

10:30 AM

10:30 AM

			Vendor Ranking		Page 1 of 1
Letting:	04230303	March 03, 2023 10:30 AM	Call Order: 009	Contract:	E4W40
District:	District 4		Counties: PALM BEACH	Fed Aid No	: N/A
Contract Time:	161 AVAILA	BLE DAYS		Project(s):	( )
Contract Desc:	SR-5/US-1 I	FROM N QUADRILLE BLVD T	44609915202		

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HEAVY CIVIL INC	Responsive	Winning bid	\$1,223,473.14	100.00%
2	J.W. CHEATHAM, LLC	Responsive	Non-Winning Bid	\$1,488,434.06	121.66%
3	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$1,568,164.74	128.17%
4	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$1,801,880.79	147.28%

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:

<b>BEGIN DATE:</b>	03/28/23	<b>BEGIN TIME:</b>
END DATE:	03/31/23	END TIME:



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Letting:	04230303	March 03, 2023	Call Order:	009	Contract:	E4W40
District:	District 4		Counties:	PALM BEACH	Fed Aid No	: N/A
Contract Time:	161 AVAILAE	BLE DAYS			Project(s):	44609915201 (*)
Contract Descr	: SR-5/US-1 F	ROM N QUADRILLE BLVD <sup>-</sup>	TO PALM BEA	CH LAKES BLVD		44609915202

The Improvements under this Contract consist of but are not limited to, milling and resurfacing, curb and gutter, curb ramps, pedestrian signal heads and pedestals, pedestrian detectors, signing and pavement markings and utility adjustments along SR 5/US-1 (N Dixie Highway) from North Quadrille Boulevard (MP 0.424) to Palm Beach Lakes Boulevard (MP 9.255) in the

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

City of West Palm Beach in Palm Beach County.

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 Altern Item Description	ate Quantity Units	(1) HEAVY		(2) J.W. CHEA	ATHAM, LLC	· · ·	EY ASPHALT IG, INC.
( ) indicates item is bid as Lump Su	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0005 0101 1 MOBILIZATION 44609915201	(1.000) LS	205,150.00000	205,150.00	145,000.00000	145,000.00	122,000.00000	122,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44609915201	(161.000) DA (LS)	31,500.00000	31,500.00	105,650.00000	105,650.00	277,161.00000	277,161.00
0015 0102 14 TRAFFIC CONTROL OFFICER	100.000 HR	89.25000	8,925.00	100.00000	10,000.00	79.00000	7,900.00



Tabulation of Bids

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Letting: 04230303 Ma	arch 03, 2023	Cal	l Order: 009		Contract:	E4W40	
Line No / Item ID Alternate Item Description	Quantity Units	(1) HEAVY		(2) J.W. CHEA	THAM, LLC	(3) WEEKLE PAVINO	
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price I	Ext Amount
SECTION: 0001 R	badway						
0020 0102 60 WORK ZONE SIGN	10,448.000 ED	0.24000	2,507.52	0.25000	2,612.00	0.20000	2,089.60
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, I VP, DRUM, OR LCD	5,224.000 DI, ED	0.12000	626.88	0.20000	1,044.80	0.20000	1,044.80
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAI LCD (LONGITUDINAL CHANNELIZING DEVICE)	37,740.000 N FD	0.13000	4,906.20	0.10000	3,774.00	0.10000	3,774.00
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	644.000 G ED	4.73000	3,046.12	6.00000	3,864.00	10.00000	6,440.00
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	350.000 ED	10.00000	3,500.00	11.00000	3,850.00	11.00000	3,850.00
0045 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	322.000 ED	12.00000	3,864.00	10.50000	3,381.00	22.00000	7,084.00
0050 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	322.000 ED	10.00000	3,220.00	7.00000	2,254.00	1.10000	354.20
0055 0102115 TYPE III BARRICADE	644.000 ED	0.35000	225.40	0.40000	257.60	0.50000	322.00



