



Letting:

Vendor Ranking

Call Order: 008

Page 1 of 1

District: District 4

Counties: MARTIN Fed Aid No: N/A

Contract Time: 451 AVAILABLE DAYS

04230505

May 05, 2023 10:30 AM

Project(s): 44617115201 (*)

Contract:

E4W56

Contract Desc: SR-15/US-98

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Winning bid	\$20,807,577.50	100.00%
2	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$20,976,497.72	100.81%
3	OHLA USA INC	Responsive	Non-Winning Bid	\$21,215,000.00	101.96%
4	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$25,467,446.68	122.40%

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:

05/30/23

BEGIN TIME:

10:30 AM

END DATE:

06/02/23

END TIME:

10:30 AM





Tabulation of Bids

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 Letting:
 04230505
 May 05, 2023
 Call Order:
 008
 Contract:
 E4W56

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

Contract Time: 451 AVAILABLE DAYS

Project(s): 44617115201 (*)

Contract Descr: SR-15/US-98

The Improvements under this Contract consist of the resurfacing, restoration, and rehabilitation of State Road 15, a rural two-lane road that connects Martin County and Okeechobee County. The project limits extend from Martin County Line to Okeechobee County Line. The proposed improvements include but are not limited to, MOT (standard, barrier, RPM, removable tape, crash cushion, speed and law enforcement officer), environmental protections (sediment, turbidity, inlet), monitor existing structures (inspection, settlement), earthwork (excavation, embankment), asphalt (base, milling, resurfacing, miscellaneous), concrete (removal, sidewalk, driveways), guardrail (standard, removal, end treatment, special guardrail post, transition), pavement markings (detectable, painted, rumble strips, raised, thermoplastic, permanent tape), pavers, signing (single-post, object marker), tree (protection, root and branch pruning, removals), sod, and mailboxes along State Road 15 (US 98/US 441/Conners Highway) from Palm Beach/Martin County Line to Martin/Okeechobee County Line, for 12.333 miles in 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 coverage afforded to the Department as an Additional Insured shall be primary as to any other available insurance and shall not be more restrictive than the coverage afforded to the Named Insured. 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. Prior to the execution of the Contract, and at all renewal periods which occur prior to final acceptance of the work, the Department shall be provided with an ACORD Certificate of Liability Insurance reflecting the coverage described herein.

Line No / Item ID Alternat	te Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) OHLA USA INC	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0005 0101 1 MOBILIZATION 44617115201	(1.000) LS	2,009,548.59000	2,009,548.59	2,083,000.00000	2,083,000.00	2,121,500.00000	2,121,500.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44617115201	(451,000) DA (LS)	1,900,000.00000	1,900,000.00	1,916,000.00000	1,916,000.00	1,849,778.66000	1,849,778.66





Tabulation of Bids

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Letting	y : 04	4230505	May 05, 2023	Cal	l Order: 008		Contract:	E4W56	
	No / Item ID Description	Alternate	Quantity Units	(1) RANGER CO INDUSTR		(2) HALLEY E CONTRACT		(3) OHLA	USA INC
() ind	licates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0015 WORK Z	0102 60 ZONE SIGN		21,355.000 ED	0.23000	4,911.65	0.22000	4,698.10	0.21000	4,484.55
0020 TEMPOR ANCHOR	0102 71 15 RARY BARRIE RED	ER, F&I,	15,761.000 LF	0.01000	157.61	0.01000	157.61	0.01000	157.61
0025 TEMPOR ANCHOR		ER, RELOCATE	13,287.000 E, LF	2.00000	26,574.00	0.01000	132.87	0.01000	132.87
	0102 74 1 ELIZING DEVI JM, OR LCD	ICE- TYPES I, I	399,107.000 I, DI, ED	0.10000	39,910.70	1.00000	399,107.00	0.08000	31,928.56
	0102 78 1 RARY /RETROREFL ENT MARKER		72.000 EA	6.00000	432.00	5.50000	396.00	21.01000	1,512.72
	0102 89 1 RARY CRASH CTIVE OPTIO		48.000 LO	2,200.00000	105,600.00	1.00000	48.00	0.01000	0.48
	0102 99 BLE CHANGE EMPORARY	ABLE MESSAG	930.000 GE ED	10.50000	9,765.00	10.00000	9,300.00	9.46000	8,797.80
0050 TYPE III	0102115 BARRICADE		24.000 ED	1.00000	24.00	0.25000	6.00	0.32000	7.68



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Florida Department of Transportation



