

02/03/2023

Vendor Ranking Page 1 of 1

 Letting:
 04230203
 February 03, 2023 10:30 AM Call Order: 001
 Contract:
 E4W15

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

Contract Time: 255 AVAILABLE DAYS Project(s): 44611215201 (\*)

Contract Desc: SR-76/KANNER HWY FROM N OF SR-710/WARFIELD BLVD TO MP 14.4

Rank	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	J.W. CHEATHAM, LLC	Responsive	Winning bid	\$2,771,566.18	100.00%
2	OHLA USA INC	Responsive	Non-Winning Bid	\$2,955,000.00	106.62%
3	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$3,090,463.39	111.51%
4	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$3,260,765.59	117.65%
5	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$3,574,934.62	128.99%

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: 02/28/23 BEGIN TIME: 10:30 AM

END DATE: 03/03/23 END TIME: 10:30 AM



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Tabulation of Bids Page 1 of 22

 Letting:
 04230203
 February 03, 2023
 Call Order:
 001
 Contract:
 E4W15

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

Contract Time: 255 AVAILABLE DAYS Project(s): 44611215201 (\*)

Contract Descr: SR-76/KANNER HWY FROM N OF SR-710/WARFIELD BLVD TO MP 14.4

The improvement under this Contract consist of, but are not limited to, milling and resurfacing, paved and unpaved asphalt shoulder widening, earthwork (excavation and embankment), installation of geosynthetic fabric for soil reinforcement, guardrail (standard guardrail and bridge connections), replacement of pavers and concrete for driveways, mailboxes, drainage (mitered-end sections, inlets, concrete end walls, and pipe culverts), signing (single-posts, object markers), pavement markings (raised pavement markers, painted, standard thermoplastic, profiled thermoplastic, and permanent tape), and traffic monitoring site (non-weight vehicle sensors, loops, conduit, and cabinet), tree protection, tree root and branch pruning, monitoring of existing structures (inspection and settlement), and sod (performance turf, sod and soil) along State Road 76 (Kanner Highway) from North of State Road 710 (Warfield Boulevard) to Milepost 14.400, for a total of 1.913 miles miles in unincorporated Martin 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.

#### WORKERS COMPENSATION INSURANCE

Line No / Item ID Alterna	te Quantity Units	(1) J.W. CHE	ATHAM, LLC	(2) OHLA	USA INC		ROBERTS CTING, INC.
( ) indicates item is bid as Lump Sun	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0005 0101 1 MOBILIZATION 44611215201	(1.000) LS	270,936.00000	270,936.00	295,500.00000	295,500.00	283,000.00000	283,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44611215201	(255.000) DA (LS)	168,000.00000	168,000.00	324,323.98000	324,323.98	285,000.00000	285,000.00



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<b>Letting:</b> 04230203 Fe	bruary 03, 20	)23 <b>Cal</b>	Order: 001		Contract:	E4W15	
Line No / Item ID Alternate Item Description	Quantity Units	(1) J.W. CHEA	ATHAM, LLC	(2) OHLA	USA INC		ROBERTS CTING, INC.
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 R	oadway						
0015 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	23.200 CY	350.00000	8,120.00	624.37000	14,485.38	383.00000	8,885.60
0020 0102 60 WORK ZONE SIGN	4,870.000 ED	0.21000	1,022.70	0.20000	974.00	0.20000	974.00
0025 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED	3,270.000 LF	34.00000	111,180.00	0.01000	32.70	39.00000	127,530.00
0030 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED	2,413.000 LF	11.00000	26,543.00	0.01000	24.13	12.50000	30,162.50
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, I VP, DRUM, OR LCD	7,410.000 DI, ED	0.10000	741.00	0.09000	666.90	0.10000	741.00
0040 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	12.000 LO	900.00000	10,800.00	0.01000	0.12	1,690.00000	20,280.00
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	562.000 ED	10.00000	5,620.00	9.46000	5,316.52	10.25000	5,760.50
0050 0102115 TYPE III BARRICADE	20.000 ED	0.25000	5.00	31.54000	630.80	0.25000	5.00



