

04/08/2024

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10:30 AM

**Vendor Ranking** 

Call Order: 001

E4X14

**Letting:** 04240405

April 05, 2024 10:30 AM

Counties: INDIAN RIVER

Fed Aid No: N/A

Contract:

**District:** District 4

Contract Time: 209 AVAILABLE DAYS

**Project(s)**: 44932315201 (\*)

Contract Desc: SR-60/IND R BLVD FR N OF CANAL BR W OF MERRILL P BARBER BR

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Winning bid	\$3,689,059.10	100.00%
2	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$3,888,949.21	105.42%

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: 04/30/24 BEGIN TIME:

END DATE: 05/01/24 END TIME: 10:30 AM





#### **Tabulation of Bids**

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 Letting:
 04240405
 April 05, 2024
 Call Order:
 001
 Contract:
 E4X14

 District:
 District 4
 Counties:
 INDIAN RIVER
 Fed Aid No: N/A

Contract Time: 209 AVAILABLE DAYS Project(s): 44932315201 (\*)

Contract Descr: SR-60/IND R BLVD FR N OF CANAL BR W OF MERRILL P BARBER BR

The Improvements under this Contract consist of , but are not limited to, maintenance of traffic (standard), sediment control (barrier, inlet protection), litter removal and mowing, monitor existing structures (inspection, settlement, vibration), concrete (removal, curb, gutter), asphalt (milling, superpave, friction), drainage (inlets, pipe culvert), pavement markings (detectable, raised, painted, thermoplastic, tape), signing (single-post, multi-post, panel), lighting (conduit, pull/splice box, conductors, luminaire), signalization (vehicle detection system, pedestrian detector, internally-illuminated, rectangular rapid flashing beacon, traffic controller assembly), electrical (service wire, service disconnect, power service) at the SR 60/Indian River Blvd and Merril P. Barber Bridge intersection in the City of Vero Beach, Indian River County.

- PRE-QUALIFIED: Contractor must be pre-qualified.
- PERFORMANCE BOND: A Contract / Performance bond is required for this project.

PLEASE READ STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION FY 2023-24 (SECTION 7-13) FOR INSURANCE LIMITS.

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	Roadway						
0005 0101 1 MOBILIZATION 44932315201	(1.000) LS	363,000.00000	363,000.00	725,457.71000	725,457.71		
0010 0102 1 MAINTENANCE OF TRAFFIC 44932315201	(209.000) DA (LS)	485,000.00000	485,000.00	319,567.34000	319,567.34		
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44932315201	(629.000) SY (LS)	31,420.00000	31,420.00	151,997.58000	151,997.58		
0020 0102 14 TRAFFIC CONTROL OFFICER	44.000 HR	89.30000	3,929.20	74.33000	3,270.52		



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## Florida Department of Transportation



# **Tabulation of Bids**

Letting:	0424040	5 April	05, 2024	Cal	l Order: 001		Contract:	E4X14	
Line No / Item Desc		ternate	Quantity Units	(1) RANGER CO INDUSTRI		(2) C.W. R CONTRAC			
() indicates	item is bid as Lum	p Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	Roa	dway						
0025 0102 WORK ZONE		1	1,196.000 ED	0.35000	3,918.60	0.34000	3,806.64		
	2 71 13 / BARRIER, F&I, DNCRETE		1,324.000 LF	57.10000	75,600.40	54.89000	72,674.36		
	2 74 1 NG DEVICE- TYF PR LCD		0,565.000 ED	0.20000	4,113.00	0.17000	3,496.05		
CHANNELIZI	2 74 8 NG DEVICE- PEI IUDINAL CHANN	DESTRIAN	2,382.000 FD	0.05000	12,119.10	0.06000	14,542.92		
0045 0102 ARROW BOA ARROW PAN	RD / ADVANCE	WARNING	804.000 ED	7.15000	5,748.60	6.86000	5,515.44		
0050 0102 PORTABLE O SIGN, TEMPO	CHANGEABLE M	ESSAGE	392.000 ED	16.65000	6,526.80	16.01000	6,275.92		
TEMPORARY	2104 / SIGNALIZATIO CE, INTERSECTI		209.000 ED	17.85000	3,730.65	17.50000	3,657.50		
TEMPORARY	2107 1 / TRAFFIC DETE NANCE, INTER:		209.000 ED	17.85000	3,730.65	17.50000	3,657.50		