Tabulation of Bids

Letting	g: 04	4230505	May 05, 2023	Cal	l Order: 008		Contract:	E4W56	
	No / Item ID Description	Alternat	e Quantity Units	(1) RANGER CO INDUSTR		(2) HALLEY E CONTRACT		(3) OHLA	USA INC
() inc	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
PER DA	0102909 RARY RAISEI NY, INCLUDES ATIONS			35.00000	7,280.00	66.00000	13,728.00	27.32000	5,682.56
0060 REMOV	0102913 31 'ABLE TAPE, \	YELLOW, SOL	0.540 ID, 6" GM	17,240.00000	9,309.60	16,500.00000	8,910.00	11,427.14000	6,170.66
0065 SEDIME	0104 10 3 ENT BARRIER		122,913.000 LF	2.25000	276,554.25	2.00000	245,826.00	2.02000	248,284,26
0070 FLOATI	0104 11 NG TURBIDIT	Y BARRIER	980.000 LF	23.50000	23,030.00	15.00000	14,700.00	24.61000	24,117.80
	0104 12 D TURBIDITY I DRCED PVC	BARRIER- NY	980.000 LON LF	13.20000	12,936.00	8.00000	7,840.00	16.99000	16,650.20
0080 INLET F	0104 18 PROTECTION	SYSTEM	11.000 EA	160.00000	1,760.00	150.00000	1,650.00	288.87000	3,177.57
0085 LITTER	0107 1 REMOVAL		1,466.280 AC	15.00000	21,994.20	0.01000	14.66	30.47000	44,677.55
0090 MOWIN	0107 2 G		1,084.650 AC	35.00000	37,962.75	0.01000	10.85	52.54000	56,987.51



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Florida Department of Transportation



Tabulation of Bids

Lettin	g : 042	230505	May 05, 2023	Cal	II Order: 008		Contract:	E4W56	
	No / Item ID Description	Alternat	e Quantity Units	(1) RANGER CO INDUSTR		(2) HALLEY E CONTRACT		(3) OHLA	USA INC
	dicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
INSPEC	0108 1 OR EXISTING S CTION AND SETORING 4461711	TTLEMENT	(1.000) S- LS	23,300.00000	23,300.00	2,800.00000	2,800.00	5,253.72000	5,253.72
0100 CLEAR	0110 1 1 ING & GRUBBIN	NG 44617115	(44.940) 201 AC (LS)	360,000.00000	360,000.00	1,500,000.00000	1,500,000.00	1,300,000.00000	1,300,000.00
	0110 2 2 TIVE CLEARING WITH TREES T		10.020 BING, AC	40,000.00000	400,800.00	27,515.00000	275,700.30	24,000.00000	240,480.00
0110 REMOV	0110 4 10 /AL OF EXISTIN	IG CONCRET	37.000 FE SY	90.00000	3,330.00	50.00000	1,850.00	29.65000	1,097.05
0115 MAILBO	0110 7 1 DX, F&I SINGLE		45.000 EA	275.00000	12,375.00	300.00000	13,500.00	382.21000	17,199.45
0120 TREE P	0110 21 PROTECTION BA	ARRIER	366.000 LF	3.00000	1,098.00	15.00000	5,490.00	10.51000	3,846.66
0125 TREE F	0110 22 ROOT AND BRA	NCH PRUNII	42.000 NG EA	500.00000	21,000.00	2,750.00000	115,500.00	2,626.86000	110,328.12
0130 TREE F	0110 23 REMOVAL		12.000 EA	1,500.00000	18,000.00	4,800.00000	57,600.00	1,050.74000	12,608.88





Tabulation of Bids

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Letting:	04230505	May 05, 2023	Ca	II Order: 008		Contract:	E4W56	
	o / Item ID Alterna escription	te Quantity Units	(1) RANGER CO		(2) HALLEY E CONTRACT		(3) OHLA	A USA INC
() indica	ates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION: 0001	Roadway						
	120 1 EXCAVATION	14,153.800 CY	14.70000	208,060.86	40.00000	566,152.00	12.25000	173,384.05
0140 0° EMBANKM	120 6 MENT	26,973.600 CY	13.45000	362,794.92	12.50000	337,170.00	13.32000	359,288.35
	160 4 FABILIZATION	104,687.000 SY	2.25000	235,545.75	0.01000	1,046.87	0.01000	1,046.87
	285703 ₋ BASE, BASE GROUP 0	682.000 3 SY	67.35000	45,932.70	46.00000	31,372.00	54.62000	37,250.84
	285705 ₋ BASE, BASE GROUP 0	52,302.000 5 SY	30.00000	1,569,060.00	18.00000	941,436.00	32.85000	1,718,120.70
	285709 ₋ BASE, BASE GROUP 0	595.000 9 SY	50.50000	30,047.50	68.00000	40,460.00	56.80000	33,796.00
MILLING E	327 70 6 EXISTING ASPHALT IT, 1 1/2" AVG DEPTH	50,929.000 SY	1.50000	76,393.50	2.10000	106,950.90	2.72000	138,526.88
MILLING E	327 70 7 EXISTING ASPHALT IT, 4" AVG DEPTH	124,699.000 SY	5.25000	654,669.75	3.75000	467,621.25	2.40000	299,277.60
MILLING E	327 70 10 EXISTING ASPHALT IT, 5" AVG DEPTH	51,902.000 SY	5.70000	295,841.40	4.55000	236,154.10	3.00000	155,706.00