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Letting:	04230303	March 03, 2023	B Cal	l Order: 009		Contract:	E4W40	
Line No / I Item Desc		ate Quantity Units	(1) HEAVY		(2) J.W. CHEA	ATHAM, LLC		EY ASPHALT IG, INC.
() indicates	item is bid as Lump Sur		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	Roadway						
0060 0104 SEDIMENT B	10 3 ARRIER	1,527.000 LF	3.80000	5,802.60	4.00000	6,108.00	2.10000	3,206.70
0065 0104 INLET PROTE	18 ECTION SYSTEM	54.000 EA	159.00000	8,586.00	150.00000	8,100.00	150.00000	8,100.00
0070 0107 LITTER REMO		6.430 AC	1,000.00000	6,430.00	500.00000	3,215.00	100.00000	643.00
	3 2 (ISTING STRUCTURI MONITORING 44609		2,268.00000	2,268.00	5,000.00000	5,000.00	19,500.00000	19,500.00
	)1 1 GRUBBING 4460991	(0.010) 5201 AC (LS)	8,835.00000	8,835.00	148,323.00000	148,323.00	70,000.00000	70,000.00
	)4 10 F EXISTING CONCRI	889.000 ETE SY	32.00000	28,448.00	21.00000	18,669.00	36.00000	32,004.00
MILLING EXIS	7 70   6 STING ASPHALT 1 1/2" AVG DEPTH	14,658.000 SY	3.20000	46,905.60	5.00000	73,290.00	6.50000	95,277.00
	↓ 1 13 ASPHALTIC CONC,	386.100 TN	168.00000	64,864.80	210.00000	81,081.00	245.00000	94,594.50
ASPHALT CC	7 7 83 DNCRETE FRICTION AFFIC C, FC-12.5, PC	1,209.300 TN 5 76-22	210.00000	253,953.00	251.00000	303,534.30	228.95000	276,869.24



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Letting:	04230303 N	larch 03, 2023	cal	l Order: 009		Contract:	E4W40	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) HEAVY		(2) J.W. CHEA	ATHAM, LLC		Y ASPHALT G, INC.
() indicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 I	Roadway						
0105 0425 5 1 MANHOLE, ADJUST	, UTILITIES	33.000 EA	880.00000	29,040.00	770.00000	25,410.00	500.00000	16,500.00
0110 0425 6 VALVE BOXES, ADJ	UST	30.000 EA	800.00000	24,000.00	715.00000	21,450.00	500.00000	15,000.00
0115 0520 1 10 CONCRETE CURB 8	GUTTER, TYPE	988.000 F LF	36.00000	35,568.00	80.00000	79,040.00	59.00000	58,292.00
0120 0520 2 4 CONCRETE CURB, <sup>-</sup>	IYPE D	70.000 LF	32.00000	2,240.00	80.00000	5,600.00	88.25000	6,177.50
0125 0522 2 CONCRETE SIDEWA DRIVEWAYS, 6" THI		679.000 SY	95.00000	64,505.00	120.00000	81,480.00	85.00000	57,715.00
0130 0527 2 DETECTABLE WARN	NINGS	444.000 SF	50.00000	22,200.00	20.00000	8,880.00	49.50000	21,978.00
0135 0695 1 1 TRAFFIC MONITORI SENSOR-NON-WEIG INSTALL			2,240.00000	8,960.00	2,350.00000	9,400.00	2,200.00000	8,800.00
0140 0695 6 12 TRAFFIC MONITORI INDUCTIVE LOOP A & INSTALL, 2 LOOPS	SSEMBLY, FURN	4.000 EA NSH	1,850.00000	7,400.00	1,950.00000	7,800.00	2,200.00000	8,800.00



