

			Vendor	Ranking		Page 1 of 1
Letting:	04230804	August 04, 2023 10:30 AM	Call Order	: 001	Contract:	E4W61
District:	District 4		Counties:	PALM BEACH	Fed Aid No	: N/A
Contract Time:	287 AVAILA	BLE DAYS			Project(s):	44610415201 (*)
Contract Desc:	SR-802/LAK	E AVE/LUCERNE AVE				

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GENERAL ASPHALT COMPANY, LLC	Responsive	Winning bid	\$5,369,225.89	100.00%
2	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$5,988,087.05	111.53%
3	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$6,575,153.31	122.46%

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:	08/29/23	BEGIN TIME:	10:30 AM
	END DATE:	09/01/23	END TIME:	10:30 AM



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District:	District 4		Counties:	PALM BEACH	Fed Aid No	: N/A
Contract Time	: 287 AVAILA	BLE DAYS			Project(s):	44610415201 (*)

Contract Descr: SR-802/LAKE AVE/LUCERNE AVE

The Improvements under this Contract consist of, but are not limited to, MOT (standard, traffic control officer, temporary signalization and maintenance, temporary traffic detection and maintenance), environmental (sediment barrier, inlet protection), monitor existing structures (inspection, settlement, vibration), concrete (removal, curb, curb and gutter, sidewalk, driveways), asphalt (milling, resurfacing), pavers (remove, reinstall), pavement markings (detectable, painted, thermoplastic, bike lane), signing (single-post, panel, enhanced sign F&I, enhanced sign removal, retroreflective sign strip, tubular marker, raised marker), lighting (conductors, cable distribution system, pole complete F&I/relocate/remove), signalization (signal cable new, signal cable repair, aluminum pole pedestal, aluminum pole removal, signal backplate retrofit, pedestrian signal, pedestrian detector, loop detector, ITS CCTV), guardrail (removal, roadway, deep post, transition, end treatment), conduit, pull/splice box, drainage (inlets, pipe culvert, trench drain), utilities (manhole adjustment), tree (root and branch pruning, tree well restoration), and sod along State Road 802 (Lucerne Avenue/Lake Avenue) from east of A Street to east of Golfview Road for 2.382 miles in the City of Lake Worth Beach, Palm Beach County.

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

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

PLEASE READ STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION FY 2023-24 (SECTION 7-13) FOR INSURANCE LIMITS

Funds Approval for Fiscal Year 2024 is contingent upon Annual Legislative appropriation.

Line No / Item ID Alto	ernate Quantity Units	(1) GENERAI COMPAN		(2) RANGER CO INDUSTR		· · ·	ENGINEERING TORS, 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 44610415201	(1.000) LS	600,000.00000	600,000.00	590,000.00000	590,000.00	650,000.00000	650,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44610415201	(287.000) DA (LS)	235,000.00000	235,000.00	613,000.00000	613,000.00	600,000.00000	600,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER	376.000 HR	79.80000	30,004.80	95.00000	35,720.00	85.00000	31,960.00



Tabulation of Bids

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Letting: 04230804	4 August 04, 2023	B Cal	l Order: 001		Contract:	E4W61	
Line No / Item ID Alt	ternate Quantity Units –	(1) GENERAL COMPAN		(2) RANGER CO INDUSTR		(3) HALLEY E CONTRAC	
() indicates item is bid as Lum	o Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0020 0102 60 WORK ZONE SIGN	15,597.000 ED	0.22000	3,431.34	0.25000	3,899.25	0.27000	4,211.19
0025 0102 71 13 TEMPORARY BARRIER, F&I, PROFILE, CONCRETE	349.000 LOW LF	46.74000	16,312.26	49.00000	17,101.00	58.00000	20,242.00
0030 0102 71 23 TEMPORARY BARRIER, REL LOW PROFILE CONCRETE	192.000 OCATE, LF	21.66000	4,158.72	22.65000	4,348.80	52.00000	9,984.00
0035 0102 74 1 CHANNELIZING DEVICE- TYP VP, DRUM, OR LCD	13,545.000 PES I, II, DI, ED	0.14000	1,896.30	0.15000	2,031.75	0.12000	1,625.40
0040 0102 74 8 CHANNELIZING DEVICE- PEI LCD (LONGITUDINAL CHANN DEVICE)		0.09000	290.52	0.10000	322.80	0.06000	193.68
0045 0102 76 ARROW BOARD / ADVANCE ARROW PANEL	1,120.000 WARNING ED	5.70000	6,384.00	5.95000	6,664.00	5.75000	6,440.00
0050 0102 99 PORTABLE CHANGEABLE MI SIGN, TEMPORARY	634.000 ESSAGE ED	10.09000	6,397.06	10.55000	6,688.70	10.35000	6,561.90
0055 0102104 TEMPORARY SIGNALIZATIOI MAINTENANCE, INTERSECTI		27.62000	31,707.76	66.00000	75,768.00	13.80000	15,842.40