Tabulation of Bids

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Letting	: 04	230505	May 05, 2023	Cal	l Order: 008		Contract:	E4W56	
	No / Item ID Description	Alternat	e Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) HALLEY E CONTRACT		(3) OHLA	USA INC
	cates item is bio	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
	0334 1 13 AVE ASPHAL CC	TIC CONC,	4,273.700 TN	146.00000	623,960.20	75.00000	320,527.50	139.81000	597,506.00
SUPERP	0334 1 53 AVE ASPHAL C, PG76-22	TIC CONCRE	36,696.100 ETE, TN	147.00000	5,394,326.70	156.50000	5,742,939.65	152.32000	5,589,549.95
ASPHALT	0337 793 T CONCRETE E,TRAFFIC C, ER		14,576.600 TN H	183.00000	2,667,517.80	185.00000	2,696,671.00	182.54000	2,660,812.56
	0339 1 _ANEOUS ASI	PHALT PAVE	3,551.500 MENT TN	125.00000	443,937.50	10.00000	35,515.00	216.10000	767,479.15
CONCRE	0522 2 ETE SIDEWAL AYS, 6" THICI		37.000 SY	104.00000	3,848.00	100.00000	3,700.00	77.09000	2,852.33
	0526 1 1 , ARCHITECT	URAL, ROAD	61.000 DWAY SY	128.00000	7,808.00	100.00000	6,100.00	237.21000	14,469.81
	0536 1 1 RAIL -ROADW	AY, GENERA	27,180.000 LL TL-3 LF	22.83000	620,519.40	14.00000	380,520.00	13.44000	365,299,20
SPECIAL POST FO	0536 7 1 . GUARDRAIL DR SLOPE BR OR STEEL			112.60000	419,772.80	178.00000	663,584.00	171.91000	640,880.48





Tabulation of Bids

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Letting	ງ: 04	230505	May 05, 2023	Cal	Il Order: 008		Contract:	E4W56	
	No / Item ID Description	Alterna	te Quantity Units	(1) RANGER CO INDUSTR		(2) HALLEY E CONTRACT		(3) OHLA	USA INC
	licates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
	0536 7 3 L GUARDRAIL OR SHALLOW		108.000 ASED EA	275.00000	29,700.00	294.00000	31,752.00	283.66000	30,635.28
TO RIGII	0536 8122 RAIL TRANSIT D BARRIER, F PROACH TL-3	&I- INDEX 53		3,675.00000	55,125.00	3,861.00000	57,915.00	3,729.17000	55,937.55
	0536 73 RAIL REMOVA	AL	4,773.000 LF	3.50000	16,705.50	2.30000	10,977.90	2.22000	10,596.06
	0536 85 20 RAIL END TRE G ANCHORAG		54.000 EA	2,530.00000	136,620.00	1,579.00000	85,266.00	1,524.96000	82,347.84
	0536 85 24 RAIL END TRE EL APPROAC		55.000 EA	3,900.00000	214,500.00	3,202.00000	176,110.00	3,092.29000	170,075.95
	0570 1 2 RMANCE TUR	F, SOD	164,601.000 SY	3.62000	595,855.62	3.80000	625,483.80	2.93000	482,280.93
PAINTE	0710 11101 D PAVEMENT ARD, WHITE, S		66.137 , GM	1,380.00000	91,269.06	1,320.00000	87,300.84	1,050.74000	69,492.79
STANDA	0710 11102 D PAVEMENT ARD, WHITE, S HANGE AND U	SOLID FOR	•	2,270.00000	338.23	2,310.00000	344.19	1,761.05000	262.40





