as Lump Sum			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 Roadway

0001 Roadway Section Totals: \$2,450,720.59 \$2,667,330.97 \$2,715,644.79

	SECTION:	0002	Signing						
	0646 2115 NUM POLE- IN SH & INSTALL		4.000 EA	4,200.00000	16,800.00	3,290.55000	13,162.20	3,138.52000	12,554.08
	0700 1 11 E POST SIGN, F, UP TO 12 SI	F&I GROUND F	63.000 AS	400.00000	25,200.00	390.32000	24,590.16	372.29000	23,454.27
	0700 1 12 E POST SIGN, Γ, 12-20 SF	F&I GROUND	13.000 AS	1,725.00000	22,425.00	1,691.47000	21,989.11	1,613.32000	20,973.16
	0700 1 13 Ε POST SIGN, Γ, 21-30 SF	F&I GROUND	2.000 AS	2,000.00000	4,000.00	1,924.74000	3,849.48	1,835.81000	3,671.62
0165 SINGLE	0700 1 60 E POST SIGN,	REMOVE	47.000 AS	20.00000	940.00	17.53000	823.91	16.72000	785.84
	0700 2 13 POST SIGN, I Γ, 21-30 SF	F&I GROUND	1.000 AS	4,200.00000	4,200.00	4,109.94000	4,109.94	3,920.05000	3,920.05
	0700 215 POST SIGN, I Γ, 51-100 SF	F&I GROUND	3.000 AS	7,900.00000	23,700.00	7,739.28000	23,217.84	7,381.70000	22,145.10



Page 6 of 24

## Florida Department of Transportation



## **Tabulation of Bids**

Letting:	04220902	September 02,	, 2022 <b>Ca</b> l	I Order: 002		Contract:	E4V84	
	o / Item ID Alternate	Quantity Units	(1) J.W. CHE	ATHAM, LLC	(2) GENERA COMPA		(3) OHLA	USA INC
	tes item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION: 0002	Signing						
	700 260 OST SIGN, REMOVE	4.000 AS	700.00000	2,800.00	675.00000	2,700.00	643.81000	2,575.24
SIGN PANE	700 3102 EL, FURNISH & INSTALL MOUNT, 12-20 SF	4.000 EA	220.00000	880.00	216.00000	864.00	206.02000	824.08
	700 3601 EL, REMOVE, UP TO 12 \$	1.000 SF EA	225.00000	225.00	219.03000	219.03	208.91000	208.91
	700 3602 EL, REMOVE, 12-20 SF	4.000 EA	225.00000	900.00	219.03000	876.12	208.91000	835.64
SIGN BEAG	700 12 22 CON, F&I GROUND MOU )WERED, TWO BEACONS		8,900.00000	35,600.00	11,877.75000	47,511.00	11,328.96000	45,315.84
RETRORE	700 13 12 FLECTIVE SIGN STRIP- AND INSTALL, 2'	24.000 EA	66.00000	1,584.00	64.52000	1,548.48	61.54000	1,476.96
PROFILED THERMOP	701 18101 PLASTIC,STANDARD- SURFACES, WHITE, SOL	1,694 GM .ID,6"	6,820.00000	11,553.08	7,074.00000	11,983.36	9,694.27000	16,422.09
PROFILED THERMOP	701 18201 PLASTIC,STANDARD- SURFACES, YELLOW,	1.962 GM	6,820.00000	13,380.84	7,074.00000	13,879.19	9,694.27000	19,020.16



