

			Vendor	Ranking		F	Page 1 of 1
Letting:	04230303	March 03, 2023 10:30 AM	Call Order	: 011	Contract:	E4W50	
District:	District 4		Counties:	INDIAN RIVER	Fed Aid No	: N/A	
Contract Time:	243 AVAILA	BLE DAYS			Project(s):	44610715201 (*)	
Contract Desc:	SR-5/US-1	FROM NORTH OF 6TH AVE 1	TO 12TH STR	REET - RESURFACING			

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Winning bid	\$2,849,827.38	100.00%
2	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$3,739,565.58	131.22%

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>	10:30 AM
	END DATE:	03/31/23	END TIME:	10:30 AM



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Letting:	04230303	March 03, 2023	Call Order:	011	Contract: E4W50
District:	District 4		Counties:	INDIAN RIVER	Fed Aid No: N/A
Contract Time:	243 AVAILA	BLE DAYS			Project(s): 44610715201 (*)

#### Contract Descr: SR-5/US-1 FROM NORTH OF 6TH AVE TO 12TH STREET - RESURFACING

The Improvements under this Contract consist of, but are not limited to, MOT (standard, traffic officer), erosion control (sediment barrier, inlet barrier), monitor existing structures (inspection, settlement, vibration), concrete (removal, gravity wall, curb and gutter, sidewalk, driveways), asphalt (base, milling, resurfacing, turnouts), drainage (manholes, inlets, pipe culvert), pavement markings (detectable, painted, thermoplastic, raised marker, bike lane), signing (single-post, removals), lighting (luminaire, pole complete, cable distribution), signalization (signal cable, aluminum pole, pedestrian signal, pedestrian detector), conduit, pull/splice box, and sod along State Road 5 (US-1/Federal Highway) from north of 6th Avenue to 12th Street, for 0.740 miles in unincorporated Indian River 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 Alter Item Description	nate Quantity Units	(1) RANGER CC INDUSTR		(2) C.W. R CONTRAC			
( ) indicates item is bid as Lump S	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0005 0101 1 MOBILIZATION 44610715201	(1.000) LS	280,000.00000	280,000.00	587,500.00000	587,500.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 44610715201	(243.000) DA (LS)	425,739.00000	425,739.00	350,735.00000	350,735.00		



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Letting: 04230303	March 03, 2023	3 Cal	I Order: 011		Contract:	E4W50	
Line No / Item ID Alternate Item Description	e Quantity Units	(1) RANGER CO INDUSTRI		(2) C.W. R CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0015 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	54.800 CY	36.00000	1,972.80	197.00000	10,795.60		
0020 0102 14 TRAFFIC CONTROL OFFICER	88.000 HR	104.70000	9,213.60	75.50000	6,644.00		
0025 0102 60 WORK ZONE SIGN	5,259.000 ED	0.20000	1,051.80	0.30000	1,577.70		
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, I VP, DRUM, OR LCD	57,762.000 I, DI, ED	0.10000	5,776.20	0.15000	8,664.30		
0035 0102 74 8 CHANNELIZING DEVICE- PEDESTR LCD (LONGITUDINAL CHANNELIZIN DEVICE)		0.05000	82.00	0.20000	328.00		
0040 0102 76 ARROW BOARD / ADVANCE WARN ARROW PANEL	747.000 ING ED	5.80000	4,332.60	5.80000	4,332.60		
0045 0102 99 PORTABLE CHANGEABLE MESSAG SIGN, TEMPORARY	514.000 GE ED	10.45000	5,371.30	12.25000	6,296.50		
0050 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	486.000 ED	10.45000	5,078.70	65.85000	32,003.10		