Tabulation of Bids

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Letting:	04230303	March 03, 2023	B Cal	l Order: 009		Contract:	E4W40	
Line No / Item Dese		te Quantity Units	(1) HEAVY		(2) J.W. CHEA	ATHAM, LLC	(3) WEEKLE PAVIN	Y ASPHALT G, INC.
() indicates	s item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	Roadway						
PAINTED PA	0 11101 VEMENT MARKINGS, WHITE, SOLID, 6"	0.982 , GM	2,236.00000	2,195.75	1,210.00000	1,188.22	2,800.00000	2,749.60
PAINTED PA STANDARD,	0 11123 VEMENT MARKINGS, WHITE, SOLID FOR K AND ROUNDABOUT		1.05000	1,723.05	0.75000	1,230.75	1.00000	1,641.00
PAINTED PA STANDARD,	0 11125 VEMENT MARKINGS, WHITE, SOLID FOR S OSSWALK, 24"		1.42000	1,800.56	1.40000	1,775.20	2.00000	2,536.00
PAINTED PA	0 11131 VEMENT MARKINGS, WHITE, SKIP, 10-30 DE		1,058.00000	756.47	525.00000	375.38	700.00000	500.50
PAINTED PA STANDARD,	0 11141 VEMENT MARKINGS, WHITE, 2-4 DOTTED 6-10 DOTTED EXTENS		10,500.00000	703.50	465.00000	31.16	700.00000	46.90
PAINTED PA	0 11170 VEMENT MARKINGS, WHITE, ARROWS	11.000 EA	42.00000	462.00	40.00000	440.00	40.00000	440.00
PAINTED PA	0 11201 VEMENT MARKINGS, YELLOW, SOLID, 6"	0.802 , GM	2,218.00000	1,778.84	1,210.00000	970.42	3,000.00000	2,406.00



Tabulation of Bids

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Letting: 04	4230303 M	arch 03, 2023	3 Cal	l Order: 009		Contract:	E4W40	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) HEAVY		(2) J.W. CHEA	THAM, LLC		EY ASPHALT IG, INC.
() indicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 F	Roadway						
0180 0710 11224 PAINTED PAVEMENT STANDARD, YELLOW DIAGONAL OR CHEV	, SOLID FOR	258.000 LF	1.35000	348.30	1.20000	309.60	2.00000	516.00
0185 0710 11241 PAINTED PAVEMENT STANDARD, YELLOW GUIDELINE/6-10 DOT 6"	/, 2-4 DOTTED	0.099 GM N,	1,061.00000	105.04	525.00000	51.98	700.00000	69.30
0190 0999 25 INITIAL CONTINGEN( NOT BID 4460991520		(1.000) D LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0195 0999 26 LOCAL AGENCY INIT AMOUNT (DO NOT B			1,528.00000	1,528.00	1,528.00000	1,528.00	1,528.00000	1,528.00
000	)1 Roadway Sec	tion Totals:		\$948,878.63		\$1,225,968.41		\$1,287,909.84

SECTION: 0002	Signing						
0200 0700 1 11	16.000	630.00000	10,080.00	430.00000	6,880.00	475.00000	7,600.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0205 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	14.000 AS	1,315.00000	18,410.00	1,320.00000	18,480.00	1,100.00000	15,400.00
0210 0700 1 60 SINGLE POST SIGN, REMOVE	16.000 AS	50.00000	800.00	33.00000	528.00	10.00000	160.00



Tabulation of Bids

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Letting: 04230303 Marc	h 03, 2023	cal	l Order: 009		Contract:	E4W40		
Line No / Item ID Alternate ( Item Description	Quantity Units	(1) HEAVY	(1) HEAVY CIVIL INC		(2) J.W. CHEATHAM, LLC		(3) WEEKLEY ASPHALT PAVING, INC.	
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Sigr	ning							
0215 0706 1 3 RAISED PAVEMENT MARKER, TYPE B	443.000 EA	4.20000	1,860.60	4.40000	1,949.20	4.50000	1,993.50	
0220 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44609915201	(1.000) - LS	9,450.00000	9,450.00	8,250.00000	8,250.00	14,000.00000	14,000.00	
0225 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	1,641.000 LF	3.15000	5,169.15	2.15000	3,528.15	2.60000	4,266.60	
0230 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	336.000 LF	6.30000	2,116.80	5.50000	1,848.00	5.20000	1,747.20	
0235 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	0.067 GM	6,793.00000	455.13	2,000.00000	134.00	1,800.00000	120.60	
0240 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	11.000 EA	84.00000	924.00	83.00000	913.00	80.00000	880.00	
0245 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	258.000 LF	3.00000	774.00	3.00000	774.00	4.00000	1,032.00	
0250 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	0.099 GM	5,600.00000	554.40	4,065.00000	402.44	7,000.00000	693.00	