Page 7 of 24

## Florida Department of Transportation



## **Tabulation of Bids**

Lettin	<b>g</b> : 0	4220902	September 02,	2022 <b>Ca</b>	II Order: 002		Contract:	E4V84	
	No / Item ID	Alternat	e Quantity Units	(1) J.W. CHEATHAM, LLC		(2) GENERA COMPA		(3) OHLA	USA INC
( ) ind	dicates item is b	oid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
0220 OBJEC	0705 10 2 T MARKER, T	YPE 2	32.000 EA	164.00000	5,248.00	297.00000	9,504.00	103.01000	3,296.32
0225 RAISED	0706 1 3 PAVEMENT	MARKER, TYF	1,529.000 PE B EA	4.15000	6,345.35	3.24000	4,953.96	3.50000	5,351.50
	0710 90 ED PAVEMEN CE 44609715	T MARKINGS, 201	(1.000) FINAL LS	18,915.00000	18,915.00	22,144.56000	22,144.56	17,936.10000	17,936.10
	18" FOR DIA	STANDARD, WI GONALS AND	146.000 ⊣ITE, LF	3.00000	438.00	3.13000	456.98	6.16000	899.36
	24" FOR STC	STANDARD, WI	386.000 HITE, LF	5.00000	1,930.00	4.27000	1,648.22	8.21000	3,169.06
2-4 DO		STANDARD, WI LINE/ 6-10 GAF		1,790.00000	426.02	1,393.20000	331.58	2,364.08000	562.65
	0711 11160 IOPLASTIC, S GE OR SYME	STANDARD, WI	6.000 HITE, EA	450.00000	2,700.00	64.80000	388.80	140.09000	840.54
0255 THERM ARROV		STANDARD, WI	76.000 HITE, EA	75.00000	5,700.00	54.00000	4,104.00	71.08000	5,402.08



Page 8 of 24

## Florida Department of Transportation



## **Tabulation of Bids**

0.000

Letting:	04220902	September 02,	2022 <b>Ca</b> l	I Order: 002		Contract:	E4V84	
Line No / It Item Descr		te Quantity Units	(1) J.W. CHE	ATHAM, LLC	(2) GENERAI COMPAN		(3) OHLA	USA INC
() indicates i	tem is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0002	Signing						
THERMOPLAS	11224 STIC, STANDARD, ID, 18" FOR DIAGON	5.000 LF IAL	14.00000	70.00	3.13000	15.65	6.16000	30.80
THERMOPLAS YELLOW, 2-4 I	11241 STIC, STANDARD, DOTTED GUIDE LINE ENSION LINE, 6"	0.084 GM ≣ /6-10	3,175.00000	266.70	1,393.20000	117.03	2,364.08000	198.58
	14160 STIC, PREFORMED, AGE	5.000 EA	273.00000	1,365.00	594.00000	2,970.00	806.57000	4,032.85
THERMOPLAS	14191 STIC, PREFORMED, ( OAD DYNAMIC	170.000 6" LF	8,00000	1,360.00	6,03000	1,025.10	4.90000	833.00
THERMOPLAS WHITE ON AS	14193 STIC, PREFORMED, PHALT PAVEMENT, NAMIC ENVELOPE	478.000 12" LF	15.00000	7,170.00	18.09000	8,647.02	9.80000	4,684.40
THERMOPLAS	15101 BTIC, STANDARD-OF HALT SURFACES W		4,826.00000	12,948.16	6,642.00000	17,820.49	6,302.15000	16,908.67
THERMOPLAS	15102 STIC, STANDARD-OF HALT SURFACES, W		5,850.00000	58.50	8,694.00000	86.94	8,402.53000	84.03





## **Tabulation of Bids**

Page 9 of 24

Letting	<b>g</b> : 0	4220902	September 02,	, 2022 <b>Ca</b> l	II Order: 002		Contract:	E4V84	
	No / Item ID Description	Alternat	e Quantity Units	(1) J.W. CHE	ATHAM, LLC	(2) GENERA COMPAI		(3) OHLA	USA INC
	•	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
GRADE	D ASPHALT S	TANDARD-OP SURFACES, W DR 3-9 LANE D	HITE,	1,575.00000	4,268.25	1,674.00000	4,536.54	1,576.05000	4,271.10
<b>GRADE</b>	0711 15201 OPLASTIC, S D ASPHALT S W, SOLID, 6"	TANDARD-OP SURFACES,	0.696 PEN GM	4,826.00000	3,358.90	6,642.00000	4,622.83	6,302.15000	4,386.30
	0711 16101 OPLASTIC, S CES, WHITE,	TANDARD-OT SOLID, 6"	0.291 HER GM	5,100.00000	1,484.10	5,562.00000	1,618.54	4,450.03000	1,294.96
	0711 16102 OPLASTIC, S CES, WHITE,	TANDARD-OT SOLID, 8"	0.177 HER GM	5,770.00000	1,021,29	7,614.00000	1,347.68	5,933.38000	1,050.21
	0711 16201 OPLASTIC, S CES, YELLOW	TANDARD-OT V, SOLID, 6"	0.209 HER GM	5,162.00000	1,078.86	5,562.00000	1,162.46	4,450.03000	930.06
THERM	OPLASTIC PA	EMOVE EXIST AVEMENT CE TO REMAIN		1.40000	4,281.20	1.78000	5,443.24	1.55000	4,739.90
			Section Totals:		\$244,621.25		\$264,269.44		\$255,085.51
		0003 KET ARM, REM M; POLE REM		270.00000	540.00	722.40000	1,444.80	689.02000	1,378.04