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Letting: 04230303 N	larch 03, 2023	3 Cal	I Order: 011		Contract:	E4W50	
Line No / Item ID Alternate Item Description	Quantity Units	(1) RANGER CO INDUSTRI		(2) C.W. R CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 F	Roadway						
0055 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTIO	486.000 ED N	5.00000	2,430.00	1.30000	631.80		
0060 0102115 TYPE III BARRICADE	972.000 ED	0.25000	243.00	0.45000	437.40		
0065 0104 10 3 SEDIMENT BARRIER	7,763.000 LF	0.95000	7,374.85	1.95000	15,137.85		
0070 0104 18 INLET PROTECTION SYSTEM	24.000 EA	194.30000	4,663.20	245.15000	5,883.60		
0075 0107 1 LITTER REMOVAL	24.220 AC	19.75000	478.35	96.85000	2,345.71		
0080 0107 2 MOWING	9.680 AC	203.50000	1,969.88	976.80000	9,455.42		
0085 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44610715201	(1.000) LS	11,200.00000	11,200.00	18,075.00000	18,075.00		
0090 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44610715	(1.000) LS 201	5,640.00000	5,640.00	7,750.00000	7,750.00		



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Letting: 04230303	March 03, 2023	B Cal	l Order: 011		Contract:	E4W50	
Line No / Item ID Alternate Item Description	Quantity Units	(1) RANGER CO INDUSTRI		(2) C.W. R CONTRACT			
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 0095 0110 1 1 CLEARING & GRUBBING 446107152	Roadway (0.710) 201 AC (LS)	44,800.00000	44,800.00	40,375.00000	40,375.00		
0100 0110 4 10 REMOVAL OF EXISTING CONCRET	605.000 E SY	35.40000	21,417.00	121.40000	73,447.00		
0105 0120 1 REGULAR EXCAVATION	322.200 CY	64.30000	20,717.46	37.70000	12,146.94		
0110 0120 6 EMBANKMENT	25.700 CY	204.90000	5,265.93	137.25000	3,527.33		
0115 0160 4 TYPE B STABILIZATION	42.000 SY	206.20000	8,660.40	154.70000	6,497.40		
0120 0285709 OPTIONAL BASE, BASE GROUP 09	25.000 SY	227.60000	5,690.00	259.85000	6,496.25		
0125 0286 1 TURNOUT CONSTRUCTION/DRIVE\ BASE- OPTIONAL MATERIALS	225.000 WAY SY	59.60000	13,410.00	86.05000	19,361.25		
0130 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH	32,600.000 SY	3.95000	128,770.00	7.25000	236,350.00		
0135 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C	16.200 TN	1,050.00000	17,010.00	1,057.00000	17,123.40		



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Letting: 0423030	03 Marc	ch 03, 2023	B Cal	<b>Order:</b> 011		Contract:	E4W50	
Line No / Item ID A	Iternate	Quantity Units	(1) RANGER CO INDUSTRI		(2) C.W. R CONTRACT			
( ) indicates item is bid as Lui	mp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roa	dway						
0140 0337 7 83 ASPHALT CONCRETE FRIC COURSE,TRAFFIC C, FC-12	TION	3,613.500 TN	193.20000	698,128.20	220.65000	797,318.78		
0145 0400 0 11 CONCRETE CLASS NS, GR INDEX 400-011	AVITY WALL	25.300 CY	1,330.00000	33,649.00	2,257.35000	57,110.96		
0150 0425 1451 INLETS, CURB, TYPE J-5, <	10'	1.000 EA	11,000.00000	11,000.00	14,417.00000	14,417.00		
0155 0425 1521 INLETS, DT BOT, TYPE C,< <sup>7</sup>	10'	2.000 EA	6,740.00000	13,480.00	9,640.00000	19,280.00		
0160 0425 1523 INLETS, DT BOT, TYPE C,JE	3OT, <10'	7.000 EA	9,880.00000	69,160.00	13,126.00000	91,882.00		
0165 0425 2 91 MANHOLES, J-8, <10'		1.000 EA	9,070.00000	9,070.00	12,222.00000	12,222.00		
0170 0425 5 MANHOLE, ADJUST		3.000 EA	930.00000	2,790.00	1,033.00000	3,099.00		
0175 0430175112 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 12"S/CI	D	24.000 LF	581.50000	13,956.00	645.60000	15,494.40		
0180 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CI	)	16.000 LF	593.00000	9,488.00	658.50000	10,536.00		