Tabulation of Bids

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Letting:	04230	9505 Ma	ay 05, 2023	Cal	II Order: 008		Contract:	E4W56	
	o / Item ID escription	Alternate	Quantity Units	(1) RANGER CO INDUSTR		(2) HALLEY E CONTRAC		(3) OHLA	USA INC
() indica	ntes item is bid as L	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
5	SECTION: 000)1 R	oadway						
PAINTED F	710 11124 PAVEMENT MA D, WHITE, SOLI L OR CHEVRON	D FOR	138.000 LF	2.00000	276.00	1.70000	234.60	1.16000	160.08
PAINTED F STANDAR	710 11125 PAVEMENT MA D, WHITE, SOLI CROSSWALK, 24	D FOR STO	61.000 LF P	2.50000	152.50	2.20000	134.20	1.31000	79.91
PAINTED F	710 11131 PAVEMENT MA D, WHITE, SKIP /IDE		0.050 GM 3-9	650.00000	32.50	605.00000	30.25	502.09000	25.10
PAINTED F STANDAR	710 11141 PAVEMENT MA D, WHITE, 2-4 C E/ 6-10 DOTTEC	OTTED	0.080 GM N,	750.00000	60.00	715.00000	57.20	443.41000	35.47
PAINTED F	710 11170 PAVEMENT MA D, WHITE, ARR		32.000 EA	41.00000	1,312.00	38.50000	1,232.00	36.78000	1,176.96
PAINTED F	710 11201 PAVEMENT MA D, YELLOW, SC	,	13.051 GM	1,380.00000	18,010.38	1,320.00000	17,227.32	1,145.31000	14,947.44
PAINTED F	710 11224 PAVEMENT MA D, YELLOW, SC L OR CHEVRON	LID FOR	9.000 LF	2.00000	18.00	1.70000	15.30	1,10000	9.90





Tabulation of Bids

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Lettin	g : 04	230505	May 05, 2023	Cal	l Order: 008		Contract:	E4W56	
	No / Item ID Description	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) HALLEY E		(3) OHLA USA INC	
	dicates item is bid	as Lump Sum	53	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
	0710 11231 ED PAVEMENT ARD, YELLOW		4.202 GM	632.00000	2,655.66	605.00000	2,542.21	481.55000	2,023.47
0300 PARTN 446171	0999 16 ERING, DO NO 15201	T BID	(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0305 DISPUT DO NO	0999 20 1 FES REVIEW BO T BID	OARD, MEET	15.000 ING- DA	3,900.00000	58,500.00	3,900.00000	58,500.00	3,900.00000	58,500.00
0310 DISPUT DO NO	0999 20 2 FES REVIEW BO T BID	OARD, HEAR	2.000 ING- EA	4,500.00000	9,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00
	0999 25 CONTINGENC D 44617115201		(1.000) DO LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
	000	1 Roadway S	ection Totals:		\$20,373,820.58		\$20,576,008.47		\$20,813,696.82
	SECTION:	0002	Signing						
0320 GROUN SINUSC	0546 72 3 ND-IN RUMBLE DIDAL	STRIPS, 8"	32.460 GM	1,800.00000	58,428.00	1,240.00000	40,250.40	1,294.98000	42,035.05
	0700 1 11 E POST SIGN, F F, UP TO 12 SF		67.000 AS	370.00000	24,790.00	358.00000	23,986.00	347.56000	23,286.52





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Letting	g : 0	4230505	May 05, 2023	Cal	l Order: 008		Contract:	E4W56	
	No / Item ID Description	Alternate	e Quantity Units	(1) RANGER CO INDUSTR	NSTRUCTION IES, INC.	(2) HALLEY E CONTRACT		(3) OHLA	USA INC
() inc	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
	0700 1 12 POST SIGN, , 12-20 SF	F&I GROUND	8.000 AS	1,350.00000	10,800.00	1,293.00000	10,344.00	1,256.55000	10,052.40
	0700 1 13 POST SIGN, 7, 21-30 SF	F&I GROUND	11.000 AS	2,300.00000	25,300.00	2,222.00000	24,442.00	2,160.19000	23,762.09
0340 SINGLE	0700 1 50 POST SIGN,	RELOCATE	4.000 AS	210.00000	840.00	198.00000	792.00	192.49000	769.96
0345 SINGLE	0700 1 60 POST SIGN,	REMOVE	88.000 AS	29.00000	2,552.00	27.50000	2,420.00	26.74000	2,353.12
	0700 13 15 REFLECTIVE BH AND INSTA	SIGN STRIP- ALL, 5'	6.000 EA	25.00000	150.00	22.00000	132.00	21.01000	126.06
0355 OBJEC	0705 10 3 T MARKER, T	YPE 3	28.000 EA	250.00000	7,000.00	239.00000	6,692.00	228.01000	6,384.28
0360 RAISED	0706 1 3 PAVEMENT	MARKER, TYF	2,380.000 PEB EA	4.00000	9,520.00	3.90000	9,282.00	4.47000	10,638.60
	0710 90 ED PAVEMEN CE 44617115	T MARKINGS, 1 201	(1.000) FINAL LS	94,000.00000	94,000.00	90,200.00000	90,200.00	58,736.61000	58,736.61