## **Tabulation of Bids**

Page 10 of 24

Letting: 0	4220902	September 02,	2022 <b>Ca</b>	II Order: 002		Contract:	E4V84	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) J.W. CHE	ATHAM, LLC	(2) GENERA COMPAI		(3) OHLA	A USA INC
() indicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0003	Lighting						
0330 0715 11211 LUMINAIRE, F&I- RE LUMINAIRE ON EXIS ROADWAY, COBRA	TING POLE/AR		1,660.00000	46,480.00	2,166.90000	60,673.20	2,066.78000	57,869.84
0	003 Lighting S	ection Totals:		\$47,020.00		\$62,118.00		\$59,247.88
SECTION:	0004	Signalization	13,00000	46,618.00	26.00000	93,236.00	24.79000	88,896.94
0335 0630 2 11 CONDUIT, FURNISH TRENCH	& INSTALL, OF	3,586.000 PEN LF	13.00000	46,616.00	26.00000	93,236.00	24.79000	00,090.94
0340 0630 2 12 CONDUIT, FURNISH DIRECTIONAL BORE		889.000 LF	38.00000	33,782.00	40.55000	36,048.95	38.68000	34,386.52
0345 0632 7 1 SIGNAL CABLE- NEV RECONSTRUCTED I FURNISH & INSTALL	NTERSECTION	2.000 PI	7,000.00000	14,000.00	10,032.00000	20,064.00	9,568.48000	19,136.96
0350 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/O INSTALL	THER, FURNIS	2,493.000 LF H &	4.85000	12,091.05	6.67000	16,628.31	6.37000	15,880.41
0355 0632 7 6 SIGNAL CABLE, REN INTERSECTION	MOVE-	2.000 PI	1,600.00000	3,200.00	2,167.20000	4,334.40	2,067.07000	4,134.14
0360 0635 2 11 PULL & SPLICE BOX COVER SIZE	, F&I, 13" x 24"	59.000 EA	2,280.00000	134,520.00	1,746.39000	103,037.01	1,665.70000	98,276.30





## **Tabulation of Bids**

Page 11 of 24

Letting	g: 04	4220902	September 02,	2022 <b>Cal</b>	II Order: 002		Contract:	E4V84	
	No / Item ID Description	Alternate	Quantity Units	(1) J.W. CHE	ATHAM, LLC	(2) GENERA COMPAI		(3) OHLA	USA INC
	•	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0004	Signalization						
UNDER		R SERVICE, F&I ETER FURNISHI IY		2,670.00000	2,670.00	4,654.95000	4,654.95	4,439.87000	4,439.87
0370 ELECTR & INSTA		CE WIRE, FURN	108.000 IISH LF	8.65000	934.20	9.94000	1,073.52	9.48000	1,023.84
REPAIR	/REPLACE/RI ALL, BACKPLA	AUXILIARIES, ETROFIT- FURI ATE- FLEXIBLE	21.000 EA NISH	670.00000	14,070.00	822.68000	17,276.28	784.67000	16,478.07
0380 LOOP D TYPE 9	0660 1109 ETECTOR IN	DUCTIVE, F&I,	8.000 EA	550.00000	4,400.00	621.97000	4,975.76	593.23000	4,745.84
0385 LOOP A	0660 2101 SSEMBLY-F	&I, TYPE A	12.000 AS	1,350.00000	16,200.00	1,685.40000	20,224.80	1,607.53000	19,290.36
0390 LOOP A	0660 2106 SSEMBLY, F	§I, TYPE F	10.000 AS	1,580.00000	15,800.00	1,765.65000	17,656.50	1,684.07000	16,840.70
0395 TRAFFIO F&I, NEI		ER ASSEMBLY	1.000 , AS	42,900.00000	42,900.00	42,714.62000	42,714.62	40,741.04000	40,741.04
		ER ASSEMBLY ER WITH CABI		800.0000	800.00	2,167.20000	2,167.20	2,067.07000	2,067.07