# **Tabulation of Bids**

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Letting:	04240405	April 05, 2024	Cal	l Order: 001		Contract:	E4X14	
Line No / Ite		nte Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.			(2) C.W. ROBERTS CONTRACTING, INC.		
() indicates ite	em is bid as Lump Sun	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	TION: 0001	Roadway						
0065 01021 TYPE III BARRI		276.000 ED	0.65000	179.40	0.63000	173.88		
0070 0104 SEDIMENT BAI		2,401.000 LF	4.95000	11,884.95	14.06000	33,758.06		
0075 0104 1		6.000 EA	336.00000	2,016.00	137.22000	823.32		
0080 0107 LITTER REMOV		83.940 AC	119.10000	9,997.25	114.35000	9,598.54		
0085 0107 MOWING	2	9.780 AC	184.50000	1,804.41	177.25000	1,733.51		
	STING STRUCTURE ND SETTLEMENT	(1.000) ES- LS	8,330.00000	8,330.00	8,004.62000	8,004.62		
	2 STING STRUCTURE ONITORING 449323		7,740.00000	7,740.00	7,432.86000	7,432.86		
0100 0110 CLEARING & G	1 1 RUBBING 4493231	(0.240) 5201 AC (LS)	138,000.00000	138,000.00	42,246.52000	42,246.52		





# **Tabulation of Bids**

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Letting:	04240405	April 05, 2024	Cal	II Order: 001		Contract:	E4X14	
Line No		te Quantity Units	(1) RANGER CO INDUSTR		(2) C.W. R CONTRAC			
	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SI	ECTION: 0001	Roadway						
	10 4 10 OF EXISTING CONCRE	1,034.000 TTE SY	25.30000	26,160.20	19.35000	20,007.90		
	10 73 XISTING BULKHEAD	435.000 LF	438.00000	190,530.00	774.34000	336,837.90		
	20 1 EXCAVATION	679.000 CY	10.00000	6,790.00	44.79000	30,412.41		
0120 012 EMBANKME	20 6 ENT	94.000 CY	531.50000	49,961.00	58.29000	5,479.26		
	85709 BASE, BASE GROUP 0	205.000 9 SY	142.10000	29,130.50	91.89000	18,837.45		
	85715 BASE, BASE GROUP 1	341.000 5 SY	245.80000	83,817.80	125.38000	42,754.58		
MILLING EX	27 70 6 (ISTING ASPHALT <sup>-</sup> , 1 1/2" AVG DEPTH	11,801.000 SY	3.10000	36,583.10	7.98000	94,171.98		
MILLING EX	27 70 40 (ISTING ASPHALT ', 10" AVG DEPTH	205.000 SY	51.60000	10,578.00	69.53000	14,253.65		
	34 1 13 E ASPHALTIC CONC,	75.000 TN	670.50000	50,287.50	290.24000	21,768.00		



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## Florida Department of Transportation