Tabulation of Bids

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Letting:	04	230505	May 05, 2023	Cal	II Order: 008		Contract:	E4W56	
Line No Item Des		Alternate	Quantity Units	(1) RANGER CO INDUSTR		(2) HALLEY E CONTRACT		(3) OHLA	USA INC
() indicate	es item is bio	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION:	0002	Signing						
THERMOPL	FOR DIAG	ANDARD, WHONALS AND	129.000 IITE, LF	5.00000	645.00	4.80000	619.20	3.10000	399.90
	FOR STOP	ANDARD, WHO LINE AND	131.000 IITE, LF	8.00000	1,048.00	7.70000	1,008.70	5.20000	681.20
THERMOPL	O GUIDELI	ANDARD, WH NE/ 6-10 GAP	0.412 IITE, GM	2,860.00000	1,178.32	2,750.00000	1,133.00	1,891.34000	779.23
		ANDARD, WH	5.000 IITE, EA	155.00000	775.00	149.00000	745.00	472.83000	2,364.15
	11 11170 ₋ ASTIC, ST	ANDARD, WH	33.000 IITE, EA	69.00000	2,277.00	66.00000	2,178.00	78.81000	2,600.73
THERMOPL	OLID, 18" I	ANDARD, FOR DIAGONA	367.000 LF AL	5.00000	1,835.00	4.80000	1,761.60	2.84000	1,042.28
		ANDARD-OTH	25.261 HER GM	4,710.00000	118,979.31	4,510.00000	113,927.11	5,463.87000	138,022.82
		ANDARD-OTH	0.157 HER GM	9,330.00000	1,464.81	9,350.00000	1,467.95	6,102.72000	958.13





Tabulation of Bids

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Letting	g : 04	1230505	May 05, 2023	Ca	II Order: 008		Contract:	E4W56	
	No / Item ID	Alternat	e Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) HALLEY E CONTRACT		(3) OHLA	USA INC
	dicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
SURFA	0711 16131 IOPLASTIC, ST CES, WHITE, S LANE DROP			1,420.00000	373.46	1,375.00000	361.63	1,901.85000	500.19
0415	0711 16201		10.188	4,700.00000	47,883.60	4,510.00000	45,947.88	5,463.87000	55,665.91
	IOPLASTIC, ST CES, YELLOW		HER GM						
0420	0711 16231		8.309	1,435.00000	11,923.42	1,375.00000	11,424.88	1,549.85000	12,877.70
	IOPLASTIC, ST CES, YELLOW		HER GM						
0425	0711 17 1		867.000	2.00000	1,734.00	1.70000	1,473.90	1.47000	1,274.49
THERM	IOPLASTIC, RE IOPLASTIC PA NGS-SURFAC	VEMENT							
0430	0713103101		0.090	57,000.00000	5,130.00	55,000.00000	4,950.00	33,287.58000	2,995.88
	NENT TAPE, V ONCRETE BRI), 6" GM						
0435	0713103201		0.090	57,000.00000	5,130.00	55,000.00000	4,950.00	33,287.58000	2,995.88
	NENT TAPE, Y ONCRETE BRI		ID, 6" GM						
	00	002 Signing S	Section Totals:		\$433,756.92		\$400,489.25		\$401,303.18
		Contract G	rand Totals:		\$20,807,577.50		\$20,976,497.72		21,215,000.00





Tabulation of Bids

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Letting:	04230)505 N	/lay 05, 2023	Cal	l Order: 008		Contract:	E4W56	
Line No	/ Item ID scription	Alternate	Quantity Units	(4) C.W. R					
() indicate	es item is bid as i	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 000	01	Roadway	_					
	01 1 ION 44617115	201	(1.000) LS	1,440,000.00000	1,440,000.00				
	02 1 NCE OF TRAF)1	FIC	(451.000) DA (LS)	1,200,000.00000	1,200,000.00				
0015 010 WORK ZON	02 60 IE SIGN		21,355.000 ED	0.20000	4,271.00				
	02 71 15 RY BARRIER, F D	- &I,	15,761.000 LF	50.00000	788,050.00				
	02 71 25 RY BARRIER, F D	RELOCATE,	13,287.000 , LF	18.00000	239,166.00				
	02 74 1 ZING DEVICE- OR LCD	TYPES I, II,	399,107.000 , DI, ED	0.10000	39,910.70				
TEMPORAF RAISED/RE	02 78 1 RY TROREFLECT MARKER, TY		72.000 EA	5.60000	403.20				
	02 89 1 RY CRASH CU VE OPTION	SHION,	48.000 LO	2,100.00000	100,800.00				