## **Tabulation of Bids**

Page 12 of 24

Letting:	04220902	September 02,	2022 Cal	II Order: 002		Contract:	E4V84	
Line No / Iten		te Quantity Units	(1) J.W. CHE	ATHAM, LLC	(2) GENERA COMPAN		(3) OHLA USA INC	
() indicates iten	n is bid as Lump Sum	•	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTI	ON: 0004	Signalization						
0405 0700 5	22 UMINATED SIGN.	8.000 EA	7,850.00000	62,800.00	4,807.60000	38,460.80	4,585.47000	36,683.76
	ALL, OVERHEAD							
00	04 Signalization	Section Totals:		\$404,785.25		\$422,553.10		\$403,021.82
	Contract C	Grand Totals:		\$3,147,147.09		\$3,416,271.51		3,433,000.00





# **Tabulation of Bids**

Page 13 of 24

Letting:	: 04	1220902 S	September 02,	2022 <b>Cal</b>	l Order: 002		Contract:	E4V84	
	No / Item ID Description	Alternate	Quantity Units	(4) RANGER CO INDUSTR		(5) C.W. R CONTRACT			
		d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
	0101 1 ATION 44609	715201	(1.000) LS	339,000.00000	339,000.00	223,000.00000	223,000.00		
	0102 1 NANCE OF TI 5201	RAFFIC	(133.000) DA (LS)	115,435.00000	115,435.00	168,000.00000	168,000.00		
	0102 14 C CONTROL C	OFFICER	1,488.000 HR	92.18000	137,163.84	63.00000	93,744.00		
	0102 60 ONE SIGN		4,554.000 ED	0.27000	1,229.58	0.20000	910.80		
CHANNE	0102 74 1 ELIZING DEVI IM, OR LCD	CE- TYPES I, II	45,919.000 , DI, ED	0.12000	5,510.28	0.10000	4,591.90		
		VANCE WARNI	266.000 NG ED	5.20000	1,383.20	5.75000	1,529.50		
PORTAB	0102 99 BLE CHANGE EMPORARY	ABLE MESSAG	588.000 E ED	10.95000	6,438.60	13.75000	8,085.00		
TEMPOR		C DETECTION INTERSECTIC	266.000 ED	11.52000	3,064.32	60.50000	16,093.00		
	0102115 BARRICADE		798.000 ED	0.25000	199.50	0.35000	279.30		





## **Tabulation of Bids**

Page 14 of 24

Letting:	042	220902	September 02,	2022 <b>Cal</b>	l Order: 002		Contract:	E4V84	
	lo / Item ID Description	Alternate	Quantity Units	(4) RANGER CO INDUSTR		(5) C.W. R CONTRACT			
() indic	cates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
	0102150 1 LE REGULATO	ORY, SIGN	532.000 ED	5.20000	2,766.40	5.75000	3,059.00		
	0102150 2 SPEED DISPLA	AY UNIT	532.000 ED	5.20000	2,766.40	5.75000	3,059.00		
	0104 18 ROTECTION S	YSTEM	8.000 EA	92.18000	737.44	368.00000	2,944.00		
0065 ( LITTER R	0107 1 REMOVAL		78.660 AC	103.70000	8,157.04	51.50000	4,050.99		
0070 ( MOWING	0107 2		67.760 AC	172.85000	11,712.32	148.50000	10,062.36		
SELECTIV	0110 2 2 VE CLEARING VITH TREES T		0.010 BING, AC	283,305.00000	2,833.05	427,000.00000	4,270.00		
MILLING I	0327 70 4 EXISTING AS NT, 3" AVG DE		58,782.000 SY	5.31000	312,132.42	5.70000	335,057.40		
MILLING I	0327 70 12 EXISTING AS NT, 1 1/4" AVC		4,475.000 SY	6.16000	27,566.00	5.00000	22,375.00		
MILLING I	0327 70 17 EXISTING AS NT, 3 1/4" AVC		2,414.000 SY	19.30000	46,590.20	6.00000	14,484.00		





