

02/03/2023

Vendor Ranking Page 1 of 1

Letting: 04230203 February 03, 2023 10:30 AM Call Order: 002 Contract: E4W38 District: District 4 Counties: MARTIN Fed Aid No: N/A

Project(s): 44611015201 (*) 44611015202 Contract Time: 345 AVAILABLE DAYS Contract Desc: SR-5/US-1 FROM SE CONTRACTORS WAY TO N JENSEN BEACH BLVD

44611015203

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OHLA USA INC	Responsive	Winning bid	\$12,095,695.99	100.00%
2	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$12,747,400.44	105.39%
3	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$14.174.817.10	117.19%

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 24

 Letting:
 04230203
 February 03, 2023
 Call Order:
 002
 Contract:
 E4W38

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

Contract Time: 345 AVAILABLE DAYS Project(s): 44611015201 (*)

44611015202 44611015203

Contract Descr: SR-5/US-1 FROM SE CONTRACTORS WAY TO N JENSEN BEACH BLVD

The Improvements under this Contract consist of but are not limited to, bridge rehabilitation (poured joint, polymer nosing), monitor existing structures (inspection, settlement, vibration), asphalt (widening, milling, stabilization, base, superpave, friction course, miscellaneous), concrete (retaining wall, traffic separator, curb, gutter, sidewalk, driveways, pipe filling/plugging), steel (miscellaneous reinforcing, pedestrian/bike railing), guardrail (pipe rail, special post, removal, end treatment), drainage (inlets, manhole, pipe culvert, mitered end), lighting (conductors, relocate pole, pavement markings (detectable warnings, channelizing curb), signalization (ITSFM, signal pedestal/pole, signal pole removal, signal cable, fiber optic locator, vehicular signal, pedestrian signal, loop), signing (internally-illuminated, single-post, multi-post, panel, strip, tubular, object, raised, painted, thermoplastic, bike lane), traffic monitoring (sensor, loop, cabinet), conduit, pull/splice box, utility adjustments (manhole, valve box), MOT (standard, temporary signalization and maintenance, temporary traffic detection and maintenance), erosion control (sediment barrier, inlet protection), tree (removal), and sod along State Road 5 (US-1) from SE Contractors Way to County Road 732 (North Jensen Beach Boulevard), at SW Palm City Road, select signalized intersections, SW Ocean Blyd, north of Bridge No. 890151/890152 (Roosevelt Bridge), and at Bridge No. 890002 (Frazier Creek Bridge) for 3,65 miles in The City of Stuart, the City of Port Saint Lucie, and unincorporated Martin County.

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

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

WORKERO OOM EN	10/11/011/11/0010	11102						
Line No / Item ID Item Description	Alternate	Quantity Units	(1) OHLA USA INC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
() indicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 S	tructures						
0005 0458 1 21		197.000	65.77000	12,956.69	75.60000	14,893.20	67.50000	13,297.50
BRIDGE DECK EXPAI REHABILITATION, PC BACKER ROD		LF ITH						



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Tabulation of Bids	
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Lettin	g: 0-	4230203	February 03, 2	023 Ca	II Order: 002		Contract:	E4W38	
	No / Item ID	Alternat	te Quantity Units	(1) OHLA	USA INC	(2) RANGER CO INDUSTR			ROBERTS CTING, INC.
() inc	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Structures						
	0458 2 ER NOSING F SION JOINT	OR BRIDGE I	36.000 DECK CF	662.76000	23,859.36	762.00000	27,432.00	914.00000	32,904.00
	0001	Structures	Section Totals:		\$36,816.05		\$42,325.20		\$46,201.50
	SECTION:	0002	Roadway						
0015	0101 1		(1.000)	1,205,000.00000	1,205,000.00	1,005,000.00000	1,005,000.00	1,687,000.00000	1,687,000.00
MOBILI	ZATION 44611	1015201	LS						
0020	0102 1		(345.000)	300,000.00000	300,000.00	998,000.00000	998,000.00	1,208,000.00000	1,208,000.00
MAINTE 446110	ENANCE OF T 15201	RAFFIC	DA (LS)						
0025	0102 14		1,456.000	86.01000	125,230.56	98.00000	142,688.00	74.25000	108,108.00
TRAFFI	C CONTROL (OFFICER	HR						
0030	0102 60		104,761.000	0.22000	23,047.42	0.23000	24,095.03	0.25000	26,190.25
WORK .	ZONE SIGN		ED						
0035	0102 71 15		200.000	60.17000	12,034.00	53.00000	10,600.00	105.20000	21,040.00
TEMPO ANCHO	RARY BARRII RED	ER, F&I,	LF						
0040	0102 74 1		456,090.000	0.08000	36,487.20	0.10000	45,609.00	0.10000	45,609.00
	IELIZING DEV UM, OR LCD	ICE- TYPES I,	II, DI, ED						