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Letting:	042:	30203 F	February 03, 20	)23 <b>Cal</b>	I Order: 001		Contract:	E4W15	
Line No	o / Item ID escription	Alternate		(1) J.W. CHE		(2) OHLA		(3) C.W.	ROBERTS CTING, INC.
() indica	ates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
:	SECTION: 0	001	Roadway						
TEMPORA	102909 ARY RAISED F INCLUDES AI IONS			33.00000	7,062.00	31.54000	6,749.56	34.25000	7,329.50
	104 10 3 T BARRIER		5,880.000 LF	2.00000	11,760.00	2.70000	15,876.00	6.00000	35,280.00
	104 11 S Turbidity E	BARRIER	71.000 LF	10.00000	710.00	28.60000	2,030.60	47.25000	3,354.75
0070 0 LITTER RE	107 1 EMOVAL		29.280 AC	22.00000	644.16	31.54000	923.49	172.00000	5,036.16
0075 0 MOWING	107 2		22.560 AC	50.00000	1,128.00	115.64000	2,608.84	400.00000	9,024.00
MONITOR INSPECTION	108 1 EXISTING ST ON AND SET ING 44611215	TLEMENT	(1.000) - LS	2,500.00000	2,500.00	4,730.59000	4,730.59	22,800.00000	22,800.00
	110 1 1 G & GRUBBING	G 446112152	(3,800) 201 AC (LS)	100,000.00000	100,000.00	225,499.50000	225,499.50	58,000.00000	58,000.00
	110 4 10 . OF EXISTING	G CONCRET	55.000 E SY	20.00000	1,100.00	22.00000	1,210.00	44.50000	2,447.50



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									1 ago 1 01 22
Letting	g: 04	4230203	February 03, 20	023 <b>Cal</b>	l Order: 001		Contract:	E4W15	
	No / Item ID Description	Alternate	Quantity Units	(1) J.W. CHE	ATHAM, LLC	(2) OHLA	USA INC		ROBERTS TING, INC.
() ind	licates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0095 MAILBO	0110 7 1 X, F&I SINGLI	E	8.000 EA	200.00000	1,600.00	285.87000	2,286.96	305.00000	2,440.00
0100 TREE PI	0110 21 ROTECTION E	BARRIER	317.000 LF	30.00000	9,510.00	8.41000	2,665.97	8.75000	2,773.75
0105 TREE R	0110 22 OOT AND BRA	ANCH PRUNIN	12.000 IG EA	500.00000	6,000.00	1,051.24000	12,614.88	958.00000	11,496.00
0110 EMBANI	0120 6 KMENT		1,057.300 CY	20.00000	21,146.00	16.46000	17,403.16	24.75000	26,168.18
	0120 71 AR EXCAVATI CTS ONLY) 44		(1.000) LS	159,160.00000	159,160.00	14,402.23000	14,402.23	61,350.00000	61,350.00
	0145 2 NTHETIC REII ATION OVER		1,163.000 SY	15.00000	17,445.00	16.37000	19,038.31	8.75000	10,176.25
0125 TYPE B	0160 4 STABILIZATIO	NC	5,169.000 SY	6.00000	31,014.00	0.01000	51.69	15.50000	80,119.50
0130 OPTION	0285701 IAL BASE, BA	SE GROUP 01	7,049.000 SY	6.10000	42,998.90	16.39000	115,533.11	19.75000	139,217.75
0135 OPTION	0285702 IAL BASE, BA	SE GROUP 02	6.000 SY	170.00000	1,020.00	155.31000	931.86	466.00000	2,796.00



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<b>Letting:</b> 04230203 F	ebruary 03, 20	023 <b>Cal</b>	l Order: 001		Contract:	E4W15	
Line No / Item ID Alternate Item Description	Quantity Units	(1) J.W. CHEA	ATHAM, LLC	(2) OHLA	USA INC		ROBERTS TING, INC.
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 F	Roadway						
0140 0286 1 TURNOUT CONSTRUCTION/DRIVEW BASE- OPTIONAL MATERIALS	463.000 /AY SY	153.00000	70,839.00	76.96000	35,632.48	50.25000	23,265.75
0145 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH	26,187.000 SY	3.05000	79,870.35	2.85000	74,632.95	3.45000	90,345.15
0150 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH	9,296.000 SY	3.05000	28,352.80	2.04000	18,963.84	4.80000	44,620.80
0155 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C	91.900 TN	193.00000	17,736.70	363.88000	33,440.57	286.50000	26,329.35
0160 0334 1 57 SUPERPAVE ASPHALTIC CONCRETE TRAFFIC C, HIGH POLYMER	2,170.700 E, TN	183.00000	397,238.10	213.84000	464,182.49	185,00000	401,579.50
0165 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76	1,346.000 TN -22	177.00000	238,242.00	201.38000	271,057.48	169.25000	227,810.50
0170 0337 7 93 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, HIGH POLYMER	2,169.300 TN	185.00000	401,320.50	211.05000	457,830.77	186.00000	403,489.80
0175 0339 1 MISCELLANEOUS ASPHALT PAVEME	142.400 ENT TN	378.00000	53,827.20	410.44000	58,446.66	434.00000	61,801.60