# **Tabulation of Bids**

Letting:	04240405	April 05, 2024	Cal	l Order: 001		Contract:	E4X14	
Line No	/ Item ID Alternat	e Quantity Units	(1) RANGER CO INDUSTR		(2) C.W. R CONTRAC			
	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 0001	Roadway						
ASPHALT C	37 783 CONCRETE FRICTION RAFFIC C, FC-12.5, PG	1,018.600 TN 76-22	209.90000	213,804.14	259.80000	264,632.28		
	00 4 8 SS IV, BULKHEAD	152.000 CY	2,380.00000	361,760.00	2,300.97000	349,747.44		
	15 1 8 ING STEEL- BULKHEAD	10,585.000 LB	6.35000	67,214.75	2.32000	24,557.20		
	15 1 9 ING STEEL- APPROACH	94.000 I LB	15.90000	1,494.60	58.05000	5,456.70		
	25 1351 IRB, TYPE P-5, <10'	1.000 EA	19,300.00000	19,300.00	11,404.80000	11,404.80		
	25 1365 IRB, TYPE P-6, PARTIAI	1.000 _ EA	14,300.00000	14,300.00	9,432.03000	9,432.03		
	25 1910 OSED FLUME	1.000 EA	16,300.00000	16,300.00	8,540.14000	8,540.14		
PIPE CULVI	30175118 ERT,OPTIONAL ROUND, 18"S/CD	8.000 LF	416.50000	3,332.00	1,018.14000	8,145.12		
PIPE HAND	15 1 42 RAIL - GUIDERAIL, , ALUMINUM	10.000 LF	58.90000	589.00	56.56000	565.60		





# **Tabulation of Bids**

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Letting	g: 04	1240405	April 05, 2024	Cal	l Order: 001		Contract:	E4X14	
	No / Item ID Description	Alterna	te Quantity Units	(1) RANGER CO INDUSTR		(2) C.W. R CONTRAC			
	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
	0515 2311 TRIAN/ BICYC NUM ONLY,42'		268.000 LF	132.40000	35,483.20	127.17000	34,081.56		
0200 BULLET	0515 4 1 Γ RAIL, SINGL	E RAIL	435.000 LF	53.60000	23,316.00	51.47000	22,389.45		
0205 CONCR	0520 1 10 RETE CURB &	GUTTER, TY	906.000 PEF LF	66.80000	60,520.80	46.75000	42,355.50		
	0521 5 4 RETE TRAFFIC RTICAL FACE	RAILING- BF	435.000 RIDGE, LF	413.00000	179,655.00	280.95000	122,213.25		
	0522 1 RETE SIDEWA WAYS, 4" THIC		700.000 SY	145.60000	101,920.00	115.08000	80,556.00		
	0522 2 RETE SIDEWA VAYS, 6" THIC		96.000 SY	144.10000	13,833.60	145.47000	13,965.12		
	0524 2 2 RETE SLOPE F DRCED, 4"	PAVEMENT,N	6.000 ON SY	71.40000	428.40	432.43000	2,594.58		
0230 DETEC	0527 2 TABLE WARN	INGS	36.000 SF	52.40000	1,886.40	50.31000	1,811.16		
0235 GUARD	0536 1 1 RAIL -ROADW	/AY, GENERA	12.000 AL TL-3 LF	34.75000	417.00	33.37000	400.44		





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Letting:	04240405	April 05, 2024	Cal	l Order: 001		Contract:	E4X14	
Line No /		ate Quantity Units	(1) RANGER CO INDUSTRI		(2) C.W. R CONTRAC			
	item is bid as Lump Su		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	Roadway						
0240 0536 GUARDRAIL		402.000 LF	2.60000	1,045.20	2.52000	1,013.04		
	S 85 20 END TREATMENT- ICHORAGE	1.000 EA	1,920.00000	1,920.00	1,842.24000	1,842.24		
	) 1 2 NCE TURF, SOD	37.000 SY	53.70000	1,986.90	69.25000	2,562.25		
PERFORMAN	) 1 3 NCE TURF, SOD ANI FREATMENT INDEX		25.05000	10,996.95	10.22000	4,486.58		
	6 1 3 EMENT MARKER, T	389.000 YPE B EA	5.95000	2,314.55	5.15000	2,003.35		
PAINTED PA	) 11101 VEMENT MARKING WHITE, SOLID, 6"	1.959 S, GM	2,190.00000	4,290.21	1,464.45000	2,868.86		
PAINTED PA' STANDARD,	) 11103 VEMENT MARKING WHITE, SOLID FOR GE MARKINGS, 12"		0.65000	0.03	2,534.78000	116.60		
PAINTED PA' STANDARD,	) 11124 VEMENT MARKING WHITE, SOLID FOR PR CHEVRON, 18"		1.25000	135.00	1.72000	185.76		