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Letting:	042	30203 F	ebruary 03, 20)23 Cal	l Order: 002		Contract:	E4W38	
	o / Item ID escription	Alternate	Quantity Units	(1) OHLA	USA INC	(2) RANGER CO INDUSTR			ROBERTS CTING, INC.
() indica	ates item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
5	SECTION: (0002 I	Roadway				1		
CHANNEL		E- PEDESTRI. CHANNELIZING		0.07000	4,865.28	0.03000	2,085.12	0.05000	3,475.20
		ANCE WARNII	8,625.000 NG ED	4.41000	38,036.25	5.40000	46,575.00	5.15000	44,418.75
		BLE MESSAGI	774.000 E ED	10.12000	7,832.88	10.50000	8,127.00	11.00000	8,514.00
TEMPORA	102104 ARY SIGNALIZ ANCE, INTER		4,140.000 ED	14.36000	59,450.40	6.00000	24,840.00	6.00000	24,840.00
TEMPORA		DETECTION NTERSECTIO	4,140.000 ED N	14.36000	59,450.40	6.00000	24,840.00	6.00000	24,840.00
	102115 ARRICADE		168.000 ED	0.21000	35.28	1.00000	168.00	1.00000	168.00
	104 10 3 T BARRIER		2,921.000 LF	3.76000	10,982.96	2.20000	6,426.20	5.25000	15,335.25
	104 18 OTECTION S	YSTEM	125.000 EA	213.93000	26,741.25	157.00000	19,625.00	193.00000	24,125.00



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Letting	g : 0)4230203	February 03, 20)23 Ca l	l Order: 002		Contract:	E4W38	
Line	No / Item ID	Alternate		(1) OHLA		(2) RANGER CO			ROBERTS CTING, INC.
() inc	dicates item is b	oid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
0085 LITTER	0107 1 REMOVAL		249.370 AC	50.59000	12,615.63	67.00000	16,707.79	65.00000	16,209.05
0090 MOWIN	0107 2 IG		188.680 AC	80.95000	15,273.65	83.00000	15,660.44	190.00000	35,849.20
INSPEC		STRUCTURES SETTLEMENT 015201	(1.000) S- LS	31,111.43000	31,111.43	13,500.00000	13,500.00	34,270.00000	34,270.00
		STRUCTURES ORING 4461101		7,171.55000	7,171.55	7,000.00000	7,000.00	6,850.00000	6,850.00
0105 CLEARI	0110 1 1 ING & GRUBE	BING 446110152	(2.390) 201 AC (LS)	536,537.98000	536,537.98	150,000.00000	150,000.00	97,225.00000	97,225.00
0110 REMOV	0110 4 10 /AL OF EXIST	ING CONCRET	4,665.000 E SY	35.58000	165,980.70	32.00000	149,280.00	55.00000	256,575.00
0115 MAILBO	0110 7 1 DX, F&I SINGL	-E	1.000 EA	421.70000	421.70	280.00000	280.00	550.00000	550.00
0120 TREE R	0110 23 REMOVAL		2.000 EA	1,011.85000	2,023.70	2,030.00000	4,060.00	625.00000	1,250.00



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Letting: 04230203	February 03, 20)23 Cal	l Order: 002		Contract:	E4W38	
Line No / Item ID Alternate	Quantity Units	(1) OHLA	USA INC	(2) RANGER CO INDUSTR		(3) C.W. F CONTRAC	ROBERTS TING, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Roadway						
0125 0120 1 REGULAR EXCAVATION	298.100 CY	105.40000	31,419.74	38.00000	11,327.80	38.00000	11,327.80
0130 0120 6 EMBANKMENT	832.600 CY	47.37000	39,440.26	41.00000	34,136.60	76.00000	63,277.60
0135 0160 4 TYPE B STABILIZATION	3,430.000 SY	26.01000	89,214.30	21.60000	74,088.00	32.00000	109,760.00
0140 0210 1 1 REWORKING LIMEROCK BASE, 6"	6,253.000 SY	6.85000	42,833.05	10.35000	64,718.55	52.00000	325,156.00
0145 0285709 OPTIONAL BASE, BASE GROUP 09	2,331.000 SY	43.98000	102,517.38	38.00000	88,578.00	60.00000	139,860.00
0150 0327 70 12 MILLING EXISTING ASPHALT PAVEMENT, 1 1/4" AVG DEPTH	13,245.000 SY	5.61000	74,304.45	10.20000	135,099.00	7.25000	96,026.25
0155 0327 70 15 MILLING EXISTING ASPHALT PAVEMENT, 2 3/4" AVG DEPTH	177,802.000 SY	1.47000	261,368.94	3.65000	648,977.30	3.40000	604,526.80
0160 0327 70 22 MILLING EXISTING ASPHALT PAVEMENT, 4 1/4" AVG DEPTH	1,574.000 SY	6.94000	10,923.56	8.25000	12,985.50	9.00000	14,166.00
0165 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C	15,237.400 TN	150.00000	2,285,610.00	150.00000	2,285,610.00	155.70000	2,372,463.18