Letting:	04230203	February 03, 20	)23 <b>Cal</b>	l Order: 001		Contract:	E4W15	
Line No Item Des		Quantity Units	(1) J.W. CHEA	ATHAM, LLC	(2) OHLA	USA INC		ROBERTS CTING, INC.
() indicate	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 0001	Roadway						
	25 1551 BOT, TYPE E, <10'	1.000 EA	10,260.00000	10,260.00	10,452.17000	10,452.17	8,960.00000	8,960.00
PIPE CULVI	30174218 ERT, OPTIONAL MATER APE - ELLIP/ARCH, 18"SI		292.00000	13,140.00	297.06000	13,367.70	166.00000	7,470.00
PIPE CULVI	30175124 ERT,OPTIONAL ROUND, 24"S/CD	50.000 LF	302.00000	15,100.00	308.06000	15,403.00	165.00000	8,250.00
STRAIGHT	30524100 CONCRETE ENDWALLS DEGREES, ROUND	1.000 , 24", EA	5,400.00000	5,400.00	5,501.14000	5,501.14	7,500.00000	7,500.00
MITERED E	30984625 ND SECT, OPTIONAL - . / ARCH, 18" SD	2.000 EA	3,456,00000	6,912.00	3,520.73000	7,041.46	2,950.00000	5,900.00
	22 2 : SIDEWALK AND S, 6" THICK	35.000 SY	171.00000	5,985.00	59.08000	2,067.80	117.00000	4,095.00
PAVERS, A	26 1101 RCHITECTURAL, REMO' IND REINSTALL	6.000 VE SY	1,000.00000	6,000.00	189.30000	1,135.80	386.00000	2,316.00
	36 1 1 L-ROADWAY, GENERAL	3,976.000 _ TL-3	29.00000	115,304.00	28.44000	113,077.44	25.00000	99,400.00



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Letting:	04230203	February 03, 20	)23 <b>Cal</b>	Order: 001		Contract:	E4W15	
Line No / I		ernate Quantity Units	(1) J.W. CHEA	ATHAM, LLC	(2) OHLA	USA INC	(3) C.W. F CONTRAC	
() indicates	item is bid as Lump	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0001	Roadway						
GUARDRAIL '	8122 FRANSITION CON RRIER, F&I- INDE CH TL-3		3,800.00000	30,400.00	3,694.89000	29,559.12	4,800.00000	38,400.00
0225 0536 GUARDRAIL		3,817.000 LF	1.50000	5,725.50	1.28000	4,885.76	2.85000	10,878.45
GUARDRAIL	85 24 END TREATMENT PPROACH TERMI		3,450.00000	24,150.00	3,350.11000	23,450.77	3,775.00000	26,425.00
	1 2 CE TURF, SOD	11,371.000 SY	2.50000	28,427.50	2.48000	28,200.08	10.00000	113,710.00
PERFORMAN	1 3 CE TURF, SOD A REATMENT INDE		2.50000	31,250.00	2.44000	30,500.00	5.00000	62,500.00
	2 12 RNISH & INSTAL L BORE	20.000 L, LF	47.50000	950.00	41.97000	839.40	50.00000	1,000.00
	2 11 CE BOX, F&I, 13" )	1.000 x 24" EA	2,500.00000	2,500.00	2,609.61000	2,609.61	2,640.00000	2,640.00
TRAFFIC MOI	1 1 NITORING SITE V N-WEIGHT, FURN		2,650.00000	5,300.00	2,493.87000	4,987.74	2,800.00000	5,600.00