Tabulation of Bids

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Letting:	04230	0303 Mar	ch 03, 2023	Cal	l Order: 009		Contract:	E4W40	
	o / Item ID escription	Alternate	Quantity Units	(1) HEAVY		(2) J.W. CHEA	ATHAM, LLC		EY ASPHALT G, INC.
() indica	tes item is bid as l	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION: 000	)2 Sig	ning						
THERMOP	711 14125 PLASTIC, PREF( DLID, 24" FOR (		932.000 LF	21.00000	19,572.00	12.00000	11,184.00	19.00000	17,708.00
	711 14160 PLASTIC, PREFO ESSAGE	ORMED,	18.000 EA	420.00000	7,560.00	413.00000	7,434.00	260.00000	4,680.00
THERMOP	711 16101 PLASTIC, STANI S, WHITE, SOLI		0.982 GM	7,876.00000	7,734.23	5,650.00000	5,548.30	7,000.00000	6,874.00
THERMOP	711 16131 PLASTIC, STANI S, WHITE, SKIP NE DROP			5,583.00000	3,991.85	1,975.00000	1,412.13	2,000.00000	1,430.00
THERMOP	711 16201 PLASTIC, STANI S, YELLOW, SC		0.802 GM	7,877.00000	6,317.35	5,715.00000	4,583.43	7,000.00000	5,614.00
	0002 \$	Signing Section	on Totals:		\$95,769.51		\$73,848.65		\$84,198.90
	SECTION: 000	)3 Lig	hting						
	635 2 11		11.000	1,953.00000	21,483.00	2,050.00000	22,550.00	2,100.00000	23,100.00
PULL & SP COVER SIZ	PLICE BOX, F&I, ZE	13" x 24"	EA						
	0003 L	ighting Section	on Totals:		\$21,483.00		\$22,550.00		\$23,100.00



Tabulation of Bids

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Letting:	04230303 N	1arch 03, 2023	3 Cal	l Order: 009		Contract:	E4W40	
Line No / Item Des		Quantity Units	(1) HEAVY		(2) J.W. CHEA	ATHAM, LLC		EY ASPHALT IG, INC.
( ) indicate	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 0004	Signalization						
	30 2 11 FURNISH & INSTALL, OPE	37.000 EN LF	36.00000	1,332.00	38.00000	1,406.00	26.00000	962.00
	30 2 12 FURNISH & INSTALL, AL BORE	258.000 LF	36.00000	9,288.00	38.00000	9,804.00	60.00000	15,480.00
SIGNAL CAE	32 7 2 BLE- PLACE/OTHER, FURNISH	454.000 LF I &	20.00000	9,080.00	21.00000	9,534.00	11.00000	4,994.00
	35  2 12 ICE BOX, F&I, 24" X 36" E	2.000 EA	3,140.00000	6,280.00	3,300.00000	6,600.00	3,700.00000	7,400.00
	35  2 14 ICE BOX, F&I, 17" X 30" E	28.000 EA	2,268.00000	63,504.00	2,415.00000	67,620.00	2,300.00000	64,400.00
	46 1 11 SIGNALS POLE, PEDEST	2.000 AL EA	3,675.00000	7,350.00	3,850.00000	7,700.00	3,000.00000	6,000.00
	16 1 60 SIGNALS POLE, REMOV	1.000 E EA	546.00000	546.00	575.00000	575.00	700.00000	700.00
VEHICULAR REPAIR/REI	50 2109 8 SIGNAL AUXILIARIES, PLACE/RETROFIT- FURN BACKPLATE- FLEXIBLE	8.000 EA IISH	620.00000	4,960.00	650.00000	5,200.00	1,000.00000	8,000.00