Tabulation of Bids	Page 6 of 24

Letting: 04230203 Feb	oruary 03, 20)23 Cal	l Order: 002		Contract:	E4W38	
Line No / Item ID Alternate Item Description	Quantity Units	(1) OHLA	USA INC	(2) RANGER CO INDUSTR			ROBERTS TING, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Ro	adway				_		
0170 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22	13,397.200 TN	200.00000	2,679,440.00	215.00000	2,880,398.00	186.50000	2,498,577.80
0175 0339 1 MISCELLANEOUS ASPHALT PAVEMEN	5.800 NT TN	1,555.31000	9,020.80	730.00000	4,234.00	2,065.00000	11,977.00
0180 0400 4 11 CONC CLASS IV, RETAINING WALLS	17.800 CY	797.80000	14,200.84	900.00000	16,020.00	945.75000	16,834.35
0185 0415 1 6 REINFORCING STEEL- MISCELLANEOUS	3,618.000 LB	2.07000	7,489.26	2.30000	8,321.40	2.20000	7,959.60
0190 0425 1351 INLETS, CURB, TYPE P-5, <10'	4.000 EA	7,843.84000	31,375.36	8,850.00000	35,400.00	8,900.00000	35,600.00
0195 0425 1451 INLETS, CURB, TYPE J-5, <10'	2.000 EA	11,559.34000	23,118.68	13,025.00000	26,050.00	13,090.00000	26,180.00
0200 0425 1541 INLETS, DT BOT, TYPE D, <10'	6.000 EA	7,224.59000	43,347.54	8,140.00000	48,840.00	8,200.00000	49,200.00
0205 0425 1711 INLETS, GUTTER, TYPE V, <10'	1.000 EA	7,431.00000	7,431.00	8,370.00000	8,370.00	8,430.00000	8,430.00
0210 0425 1713 INLETS, GUTTER, TYPE V, J BOT, <10'	1.000 EA	10,320.84000	10,320.84	11,625.00000	11,625.00	11,700.00000	11,700.00



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Letting:	04230203	February 03, 20)23 Cal	l Order: 002		Contract:	E4W38	
Line No / Item Descri		ate Quantity Units	(1) OHLA	USA INC	(2) RANGER CO INDUSTR		(3) C.W. F CONTRAC	
() indicates it	em is bid as Lump Sun	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TON: 0002	Roadway						
0215 0425 INLETS, CLOS		5.000 EA	5,779.67000	28,898.35	6,510.00000	32,550.00	6,560.00000	32,800.00
0220 0425 MANHOLES, P		4.000 EA	6,295.71000	25,182.84	7,100.00000	28,400.00	7,145.00000	28,580.00
0225 0425 MANHOLES, J		1.000 EA	8,979.13000	8,979.13	10,120.00000	10,120.00	10,200.00000	10,200.00
0230 0425 MANHOLE, AD		28.000 EA	639.89000	17,916.92	721.00000	20,188.00	725.00000	20,300.00
0235 04301 PIPE CULVER' ROUND, 18"SE	74118 , OPTIONAL MATE	183.000 ERIAL, LF	185.78000	33,997.74	210.00000	38,430.00	245,00000	44,835.00
0240 04301 PIPE CULVER' ROUND, 24"SE	74124 , OPTIONAL MATE	122.000 ERIAL, LF	213.64000	26,064.08	240.00000	29,280.00	275.00000	33,550.00
	74224 , OPTIONAL MATE - ELLIP/ARCH, 24'		263.18000	94,744.80	297.00000	106,920.00	332.00000	119,520.00
0250 04301 PIPE CULVER' MATERIAL,RO	,OPTIONAL	39.000 LF	283.82000	11,068.98	320.00000	12,480.00	355.00000	13,845.00
0255 04301 PIPE CULVER MATERIAL,RO	,OPTIONAL	681.000 LF	196.10000	133,544.10	221.00000	150,501.00	256.00000	174,336.00



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Lettina:	04230203	February 03, 20	n23 Cal	I Order: 002		Contract:	E4W38	
Line No	o / Item ID Altern		(1) OHLA		(2) RANGER CO	ONSTRUCTION	(3) C.W.	ROBERTS CTING, INC.
() indica	tes item is bid as Lump Su	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION: 0002	Roadway						
PIPE CULV	430175124 /ERT,OPTIONAL ,ROUND, 24"S/CD	32.000 LF	552.16000	17,669.12	622.00000	19,904.00	658.00000	21,056.00
	430175130 /ERT, OPT MATERIAL, 0"S/CD	8.000 LF	505.72000	4,045.76	570.00000	4,560.00	605.50000	4,844.00
	430175136 /ERT, OPT MATERIAL, 6"S/CD	8.000 LF	681.18000	5,449.44	767.00000	6,136.00	804.00000	6,432.00
PIPE CULV	430175224 /ERT,OPTIONAL ,OTHER SHAPE-ELIP/	227.000 LF ARCH,	330.27000	74,971.29	372.00000	84,444.00	407.50000	92,502.50
	430830 NG AND PLUGGING- F ERVICE	6.600 PLACE CY	1,135.29000	7,492.91	1,280.00000	8,448.00	1,320.00000	8,712.00
	430982123 END SECTION, OPTIO 5" CD	1.000 NAL EA	2,580.21000	2,580.21	2,910.00000	2,910.00	3,000.00000	3,000.00
	430984125 END SECTION, OPTIO 8" SD	2.000 NAL EA	2,889.83000	5,779.66	3,255.00000	6,510.00	3,300.00000	6,600.00
	430984129 END SECTION, OPTIO 4" SD	2.000 NAL EA	3,199.46000	6,398.92	3,600.00000	7,200.00	3,650.00000	7,300.00