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Letting:	04230203 F	ebruary 03, 20	)23 <b>Cal</b>	l Order: 001		Contract:	E4W15	
Line No / Item ID	Alternate	Quantity Units	(1) J.W. CHEA		(2) OHLA	USA INC		ROBERTS CTING, INC.
() indicates item is	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	: 0001 F	Roadway						
0260 0695 6 12 TRAFFIC MONITOR INDUCTIVE LOOP A & INSTALL, 2 LOOP	SSEMBLY, FURN	2.000 EA	2,350.00000	4,700.00	2,512.63000	5,025.26	2,400.00000	4,800.00
0265 0695 7131 TRAFFIC MONITOR FURNISH & INSTAL MOUNT		1.000 ET, EA	8,370.00000	8,370.00	10,767.56000	10,767.56	8,800.00000	8,800.00
0270 0695 7600 TRAFFIC MONITOR REMOVE EXISTING	ING SITE CABINE	1.000 ET, EA	830.00000	830.00	2,529.79000	2,529.79	880.00000	880.00
0275 0706 1 3 RAISED PAVEMENT	Γ MARKER, TYPE	506.000 B EA	3.75000	1,897.50	3.63000	1,836.78	4.00000	2,024.00
0280 0710 11101 PAINTED PAVEMEN STANDARD, WHITE	IT MARKINGS,	3.826 GM	1,070.00000	4,093.82	1,040.73000	3,981.83	1,183.00000	4,526.16
0285 0710 11201 PAINTED PAVEMEN STANDARD, YELLO	T MARKINGS,	3.826 GM	1,070.00000	4,093.82	1,040.73000	3,981.83	1,183.00000	4,526.16
0290 0999 16 PARTNERING, DO N 44611215201	NOT BID	(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0295 0999 25 INITIAL CONTINGEN NOT BID 446112152		(1.000) C LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00



Tabulation of Bids	Page 9 of 22

Letting: 04230203	February 03, 2	023 <b>Ca</b> l	Order: 001		Contract:	E4W15	
Line No / Item ID Alternate Item Description	Quantity Units	(1) J.W. CHE	ATHAM, LLC	(2) OHLA	USA INC		ROBERTS CTING, INC.
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 0001 Roadway S	Roadway ection Totals:		\$2,691,981.55		\$2,877,900.56		\$3,007,991.16
SECTION: 0002	Signing						
0300 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	32.000 AS	430.00000	13,760.00	415.24000	13,287.68	450.00000	14,400.00
0305 0700 1 60 SINGLE POST SIGN, REMOVE	17.000 AS	35.00000	595.00	32.59000	554.03	35.50000	603.50
0310 0701 18101 PROFILED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, WHITE, SOL	3.733 GM .ID,6"	6,375.00000	23,797.88	6,202.33000	23,153.30	7,060.00000	26,354.98
0315 0701 18201 PROFILED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, YELLOW, SOLID,6"	3.011 GM	6,500.00000	19,571.50	6,307.46000	18,991.76	7,100.00000	21,378.10
0320 0701 18221 PROFILED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, YELLOW, SH	0.670 GM < <b>I</b> P,6"	2,850.00000	1,909.50	2,775.28000	1,859.44	3,100.00000	2,077.00
0325 0705 10 1 OBJECT MARKER, TYPE 1	8.000 EA	180.00000	1,440.00	173.46000	1,387.68	195.00000	1,560.00