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## Florida Department of Transportation



# **Tabulation of Bids**

Letting:	04	240405	April 05, 2024	Cal	<b>I Order:</b> 001		Contract:	E4X14	
	o / Item ID escription	Alternat	e Quantity Units	(1) RANGER CO INDUSTRI		(2) C.W. R CONTRAC			
	ates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
PAINTED STANDAR		MARKINGS, SOLID FOR S K, 24"		1.65000	620.40	2.00000	752.00		
PAINTED	RD, WHITE, S	MARKINGS, SKIP, 10-30 (		548.00000	671.30	574.09000	703.26		
PAINTED STANDAR	APPROACH	MARKING, -9' SKIP DRO I TO TOLL PL		440.00000	11.00	784.80000	19.62		
PAINTED STANDAR	RD, WHITE, 2	MARKINGS, 4 DOTTED TED EXTENS		534.50000	115.45	555.88000	120.07		
PAINTED		MARKINGS, MESSAGE O		83.30000	1,082.90	142.94000	1,858.22		
PAINTED	0710 11170 PAVEMENT RD, WHITE, A	MARKINGS, RROWS	33.000 EA	53,60000	1,768.80	40.02000	1,320.66		
PAINTED	0710 11201 PAVEMENT RD, YELLOW	MARKINGS, , SOLID, 6"	0.153 GM	2,160.00000	330.48	1,457.45000	222.99		





# **Tabulation of Bids**

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Letting:	0424040	)5 Ap	ril 05, 2024	Cal	l Order: 001		Contract:	E4X14	
	o / Item ID A	- 1		(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
() indica	ates item is bid as Lur	mp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION: 0001	Ro	oadway						
0315 0	999 16		(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00		
PARTNER 449323152	RING, DO NOT BID 201		LS						
0320 0	999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00		
	ONTINGENCY AMO 14932315201	OUNT, DO	LS						
	0001 Road	dway Sect	ion Totals:		\$2,861,471.17		\$3,081,137.79		

SECTION:	0002	Signing				
	ROUND SIGN DUND MOUNT, L	10.000 EA LESS	565.50000	5,655.00	473.42000	4,734.20
	ROUND SIGN DUND MOUNT, 1	3.000 EA	2,020.00000	6,060.00	1,886.80000	5,660.40
 0700 1600 E COLUMN GF 1BLY, REMOVI		15.000 EA	59.50000	892.50	57.18000	857.70
*	DUND SIGN DUND MOUNT, 2	1.000 EA 20.1-	8,930.00000	8,930.00	5,966.87000	5,966.87
0700 2600 -COLUMN GRO IBLY, REMOVI		1.000 EA	2,500.00000	2,500.00	1,143.52000	1,143.52





# **Tabulation of Bids**

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Letting	: 0424	10405	April 05, 2024	Cal	l Order: 001		Contract:	E4X14	
	No / Item ID Description	Alternate	Quantity Units	(1) RANGER CO INDUSTRI		(2) C.W. R CONTRAC			
() indic	icates item is bid as	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	002	Signing						
SIGN PA	0700 3101 NEL, FURNISH D MOUNT, UP T		3.000 EA	351.00000	1,053.00	268.73000	806.19		
	0700 3601 NEL, REMOVE,	UP TO 12 S	3.000 F EA	59.50000	178.50	34.31000	102.93		
	0705 10 1 MARKER, TYPE	≣ 1	6.000 EA	351.00000	2,106.00	200.12000	1,200.72		
	0706 1 3 PAVEMENT MA	RKER, TYPI	252.000 E B EA	5.95000	1,499.40	4.86000	1,224.72		
PAINTED	0710 12290 D PAVEMENT M LE PAINT, YELLO		8.000 SF	7.15000	57.20	5.72000	45.76		
PAINTED	0710 90 D PAVEMENT M. CE 44932315201	ARKINGS, F	(1.000) INAL LS	6,340.00000	6,340.00	4,859.95000	4,859.95		
THERMO	0711 11103 DPLASTIC, STAN 12" FOR INTERC GS		0.046 ITE, GM	2.15000	0.10	11,813.04000	543.40		
THERMO	0711 11124 DPLASTIC, STAN 18" FOR DIAGON DNS		108.000 ITE, LF	4.75000	513.00	3.43000	370.44		