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Tabulation of Bids

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Letting	g : 04	1230203 F	ebruary 03, 20	023 Cal	l Order: 002		Contract:	E4W38	
	No / Item ID Description	Alternate	Quantity Units	(1) OHLA	USA INC	(2) RANGER CO INDUSTR			ROBERTS STING, INC.
() ind	licates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
	0430984629 D END SECT, CAL / ARCH, 2		1.000 EA	5,676.46000	5,676.46	6,400.00000	6,400.00	6,500.00000	6,500.00
	0515 2211 FRIAN / BICYC 42" TYPE 1	LE RAILING,	20.000 LF	167.07000	3,341.40	500.00000	10,000.00	185.00000	3,700.00
0310 CONCR	0520 1 7 ETE CURB & 0	GUTTER, TYPE	124.000 EE LF	35.57000	4,410.68	49.00000	6,076.00	72.25000	8,959.00
0315 CONCR	0520 1 10 ETE CURB & 0	GUTTER, TYPE	4,617.000 F LF	38.36000	177,108.12	40.70000	187,911.90	85.00000	392,445.00
0320 CONCR	0520 2 2 ETE CURB, T	YPE B	9.000 LF	54.84000	493.56	175.00000	1,575.00	149.00000	1,341.00
0325 CONCR	0520 2 4 ETE CURB, T	YPE D	125.000 LF	29.81000	3,726.25	90.00000	11,250.00	57.00000	7,125.00
0330 VALLEY	0520 3 GUTTER-CC	NCRETE	125.000 LF	37.03000	4,628.75	41.70000	5,212.50	76.00000	9,500.00
	0520 5 41 C SEPARATOI ', 4' WIDE	R CONCRETE-	372.000 LF	119.81000	44,569.32	78.00000	29,016.00	116.00000	43,152.00
	0520 5 42 C SEPARATOI ', 6' WIDE	R CONCRETE-	401.000 LF	131.30000	52,651.30	91.65000	36,751.65	120.00000	48,120.00



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Tabulation of Bids

Letting:	042302	03 Fe	bruary 03, 20)23 Cal	l Order: 002		Contract:	E4W38	
Line No / Ite		Alternate	Quantity Units	(1) OHLA	USA INC	(2) RANGER CO INDUSTRI		(3) C.W. F CONTRAC	
() indicates ite	m is bid as Lu	mp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ION: 0002	R	oadway						
0345 0520 7 CONCRETE TR SPECIAL- VARI	- AFFIC SEPA		102.000 SY	175.22000	17,872.44	157.00000	16,014.00	238.00000	24,276.00
0350 0522 CONCRETE SII DRIVEWAYS, 4	EWALK AN	D	3,562.000 SY	118.51000	422,132.62	85.00000	302,770.00	122.00000	434,564.00
0355 0522 : CONCRETE SII DRIVEWAYS, 6	EWALK AN	D	1,316.000 SY	81.21000	106,872.36	118.00000	155,288.00	145.00000	190,820.00
0360 0527 : DETECTABLE V			1,043.000 SF	46.76000	48,770.68	51.00000	53,193.00	39.00000	40,677.00
0365 0536 GUARDRAIL -R		ENERAL T	513.000 L-3 LF	25,29000	12,973.77	33.75000	17,313.75	28.50000	14,620.50
0370 0536 PIPE RAIL FOR		L	388.000 LF	18.58000	7,209.04	28.00000	10,864.00	21.00000	8,148.00
0375 0536 SPECIAL GUAF STEEL POST F STRUCTURE M	DRAIL POS		15.000 _ EA	299.30000	4,489.50	380.00000	5,700.00	338.00000	5,070.00
0380 0536 SPECIAL GUAF FRANGIBLE LE MOUNTING TH SURFACE	DRAIL POS	OR .	29.000 EA	143.51000	4,161.79	380.00000	11,020.00	162.00000	4,698.00



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Tabulation of Bids

							3
Letting: 04230203 Feb	oruary 03, 20	23 Cal	Order: 002		Contract:	E4W38	
Line No / Item ID Alternate Item Description	Quantity	(1) OHLA	USA INC	(2) RANGER CO INDUSTRI			ROBERTS CTING, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Ro	adway						
0385 0536 73 GUARDRAIL REMOVAL	341.000 LF	2.10000	716.10	5.00000	1,705.00	2.40000	818.40
0390 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE	2.000 EA	1,500.86000	3,001.72	2,560.00000	5,120.00	1,695.00000	3,390.00
0395 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL	2.000 EA	3,289.07000	6,578.14	4,185.00000	8,370.00	3,715.00000	7,430.00
0400 0570 1 2 PERFORMANCE TURF, SOD	8,686.000 SY	4.18000	36,307.48	5,95000	51,681.70	11.50000	99,889.00
0405 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH	109.000 LF	24.62000	2,683.58	30.50000	3,324.50	30.50000	3,324.50
0410 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	274.000 LF	24.62000	6,745.88	43.00000	11,782.00	43.50000	11,919.00
0415 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	6.000 EA	1,384.64000	8,307.84	2,315.00000	13,890.00	1,970.00000	11,820.00
0420 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL	18.000 EA	4,871.90000	87,694.20	2,430.00000	43,740.00	2,440.00000	43,920.00