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Letting:	04230203	February 03, 20	122 <b>Cal</b>					
			JZJ Cai	I Order: 001		Contract:	E4W15	
Line No	/ Item ID Alterr scription	nate Quantity Units	(1) J.W. CHEA	ATHAM, LLC	(2) OHLA	USA INC	(3) C.W. ROBERTS CONTRACTING, INC.	
() indicate	es item is bid as Lump Su	ım	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SI	ECTION: 0002	Signing						
	05 10 3 ARKER, TYPE 3	8.000 EA	180.00000	1,440.00	173.46000	1,387.68	195.00000	1,560.00
	06 1 3 VEMENT MARKER, T	515.000 YPE B EA	3.75000	1,931.25	3.63000	1,869.45	4.00000	2,060.00
PAINTED PA	10 90 AVEMENT MARKING 14611215201	(1.000) S, FINAL LS	10,200.00000	10,200.00	9,902.70000	9,902.70	11,000.00000	11,000.00
THERMOPL	11 11125 .ASTIC, STANDARD, FOR STOP LINE AND LK		5.50000	121.00	5,20000	114.40	6.00000	132.00
THERMOPL	11 16101 ASTIC, STANDARD-0 , WHITE, SOLID, 6"	0.022 OTHER GM	5,540.00000	121.88	5,392.18000	118.63	5,500.00000	121.00
THERMOPL	11 16201 LASTIC, STANDARD-( , YELLOW, SOLID, 6"		5,540.00000	16.62	5,462.11000	16.39	550.00000	1.65
THERMOPL	11 17 1 .ASTIC, REMOVE EXI .ASTIC PAVEMENT - SURFACE TO REM/		1.50000	840.00	1.47000	823.20	1.50000	840.00
PERMANEN	13103101 NT TAPE, WHITE, SOI RETE BRIDGES	0.064 LID, 6" GM	30,000.00000	1,920.00	28,383.55000	1,816.55	3,000.00000	192.00



Tabulation of Bids	Page 11 of 22

Letting:	04230203	February 03, 2	023 <b>Ca</b> l	l Order: 001		Contract:	E4W15	
Line No / Item ID Alternate Quantity Item Description Units		(1) J.W. CHE	(1) J.W. CHEATHAM, LLC		(2) OHLA USA INC		(3) C.W. ROBERTS CONTRACTING, INC.	
() indicates item	is bid as Lump Sum	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0002	Signing						
0370 07131033 PERMANENT TAR FOR CONCRETE	PE, YELLOW, SO	0.064 LID, 6" GM	30,000.00000	1,920.00	28,383.55000	1,816.55	3,000.00000	192.00
	0002 Signing	Section Totals:	ı	\$79,584.63		\$77,099.44		\$82,472.23
	Contract (	Grand Totals:		\$2,771,566.18		\$2,955,000.00		3,090,463.39



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<b>Letting:</b> 04230203 F	ebruary 03, 20	)23 <b>Cal</b>	l Order: 001		Contract:	E4W15	
Line No / Item ID Alternate Item Description	Quantity Units	(4) HALLEY EN CONTRACT		(5) RANGER CO INDUSTR			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway				1		
0005 0101 1 MOBILIZATION 44611215201	(1.000) LS	320,000.00000	320,000.00	287,500.00000	287,500.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 44611215201	(255.000) DA (LS)	514,000.00000	514,000.00	516,100.00000	516,100.00		
0015 0102 3  COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	23.200 CY	50.00000	1,160.00	265.20000	6,152.64		
0020 0102 60 WORK ZONE SIGN	4,870.000 ED	0.21000	1,022.70	0.27000	1,314.90		
0025 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED	3,270.000 LF	0.01000	32.70	33.70000	110,199.00		
0030 0102 71 25 TEMPORARY BARRIER, RELOCATE ANCHORED	2,413.000 , LF	0.01000	24.13	13.95000	33,661.35		
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II VP, DRUM, OR LCD	7,410.000 , DI, ED	0.10000	741.00	0.15000	1,111.50		
0040 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	12.000 LO	0.01000	0.12	2,620.00000	31,440.00		



Tabulation of Bids	Page 13 of 22

<b>Letting:</b> 04230203 F	ebruary 03, 20	023 <b>Cal</b>	l Order: 001		Contract:	E4W15	
Line No / Item ID Alternate Item Description	Quantity Units	(4) HALLEY EN CONTRACT		(5) RANGER CO INDUSTR			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 F	Roadway						
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	562.000 E ED	10.00000	5,620.00	11.65000	6,547.30		
0050 0102115 TYPE III BARRICADE	20.000 ED	0.24000	4.80	0.40000	8.00		
0055 0102909 TEMPORARY RAISED RUMBLE STRI PER DAY, INCLUDES ALL SETS AND RELOCATIONS		33.00000	7,062.00	33.70000	7,211.80		
0060 0104 10 3 SEDIMENT BARRIER	5,880.000 LF	3.00000	17,640.00	2.10000	12,348.00		
0065 0104 11 FLOATING TURBIDITY BARRIER	71.000 LF	11.00000	781.00	34.05000	2,417.55		
0070 0107 1 LITTER REMOVAL	29.280 AC	60.00000	1,756.80	131.30000	3,844.46		
0075 0107 2 MOWING	22.560 AC	120.00000	2,707.20	240.90000	5,434.70		
0080 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44611215201	(1.000) LS	7,000.00000	7,000.00	11,900.00000	11,900.00		