Tabulation of Bids

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Letting:	04230505	May 05, 2023	Cal	l Order: 008		Contract:	E4W56	
Line No / Item		ate Quantity Units	(4) C.W. R CONTRACT					
() indicates item	is bid as Lump Sur		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	ON: 0001	Roadway						
0045 0102 99 PORTABLE CHA SIGN, TEMPORA		930.000 AGE ED	10.00000	9,300.00				
0050 0102115 TYPE III BARRIC		24.000 ED	1.15000	27.60				
0055 0102909 TEMPORARY RA PER DAY, INCLU RELOCATIONS	ISED RUMBLE S		50.50000	10,504.00				
0060 0102913 REMOVABLE TA		0.540 DLID, 6" GM	16,750.00000	9,045.00				
0065 0104 10 SEDIMENT BARF		122,913.000 LF	3.30000	405,612.90				
0070 0104 11 FLOATING TURE	IDITY BARRIER	980.000 LF	13.50000	13,230.00				
0075 0104 12 STAKED TURBIC REINFORCED PV		980.000 YLON LF	7.25000	7,105.00				
0080 0104 18 INLET PROTECT	ION SYSTEM	11.000 EA	300.00000	3,300.00				





Tabulation of Bids

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Letting: 04230505 May	y 05, 2023	Cal	l Order: 008		Contract:	E4W56	
Line No / Item ID Alternate Quanti Item Description Units		(4) C.W. ROBERTS CONTRACTING, INC.					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Ro	adway						
0085 0107 1 LITTER REMOVAL	1,466.280 AC	50.25000	73,680.57				
0090 0107 2 MOWING	1,084.650 AC	106.00000	114,972.90				
0095 0108 1 MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 44617115201	(1.000) LS	31,250.00000	31,250.00				
0100 0110 1 1 CLEARING & GRUBBING 44617115201	(44.940) AC (LS)	144,000.00000	144,000.00				
0105 0110 2 2 SELECTIVE CLEARING AND GRUBBING AREAS WITH TREES TO REMAIN	10.020 G, AC	11,725.00000	117,484.50				
0110 0110 4 10 REMOVAL OF EXISTING CONCRETE	37.000 SY	66.00000	2,442.00				
0115	45.000 EA	197,25000	8,876.25				
0120 0110 21 TREE PROTECTION BARRIER	366.000 LF	4.00000	1,464.00				





Tabulation of Bids

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Letting:	04230505	May 05, 2023	Cal	II Order: 008		Contract:	E4W56	
Line No /		te Quantity Units	(4) C.W. R CONTRAC					
() indicates	titem is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	Roadway	1	,				
0125 0110 TREE ROOT	0 22 AND BRANCH PRUN	42.000 ING EA	690.00000	28,980.00				
0130 0110 TREE REMO		12.000 EA	1,800.00000	21,600.00				
0135 0120 REGULAR EX		14,153.800 CY	13.00000	183,999.40				
0140 0120 EMBANKMEN		26,973.600 CY	22.50000	606,906.00				
0145 0160 TYPE B STAI		104,687.000 SY	15.15000	1,586,008.05				
	5703 ASE, BASE GROUP 0	682.000 3 SY	45.00000	30,690.00				
	5705 ASE, BASE GROUP 0	52,302.000 5 SY	43.00000	2,248,986.00				
	5709 ASE, BASE GROUP 0	595.000 9 SY	66.25000	39,418.75				
MILLING EXI	7 70 6 STING ASPHALT 1 1/2" AVG DEPTH	50,929.000 SY	5.50000	280,109.50				





Tabulation of Bids

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Letting:	04230505	May 05, 2023	Cal	l Order: 008		Contract:	E4W56	
Line No /		ate Quantity Units	(4) C.W. R CONTRACT					
() indicates	item is bid as Lump Sur	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	Roadway						
MILLING EXI	7 70 7 STING ASPHALT 4" AVG DEPTH	124,699.000 SY	6.60000	823,013.40				
MILLING EXI	7 70 10 STING ASPHALT 5" AVG DEPTH	51,902.000 SY	8.50000	441,167.00				
	4 1 13 ASPHALTIC CONC,	4,273.700 TN	188.50000	805,592.45				
	4 153 ASPHALTIC CONCF PG76-22	36,696.100 RETE, TN	184.25000	6,761,256.43				
ASPHALT CO	7 7 93 DNCRETE FRICTION AFFIC C, FC-12.5, HI		220.75000	3,217,784.45				
0195 0339 MISCELLANE	9 1 EOUS ASPHALT PAV	3,551.500 EMENT TN	234.50000	832,826.75				
0200 0522 CONCRETE DRIVEWAYS	SIDEWALK AND	37.000 SY	123.00000	4,551.00				
	3 1 1 CHITECTURAL, ROA	61.000 ADWAY SY	173.00000	10,553.00				