# **Tabulation of Bids**

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Letting:	0424040	05 Apr	il 05, 2024	Cal	l Order: 001		Contract:	E4X14	
Line No /		lternate	Quantity Units	(1) RANGER CO INDUSTRI		(2) C.W. ROBERTS CONTRACTING, INC.			
() indicates	s item is bid as Lur	mp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0002	Sig	ıning						
THERMOPLA	1 11125 ASTIC, STANDA OR STOP LINE K		143.000 , LF	6.55000	936.65	6.29000	899.47		
THERMOPLA	1 11141 ASTIC, STANDA GUIDELINE/ 6- , 6"		0.176 , GM	2,530.00000	445.28	2,572.90000	452.83		
	1 11160 ASTIC, STANDA DR SYMBOL	RD, WHITE	8.000 , EA	131.00000	1,048.00	514.58000	4,116.64		
	1 11170 ASTIC, STANDA	RD, WHITE	29.000 , EA	113.10000	3,279.90	85.76000	2,487.04		
THERMOPLA YELLOW, 2-4	1 11241 ASTIC, STANDA 4 DOTTED GUID TENSION LINE,	DE LINE /6-1	0.040 GM 0	2,500.00000	100.00	2,275.50000	91.02		
THERMOPLA	1 14123 ASTIC, PREFOR ID, 12" FOR CR		232.000 LF	15.50000	3,596.00	9.15000	2,122.80		
THERMOPLA	1 14125 ASTIC, PREFOR ID, 24" FOR CR		181.000 LF	21,45000	3,882.45	16.01000	2,897.81		
	1 14160 ASTIC, PREFOR SAGE	RMED,	5.000 EA	202.40000	1,012.00	428.82000	2,144.10		





# **Tabulation of Bids**

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Letting:	04240405	April 05, 2024	Cal	l Order: 001		Contract:	E4X14	
Line No / Item ID Item Description	Alternat	e Quantity Units	(1) RANGER CO INDUSTRI		(2) C.W. R CONTRAC			
() indicates item is l	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	Signing						
0430 0711 14170 THERMOPLASTIC, F WHITE, ARROW		4.000 EA	113.10000	452.40	257,29000	1,029.16		
0435 0711 14560 THERMOPLASTIC, F WHITE WITH BLACK CONCRETE PAVEM SYMBOL	PREFORMED, CONTRAST O		327.50000	327.50	914.81000	914.81		
0440 0711 14570 THERMOPLASTIC, F WHITE WITH BLACK ARROW ON CONCF	PREFORMED, CONTRAST,	1.000 EA	327.50000	327.50	343.06000	343.06		
0445 0711 15101 THERMOPLASTIC, S GRADED ASPHALT SOLID, 6"	STANDARD-OP		7,290.00000	5,241.51	6,412.60000	4,610.66		
0450 0711 15131 THERMOPLASTIC, S GRADED ASPHALT SKIP, 6",10-30 SKIP	STANDARD-OP SURFACES, W	HITE,	2,580.00000	523.74	2,478.57000	503.15		
0455 0711 15201 THERMOPLASTIC, S GRADED ASPHALT YELLOW, SOLID, 6"	STANDARD-OP	0.263 EN GM	7,300.00000	1,919.90	6,330.65000	1,664.96		
0460 0711 16101 THERMOPLASTIC, S SURFACES, WHITE	STANDARD-OT	0.454 HER GM	7,320.00000	3,323.28	6,233.94000	2,830.21		