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Letting: 04230	)303 Mai	rch 03, 2023	Cal	l Order: 009		Contract:	E4W40	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) HEAVY		(2) J.W. CHEA	ATHAM, LLC		EY ASPHALT G, INC.
( ) indicates item is bid as I	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 000	04 Sig	nalization						
0325 0653 1 11 PEDESTRIAN SIGNAL, FL INSTALL LED COUNTDOV		8.000 AS	1,239.00000	9,912.00	1,300.00000	10,400.00	1,200.00000	9,600.00
0330 0653 1 60 PEDESTRIAN SIGNAL, RE SIGNAL- POLE/PEDESTA		6.000 AS	84.00000	504.00	88.00000	528.00	250.00000	1,500.00
0335 0660 2106 LOOP ASSEMBLY, F&I, TY	YPE F	12.000 AS	1,860.00000	22,320.00	1,950.00000	23,400.00	2,200.00000	26,400.00
0340 0665 1 11 PEDESTRIAN DETECTOR INSTALL, STANDARD	R, FURNISH &	8.000 EA	305.00000	2,440.00	320.00000	2,560.00	600.00000	4,800.00
0345 0665 1 60 PEDESTRIAN DETECTOR POLE/PEDESTAL TO RE		6.000 EA	63.00000	378.00	66.00000	396.00	120.00000	720.00
0350 0700 5 22 INTERNALLY ILLUMINATE FURNISH & INSTALL, OV MOUNT, 12-18 SF	,	4.000 EA	4,589.00000	18,356.00	4,800.00000	19,200.00	4,800.00000	19,200.00
0355 0700 5 60 INTERNALLY ILLUMINATE REMOVE	ED SIGN,	4.000 EA	273.00000	1,092.00	286.00000	1,144.00	700.00000	2,800.00
0004 Signa	lization Secti	on Totals:		\$157,342.00		\$166,067.00		\$172,956.00



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Letting: 04230303 March 03		March 03, 2023	Ci	all Order: 009		Contract:	E4W40		
		ite Quantity Units	(1) HEAVY CIVIL INC		(2) J.W. CHEATHAM, LLC		(3) WEEKLEY ASPHALT PAVING, INC.		
•	() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
	Contract Grand Totals:			\$1,223,473.14		\$1,488,434.06		1,568,164.74	



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Letting: 04230303	3 March 03, 2023	3 Cal	l Order: 009		Contract:	E4W40	
Line No / Item ID Alt Item Description	ternate Quantity Units	(4) RANGER CO INDUSTRI					
( ) indicates item is bid as Lump	o Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0005 0101 1 MOBILIZATION 44609915201	(1.000) LS	174,000.00000	174,000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 44609915201	(161.000) DA (LS)	436,000.00000	436,000.00				
0015 0102 14 TRAFFIC CONTROL OFFICEF	100.000 R HR	94.00000	9,400.00				
0020 0102 60 WORK ZONE SIGN	10,448.000 ED	0.25000	2,612.00				
0025 0102 74 1 CHANNELIZING DEVICE- TYP VP, DRUM, OR LCD	5,224.000 PES I, II, DI, ED	0.20000	1,044.80				
0030 0102 74 8 CHANNELIZING DEVICE- PEE LCD (LONGITUDINAL CHANN DEVICE)		0.05000	1,887.00				
0035 0102 76 ARROW BOARD / ADVANCE V ARROW PANEL	644.000 WARNING ED	5.90000	3,799.60				
0040 0102 99 PORTABLE CHANGEABLE MI SIGN, TEMPORARY	350.000 ESSAGE ED	11.05000	3,867.50				



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Letting: 04230303 N	/larch 03, 2023	B Cal	l Order: 009		Contract:	E4W40	
Line No / Item ID Alternate Item Description	Quantity Units	(4) RANGER CC INDUSTR					
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0045 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	322.000 ED	11.30000	3,638.60				
0050 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTIC	322.000 ED N	7.55000	2,431.10				
0055 0102115 TYPE III BARRICADE	644.000 ED	0.40000	257.60				
0060 0104 10 3 SEDIMENT BARRIER	1,527.000 LF	2.70000	4,122.90				
0065 0104 18 INLET PROTECTION SYSTEM	54.000 EA	200.00000	10,800.00				
0070 0107 1 LITTER REMOVAL	6.430 AC	200.00000	1,286.00				
0075 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44609915		4,710.00000	4,710.00				
0080 0110 1 1 CLEARING & GRUBBING 446099152	(0.010) 01 AC (LS)	4,120.00000	4,120.00				
0085 0110 4 10 REMOVAL OF EXISTING CONCRETE	889.000 SY	79.00000	70,231.00				