Tabulation of Bids

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Letting : 04230505	May 05, 2023	Cal	l Order: 008		Contract:	E4W56	
Line No / Item ID Alternate	Quantity		(4) C.W. ROBERTS CONTRACTING, INC.				
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0210 0536 1 1 GUARDRAIL -ROADWAY, GENERAI	27,180.000 L TL-3 LF	14.50000	394,110.00				
0215 0536 7 1 SPECIAL GUARDRAIL POST- DEEP POST FOR SLOPE BREAK CONDIT TIMBER OR STEEL		184.50000	687,816.00				
0220 0536 7 3 SPECIAL GUARDRAIL POST- ENCA POST FOR SHALLOW MOUNT	108.000 ASED EA	304.00000	32,832.00				
0225 0536 8122 GUARDRAIL TRANSITION CONNEC TO RIGID BARRIER, F&I- INDEX 536 002, APPROACH TL-3		4,000.00000	60,000.00				
0230 0536 73 GUARDRAIL REMOVAL	4,773.000 LF	2.35000	11,216.55				
0235 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE	54.000 EA	1,635.00000	88,290.00				
0240 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL	55.000 EA	3,315.00000	182,325.00				
0245 0570 1 2 PERFORMANCE TURF, SOD	164,601.000 SY	3.55000	584,333.55				





Tabulation of Bids

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Letting:	04230505	May 05, 2023	Cal	l Order: 008		Contract:	E4W56	
Line No / It		nate Quantity Units	(4) C.W. R CONTRAC					
() indicates in	em is bid as Lump S	um	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	Roadway						
	11101 EMENT MARKINO /HITE, SOLID, 6"	66.137 GS, GM	1,340.00000	88,623.58				
PAINTED PAV STANDARD, W	11102 EMENT MARKINO /HITE, SOLID FO E AND URBAN ISI	R	2,200.00000	327.80				
STANDARD, W	11124 EMENT MARKING /HITE, SOLID FO & CHEVRON, 18"	•	1.65000	227.70				
	EMENT MARKING /HITE, SOLID FO		2,25000	137.25				
	11131 EMENT MARKINO /HITE, SKIP, 10-3		614.00000	30.70				
STANDARD, W	11141 EMENT MARKING /HITE, 2-4 DOTTE 10 DOTTED EXTE	D ´	725,65000	58.05				
	11170 EMENT MARKINO /HITE, ARROWS	32.000 GS, EA	39.00000	1,248.00				





Tabulation of Bids

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Letting	: 04230505	May 05, 2023	Cal	II Order: 008		Contract:	E4W56	
	Line No / Item ID Alternate Quantity Item Description Units		(4) C.W. ROBERTS CONTRACTING, INC.					
() indi	cates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	Roadway						
PAINTED	0710 11201 D PAVEMENT MARKINGS .RD, YELLOW, SOLID, 6"	13.051 , GM	1,340.00000	17,488.34				
PAINTED STANDA	0710 11224 D PAVEMENT MARKINGS .RD, YELLOW, SOLID FOF AL OR CHEVRON, 18"		1.65000	14.85				
PAINTED	0710 11231 D PAVEMENT MARKINGS RD, YELLOW, SKIP, 6"	4.202 , GM	613.00000	2,575.83				
	0999 16 RING, DO NOT BID 5201	(1.000) LS	6,000.00000	6,000.00				
	0999 20 1 ES REVIEW BOARD, MEET BID	15.000 FING- DA	3,900.00000	58,500.00				
	0999 20 2 ES REVIEW BOARD, HEAF BID	2.000 RING- EA	4,500.00000	9,000.00				
INITIAL C	0999 25 CONTINGENCY AMOUNT, 44617115201	(1.000) DO LS	150,000.00000	150,000.00				
	0001 Roadway	Section Totals:	1	\$25,063,493.00		ı		