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Letting	<b>g:</b> 04	1230303	March 03, 2023	Cal	<b>Order:</b> 011		Contract:	E4W50	
	No / Item ID Description	Alternate	e Quantity Units	(1) RANGER CO INDUSTRI		(2) C.W. R CONTRACT			
	licates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0185	SECTION: 0430175118		Roadway 154.000	407.00000	62,678.00	452.00000	69,608.00		
	JLVERT,OPTIC IAL,ROUND, 1		LF						
	0430175130 JLVERT, OPT , 30"S/CD	MATERIAL,	8.000 LF	860.50000	6,884.00	955.50000	7,644.00		
	0430175136 JLVERT, OPT , 36"S/CD	MATERIAL,	40.000 LF	942.00000	37,680.00	1,046.00000	41,840.00		
0200 CONCR	0520 1 10 ETE CURB & (	GUTTER, TYP	719.000 PEF LF	130.30000	93,685.70	224.25000	161,235.75		
	0522 1 ETE SIDEWAL VAYS, 4" THIC		935.000 SY	80.60000	75,361.00	175.25000	163,858.75		
	0522 2 ETE SIDEWAL VAYS, 6" THIC		559.000 SY	138.50000	77,421.50	347.50000	194,252.50		
0215 DETECT	0527 2 TABLE WARNI	INGS	631.000 SF	51.60000	32,559.60	42.00000	26,502.00		
0220 PERFOF	0570 1 2 RMANCE TUR	F, SOD	1,588.000 SY	8.10000	12,862.80	15.35000	24,375.80		
	0570 1 3 RMANCE TUR DER TREATMI			8.50000	3,995.00	36.85000	17,319.50		



## Tabulation of Bids

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Letting:	04230303	March 03, 2023	B Cal	I Order: 011		Contract:	E4W50	
Line No / Item Item Descripti		ate Quantity Units	(1) RANGER CC INDUSTR		(2) C.W. R CONTRAC			
() indicates item	is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIC	N: 0001	Roadway						
0230 0710 11 <sup>2</sup> PAINTED PAVEM STANDARD, WHI	ENT MARKINGS	1.533 S, GM	0.01000	0.02	1,533.50000	2,350.86		
0235 0710 117 PAINTED PAVEM STANDARD, WHI INTERCHANGE A	ENT MARKINGS TE, SOLID FOR	,	0.01000	0.00	2,156.50000	43.13		
0240 0710 117 PAINTED PAVEM STANDARD, WHI CROSSWALK AN	ENT MARKINGS TE, SOLID FOR		0.01000	25.75	0.85000	2,188.75		
0245 0710 117 PAINTED PAVEM STANDARD, WHI LINE OR CROSS	ENT MARKINGS TE, SOLID FOR	'	0.01000	5.05	1.60000	808.00		
0250 0710 117 PAINTED PAVEM STANDARD, WHI SKIP, 6" WIDE	ENT MARKINGS		0.01000	0.01	613.50000	763.81		
0255 0710 117 PAINTED PAVEM STANDARD, WHI GUIDELINE/ 6-10 6"	ENT MARKINGS TE, 2-4 DOTTED		0.01000	0.00	538.50000	228.86		
0260 0710 11 <sup>2</sup> PAINTED PAVEM STANDARD, WHI	ENT MARKINGS	47.000 S, EA	0.01000	0.47	45.25000	2,126.75		



0295

0700 1 12

SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF 1.000

AS

872.00000

## Tabulation of Bids

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Letting:	0423	0303 M	arch 03, 2023	Cal	l Order: 011		Contract:	E4W50	
	o / Item ID escription	Alternate	Quantity Units	(1) RANGER CO INDUSTRI		(2) C.W. R CONTRAC			
() indica	tes item is bid as	: Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION: 00	001 R	oadway						
PAINTED F	710 11201 PAVEMENT M D, YELLOW, S		1.416 GM	0.01000	0.01	1,612.50000	2,283.30		
PAINTED F STANDARI	710 11224 PAVEMENT M D, YELLOW, S - OR CHEVRO	OLID FOR	215.000 LF	0.01000	2.15	1.35000	290.25		
PAINTED F	710 11231 PAVEMENT M D, YELLOW, S		0.670 GM	0.01000	0.01	591,35000	396.20		
	999 16 ING, DO NOT I 01	BID	(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00		
INITIAL CC	999 25 0NTINGENCY / 4610715201	AMOUNT, DO	(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
	0001 F	Roadway Sec	tion Totals:		\$2,358,240.34		\$3,279,394.50		
s	SECTION: 00	)02 S	igning						
SINGLE PO	700 1 11 DST SIGN, F&I P TO 12 SF	GROUND	22.000 AS	506.00000	11,132.00	574.75000	12,644.50		