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Letting: 04230804 Aug	ust 04, 2023	Cal	l Order: 001		Contract:	E4W61	
Line No / Item ID Alternate Item Description	Quantity Units	(1) GENERAL COMPAN		(2) RANGER CO INDUSTR		(3) HALLEY E CONTRAC	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roa	adway						
0060 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	1,148.000 ED	1.46000	1,676.08	25.00000	28,700.00	17.25000	19,803.00
0065 0102115 TYPE III BARRICADE	620.000 ED	0.57000	353.40	0.60000	372.00	0.27000	167.40
0070 0104 10 3 SEDIMENT BARRIER	371.000 LF	2.28000	845.88	3.30000	1,224.30	6.00000	2,226.00
0075 0104 18 INLET PROTECTION SYSTEM	165.000 EA	125.40000	20,691.00	250.00000	41,250.00	150.00000	24,750.00
0080 0107 1 LITTER REMOVAL	98.480 AC	114.00000	11,226.72	48.00000	4,727.04	300.00000	29,544.00
0085 0107 2 MOWING	7.200 AC	285.00000	2,052.00	600.00000	4,320.00	1,500.00000	10,800.00
0090 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44610415201	(1.000) LS	1.14000	1.14	19,100.00000	19,100.00	60,260.00000	60,260.00
0095 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44610415201	(1.000) LS	1.14000	1.14	7,750.00000	7,750.00	10,000.00000	10,000.00



Tabulation of Bids

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Letting: 04230804	4 August 04, 2	023 Ca	Il Order: 001		Contract:	E4W61	
Line No / Item ID Alt	ternate Quantity Units	(1) GENERA COMPA		(2) RANGER CO INDUSTR			NGINEERING TORS, INC.
() indicates item is bid as Lum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0100 0110 1 1 CLEARING & GRUBBING 446	(0.100) 10415201 AC (LS		22,800.00	134,578.00000	134,578.00	1,253,000.00000	1,253,000.00
0105 0110 4 10 REMOVAL OF EXISTING COM	2,825.000 NCRETE SY		70,851.00	59.00000	166,675.00	35.00000	98,875.00
0110 0110 22 TREE ROOT AND BRANCH P	111.000 RUNING EA	,	253,080.00	2,380.00000	264,180.00	460.00000	51,060.00
0115 0327 70 12 MILLING EXISTING ASPHALT PAVEMENT, 1 1/4" AVG DEPT			164,249.28	5.70000	285,433.20	6.00000	300,456.00
0120 0337 7 82 ASPHALT CONCRETE FRICT COURSE,TRAFFIC C, FC-9.5,			740,180.50	230.00000	791,821.00	270.00000	929,529.00
0125 0415 1 1 REINFORCING STEEL- ROAD	2,676.000 DWAY LE		30,506.40	2.30000	6,154.80	5.75000	15,387.00
0130 0425 1351 INLETS, CURB, TYPE P-5, <1	1.000 0' EA		9,411.84	11,900.00000	11,900.00	9,495.00000	9,495.00
0135 0425 1361 INLETS, CURB, TYPE P-6, <1	2.000 0' EA		18,474.84	13,100.00000	26,200.00	9,319.00000	18,638.00
0140 0425 1521 INLETS, DT BOT, TYPE C,<10	1.000 D' EA		7,676.76	7,150.00000	7,150.00	7,745.00000	7,745.00