## **Tabulation of Bids**

Page 15 of 24

<b>Letting:</b> 04220902 Se	otember 02,	2022 <b>Cal</b>	l Order: 002		Contract:	E4V84	
Line No / Item ID Alternate Item Description	Quantity Units	(4) RANGER CO INDUSTRI		(5) C.W. R CONTRAC			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Ro	adway						
0095 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C	135.700 TN	169.00000	22,933.30	211,25000	28,666.63		
0100 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22	8,414.500 TN	119.00000	1,001,325.50	168.00000	1,413,636.00		
0105 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22	2,448.000 TN	180.00000	440,640.00	260.00000	636,480.00		
0110 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22	307.700 TN	276.42000	85,054.43	215.00000	66,155.50		
0115 0570 1 1 PERFORMANCE TURF	8,185.000 SY	6.41000	52,465.85	5.50000	45,017.50		
0120 0710 11101  PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	5.164 GM	1,266.50000	6,540.21	1,320.00000	6,816.48		
0125 0710 11125  PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STORLINE OR CROSSWALK, 24"	211.000 LF	1.75000	369.25	1.30000	274.30		
0130 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	5.164 GM	1,266.50000	6,540.21	1,320.00000	6,816.48		





## **Tabulation of Bids**

Page 16 of 24

Letting:	04220902 S	eptember 02,	2022 <b>Cal</b>	I Order: 002		Contract:	E4V84	
Line No / Item		Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) C.W. ROBERTS CONTRACTING, INC.			
() indicates item	s bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001 F	Roadway						
0135 0999 16		(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00		
PARTNERING, DC 44609715201	NOT BID	LS						
0140 0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00		
INITIAL CONTING NOT BID 4460971	ENCY AMOUNT, DO 5201	D LS						
	0001 Roadway Sec	ction Totals:		\$2,696,554.34		\$3,175,458.14		

	SECTION:	0002	Signing				
	0646 2115 NUM POLE- INI SH & INSTALL,	•	4.000 EA	2,305.00000	9,220.00	4,500.00000	18,000.00
	0700 1 11 E POST SIGN, F T, UP TO 12 SF		63.000 AS	416.45000	26,236.35	414.00000	26,082.00
	0700 1 12 E POST SIGN, F T, 12-20 SF	F&I GROUND	13.000 AS	1,805.00000	23,465.00	1,800.00000	23,400.00
	0700 1 13 E POST SIGN, F T, 21-30 SF	F&I GROUND	2.000 AS	2,054.00000	4,108.00	2,000.00000	4,000.00
0165 SINGL	0700 1 60 E POST SIGN, F	REMOVE	47.000 AS	18.70000	878.90	18.50000	869.50





## **Tabulation of Bids**

Page 17 of 24

Letting:	04220902	September 02,	2022 <b>Cal</b>	l Order: 002		Contract:	E4V84	
Line No /		e Quantity Units	(4) RANGER CO INDUSTR		(5) C.W. R CONTRAC			
() indicate	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 0002	Signing						
	00 2 13 ST SIGN, F&I GROUND -30 SF	1.000 AS	4,385.00000	4,385.00	4,350.00000	4,350.00		
	00 2 15 ST SIGN, F&I GROUND -100 SF	3.000 AS	8,260.00000	24,780.00	8,200.00000	24,600.00		
	00 2 60 ST SIGN, REMOVE	4.000 AS	720.20000	2,880.80	715.00000	2,860.00		
SIGN PANEI	00 3102 L, FURNISH & INSTALL OUNT, 12-20 SF	4.000 EA	230.45000	921.80	230.00000	920.00		
	00 3601 L, REMOVE, UP TO 12	1.000 SF EA	234.00000	234.00	230.00000	230.00		
	00 3602 L, REMOVE, 12-20 SF	4.000 EA	234.00000	936.00	230.00000	920.00		
SIGN BEAC	00 12 22 ON, F&I GROUND MOU VERED, TWO BEACON		17,284.00000	69,136.00	9,450.00000	37,800.00		
RETROREF	00 13 12 LECTIVE SIGN STRIP- ND INSTALL, 2'	24.000 EA	69.00000	1,656.00	68.00000	1,632.00		





# **Tabulation of Bids**

Page 18 of 24

Letting:	04220902	September 02,	2022 <b>Cal</b>	Order: 002		Contract:	E4V84	
Line No		ate Quantity Units	(4) RANGER CO INDUSTRI		(5) C.W. R CONTRACT			
() indicate	es item is bid as Lump Sur	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 0002	Signing						
PROFILED THERMOPL	01 18101 ASTIC,STANDARD- URFACES, WHITE, SO	1.694 GM OLID,6"	10,819.00000	18,327.39	7,200.00000	12,196.80		
PROFILED THERMOPL	01 18201 ASTIC,STANDARD- URFACES, YELLOW,	1.962 GM	10,833.00000	21,254.35	7,215.00000	14,155.83		
	05 10 2 RKER, TYPE 2	32.000 EA	202.00000	6,464.00	174.00000	5,568.00		
	06 1 3 VEMENT MARKER, TY	1,529.000 YPE B EA	3.92000	5,993.68	4.50000	6,880.50		
	10 90 AVEMENT MARKINGS 4609715201	(1.000) S, FINAL LS	20,064.00000	20,064.00	20,000.00000	20,000.00		
THERMOPL	I1 11124 ASTIC, STANDARD, V FOR DIAGONALS AND	•	6.90000	1,007.40	3.15000	459.90		
THERMOPL	I1 11125 ASTIC, STANDARD, V FOR STOP LINE AND .K	386.000 VHITE, LF	9.20000	3,551.20	5.25000	2,026.50		