# **Tabulation of Bids**

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Letting:	0424	10405 A	pril 05, 2024	Cal	l Order: 001		Contract:	E4X14	
Line No / It		Alternate	Quantity Units	(1) RANGER CO INDUSTR		(2) C.W. R CONTRACT			
() indicates i	tem is bid as	S Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0	002	Signing						
0465 0711 THERMOPLAS SURFACES, V OR 3-9 LANE	VHITE, SKI			2,550.00000	183.60	2,445.83000	176.10		
0470 0711 THERMOPLAS SURFACES W APPROACH T LANE DROP	HITE, SKII	P, 12"-	0.025 ER GM	3,620.00000	90.50	5,488.80000	137.22		
0475 0711 THERMOPLAS SURFACES, Y			0.153 ER GM	7,240.00000	1,107.72	6,053.92000	926.25		
0480 0713 PERMANENT SKIP/DOTTED SURFACES			0.005 GM	19,000.00000	95.00	33,162.00000	165.81		
0485 0713 PERMANENT FOR CONCRE			0.012 ), 6" GM	26,200.00000	314.40	30,189.17000	362.27		
0490 0713 PERMANENT SKIP/DOTTED SURFACES			0.004 GM	23,800.00000	95.20	21,727.50000	86.91		
0495 0920 GREEN COLO MARKINGS, B		EMENT	1,459.000 SF	11,60000	16,924.40	13.15000	19,185.85		
	0002	Signing Sec	ction Totals:		\$81,011 <b>.</b> 63		\$75,664.93		





# **Tabulation of Bids**

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<b>Letting:</b> 04240405	April 05, 2024	Cal	l Order: 001		Contract:	E4X14	
Line No / Item ID Alt	ernate Quantity Units	(1) RANGER CO INDUSTRI		(2) 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	Lighting						
0500 0630 2 11 CONDUIT, FURNISH & INSTAI TRENCH	333.000 LL, OPEN LF	17.85000	5,944.05	17.50000	5,827.50		
0505 0630 2 12 CONDUIT, FURNISH & INSTAI DIRECTIONAL BORE	273.000 _L, LF	38.10000	10,401.30	37.34000	10,193.82		
0510 0635 2 11 PULL & SPLICE BOX, F&I, 13" COVER SIZE	11.000 x 24" EA	1,890.00000	20,790.00	1,852.97000	20,382.67		
0515 0639 1123 ELECTRICAL POWER SERVICUNDERGROUND, METER NO REQUIRED		3,950.00000	3,950.00	3,869.29000	3,869.29		
0520 0639 3 11 ELECTRICAL SERVICE DISCO	2.000 DNNECT, EA	1,290.00000	2,580.00	1,263.70000	2,527.40		
0525 0641 2 12 PRESTRESSED CONCRETE F TYPE P-II SERVICE POLE	3.000 POLE, F&I, EA	3,180.00000	9,540.00	3,121.34000	9,364.02		
0530 0715 1 12 LIGHTING CONDUCTORS, F& INSULATED, NO.8 - 6	2,503.000 II, LF	3.20000	8,009.60	3.15000	7,884.45		
0535 0715 5 30 LUMINAIRE & BRACKET ARM	2.000 , INSTALL EA	3,240.00000	6,480.00	3,171.51000	6,343.02		





# **Tabulation of Bids**

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Letting:	04240405	April 05, 2024	Cal	l Order: 001		Contract:	E4X14	
Line No / Iten		ate Quantity Units	(1) RANGER CO		(2) C.W. R CONTRACT			
() indicates iter	n is bid as Lump Sur		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTI	ON: 0003	Lighting						
0540 0715 7 LOAD CENTER, VOLTAGE	11 F&I, SECONDAR`	1.000 Y EA	29,600.00000	29,600.00	28,987.00000	28,987.00		
0545 0715 61 LIGHT POLE CO STANDARD POL FOUNDATION, 4 15' ARM LENGTI	MPLETE, F&I, E STANDARD 0' MOUNTING HE	1.000 EA EIGHT,	10,100.00000	10,100.00	9,931.10000	9,931.10		
CONFLICT POLE	MPLETE, F&I, UT E STANDARD 0' MOUNTING HE		10,900.00000	10,900.00	10,730.39000	10,730.39		
0555 071550 POLE CABLE DI FURNISH AND II CONVENTIONAL	STRIBUTION SYS	4.000 STEM, EA	1,200.00000	4,800.00	1,176.19000	4,704.76		
	0003 Lighting	Section Totals:		\$123,094.95		\$120,745.42		
SECTI	ON: 0004	Signalization						
0560 0630 2 CONDUIT, FURN TRENCH	11 IISH & INSTALL, (	319.000 OPEN LF	41.65000	13,286.35	40.84000	13,027.96		
0565 0630 2 CONDUIT, FURN DIRECTIONAL B	IISH & INSTALL,	381.000 LF	58.30000	22,212.30	57.18000	21,785.58		