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Letting: 042	230203 Feb	ruary 03, 20	23 Cal	Order: 002		Contract:	E4W38	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) OHLA	USA INC	(2) RANGER CO INDUSTR			ROBERTS TING, INC.
() indicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002 Ro	adway						
0425 0695 6 12 TRAFFIC MONITORING INDUCTIVE LOOP ASS & INSTALL, 2 LOOPS		18.000 EA H	4,871.90000	87,694.20	2,010.00000	36,180.00	2,020.00000	36,360.00
0430 0695 7132 TRAFFIC MONITORING FURNISH & INSTALL, T PEDESTAL MOUNT		3.000 EA	11,282.29000	33,846.87	9,465.00000	28,395.00	9,500.00000	28,500.00
0435 0695 7600 TRAFFIC MONITORING REMOVE EXISTING CA		2.000 EA	3,589.82000	7,179.64	895.00000	1,790.00	900.00000	1,800.00
0436 0710 11101 PAINTED PAVEMENT STANDARD, WHITE, S		10.841 GM	932.81000	10,112.59	1,046.00000	11,339.69	1,050.00000	11,383.05
0437 0710 11102 PAINTED PAVEMENT STANDARD, WHITE, S INTERCHANGE AND U	OLID FOR	0.858 GM	3,546.94000	3,043.27	1,825.00000	1,565.85	1,830.00000	1,570.14
0438 0710 11123 PAINTED PAVEMENT STANDARD, WHITE, S CROSSWALK AND RO	OLID FOR	7,800.000 LF	0.62000	4,836.00	0.70000	5,460.00	0.70000	5,460.00
0439 0710 11124 PAINTED PAVEMENT STANDARD, WHITE, S DIAGONAL OR CHEVR	OLID FOR	568.000 LF	1.04000	590.72	1.15000	653.20	1.20000	681.60
0440 0999 16 PARTNERING, DO NO 44611015201	T BID	(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00



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Letting:	04230	0203 Fe	bruary 03, 20)23 Cal	l Order: 002		Contract:	E4W38	
	o / Item ID escription	Alternate	Quantity Units	(1) OHLA	USA INC	(2) RANGER CO INDUSTR			ROBERTS TING, INC.
() indica	ates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
:	SECTION: 00	02 R	oadway						
PAINTED STANDAR	0710 11125 PAVEMENT MARD, WHITE, SOL CROSSWALK, 2	ID FOR STO	1,823.000 LF P	1.14000	2,078.22	1.30000	2,369.90	1.25000	2,278.75
PAINTED	0710 11131 PAVEMENT MA RD, WHITE, SKIF VIDE		12.868 GM 3-9	414.58000	5,334.82	465.00000	5,983.62	466.00000	5,996.49
PAINTED STANDAR	0710 11141 PAVEMENT MA RD, WHITE, 2-4 I IE/ 6-10 DOTTEI	DOTTED	2.644 GM N,	414.58000	1,096.15	465,00000	1,229.46	466.00000	1,232.10
PAINTED	0710 11160 PAVEMENT MA RD, WHITE, MES		63.000 EA	98.46000	6,202.98	110.00000	6,930.00	110.75000	6,977.25
INITIAL CO	9999 25 ONTINGENCY A 14611015201	MOUNT, DO	(1.000) LS	108,482.18000	108,482.18	108,482.18000	108,482.18	108,482.18000	108,482.18
PAINTED	0710 11170 PAVEMENT MA RD, WHITE, ARR		451,000 EA	25.91000	11,685.41	30.00000	13,530.00	29.00000	13,079.00
PAINTED	0710 11201 PAVEMENT MA RD, YELLOW, SO		7.151 GM	932.81000	6,670.52	1,046.00000	7,479.95	1,050.00000	7,508.55



Letting:	04230203	February 03, 20)23 Ca	II Order: 002		Contract:	E4W38	_
Line No / Item		te Quantity Units	(1) OHLA	USA INC	(2) RANGER CO INDUSTR			ROBERTS TING, INC.
() indicates item i	s bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0002	Roadway						
0449 0710 112: PAINTED PAVEME STANDARD, YELL DIAGONAL OR CH	ENT MARKINGS, OW, SOLID FOR		2.07000	190.44	2.50000	230.00	2.25000	207.00
0451 0710 1123 PAINTED PAVEME STANDARD, YELL	NT MARKINGS,	0.008 , GM	1,036.46000	8.29	1,455.00000	11.64	1,000.00000	8.00
0452 0710 1124 PAINTED PAVEME STANDARD, YELL GUIDELINE/6-10 D	ENT MARKINGS, OW, 2-4 DOTTE	D	611.51000	338.78	700.00000	387.80	683.00000	378.38
	0002 Roadway \$	Section Totals:		\$10,317,004.53		\$10,922,914.02		\$12,386,005.47
SECTIO	N: 0003	Signing						
0450 0700 1 1 SINGLE POST SIG MOUNT, UP TO 12	N, F&I GROUND	233.000 AS	419.68000	97,785.44	395.00000	92,035.00	400.00000	93,200.00
0455 0700 1 1: SINGLE POST SIG MOUNT, 12-20 SF		38.000 AS	1,407.54000	53,486.52	1,175.00000	44,650.00	1,180.00000	44,840.00
0460 0700 1 13 SINGLE POST SIG MOUNT, 21-30 SF		2.000 AS	1,685.98000	3,371.96	1,750.00000	3,500.00	1,750.00000	3,500.00
0465 0700 1 56 SINGLE POST SIG		2,000 AS	262.91000	525.82	225,00000	450.00	226.00000	452.00