## **Tabulation of Bids**

Page 19 of 24

Letting:	: 04220902	2 Septe	ember 02,	2022 <b>Cal</b>	l Order: 002		Contract:	E4V84	
	No / Item ID All Description	ternate C	Quantity Units	(4) RANGER CO		(5) C.W. R CONTRAC			
	cates item is bid as Lum	p Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0002	Signi	ing						
0245	0711 11141		0.238	2,556.00000	608.33	1,830.00000	435.54		
	DPLASTIC, STANDAF TED GUIDELINE/ 6-1 ION, 6"		GM						
0250	0711 11160		6.000	157.00000	942.00	475.00000	2,850.00		
	DPLASTIC, STANDAF GE OR SYMBOL	RD, WHITE,	EA						
0255	0711 11170		76.000	79.52000	6,043.52	79.00000	6,004.00		
THERMO ARROW	DPLASTIC, STANDAF	RD, WHITE,	EA						
0260	0711 11224		5.000	6.90000	34.50	2.85000	14.25		
	OPLASTIC, STANDAF 7, SOLID, 18" FOR DI VRON		LF						
0265	0711 11241		0.084	2,520.00000	211.68	3,200.00000	268.80		
YELLOW	DPLASTIC, STANDAF /, 2-4 DOTTED GUIDE EXTENSION LINE, 6	E LINE /6-10	GM						
0270	0711 14160		5.000	902.22000	4,511.10	290.00000	1,450.00		
	DPLASTIC, PREFORM MESSAGE	MED,	EA						
0275	0711 14191		170.000	5.50000	935.00	8.50000	1,445.00		
	DPLASTIC, PREFORM RAILROAD DYNAMIC PE		LF						
0280	0711 14193		478.000	10.96000	5,238.88	16.00000	7,648.00		
WHITE O	DPLASTIC, PREFORM NN ASPHALT PAVEM AD DYNAMIC ENVEL	ENT,	LF						





## **Tabulation of Bids**

Page 20 of 24

Letting:	04220902	2 Sep	tember 02,	2022 <b>Cal</b>	l Order: 002		Contract:	E4V84	
Line No / Ite		ternate	Quantity Units	(4) RANGER CO INDUSTR		(5) C.W. R CONTRAC			
() indicates ite	m is bid as Lum	o Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ION: 0002	Sig	ning						
0285 0711 1	5101		2.683	7,042.00000	18,893.69	5,100.00000	13,683.30		
THERMOPLAS <sup>*</sup> GRADED ASPH SOLID, 6"	,		GM						
0290 0711 1	5102		0.010	9,400.00000	94.00	6,200.00000	62.00		
THERMOPLAS' GRADED ASPH SOLID, 8"	,		GM ,						
0295 0711 1	5131		2.710	1,763.00000	4,777.73	1,700.00000	4,607.00		
THERMOPLAS GRADED ASPH SKIP, 6",10-30 S	ALT SURFAC	ES, WHITE							
0300 0711 1	5201		0.696	6,990.00000	4,865.04	5,100.00000	3,549.60		
THERMOPLAS' GRADED ASPH YELLOW, SOLI	ALT SURFAC		GM						
0305 0711 1	6101		0.291	4,961.00000	1,443.65	5,400.00000	1,571.40		
THERMOPLAS SURFACES, W			GM						
0310 0711 1		D OTHER	0.177	6,375.00000	1,128.38	5,900.00000	1,044.30		
THERMOPLAS SURFACES, W			GM						
0315 0711 1			0.209	4,764.00000	995.68	5,200.00000	1,086.80		
THERMOPLAS SURFACES, YE			GM						
0320 0711 1			3,058.000	1.73000	5,290.34	1.50000	4,587.00		
THERMOPLAST THERMOPLAST MARKINGS- SU	IC PAVEMEN	T	SF						