# **Tabulation of Bids**

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Letting:	04240405	April 05, 2024	Cal	<b>I Order:</b> 001		Contract:	E4X14	
	o / Item ID Altern	nate Quantity Units	(1) RANGER CO INDUSTR		(2) C.W. R CONTRAC			
() indicat	tes item is bid as Lump Su	ım	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION: 0004	Signalization						
SIGNAL CA	632 7 1 ABLE- NEW OR RUCTED INTERSECTI & INSTALL	1.000 PI ION,	15,900.00000	15,900.00	15,554.17000	15,554.17		
FIBER OPT	633 1121 FIC CABLE, F&I, OUND,2-12 FIBERS	585.000 LF	10,25000	5,996.25	10.03000	5,867.55		
	633 1620 FIC CABLE, REMOVE, OUND	425.000 LF	0.70000	297.50	0.70000	297.50		
	633 2 31 FIC CONNECTION, INS	4.000 STALL, EA	90.50000	362.00	88.68000	354.72		
	633 2 32 FIC CONNECTION, INS FION	12.000 STALL, EA	98.80000	1,185.60	96.85000	1,162.20		
FIBER OPT	633 3 15 FIC CONNECTION RE, F&I, PRETERMINA NEL	1.000 EA TED	1,560.00000	1,560.00	1,527.41000	1,527.41		
FIBER OPT	633 3 51 FIC CONNECTION RE, ADJUST/MODIFY S RE	1.000 EA SPLICE	1,070.00000	1,070.00	1,044.34000	1,044.34		
	635 2 12 LICE BOX, F&I, 24" X 3 ZE	1.000 36" EA	3,330.00000	3,330.00	3,264.86000	3,264.86		





# **Tabulation of Bids**

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Letting:	04240405	April 05, 2024	Cal	l Order: 001		Contract:	E4X14	
	o / Item ID Altern	ate Quantity Units	(1) RANGER CO INDUSTRI		(2) C.W. R CONTRACT			
	ates item is bid as Lump Su		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0004	Signalization						
	0635 2 14 PLICE BOX, F&I, 17" X 3 IZE	19.000 80" EA	2,510.00000	47,690.00	2,460.90000	46,757.10		
ELECTRIC	0639 1122 CAL POWER SERVICE, ROUND, METER PURCH RACTOR		3,360.00000	3,360.00	3,289.36000	3,289.36		
	0639 2 1 CAL SERVICE WIRE, FU L	225.000 JRNISH LF	8.55000	1,923.75	8.40000	1,890.00		
	0639 3 11 CAL SERVICE DISCONN E MOUNT	1.000 NECT, EA	2,790.00000	2,790.00	2,731.61000	2,731.61		
PRESTRE	0641 2 12 ESSED CONCRETE POL SERVICE POLE	1.000 .E, F&I, EA	3,180.00000	3,180.00	3,121.33000	3,121.33		
PRESTRE	0641 280 ESSED CONCRETE POL FE POLE REMOVAL- PO ATER		7,940.00000	31,760.00	7,782.92000	31,131.68		
	0646 111 M SIGNALS POLE, PED	2.000 ESTAL EA	3,040.00000	6,080.00	2,975.48000	5,950.96		
STEEL MA	0649 21 3 AST ARM ASSEMBLY, F FALL, SINGLE ARM 40'	1.000 FURNISH EA	71,500.00000	71,500.00	70,036.95000	70,036.95		