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Letting:	04	1230203	February 03, 20)23 Cal	l Order: 002		Contract:	E4W38	
	lo / Item ID escription	Alternate	Quantity Units	(1) OHLA	USA INC	(2) RANGER CO INDUSTR			ROBERTS TING, INC.
() indica	ates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Signing						
	0700 160 POST SIGN, I	REMOVE	124.000 AS	30.26000	3,752.24	35.00000	4,340.00	35.00000	4,340.00
		F&I GROUND	1.000 AS	4,601.48000	4,601.48	9,300.00000	9,300.00	9,325.00000	9,325.00
		F&I GROUND	4.000 AS	5,135.15000	20,540.60	11,050.00000	44,200.00	11,074.00000	44,296.00
MULTI- PO	0700 2 15 OST SIGN, F 51-100 SF	F&I GROUND	3.000 AS	7,120.39000	21,361.17	11,750.00000	35,250.00	11,775.00000	35,325.00
MULTI- PO	0700 2 16 OST SIGN, F 101-200 SF	F&I GROUND	1.000 AS	11,988.96000	11,988.96	17,450.00000	17,450.00	17,485.00000	17,485.00
	0700 260 OST SIGN, F	REMOVE	9.000 AS	788.84000	7,099.56	2,910.00000	26,190.00	2,915.00000	26,235.00
	0700 3501 NEL, RELOC	ATE, UP TO 12	8.000 2 SF EA	114.77000	918.16	155.00000	1,240.00	150.00000	1,200.00
RETRORE	0700 13 15 EFLECTIVE : AND INSTA	SIGN STRIP- LL, 5'	118.000 EA	77.73000	9,172.14	12.00000	1,416.00	12.00000	1,416.00
		DURABLE, 36"	69.000 EA	159.83000	11,028.27	105.00000	7,245.00	103.75000	7,158.75



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Letting: 04230203 Feb	ruary 03, 20	23 Cal	l Order: 002		Contract:	E4W38	
Line No / Item ID Alternate Item Description	Quantity	(1) OHLA	USA INC	(2) RANGER CO INDUSTR		(3) C.W. R CONTRAC	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Sig	ning						
0515 0705 10 1 OBJECT MARKER, TYPE 1	19.000 EA	250.94000	4,767.86	186.00000	3,534.00	186.50000	3,543.50
0520 0706 1 3 RAISED PAVEMENT MARKER, TYPE B	7,437.000 EA	3.58000	26,624.46	4.00000	29,748.00	4.00000	29,748.00
0525 0710 90 PAINTED PAVEMENT MARKINGS, FINA SURFACE 44611015201	(1.000) L LS	45,604.17000	45,604.17	53,000.00000	53,000.00	51,290.00000	51,290.00
0530 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	7,800.000 LF	1.66000	12,948.00	1.85000	14,430.00	1.90000	14,820.00
0535 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	568.000 LF	2.99000	1,698.32	3.35000	1,902.80	3.35000	1,902.80
0540 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	1,823.000 LF	4.41000	8,039.43	4.95000	9,023.85	5.00000	9,115.00
0545 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	2.644 GM	868.70000	2,296.84	2,030.00000	5,367.32	2,040.00000	5,393.76
0550 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	388.000 EA	74.63000	28,956.44	84.00000	32,592.00	84.00000	32,592.00



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Letting: 04230203 Feb	oruary 03, 202	23 Cal	l Order: 002		Contract:	E4W38	
Line No / Item ID Alternate Item Description	Quantity Units	(1) OHLA	USA INC	(2) RANGER CO INDUSTRI			ROBERTS CTING, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Sig	gning						
0555 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	92.000 LF	2.80000	257.60	3.35000	308.20	3.15000	289.80
0560 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6- DOTTED EXTENSION LINE, 6"	0.554 GM 10	1,813.80000	1,004.85	2,020.00000	1,119.08	2,025.00000	1,121.85
0565 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	3,416.000 LF	11.40000	38,942.40	12,80000	43,724.80	13.00000	44,408.00
0570 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	63.000 EA	233.20000	14,691.60	262.00000	16,506.00	263.00000	16,569.00
0575 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW	63.000 EA	285.03000	17,956.89	320.00000	20,160.00	320.50000	20,191.50
0580 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	10.841 R GM	4,456.77000	48,315.84	5,000.00000	54,205.00	5,000.00000	54,205.00
0585 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	0.858 R GM	5,417.78000	4,648.46	6,020.00000	5,165.16	6,040.00000	5,182.32
0590 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKI OR 3-9 LANE DROP		1,761.98000	22,673.16	1,976.00000	25,427.17	1,980.00000	25,478.64