Tabulation of Bids

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Letting: 04230804 Au	gust 04, 2023	Cal	l Order: 001		Contract:	E4W61	
Line No / Item ID Alternate Item Description	Quantity Units	(1) GENERAL COMPAN		(2) RANGER CC INDUSTRI		(3) HALLEY E CONTRAC	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Ro	badway						
0145 0425 1533 INLETS, DITCH BOTTOM TYPE C MODIFIED- BACK OF SIDEWALK, J BC <10'	1.000 EA IT,	7,752.00000	7,752.00	10,700.00000	10,700.00	7,820.00000	7,820.00
0150 0425 5 MANHOLE, ADJUST	67.000 EA	969.00000	64,923.00	890.00000	59,630.00	863.00000	57,821.00
0155 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD	18.000 LF	202.92000	3,652.56	580.00000	10,440.00	90.00000	1,620.00
0160 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	73.000 LF	213.18000	15,562.14	330.00000	24,090.00	84.00000	6,132.00
0165 0436 1 1 TRENCH DRAIN, STANDARD	98.000 LF	391.02000	38,319.96	1,470.00000	144,060.00	395.00000	38,710.00
0170 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	2,865.000 LF	98.04000	280,884.60	40.00000	114,600.00	36.00000	103,140.00
0175 0520 2 4 CONCRETE CURB, TYPE D	283.000 LF	30.78000	8,710.74	23.90000	6,763.70	45.00000	12,735.00
0180 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	277.000 SY	201.78000	55,893.06	130.00000	36,010.00	59.00000	16,343.00



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Letting: 04230804 Augu	ust 04, 2023	Cal	Order: 001		Contract:	E4W61	
Line No / Item ID Alternate (Item Description	Quantity Units	(1) GENERAL COMPAN		(2) RANGER CC INDUSTR			NGINEERING TORS, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roa	dway						
0185 0522 2 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	2,351.000 SY	160.74000	377,899.74	94.00000	220,994.00	78.00000	183,378.00
0190 0526 1101 PAVERS, ARCHITECTURAL, REMOVE EXISTING AND REINSTALL	672.000 SY	146.72000	98,595.84	150.00000	100,800.00	169.00000	113,568.00
0195 0527 2 DETECTABLE WARNINGS	1,791.000 SF	49.02000	87,794.82	50.00000	89,550.00	29.00000	51,939.00
0200 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3	361.000 3 LF	24.80000	8,952.80	12.30000	4,440.30	11.90000	4,295.90
0205 0536 7 1 SPECIAL GUARDRAIL POST- DEEP POST FOR SLOPE BREAK CONDITION- TIMBER OR STEEL	57.000 EA	150.48000	8,577.36	150.00000	8,550.00	147.00000	8,379.00
0210 0536 8122 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, APPROACH TL-3	1.000 N EA	4,446.00000	4,446.00	4,940.00000	4,940.00	4,768.00000	4,768.00
0215 0536 8123 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, TRAILING	1.000 N EA	3,762.00000	3,762.00	2,020.00000	2,020.00	1,949.00000	1,949.00
0220 0536 73 GUARDRAIL REMOVAL	261.000 LF	2.28000	595.08	2.45000	639.45	2.37000	618.57