# **Tabulation of Bids**

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Letting:	04240405	April 05, 2024	Cal	l Order: 001		Contract:	E4X14	
Line No / Item Desci		ate Quantity Units	(1) RANGER CO INDUSTRI		(2) C.W. R CONTRAC			
() indicates	tem is bid as Lump Sun	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0004	Signalization						
STEEL MAST	21 10 ARM ASSEMBLY, FU , SINGLE ARM 60'	1.000 URNISH EA	94,700.00000	94,700.00	92,858.29000	92,858.29		
STEEL MAST	21 21 ARM ASSEMBLY, FU , SINGLE ARM 78'	1.000 URNISH EA	127,000.00000	127,000.00	124,799.76000	124,799.76		
	RAFFIC SIGNAL, ISTALL ALUMINUM,	8.000 AS	2,040.00000	16,320.00	1,999.99000	15,999.92		
FURNISH & IN	1 18 RAFFIC SIGNAL, ISTALL ALUMINUM, RAIGHT, 1 WAY	1.000 AS 5	2,940.00000	2,940.00	2,885.63000	2,885.63		
	1 11 SIGNAL, FURNISH ( COUNTDOWN, 1 W		1,130.00000	2,260.00	1,110.85000	2,221.70		
			820.00000	1,640.00	803.96000	1,607.92		
	4 11 ECTION SYSTEM- V ISTALL CABINET	1.000 /IDEO, EA	6,630.00000	6,630.00	6,500.54000	6,500.54		





# **Tabulation of Bids**

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Letting:	04	240405	April 05, 2024	Cal	l Order: 001		Contract:	E4X14	
	o / Item ID escription	Alternate	e Quantity Units	(1) RANGER CO INDUSTRI		(2) C.W. R CONTRAC			
() indica	ates item is bio	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION:	0004	Signalization						
VEHICLE I	& INSTALL A	SYSTEM- VII ABOVE GROU		10,700.00000	32,100.00	10,494.69000	31,484.07		
PEDESTR	0665 111 RIAN DETEC <sup>T</sup> STANDARD	TOR, FURNIS	2.000 H & EA	264.30000	528.60	259.04000	518.08		
TRAFFIC (	0670 5111 CONTROLLE A, 1 PREEMF	ER ASSEMBL' PTION	1.000 Y, AS	50,900.00000	50,900.00	49,880.70000	49,880.70		
TRAFFIC (		ER ASSEMBL ER WITH CAB		1,580.00000	1,580.00	1,551.91000	1,551.91		
ITS CCTV		F&I, DOME PRESSURIZED	1.000 EA D, IP,	8,160.00000	8,160.00	7,998.79000	7,998.79		
MANAGED	0684 1 1 D FIELD ETH & INSTALL	IERNET SWIT	1.000 CH, EA	9,420.00000	9,420.00	9,230.99000	9,230.99		
UNINTERF FURNISH	0685 113 RUPTIBLE P AND INSTAI TIVE WITH C		1.000 LY, EA	22,500.00000	22,500.00	22,023.21000	22,023.21		
SIGN PAN		H & INSTALL UP TO 12 SF	2.000 EA	959.50000	1,919.00	940.49000	1,880.98		





# **Tabulation of Bids**

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Letting	<b>g</b> : (	)4240405	April 05, 2024	Ca	II Order: 001		Contract:	E4X14	
Line No / Item ID Alternate Quantity Item Description Units		(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) C.W. ROBERTS CONTRACTING, INC.					
( ) inc	dicates item is l	oid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0004	Signalization						
<b>FURNIS</b>		INATED SIGN, _, OVERHEAD		3,800.00000	11,400.00	3,721.10000	11,163.30		
	0004	Signalization	Section Totals:		\$623,481.35		\$611,401.07		
		Contract C	Grand Totals:		\$3,689,059.10		\$3,888,949.21		



04/08/2024

## **Tabulation of Bids**

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**Letting:** 04240405 April 05, 2024 **Call Order:** 001 **Contract:** E4X14

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.