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#### **Tabulation of Bids**

Ρ	ag	е	1	4	of	2

Letting:	04230203	February 03, 2	023 <b>Ca</b> l	l Order: 001		Contract:	E4W15	
Line No / Item		Quantity Units	(4) HALLEY E CONTRACT		(5) RANGER CO INDUSTR			
() indicates iten	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	ON: 0001	Roadway						
0085 0110 1 CLEARING & GR	1 UBBING 44611215	(3.800) 201 AC (LS)	120,000.00000	120,000.00	355,800.00000	355,800.00		
0090 0110 4 REMOVAL OF EX	10 KISTING CONCRET	55.000 E SY	50.00000	2,750.00	42.15000	2,318.25		
0095 0110 7 MAILBOX, F&I SI		8.000 EA	350.00000	2,800.00	488.50000	3,908.00		
0100 0110 21 TREE PROTECT	ON BARRIER	317.000 LF	7.00000	2,219.00	10.05000	3,185.85		
0105 0110 22 TREE ROOT AND	) BRANCH PRUNIN	12.000 NG EA	600.00000	7,200.00	930.00000	11,160.00		
0110 0120 6 EMBANKMENT		1,057.300 CY	22.00000	23,260.60	4.25000	4,493.53		
0115 0120 71 REGULAR EXCA PROJECTS ONL		(1.000) LS	150,000.00000	150,000.00	27,200.00000	27,200.00		
0120 0145 2 GEOSYNTHETIC FOUNDATION O		1,163.000 SY	6.00000	6,978.00	4.45000	5,175.35		
0125 0160 4 TYPE B STABILIZ	ZATION	5,169 <u>.</u> 000 SY	0.01000	51.69	5.05000	26,103.45		



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#### Tabulation of Bids

Letting: 042	230203 Fe	ebruary 03, 20	23 <b>Cal</b>	Order: 001		Contract:	E4W15	
Line No / Item ID Item Description	Alternate	Quantity Units	(4) HALLEY EN CONTRACT		(5) RANGER CO INDUSTR			
() indicates item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: (	0001 R	loadway						
0130 0285701 OPTIONAL BASE, BASE	E GROUP 01	7,049.000 SY	25.00000	176,225.00	12.65000	89,169.85		
0135 0285702 OPTIONAL BASE, BASE	E GROUP 02	6.000 SY	90.00000	540.00	537.50000	3,225.00		
0140 0286 1 TURNOUT CONSTRUC BASE- OPTIONAL MAT		463.000 AY SY	45.00000	20,835.00	223.30000	103,387.90		
0145 0327 70 4 MILLING EXISTING ASE PAVEMENT, 3" AVG DE		26,187.000 SY	3.00000	78,561.00	5.21000	136,434.27		
0150 0327 70 6 MILLING EXISTING ASE PAVEMENT, 1 1/2" AVG		9,296.000 SY	2.50000	23,240.00	5.10000	47,409.60		
0155 0334 1 13 SUPERPAVE ASPHALT TRAFFIC C	TC CONC,	91.900 TN	230.00000	21,137.00	324.50000	29,821.55		
0160 0334 157 SUPERPAVE ASPHALT TRAFFIC C, HIGH POLY		2,170.700 E, TN	204.00000	442,822.80	186.10000	403,967.27		
0165 0337 7 83 ASPHALT CONCRETE COURSE,TRAFFIC C, F		1,346.000 TN -22	215.00000	289,390.00	226.30000	304,599.80		