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Letting	j: 0	4230804	August 04, 2023	B Cal	I Order: 001		Contract:	E4W61	
	No / Item ID Description	Alternate	e Quantity Units –	(1) GENERAI COMPAN		(2) RANGER CC INDUSTR			NGINEERING TORS, INC.
	•	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
GUARDF	0536 85 20 RAIL END TR G ANCHORA		1.000 EA	1,767.00000	1,767.00	1,750.00000	1,750.00	1,693.00000	1,693.00
GUARDF	0536 85 24 RAIL END TR EL APPROAG	EATMENT- CH TERMINAL	1.000 EA	3,648.00000	3,648.00	4,060.00000	4,060.00	3,915.00000	3,915.00
	0570 1 2 RMANCE TUF	RF, SOD	289.000 SY	11.40000	3,294.60	11.60000	3,352.40	10.00000	2,890.00
LANDSC	0580 12 50 CAPE- TREE ' RATION 4461	WELL SYSTEM 0415201	(1.000) 1 LS	125,400.00000	125,400.00	250,000.00000	250,000.00	129,720.00000	129,720.00
PAINTED	0710 11101 D PAVEMEN ⁻ RD, WHITE,	Г MARKINGS, SOLID, 6"	0.254 GM	1,429.74000	363.15	1,470.00000	373.38	1,725.00000	438.15
PAINTED	0710 11201 D PAVEMEN ⁻ RD, YELLOV	T MARKINGS, V, SOLID, 6"	0.131 GM	1,429.74000	187.30	1,480.00000	193.88	1,725.00000	225.98
	0751 38 50 RELOCATE		26.000 EA	2,850.00000	74,100.00	800.00000	20,800.00	500.00000	13,000.00
	0999 16 RING, 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
		CY AMOUNT, I	(1.000) DO LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00



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Letting: 04230804 A	ugust 04, 2023	Cal	I Order: 001		Contract:	E4W61	
Line No / Item ID Alternate Item Description	Quantity Units	(1) GENERAL COMPAN		(2) RANGER CC INDUSTR		(3) HALLEY E CONTRAC	ENGINEERING TORS, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 F 0001 Roadway Sec	Roadway ction Totals:		\$3,620,742.49		\$4,331,836.75		\$5,009,894.57
SECTION: 0002 S	Signing						
0270 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	145.000 AS	684.00000	99,180.00	720.00000	104,400.00	478.00000	69,310.00
0275 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	109.000 AS	1,026.00000	111,834.00	1,070.00000	116,630.00	1,323.00000	144,207.00
0280 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	4.000 AS	2,907.00000	11,628.00	3,040.00000	12,160.00	1,438.00000	5,752.00
0285 0700 1 60 SINGLE POST SIGN, REMOVE	187.000 AS	51.30000	9,593.10	54.00000	10,098.00	173.00000	32,351.00
0290 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	4.000 EA	370.50000	1,482.00	390.00000	1,560.00	190.00000	760.00
0295 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 3	1.000 SF EA	114.00000	114.00	120.00000	120.00	150.00000	150.00
0300 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF	4.000 EA	85.50000	342.00	89.00000	356.00	58.00000	232.00



Tabulation of Bids

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Letting:	: 04	230804	August 04, 202	23 Ca l	I Order: 001		Contract:	E4W61	
	No / Item ID Description	Alternate	e Quantity Units	(1) GENERAI COMPAN		(2) RANGER CO INDUSTR			NGINEERING TORS, INC.
() indic	cates item is bid	' as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
RETRORI	0700 13 15 EFLECTIVE S I AND INSTAL		221.000 EA	131.10000	28,973.10	140.00000	30,940.00	106.00000	23,426.00
ENHANCI AC POWE	0700141111 ED HIGHWA ERED, F&I GF ON, UP TO 12 NELS	ROUND MOUI	NT,	11,037.33000	22,074.66	13,200.00000	26,400.00	9,028.00000	18,056.00
ENHANCI	0700141902 ED HIGHWAY ERED, REMO			1,162.98000	2,325.96	980.00000	1,960.00	1,380.00000	2,760.00
	0704 1 1 R MARKER, D OST	OURABLE, 36"	10.000 EA	142.50000	1,425.00	150.00000	1,500.00	230.00000	2,300.00
	0706 1 3 PAVEMENT N	IARKER, TYP	1,712.000 E B EA	4.85000	8,303.20	5.05000	8,645.60	4.03000	6,899.36
PAINTED	0710 12290 PAVEMENT E PAINT, YEL	,	39.000 SF	5.70000	222.30	5.95000	232.05	5.75000	224.25
PAINTED	0710 90 9 PAVEMENT E 4461041520		(1.000) FINAL LS	37,377.18000	37,377.18	39,100.00000	39,100.00	61,755.00000	61,755.00
THERMO	0711 11123 PPLASTIC, ST 2" FOR CROS BOUT			2.23000	17,826.62	2.35000	18,785.90	3.45000	27,579.30