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Lettin	g: 04	4230203	February 03, 2	023 Ca	II Order: 002		Contract:	E4W38	
	No / Item ID	Alternat	e Quantity Units	(1) OHLA	USA INC	(2) RANGER CO			ROBERTS TING, INC.
() in	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Signing						
	0711 16201 MOPLASTIC, S ICES, YELLOW		7.151 HER GM	4,145.83000	29,646.83	4,650.00000	33,252.15	4,660.00000	33,323.66
	0711 16231 MOPLASTIC, S ICES, YELLOW		0.008 HER GM	1,554.69000	12.44	2,180.00000	17.44	1,500.00000	12.00
THERM	0711 17 1 MOPLASTIC, RI MOPLASTIC PA NGS-SURFAC	VEMENT		1.45000	113.10	2.00000	156.00	1.60000	124.80
	0920714100 N COLORED PA NGS, BIKE LAN		12,275.000 SF	10.31000	126,555.25	11.60000	142,390.00	11.50000	141,162.50
	0921703 1 NELIZING CUR ENGTH, PROJ			1,305.59000	6,527.95	1,750.00000	8,750.00	438.00000	2,190.00
	00	003 Signing S	ection Totals:		\$687,914.21		\$788,044.97		\$781,436.88
	SECTION:	0004	Lighting						
0620 CONDU TRENC	0630 2 11 JIT, FURNISH (CH	& INSTALL, OI	10.000 PEN LF	15.39000	153.90	44.25000	442.50	44.25000	442.50
	0630 2 12 JIT, FURNISH TIONAL BORE		124.000 LF	26.67000	3,307.08	38.00000	4,712.00	28.00000	3,472.00



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				-					
Letting:	04230203	Febru	uary 03, 2	023 Cal	Order: 002		Contract:	E4W38	
Line No / It		rnate (Quantity Units	(1) OHLA	USA INC	(2) RANGER CO INDUSTR			ROBERTS CTING, INC.
() indicates in	tem is bid as Lump	Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0004	Ligh	ting						
0630 0635 PULL & SPLIC COVER SIZE	2 11 E BOX, F&I, 13" x	¢ 24"	9.000 EA	1,384.64000	12,461.76	2,315.00000	20,835.00	2,000.00000	18,000.00
0635 0715 LIGHTING COI INSULATED, N	NDUCTORS, F&I	,	755.000 LF	5.08000	3,835.40	3.00000	2,265.00	3.00000	2,265.00
	1 60 NDUCTORS, REI NTRACTOR OWN		755.000 LF	2.10000	1,585.50	0.50000	377.50	0.50000	377.50
0645 0715 LIGHT POLE C	68000 COMPLETE, RELO	OCATE	5.000 EA	5,948.84000	29,744.20	3,490.00000	17,450.00	2,500.00000	12,500.00
	0004 Lightii	ng Section	n Totals:		\$51,087.84		\$46,082.00	•	\$37,057.00
SEC	TION: 0005	Sign	alization						
0650 0611 ITSFM SUBSU DOCUMENTA		LENGTH	3.650 MI	2,882.11000	10,519.70	2,620.00000	9,563.00	2,600.00000	9,490.00
0655 0611 ITSFM LOCAT INTERSECTIO	ION DOCUMENT	ATION-	9.000 EA	1,692.34000	15,231.06	1,550.00000	13,950.00	1,540.00000	13,860.00
0660 0630 CONDUIT, FUI TRENCH	2 11 RNISH & INSTALI	L, OPEN	891.000 LF	15.39000	13,712.49	44.25000	39,426.75	44.25000	39,426.75



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Letting: 04	1230203 F	ebruary 03, 20	123 Cal	I Order: 002		Contract:	E4W38	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) OHLA		(2) RANGER CO	ONSTRUCTION	(3) C.W.	ROBERTS CTING, INC.
() indicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0005	Signalization						
0665 0630 2 12 CONDUIT, FURNISH 8 DIRECTIONAL BORE	3 INSTALL,	2,607.000 LF	26.92000	70,180.44	38.00000	99,066.00	39.00000	101,673.00
0670 0632 7 1 SIGNAL CABLE- NEW RECONSTRUCTED IN FURNISH & INSTALL		9.000 PI	9,487.38000	85,386.42	15,600.00000	140,400.00	15,500.00000	139,500.00
0675 0632 7 6 SIGNAL CABLE, REMINTERSECTION	OVE-	9.000 PI	2,564.16000	23,077.44	2,375.00000	21,375.00	2,400.00000	21,600.00
0680 0633 6 FIBER OPTIC CABLE	LOCATOR	345.000 DA	666.68000	230,004.60	3.50000	1,207.50	3.50000	1,207.50
0685 0635 2 11 PULL & SPLICE BOX, COVER SIZE	F&I, 13" x 24"	79.000 EA	1,384.64000	109,386.56	2,640.00000	208,560.00	2,300.00000	181,700.00
0690 0635 2 12 PULL & SPLICE BOX, COVER SIZE	F&I, 24" X 36"	1.000 EA	6,666.81000	6,666.81	3,770.00000	3,770.00	2,500.00000	2,500.00
0695 0646 1 11 ALUMINUM SIGNALS	POLE, PEDEST	49.000 AL EA	4,413.42000	216,257.58	3,570.00000	174,930.00	3,600.00000	176,400.00
0700 0646 1 12 ALUMINUM SIGNALS INSTALL PEDESTRIAI POST		7.000 H & EA	1,897.47000	13,282.29	3,170.00000	22,190.00	3,200.00000	22,400.00