## **Tabulation of Bids**

Page 21 of 24

Lettin	<b>g</b> : 0	4220902	September 02,	2022 <b>Ca</b> l	II Order: 002		Contract:	E4V84	
	No / Item ID	Alterna	ate Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) C.W. ROBERTS CONTRACTING, INC.			
() in	dicates item is b	id as Lump Sun	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0		Signing Section Totals:		\$301,513.39		\$257,258.02		
	SECTION:	0003	Lighting						
	0715 551 AIRE & BRACH AIRE AND ARN			577.00000	1,154.00	290.00000	580.00		
LUMINA	0715 11211 AIRE, F&I- REI AIRE ON EXIS VAY, COBRA I	TING POLE/A		1,844.00000	51,632.00	1,765.00000	49,420.00		
NO/IDV			Section Totals:		\$52,786.00		\$50,000.00		
	SECTION:	0004	Signalization						
0335 CONDU TRENC	0630 2 11 JIT, FURNISH CH	& INSTALL, (	3,586.000 DPEN LF	17.28000	61,966.08	13.75000	49,307.50		
	0630 2 12 JIT, FURNISH TIONAL BORE		889.000 LF	40.33000	35,853.37	40.00000	35,560.00		
RECON	0632 7 1 L CABLE- NEV NSTRUCTED II SH & INSTALL		2.000 PI DN,	11,523.00000	23,046.00	7,400.00000	14,800.00		





# **Tabulation of Bids**

Page 22 of 24

Letting:	04220902	September 02,	2022 <b>Cal</b>	l Order: 002		Contract:	E4V84	
Line No / Item ID Alternate Item Description		ite Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) C.W. ROBERTS CONTRACTING, INC.			
() indica	tes item is bid as Lump Sun	า	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION: 0004	Signalization						
SIGNAL CA	632 7 2 ABLE- EPLACE/OTHER, FURN	2,493.000 LF ISH &	17.28000	43,079.04	5.25000	13,088.25		
	632 7 6 ABLE, REMOVE- CTION	2.000 PI	577.00000	1,154.00	1,700.00000	3,400.00		
	635 2 11 PLICE BOX, F&I, 13" x 24 ZE	59.000 EA	1,383.00000	81,597.00	2,400.00000	141,600.00		
ELECTRIC. UNDERGR	639 1121 FAL POWER SERVICE, F ROUND, METER FURNIS R COMPANY		11,235.00000	11,235.00	2,825.00000	2,825.00		
	639 2 1 AL SERVICE WIRE, FUI -	108.000 RNISH LF	11.52000	1,244.16	9.25000	999.00		
VEHICULA REPAIR/RE	650 2109 R SIGNAL AUXILIARIES EPLACE/RETROFIT- FU ., BACKPLATE- FLEXIBL D	RNISH	634,00000	13,314.00	710.00000	14,910.00		
	660 1109 ECTOR INDUCTIVE, F8	8.000 kl, EA	403.30000	3,226.40	585.00000	4,680.00		
	660 2101 SEMBLY- F&I, TYPE A	12.000 AS	1,729.00000	20,748.00	1,430.00000	17,160.00		





## **Tabulation of Bids**

Page 23 of 24

Letting	<b>g:</b> 0	4220902	September 02,	2022 <b>Cal</b>	l Order: 002		Contract:	E4V84	
		e Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) C.W. ROBERTS CONTRACTING, INC.				
() ina	licates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0004	Signalization						
0390 LOOP A	0660 2106 SSEMBLY, F	&I, TYPE F	10.000 AS	1,844.00000	18,440.00	1,700.00000	17,000.00		
0395 TRAFFIO F&I, NEI		LER ASSEMBL	1.000 .Y, AS	46,100.00000	46,100.00	46,000.00000	46,000.00		
		LER ASSEMBL LER WITH CAI		864.20000	864.20	850.00000	850.00		
FURNIS		NATED SIGN, ., OVERHEAD	8.000 EA	4,032.95000	32,263.60	8,300.00000	66,400.00		
0004 Signalization Section Totals: \$394,130.85 \$428,579.75									
Contract Grand Totals:				\$3,444,984.58		\$3,911,295.91			



09/02/2022

#### **Tabulation of Bids**

Page 24 of 24

**Letting:** 04220902 September 02, 2022 **Call Order:** 002 **Contract:** E4V84

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.