872.00

2,048.25000

2,048.25



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Letting: 04230303 Mar	ch 03, 2023	3 Cal	l Order: 011		Contract:	E4W50	
Line No / Item ID Alternate Quantity Item Description Units		(1) RANGER CO INDUSTRI		(2) C.W. R CONTRACT			
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sig	ning						
0300 0700 1 60 SINGLE POST SIGN, REMOVE	21.000 AS	58.10000	1,220.10	45.75000	960.75		
0305 0706 1 3 RAISED PAVEMENT MARKER, TYPE B	587.000 EA	4.65000	2,729.55	5.15000	3,023.05		
0310 0710 90 PAINTED PAVEMENT MARKINGS, FINA SURFACE 44610715201	(1.000) .L LS	9,930.00000	9,930.00	17,108.25000	17,108.25		
0315 0711 11123 THERMOPLASTIC, STANDARD, WHITE SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	2,575.000 , LF	3.20000	8,240.00	2.55000	6,566.25		
0320 0711 11125 THERMOPLASTIC, STANDARD, WHITE SOLID, 24" FOR STOP LINE AND CROSSWALK	505.000 , LF	5.80000	2,929.00	6.40000	3,232.00		
0325 0711 11141 THERMOPLASTIC, STANDARD, WHITE 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	0.425 , GM	3,100.00000	1,317.50	2,297.00000	976.23		
0330 0711 11170 THERMOPLASTIC, STANDARD, WHITE ARROW	47.000 , EA	81.40000	3,825.80	91.70000	4,309.90		
0335 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	215.000 LF	3.50000	752.50	3.50000	752.50		



Tabulation of Bids

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Letting: 04230303 Marc	h 03, 2023	B Cal	I Order: 011		Contract:	E4W50	
Line No / Item ID Alternate	Quantity Units	(1) RANGER CO INDUSTRI		(2) C.W. R CONTRACT			
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sigr	ning						
0340 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	850.000 LF	22.10000	18,785.00	14.20000	12,070.00		
0345 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	16.000 EA	122.10000	1,953.60	484.20000	7,747.20		
0350 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW	16.000 EA	157.00000	2,512.00	290.50000	4,648.00		
0355 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	1.533 GM	6,150.00000	9,427.95	6,572.20000	10,075.18		
0360 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	0.020 GM	7,440.00000	148.80	7,499.00000	149.98		
0365 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	1.245 GM	3,130.00000	3,896.85	2,315.00000	2,882.18		
0370 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	1.416 GM	6,140.00000	8,694.24	6,557.00000	9,284.71		
0375 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	0.670 GM	3,140.00000	2,103.80	1,890.00000	1,266.30		



Tabulation of Bids

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Letting	<b>g:</b> 04	4230303	March 03, 2023	cal	I Order: 011		Contract:	E4W50	
			Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
() ind	licates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
0380 GREEN	0920714100 COLORED PA		1,147.000 SF	12.20000	13,993.40	14.20000	16,287.40		
	IGS, BIKE LAN		01						
	00	002 Signing So	ection Totals:		\$104,464.09		\$116,032.63		
	SECTION:	0003	Lighting						
0385	0630 2 12		1,117.000	45.35000	50,655.95	27.75000	30,996.75		
	IT, FURNISH & IONAL BORE	& INSTALL,	LF						
0390	0635 211		10.000	2,020.00000	20,200.00	2,498.50000	24,985.00		
PULL & COVER	SPLICE BOX, SIZE	F&I, 13" x 24"	EA						
0395	0639 1112		2.000	4,930.00000	9,860.00	4,955.50000	9,911.00		
OVERH	EAD METER F ACTOR FROM	R SERVICE, F& PURCHASED B 1 POWER							
0400	0715 1 13		4,185.000	5.10000	21,343.50	4.90000	20,506.50		
LIGHTIN	IG CONDUCT TED, NO 4 TC		LF		_ ,,				
LUMINA		PLACE EXISTIN TING POLE/AR IEAD		2,370.00000	9,480.00	2,485.50000	9,942.00		