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<b>Letting:</b> 04230203	February 03, 20	)23 <b>Cal</b>	l Order: 001		Contract:	E4W15	
Line No / Item ID Alter	rnate Quantity Units	(4) HALLEY EI CONTRACT		(5) RANGER CO INDUSTR			
( ) indicates item is bid as Lump S	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0170 0337 7 93 ASPHALT CONCRETE FRICTIC COURSE,TRAFFIC C, FC-12.5, POLYMER		215.00000	466,399.50	184.30000	399,801.99		
0175 0339 1 MISCELLANEOUS ASPHALT PA	142.400 AVEMENT TN	200.00000	28,480.00	405.50000	57,743.20		
0180 0425 1551 INLETS, DT BOT, TYPE E, <10'	1.000 EA	10,500.00000	10,500.00	11,000.00000	11,000.00		
0185 0430174218 PIPE CULVERT, OPTIONAL MA OTHER SHAPE - ELLIP/ARCH,		300.00000	13,500.00	314.00000	14,130.00		
0190 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	50.000 LF	308.00000	15,400.00	325.50000	16,275.00		
0195 0430524100 STRAIGHT CONCRETE ENDW/ SINGLE, 0 DEGREES, ROUND	1.000 ALLS, 24", EA	5,500.00000	5,500.00	5,810.00000	5,810.00		
0200 0430984625 MITERED END SECT, OPTIONA ELLIPTICAL / ARCH, 18" SD	2.000 AL - EA	3,500.00000	7,000.00	3,720.00000	7,440.00		
0205 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	35.000 SY	120.00000	4,200.00	175.00000	6,125.00		



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Letting:	04230203	February 03, 20	)23 <b>Cal</b>	l Order: 001		Contract:	E4W15	
Line No / I		ate Quantity Units	(4) HALLEY EN CONTRACT		(5) RANGER CO INDUSTR			
() indicates	item is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	Roadway						
	1101 CHITECTURAL, REM D REINSTALL	6.000 10VE SY	540.00000	3,240.00	584.50000	3,507.00		
0215 0536 GUARDRAIL -	1 1 ROADWAY, GENER	3,976.000 RAL TL-3 LF	24.00000	95,424.00	25.60000	101,785.60		
GUARDRAIL T	8122 FRANSITION CONNI RRIER, F&I- INDEX 5 CH TL-3		4,700.00000	37,600.00	4,880.00000	39,040.00		
0225 0536 GUARDRAIL I	· -	3,817.000 LF	3.00000	11,451.00	6.30000	24,047.10		
GUARDRAIL I	85 24 END TREATMENT- PPROACH TERMINA	7.000 EA	3,700.00000	25,900.00	3,840.00000	26,880.00		
0235 0570 PERFORMAN	1 2 CE TURF, SOD	11,371.000 SY	4.00000	45,484.00	3,95000	44,915.45		
	1 3 CE TURF, SOD AND REATMENT INDEX		6.00000	75,000.00	3.65000	45,625.00		
	2 12 RNISH & INSTALL, BORE	20.000 LF	44.00000	880.00	51.20000	1,024.00		



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Letting: 042302	203 Febr	uary 03, 20	023 <b>Cal</b>	l Order: 001		Contract:	E4W15	
Line No / Item ID Item Description	Alternate	Quantity Units	(4) HALLEY EN CONTRACT		(5) RANGER CO INDUSTR			
() indicates item is bid as L	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 000	1 Roa	dway						
0250 0635 2 11 PULL & SPLICE BOX, F&I, COVER SIZE	13" x 24"	1.000 EA	2,730.00000	2,730.00	2,690.00000	2,690.00		
0255 0695 1 1 TRAFFIC MONITORING SI' SENSOR-NON-WEIGHT, FI INSTALL		2.000 EA	2,610.00000	5,220.00	2,860.00000	5,720.00		
0260 0695 6 12 TRAFFIC MONITORING SI' INDUCTIVE LOOP ASSEMI & INSTALL, 2 LOOPS		2.000 EA	2,620.00000	5,240.00	2,520.00000	5,040.00		
0265 0695 7131 TRAFFIC MONITORING SI' FURNISH & INSTALL, TYPE MOUNT		1.000 EA	11,300.00000	11,300.00	9,010.00000	9,010.00		
0270 0695 7600 TRAFFIC MONITORING SI REMOVE EXISTING CABIN		1.000 EA	2,650.00000	2,650.00	895.50000	895.50		
0275 0706 1 3 RAISED PAVEMENT MARK	(ER, TYPE B	506.000 EA	4.00000	2,024.00	4.00000	2,024.00		
0280 0710 11101 PAINTED PAVEMENT MAR STANDARD, WHITE, SOLID		3.826 GM	1,100.00000	4,208.60	1,150.00000	4,399.90		
0285 0710 11201 PAINTED PAVEMENT MAR STANDARD, YELLOW, SOI		3.826 GM	1,100.00000	4,208.60	1,150.00000	4,399.90		