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Letting	g: 0	4230804 Au	igust 04, 202	3 Cal	l Order: 001		Contract:	E4W61	
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() ina	licates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002 S	igning						
	18" FOR DIAC	TANDARD, WHIT GONALS AND	2,969.000 E, LF	3.36000	9,975.84	3.50000	10,391.50	5.35000	15,884.15
	24" FOR STO	TANDARD, WHIT P LINE AND	835.000 E, LF	5.64000	4,709.40	5.90000	4,926.50	7.65000	6,387.75
2-4 DOT		TANDARD, WHIT INE/ 6-10 GAP	0.424 E, GM	2,052.00000	870.05	2,120.00000	898.88	2,875.00000	1,219.00
	0711 11160 OPLASTIC, S GE OR SYMB	TANDARD, WHIT	13.000 E, EA	513.00000	6,669.00	540.00000	7,020.00	172.50000	2,242.50
0365 THERM ARROW		TANDARD, WHIT	46.000 E, EA	85.50000	3,933.00	89.00000	4,094.00	74.75000	3,438.50
		TANDARD, FOR DIAGONAL	280.000 LF	3.08000	862.40	3.20000	896.00	5.35000	1,498.00
0375 THERM SOLID,6		TANDARD, BLUE	168.000 , LF	3.51000	589.68	3.65000	613.20	5.75000	966.00
	0711 14125 OPLASTIC, P SOLID, 24" F	REFORMED, FOR CROSSWALK	1,645.000 LF <	13.14000	21,615.30	13.75000	22,618.75	17.25000	28,376.25



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() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sign	ning						
0385 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	52.000 EA	427.50000	22,230.00	450.00000	23,400.00	235.75000	12,259.00
0390 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW	84.000 EA	256.50000	21,546.00	270.00000	22,680.00	109.25000	9,177.00
0395 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	5.452 GM	5,386.50000	29,367.20	5,660.00000	30,858.32	5,635.00000	30,722.02
0400 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	0.005 GM	6,621.12000	33.11	13,800.00000	69.00	10,235.00000	51.18
0405 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	1.587 GM	2,046.53000	3,247.84	2,130.00000	3,380.31	1,817.00000	2,883.58
0410 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	0.572 GM	5,923.28000	3,388.12	6,170.00000	3,529.24	5,635.00000	3,223.22
0415 0920714100 GREEN COLORED PAVEMENT MARKINGS, BIKE LANE	712.000 SF	13.11000	9,334.32	13.70000	9,754.40	16.00000	11,392.00
0002 Signing Sectio	n Totals:		\$491,072.38		\$518,017.65		\$525,482.06



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Letting: 04230804 Aug	gust 04, 2023	Cal	l Order: 001		Contract:	E4W61	
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() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lig	ghting						
0420 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH	191.000 LF	29.08000	5,554.28	21.45000	4,096.95	23.00000	4,393.00
0425 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	584.000 LF	49.44000	28,872.96	38.00000	22,192.00	34.00000	19,856.00
0430 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	45.000 EA	2,439.51000	109,777.95	2,090.00000	94,050.00	1,402.00000	63,090.00
0435 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	3,766.000 LF	5.18000	19,507.88	3.20000	12,051.20	4.03000	15,176.98
0440 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	510.000 LF	0.73000	372.30	0.95000	484.50	3.57000	1,820.70
0445 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL	21.000 EA	1,436.05000	30,157.05	1,260.00000	26,460.00	627.00000	13,167.00
0450 0715516320 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I ,POLE TOP MOUNT, CONCRETE, 20'	6.000 EA	30,083.00000	180,498.00	32,200.00000	193,200.00	21,160.00000	126,960.00
0455 0715540000 LIGHT POLE COMPLETE- SPECIAL DESIGN, RELOCATE	15.000 EA	10,400.07000	156,001.05	5,730.00000	85,950.00	10,350.00000	155,250.00