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Letting: 04230303 Ma	rch 03, 2023	3 Cal	I Order: 011		Contract:	E4W50	
Line No / Item ID Alternate Item Description	Quantity Units	(1) RANGER CC INDUSTR		(2) C.W. R CONTRACT			
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lig	ghting						
0410 0715 61121 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT 10' ARM LENGTH	2.000 EA	10,700.00000	21,400.00	10,523.25000	21,046.50		
0415 0715 65266 LIGHT POLE COMPLETE, F&I, UTILITY CONFLICT POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT 16' ARM LENGTH		13,100.00000	13,100.00	12,524.50000	12,524.50		
0420 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL	4.000 EA	1,210.00000	4,840.00	968.50000	3,874.00		
0003 Lighting Sect	ion Totals:		\$150,879.45		\$133,786.25		

SECTION: 0004 Si	gnalization				
0425 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH	257.000 N LF	39.55000	10,164.35	27.10000	6,964.70
0430 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	753.000 LF	39.55000	29,781.15	42.60000	32,077.80
0435 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	2.000 Pl	10,400.00000	20,800.00	10,329.50000	20,659.00



## Tabulation of Bids

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Letting:	04230303	March 03, 202	3 <b>Ca</b> l	II Order: 011		Contract:	E4W50	
	Line No / Item ID Alternate Quantity Item Description Units		(1) RANGER CO INDUSTR		(2) C.W. ROBERTS CONTRACTING, INC.			
() indicates i	em is bid as Lump S	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0004	Signalization						
0440 0632 SIGNAL CABL INTERSECTIO	E, REMOVE-	1.000 PI	2,410.00000	2,410.00	1,738.60000	1,738.60		
0445 0635 PULL & SPLIC COVER SIZE	2 11 E BOX, F&I, 13" x	34.000 24" EA	2,030.00000	69,020.00	1,452.60000	49,388.40		
0450 0635 PULL & SPLIC COVER SIZE	2 12 E BOX, F&I, 24" >	2.000 36" EA	3,490.00000	6,980.00	4,002.70000	8,005.40		
0455 0635 PULL & SPLIC COVER SIZE	2 15 E BOX, F&I, 30" >	5.000 ( 48" EA	4,790.00000	23,950.00	7,747.10000	38,735.50		
0460 0646 ALUMINUM SI	1 11 GNALS POLE, PE	11.000 EDESTAL EA	3,980.00000	43,780.00	2,646.90000	29,115.90		
	1 12 GNALS POLE, FL STRIAN DETEC		3,420.00000	3,420.00	2,582.40000	2,582.40		
0470 0646 ALUMINUM SI	1 60 GNALS POLE, RE	6.000 EMOVE EA	604.50000	3,627.00	477.75000	2,866.50		
	1 11 SIGNAL, FURNIS COUNTDOWN, 1		1,210.00000	16,940.00	890.90000	12,472.60		



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Letting:	04230303	March 03, 2023	3 Ca	I Order: 011		Contract:	E4W50	
Line No / Iter Item Descrip		nte Quantity Units	(1) RANGER CO INDUSTR		(2) C.W. R CONTRAC			
() indicates iter	n is bid as Lump Sun	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ON: 0004	Signalization						
	60 GNAL, REMOVE F 'EDESTAL TO RE		93.00000	465.00	116.20000	581.00		
0485 0665 1 PEDESTRIAN DI INSTALL, STANI	TECTOR, FURNI	14.000 SH & EA	325.50000	4,557.00	348.60000	4,880.40		
0490 0665 1 PEDESTRIAN DI POLE/PEDESTA	TECTOR, REMO	5.000 VE- EA	69.80000	349.00	56.80000	284.00		
00	04 Signalization	Section Totals:		\$236,243.50		\$210,352.20		

**Contract Grand Totals:** 

\$2,849,827.38

\$3,739,565.58



04230303

Letting:

# Tabulation of Bide

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March 03, 2023	Call Order: 011	Contract:	E4W50	

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.