Tabulation of Bids

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Letting:	04	230505	May 05, 2023	Cal	l Order: 008		Contract:	E4W56	
	lo / Item ID escription	Alternat	e Quantity Units	(4) C.W. R CONTRAC					
() indica	ates item is bid	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION:	0002	Signing						
	0546 72 3 -IN RUMBLE DAL	STRIPS, 8"	32.460 GM	1,228.00000	39,860.88				
SINGLE P	0700 111 POST SIGN, F UP TO 12 SF	F&I GROUND	67.000 AS	368.00000	24,656.00				
		F&I GROUND	8.000 AS	1,332.00000	10,656.00				
		F&I GROUND	11.000 AS	2,290.00000	25,190.00				
	0700 1 50 POST SIGN, F	RELOCATE	4.000 AS	204.00000	816.00				
	0700 160 POST SIGN, F	REMOVE	88.000 AS	28.00000	2,464.00				
RETRORE	0700 13 15 EFLECTIVE S AND INSTAL		6.000 EA	22.00000	132.00				
	0705 10 3 MARKER, TY	PE 3	28.000 EA	245.00000	6,860.00				
	0706 1 3 PAVEMENT N	//ARKER, TYF	2,380.000 PE B EA	3.90000	9,282.00				





Tabulation of Bids

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Letting:	04230	505 Ma ₃	y 05, 2023	Cal	l Order: 008		Contract:	E4W56	
	/ Item ID	Alternate	Quantity Units	(4) C.W. R					
() indicat	tes item is bid as L	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION: 000	2 Sig	ıning						
PAINTED P	710 90 PAVEMENT MAF 44617115201	RKINGS, FINA	(1.000) LL LS	91,500.00000	91,500.00				
THERMOPI	711 11124 LASTIC, STANE FOR DIAGONA S		129.000 , LF	4.85000	625.65				
THERMOPI	711 11125 LASTIC, STANE FOR STOP LIN LLK		131.000 , LF	7.75000	1,015.25				
THERMOPI	711 11141 LASTIC, STANE D GUIDELINE/ N, 6"		0.412 , GM	2,775.00000	1,143.30				
THERMOPI	711 11160 LASTIC, STANE OR SYMBOL	OARD, WHITE	5.000 , EA	150.00000	750.00				
	711 11170 LASTIC, STANE	OARD, WHITE	33.000 , EA	66.00000	2,178.00				
THERMOPI	711 11224 LASTIC, STANE SOLID, 18" FOR RON		367.000 LF	4.85000	1,779.95				
THERMOPL	711 16101 LASTIC, STANE S, WHITE, SOLI		25.261 GM	4,500.00000	113,674.50				





Tabulation of Bids

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Letting:	04230505 N	lay 05, 2023	Cal	l Order: 008		Contract:	E4W56	
	o / Item ID Alternate escription	Quantity Units	(4) C.W. R CONTRAC					
() indica	ates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0002	Signing						
THERMOR	0711 16102 PLASTIC, STANDARD-OTHE ES, WHITE, SOLID, 8"	0.157 ER GM	9,100.00000	1,428.70				
THERMOR	0711 16131 PLASTIC, STANDARD-OTHE ES, WHITE, SKIP, 6",10-30 S NE DROP		1,400.00000	368.20				
THERMOR	0711 16201 PLASTIC, STANDARD-OTHE ES, YELLOW, SOLID, 6"	10.188 ER GM	4,575.00000	46,610.10				
THERMOR	0711 16231 PLASTIC, STANDARD-OTHE ES, YELLOW, SKIP, 6"	8.309 ER GM	1,400.00000	11,632.60				
THERMOF THERMOF	0711 17 1 PLASTIC, REMOVE EXISTIN PLASTIC PAVEMENT SS-SURFACE TO REMAIN	867.000 IG SF	1.65000	1,430.55				
PERMANE	0713103101 ENT TAPE, WHITE, SOLID, 6 CRETE BRIDGES	0.090 6" GM	55,000.00000	4,950.00				
PERMANE	0713103201 ENT TAPE, YELLOW, SOLID CRETE BRIDGES	0.090 , 6" GM	55,000.00000	4,950.00				
	0002 Signing Sec	ction Totals:		\$403.953.68		•		

0002 Signing Section Totals:

\$403,953.68



05/05/2023

Tabulation of Bids

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Letting:	04230505	May 05, 2023	Ca	all Order: 008		Contract:	E4W56	
Line No / Item Item Description		te Quantity Units	• •	ROBERTS CTING, INC.				
() indicates item is bid as Lump Sum			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract G	Grand Totals:		\$25,467,446.68				



05/05/2023

Tabulation of Bids

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Letting: 04230505

May 05, 2023

Call Order: 008

Contract:

E4W56

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.