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Letting: 04230804 Aug	gust 04, 2023	Cal	Order: 001		Contract:	E4W61	
Line No / Item ID Alternate Item Description	Quantity Units	(1) GENERAL COMPAN		(2) RANGER CC INDUSTRI			INGINEERING TORS, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lig	ghting						
0460 0715550000	1.000	1,744.46000	1,744.46	640.00000	640.00	1,381.00000	1,381.00
LIGHT POLE COMPLETE- SPECIAL DESIGN, REMOVE	EA						
0003 Lighting Secti	on Totals:		\$532,485.93		\$439,124.65		\$401,094 <u>.</u> 68
SECTION: 0004 Sig	gnalization						
0465 0630 2 11	418.000	29.08000	12,155.44	38.00000	15,884.00	37.00000	15,466.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0470 0630 2 12	1,184.000	60.64000	71,797.76	50.00000	59,200.00	48.00000	56,832.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0475 0632 7 1	6.000	13,001.30000	78,007.80	16,100.00000	96,600.00	9,572.00000	57,432.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						
0480 0632 7 2	8.000	98.19000	785.52	38.00000	304.00	5,290.00000	42,320.00
SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL	LF						
0485 0635 2 12	2,000	4,912.16000	9,824.32	3,540.00000	7,080.00	3,738.00000	7,476.00
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA						
0490 0635 2 14	77.000	2,675.91000	206,045.07	2,820.00000	217,140.00	2,128.00000	163,856.00
PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE	EA						



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Letting: 04230804 Augu	ust 04, 2023	Cal	Order: 001		Contract:	E4W61	
Line No / Item ID Alternate Item Description	Quantity Units	(1) GENERAL COMPAN		(2) RANGER CC INDUSTRI			NGINEERING TORS, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Sigr	nalization						
0495 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL	26.000 EA	3,457.86000	89,904.36	3,610.00000	93,860.00	3,097.00000	80,522.00
0500 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE	9.000 EA	1,162.98000	10,466.82	640.00000	5,760.00	461.00000	4,149.00
0505 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED	22.000 EA	1,452.50000	31,955.00	750.00000	16,500.00	1,045.00000	22,990.00
0510 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	28.000 AS	1,390.44000	38,932.32	1,330.00000	37,240.00	1,292.00000	36,176.00
0515 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	3.000 AS	2,521.33000	7,563.99	2,810.00000	8,430.00	2,247.00000	6,741.00
0520 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	16.000 AS	581.49000	9,303.84	260.00000	4,160.00	231.00000	3,696.00
0525 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9	25.000 EA	454.45000	11,361.25	910.00000	22,750.00	345.00000	8,625.00
0530 0660 2106 LOOP ASSEMBLY, F&I, TYPE F	35.000 AS	2,635.70000	92,249.50	2,260.00000	79,100.00	2,415.00000	84,525.00



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Letting:	04230804	August 04, 2023	3 Cal	l Order: 001		Contract:	E4W61	
Line No / Item Item Descriptic		e Quantity Units	(1) GENERAI COMPAN		(2) RANGER CC INDUSTRI			ENGINEERING TORS, INC.
() indicates item i	s bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0004	Signalization						
0535 0665 1 1 PEDESTRIAN DET INSTALL, STANDA	ECTOR, FURNIS	34.000 SH & EA	621.70000	21,137.80	370.00000	12,580.00	691.00000	23,494.00
0540 0665 1 6 PEDESTRIAN DET POLE/PEDESTAL	ECTOR, REMOV	16.000 /E- EA	145.37000	2,325.92	95.00000	1,520.00	284.00000	4,544.00
0545 0682 111 ITS CCTV CAMEF ENCLOSURE - PR DEFINITION	A, F&I, DOME PI		15,554.19000	31,108.38	10,500.00000	21,000.00	9,919.00000	19,838.00
000	4 Signalization S	Section Totals:		\$724,925.09		\$699,108.00 [′]		\$638,682.00
	Contract G	rand Totals:		\$5,369,225.89		\$5,988,087.05		6,575,153.31



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Letting:	04230804	August 04, 2023	Call Order: 001	Contract: E4W61
			to file a protest within the time pre- ida Statutes, or failure to post the l	

required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.