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<b>Tabulation</b>	of Bids
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03	February 03, 2023	Call Order: 001	Contract: E4W15
03	February 03, 2023	Call Order: 001	Contract: E4W15

Letting	g: 0-	4230203	February 03, 20	)23 <b>Cal</b>	l Order: 001		Contract:	E4W15	
	No / Item ID	Alterna	te Quantity Units	(4) HALLEY EI CONTRACT		(5) RANGER CO INDUSTR			
( ) inc	dicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0290 PARTN 446112	0999 16 ERING, DO NO 15201	OT BID	(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00		
0295	0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00		
	CONTINGEN D 4461121520		DO LS						
	000	01 Roadway	Section Totals:		\$3,187,102 <u>.</u> 24		\$3,489,879.51		
	SECTION:	0002	Signing						
	0700 1 11 E POST SIGN, T, UP TO 12 SI		32,000 AS	200.00000	6,400.00	459 <u>.</u> 50000	14,704.00		
0305 SINGLE	0700 160 POST SIGN,	REMOVE	17.000 AS	50.00000	850.00	36.05000	612.85		
	0701 18101 ED OPLASTIC,ST LT SURFACES		3.733 GM LID,6"	6,500.00000	24,264.50	6,850.00000	25,571.05		
	OPLASTIC,ST		3.011 GM	6,600.00000	19,872.60	6,970.00000	20,986.67		



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<b>Letting:</b> 04230203 Febr	uary 03, 20	)23 <b>Cal</b>	l Order: 001		Contract:	E4W15	
Line No / Item ID Alternate Item Description	Quantity Units	(4) HALLEY EN CONTRACT		(5) RANGER CO INDUSTRI			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sign	ning						
0320 0701 18221 PROFILED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, YELLOW, SKIP,6	0.670 GM	2,900.00000	1,943.00	3,070.00000	2,056.90		
0325 0705 10 1 OBJECT MARKER, TYPE 1	8.000 EA	165.00000	1,320.00	191.90000	1,535.20		
0330 0705 10 3 OBJECT MARKER, TYPE 3	8.000 EA	200.00000	1,600.00	191.90000	1,535.20		
0335 0706 1 3 RAISED PAVEMENT MARKER, TYPE B	515.000 EA	4.00000	2,060.00	4.00000	2,060.00		
0340 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44611215201	(1.000) LS	10,400.00000	10,400.00	11,000.00000	11,000.00		
0345 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	22.000 LF	6.00000	132.00	5.75000	126.50		
0350 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	0.022 GM	5,650.00000	124.30	5,420.00000	119.24		
0355 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	0.003 GM	5,650.00000	16.95	20,100.00000	60.30		



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<b>Letting:</b> 04230203	February 03, 2	2023 <b>Ca</b>	II Order: 001		Contract:	E4W15	
Line No / Item ID Alt	ernate Quantity Units	(4) HALLEY E CONTRACT		(5) RANGER CO INDUSTR			
() indicates item is bid as Lump	o Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Signing						
0360 0711 17 1	560.000	1.50000	840.00	1.65000	924.00		
THERMOPLASTIC, REMOVE I THERMOPLASTIC PAVEMEN' MARKINGS- SURFACE TO RE	Т						
0365 0713103101	0.064	30,000.00000	1,920.00	29,400.00000	1,881.60		
PERMANENT TAPE, WHITE, S FOR CONCRETE BRIDGES	SOLID, 6" GM						
0370 0713103201	0.064	30,000.00000	1,920.00	29,400.00000	1,881.60		
PERMANENT TAPE, YELLOW FOR CONCRETE BRIDGES	, SOLID, 6" GM						
0002 Sign	ing Section Totals:	'	\$73,663.35		\$85,055.11		
Contra	act Grand Totals:		\$3,260,765.59		\$3,574,934.62		



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Tabulation of Bids

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**Letting:** 04230203 February 03, 2023 **Call Order:** 001 **Contract:** E4W15

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.