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Letting:	04230203	February 03, 20	023 Cal	l Order: 002		Contract:	E4W38	
Line No / Item I		Quantity Units	(1) OHLA	USA INC	(2) RANGER CO INDUSTR		(3) C.W. F CONTRAC	
() indicates item is	s bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	N: 0005	Signalization						
0705 0646 1 60 ALUMINUM SIGNA		14.000 VE EA	512.83000	7,179.62	600.00000	8,400.00	600.00000	8,400.00
0710 0650 1 16 VEHICULAR TRAF FURNISH & INSTA SECTION, 1 WAY	FIC SIGNAL,	2.000 AS	2,871.85000	5,743.70	2,535.00000	5,070.00	2,540.00000	5,080.00
0715 0650 1 60 VEHICULAR TRAF REMOVE- POLES	FIC SIGNAL,	2.000 AS	358.98000	717.96	160.00000	320.00	152.00000	304.00
0720 0650 210 VEHICULAR SIGN, REPAIR/REPLACE & INSTALL, BACKF REQUIRED	AL AUXILIARIES, /RETROFIT- FURI		769.25000	45,385.75	640.00000	37,760.00	640.00000	37,760.00
0725 0653 1 11 PEDESTRIAN SIGI INSTALL LED COU	NAL, FURNISH &	44.000 AS	923.09000	40,615.96	1,000.00000	44,000.00	1,000.00000	44,000.00
0730 0653 1 12 PEDESTRIAN SIGI INSTALL LED COU	NAL, FURNISH &	6.000 AS YS	1,692.34000	10,154.04	2,100.00000	12,600.00	2,110.00000	12,660.00
0735 0653 1 60 PEDESTRIAN SIGI SIGNAL- POLE/PE	NAL, REMOVE PE		256.42000	8,718.28	93.00000	3,162.00	95.00000	3,230.00
0740 0660 210 LOOP ASSEMBLY,		27.000 AS	1,230.80000	33,231.60	1,690.00000	45,630.00	1,700.00000	45,900.00



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Letting:	04230203	February 03, 2	023 Cal	II Order: 002		Contract:	E4W38	
Line No / It		te Quantity Units	(1) OHLA	USA INC	(2) RANGER CO INDUSTR			ROBERTS TING, INC.
() indicates	item is bid as Lump Sum	,	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0005	Signalization						
0745 0665 PEDESTRIAN INSTALL, STA	DETECTOR, FURNIS	56.000 SH & EA	292.31000	16,369.36	268.00000	15,008.00	270.00000	15,120.00
	1 60 DETECTOR, REMOV TAL TO REMAIN	33.000 /E- EA	205.13000	6,769.29	70.00000	2,310.00	70.00000	2,310.00
	3601 REMOVE, UP TO 12	32.000 SF EA	53.92000	1,725.44	38.00000	1,216.00	37.25000	1,192.00
	ILLUMINATED SIGN, ISTALL, OVERHEAD		4,102.65000	8,205.30	5,450.00000	10,900.00	5,500.00000	11,000.00
	0005 Signalization	Section Totals:	'	\$978,521.69	'	\$920,814,25	'	\$896,713.25
SEC	TION: 0006	Utilities						
0765 0425 MANHOLE, AI	5 1 DJUST, UTILITIES	4.000 EA	681,18000	2,724.72	768.00000	3,072.00	770.00000	3,080.00
0770 0425 VALVE BOXE		35.000 EA	577.97000	20,228.95	650.00000	22,750.00	655.00000	22,925.00
	26 CY INITIAL CONTING NOT BID) 446110152		650.00000	650.00	650.00000	650.00	650.00000	650.00



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Tabulation	of Bids	

Letting	g : 0	4230203	February 03, 20	023 Ca	Il Order: 002		Contract:	E4W38	
	No / Item ID	Alternate	Quantity Units	(1) OHLA	USA INC	(2) RANGER CO INDUSTR			ROBERTS CTING, INC.
() inc	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0006	Utilities						
		FIAL CONTINGI BID) 4461101520		748.00000	748.00	748.00000	748.00	748.00000	748.00
	0	0006 Utilities S	ection Totals:		\$24,351.67		\$27,220.00		\$27,403.00
		Contract G	rand Totals:		\$12,095,695.99		\$12,747,400.44		14,174,817.10



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Tabulation of Bids

Letting: 04230203 February 03, 2023 **Call Order:** 002 **Contract:** E4W38

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.