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Letting: 042	230303 M	arch 03, 2023	B Cal	l Order: 009		Contract:	E4W40	
Line No / Item ID Item Description	Alternate	Quantity Units	(4) RANGER CO INDUSTRI					
( ) indicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 F	Roadway						
0090 0327 70 6 MILLING EXISTING AS PAVEMENT, 1 1/2" AV0		14,658.000 SY	7.50000	109,935.00				
0095 0334 1 13 SUPERPAVE ASPHAL TRAFFIC C	TIC CONC,	386.100 TN	220.00000	84,942.00				
0100 0337 7 83 ASPHALT CONCRETE COURSE,TRAFFIC C, I		1,209.300 TN -22	210.00000	253,953.00				
0105 0425 5 1 MANHOLE, ADJUST, U	ITILITIES	33.000 EA	820.00000	27,060.00				
0110 0425 6 VALVE BOXES, ADJUS	ЭТ	30.000 EA	770.00000	23,100.00				
0115 0520 1 10 CONCRETE CURB & G	GUTTER, TYPE	988.000 F LF	89.00000	87,932.00				
0120 0520 2 4 CONCRETE CURB, TY	PE D	70.000 LF	100.00000	7,000.00				
0125 0522 2 CONCRETE SIDEWAL DRIVEWAYS, 6" THICK		679.000 SY	140.00000	95,060.00				
0130 0527 2 DETECTABLE WARNIN	NGS	444.000 SF	52.00000	23,088.00				



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Letting:	04230303	March 03, 2023	B Cal	l Order: 009		Contract:	E4W40	
Line No / Iter Item Descrip		ite Quantity Units	(4) RANGER CC INDUSTR					
() indicates ite	m is bid as Lump Sun	ז	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ON: 0001	Roadway						
	1 FORING SITE VEH WEIGHT, FURNISH		2,510.00000	10,040.00				
0140 0695 6 TRAFFIC MONI INDUCTIVE LOC & INSTALL, 2 LO	FORING SITE OP ASSEMBLY, FU	4.000 EA IRNISH	2,060.00000	8,240.00				
0145 0710 1 PAINTED PAVE STANDARD, WH	MENT MARKINGS	0.982 6, GM	1,290.00000	1,266.78				
STANDARD, WH	1123 MENT MARKINGS HITE, SOLID FOR ND ROUNDABOU <sup>-</sup>	,	1.20000	1,969.20				
	MENT MARKINGS IITE, SOLID FOR		1.30000	1,648.40				
	1131 MENT MARKINGS IITE, SKIP, 10-30		560.00000	400.40				
STANDARD, WH	1141 MENT MARKINGS HTE, 2-4 DOTTED 0 DOTTED EXTEN		740.00000	49.58				



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Letting: 04230303 Marc	ch 03, 2023	B Cal	l Order: 009		Contract:	E4W40	
Line No / Item ID Alternate Item Description	Quantity Units	(4) RANGER CO INDUSTRI					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roa	dway						
0170 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	11.000 EA	35.00000	385.00				
0175 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	0.802 GM	1,290.00000	1,034.58				
0180 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	258.000 LF	1.25000	322.50				
0185 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	0.099 GM	640.00000	63.36				
0190 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44609915201	(1.000) LS	50,000.00000	50,000.00				
0195 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44609915202	(1.000) ( LS	1,528.00000	1,528.00				
0001 Roadway Sectio	n Totals:		\$1,523,225.90		,		

	SECTION: 0002	Signing		
0200	0700 1 11	16.000	460.00000	7,360.00
	E POST SIGN, F&I GROUND F, UP TO 12 SF	AS		



### Tabulation of Bids

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Letting: 04230303 Mar	ch 03, 2023	B Cal	l Order: 009		Contract:	E4W40	
Line No / Item ID Alternate Item Description	Quantity Units	(4) RANGER CC INDUSTR					
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sig	ning						
0205 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	14.000 AS	1,530.00000	21,420.00				
0210 0700 1 60 SINGLE POST SIGN, REMOVE	16.000 AS	35.00000	560.00				
0215 0706 1 3 RAISED PAVEMENT MARKER, TYPE B	443.000 EA	4.10000	1,816.30				
0220 0710 90 PAINTED PAVEMENT MARKINGS, FINA SURFACE 44609915201	(1.000) IL LS	5,300.00000	5,300.00				
0225 0711 11123 THERMOPLASTIC, STANDARD, WHITE SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	1,641.000 , LF	3.15000	5,169.15				
0230 0711 11125 THERMOPLASTIC, STANDARD, WHITE SOLID, 24" FOR STOP LINE AND CROSSWALK	336.000 , LF	6.30000	2,116.80				
0235 0711 11141 THERMOPLASTIC, STANDARD, WHITE 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	0.067 , GM	2,100.00000	140.70				
0240 0711 11170 THERMOPLASTIC, STANDARD, WHITE ARROW	11.000 , EA	54.00000	594.00				



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Letting: 04230303 Marc	ch 03, 2023	B Cal	l Order: 009		Contract:	E4W40	
Line No / Item ID Alternate Item Description	Quantity Units	(4) RANGER CO INDUSTRI					
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sig	ning						
0245 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	258.000 LF	4.70000	1,212.60				
0250 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	0.099 GM D	2,140.00000	211.86				
0255 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	932.000 LF	15.60000	14,539.20				
0260 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	18.000 EA	320.00000	5,760.00				
0265 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	0.982 GM	6,250.00000	6,137.50				
0270 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIF OR 3-9 LANE DROP	0.715 GM	1,560.00000	1,115.40				
0275 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	0.802 GM	6,240.00000	5,004.48				
0002 Signing Section	on Totals:		\$78,457.99				



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Line No / Item ID Item DescriptionAlternate UnitsQuantity Units(4) RANGER CONSTRUCTION INDUSTRIES, INC.Image: Construction of the section of the sec	Ext Amount
SECTION:       0003       Lighting         0280       0635 2 11       11.000       2,190.00000       24,090.00         PULL & SPLICE BOX, F&I, 13" x 24"       EA       EA         COVER SIZE       0003 Lighting Section Totals:       \$24,090.00         SECTION:       0004       Signalization         0285       0630 2 11       37.000         CONDUIT, FURNISH & INSTALL, OPEN       LF         0290       0630 2 12       258.000         CONDUIT, FURNISH & INSTALL, LEF       40.00000       10,320.00	Ext Amount
0280 0635 2 11 11.000 2,190.0000 24,090.00 PULL & SPLICE BOX, F&I, 13" x 24" EA COVER SIZE 0003 Lighting Section Totals: \$24,090.00 SECTION: 0004 Signalization 0285 0630 2 11 37.000 40.00000 1,480.00 CONDUIT, FURNISH & INSTALL, OPEN LF TRENCH CONDUIT, FURNISH & INSTALL, OPEN LF 0290 0630 2 12 258.000 40.00000 10,320.00 CONDUIT, FURNISH & INSTALL, LF	
PULL & SPLICE BOX, F&I, 13" x 24"       EA         O003 Lighting Section Totals:       \$24,090.00         SECTION:       0004       Signalization         0285       0630 2 11       37.000         CONDUIT, FURNISH & INSTALL, OPEN       LF         0290       0630 2 12       258.000         40.00000       10,320.00	
COVER SIZE       0003 Lighting Section Totals:       \$24,090.00         SECTION: 0004       Signalization         0285       0630 2 11         37.000       40.00000         CONDUIT, FURNISH & INSTALL, OPEN       LF         0290       0630 2 12       258.000         CONDUIT, FURNISH & INSTALL,       LF	
SECTION:         0004         Signalization           0285         0630 2 11         37.000         40.00000         1,480.00           CONDUIT, FURNISH & INSTALL, OPEN         LF         258.000         40.00000         10,320.00           0290         0630 2 12         258.000         40.00000         10,320.00         10,320.00	
0285 0630 2 11 37.000 40.00000 1,480.00 CONDUIT, FURNISH & INSTALL, OPEN LF TRENCH 0290 0630 2 12 258.000 40.00000 10,320.00 CONDUIT, FURNISH & INSTALL, LF	
0285 0630 2 11 37.000 40.00000 1,480.00 CONDUIT, FURNISH & INSTALL, OPEN LF 0290 0630 2 12 258.000 40.00000 10,320.00 CONDUIT, FURNISH & INSTALL, LF	
CONDUIT, FURNISH & INSTALL, OPEN       LF         0290       0630       2       12       258.000         CONDUIT, FURNISH & INSTALL,       LF       40.00000       10,320.00	
CONDUIT, FURNISH & INSTALL, OPENLF02900630212258.000CONDUIT, FURNISH & INSTALL,LF	
CONDUIT, FURNISH & INSTALL, LF	
0295 0632 7 2 454.000 22.35000 10,146.90	
SIGNAL CABLE- LF REPAIR/REPLACE/OTHER, FURNISH & INSTALL	
0300 0635 2 12 2.000 3,520.00000 7,040.00	
PULL & SPLICE BOX, F&I, 24" X 36" EA COVER SIZE EA	
0305 0635 2 14 28.000 2,540.00000 71,120.00	
PULL & SPLICE BOX, F&I, 17" X 30" EA COVER SIZE EA	
0310 0646 1 11 2.000 4,120.00000 8,240.00	
ALUMINUM SIGNALS POLE, PEDESTAL EA	



# Tabulation of Bids

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Letting:	04230303	March 03, 2023	B Cal	l Order: 009		Contract:	E4W40	
Line No / Item I Item Descriptio		e Quantity Units	(4) RANGER CC INDUSTR					
( ) indicates item is	s bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	l: 0004	Signalization						
0315 0646 1 60 ALUMINUM SIGNA		1.000 √E EA	610.00000	610.00				
0320 0650 210 VEHICULAR SIGN/ REPAIR/REPLACE & INSTALL, BACKF REQUIRED	AL AUXILIARIES, (RETROFIT- FUR		690.00000	5,520.00				
0325 0653 1 11 PEDESTRIAN SIGN INSTALL LED COU	AL, FURNISH &	8.000 AS Y	1,390.00000	11,120.00				
0330 0653 1 60 PEDESTRIAN SIG SIGNAL- POLE/PE	NAL, REMOVE PE		94.00000	564.00				
0335 0660 210 LOOP ASSEMBLY,		12.000 AS	2,080.00000	24,960.00				
0340 0665 1 11 PEDESTRIAN DET INSTALL, STANDA	ECTOR, FURNISI	8.000 H & EA	340.00000	2,720.00				
0345 0665 1 60 PEDESTRIAN DET POLE/PEDESTAL	ECTOR, REMOVE	6.000 E- EA	71.00000	426.00				
0350 0700 5 22 INTERNALLY ILLU FURNISH & INSTA MOUNT, 12-18 SF	MINATED SIGN,	4.000 EA	5,150.00000	20,600.00				



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Letting	<b>g:</b> 04	1230303 N	/larch 03, 2023	B Cal	l Order: 009		Contract:	E4W40	
	No / Item ID Description	Alternate	Quantity Units	(4) RANGER CC INDUSTR					
( ) inc	dicates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0004	Signalization						
0355	0700 560		4.000	310.00000	1,240.00				
INTERN REMOV	IALLY ILLUMIN Æ	NATED SIGN,	EA						
	0004 Si	ignalization Se	ction Totals:		\$176,106.90		I		
		ignalization Se	ction Totals:		\$176,106.90				

Contract Grand Totals:

\$1,801,880.79



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Letting:	04230303	March 03, 2023	Call Order:	009	Contract:	E4W40		
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.