



Vendor Ranking

<b>Letting:</b> 04240105	January 05, 2024 10:30 AM	<b>Call Order:</b> 002	<b>Contract:</b> E4W82
<b>District:</b> District 4		<b>Counties:</b> PALM BEACH	<b>Fed Aid No:</b> N/A
<b>Contract Time:</b> 274 AVAILABLE DAYS			<b>Project(s):</b> 44610515201 (*)
<b>Contract Desc:</b> SR-729/STATE MARKET RD FROM SR-15 TO US-441/E MAIN ST			44610515202

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Winning bid	\$4,881,711.02	100.00%
2	OHLA USA INC	Responsive	Non-Winning Bid	\$5,194,519.45	106.41%
3	GENERAL ASPHALT COMPANY, LLC	Responsive	Non-Winning Bid	\$5,457,212.87	111.79%
4	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$5,719,832.01	117.17%

*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:**

**01/30/24**

**BEGIN TIME:**

**10:30 AM**

**END DATE:**

**02/02/24**

**END TIME:**

**10:30 AM**



Tabulation of Bids

**Letting:** 04240105 January 05, 2024 **Call Order:** 002 **Contract:** E4W82  
**District:** District 4 **Counties:** PALM BEACH **Fed Aid No:** N/A  
**Contract Time:** 274 AVAILABLE DAYS **Project(s):** 44610515201 (\*)  
**Contract Descr:** SR-729/STATE MARKET RD FROM SR-15 TO US-441/E MAIN ST 44610515202

The Improvements under this Contract consist of , but are not limited to, MOT (standard, pedestrian special detours, pedestrian longitudinal channelizing devices ), erosion control (sediment barrier), monitor existing structures (inspection, settlement, vibration), clearing (tree protection, tree trimming), concrete (removal, curb and gutter, sidewalk), earthwork (regular excavation, embankment, stabilization), geotechnical (geosynthetic reinforce foundation over soft soils), asphalt (base, milling, resurfacing, widening), pavement markings (painted, thermoplastic, raised marker), signing (single-post, multi-post, enhanced highway signs, removals), performance turf and sod along State Road 729 (State Market Road) for 2.274 miles in the City of Pahokee, Palm Beach 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 Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) GENERAL ASPHALT COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 44610515201		(1,000) LS	425,000.00000	425,000.00	515,000.00000	515,000.00	200,000.00000	200,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44610515201		(274,000) DA (LS)	420,000.00000	420,000.00	180,000.00000	180,000.00	699,000.00000	699,000.00
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44610515201		(2229,000) SY (LS)	13,000.00000	13,000.00	3,300.00000	3,300.00	1,000.00000	1,000.00
0020 0102 60 WORK ZONE SIGN		13,343,000 ED	0.20000	2,668.60	0.26000	3,469.18	0.23000	3,068.89



Tabulation of Bids

Letting:		04240105 January 05, 2024		Call Order: 002		Contract: E4W82		
Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) GENERAL ASPHALT COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0025 0102 74 1		1,330.000	0.10000	133.00	0.13000	172.90	0.41000	545.30
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0030 0102 74 8		17,869.000	0.10000	1,786.90	0.06000	1,072.14	0.06000	1,072.14
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		FD						
0035 0102 99		1,166.000	10.00000	11,660.00	13.00000	15,158.00	10.73000	12,511.18
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0040 0102115		586.000	0.30000	175.80	0.13000	76.18	0.87000	509.82
TYPE III BARRICADE		ED						
0045 0104 10 3		24,294.000	2.00000	48,588.00	3.40000	82,599.60	0.01000	242.94
SEDIMENT BARRIER		LF						
0050 0107 1		135.630	0.01000	1.36	25.00000	3,390.75	0.01000	1.36
LITTER REMOVAL		AC						
0055 0107 2		125.100	0.01000	1.25	50.00000	6,255.00	0.01000	1.25
MOWING		AC						
0060 0108 1		(1,000)	5,000.00000	5,000.00	10,000.00000	10,000.00	1.16000	1.16
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44610515201		LS						



Tabulation of Bids

Letting:		04240105 January 05, 2024		Call Order: 002		Contract: E4W82		
Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) GENERAL ASPHALT COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0065 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44610515201		(1,000) LS	5,000.00000	5,000.00	6,500.00000	6,500.00	1.16000	1.16
0070 0110 1 1 CLEARING & GRUBBING 44610515201		(8,110) AC (LS)	408,000.00000	408,000.00	245,210.00000	245,210.00	43,776.00000	43,776.00
0075 0110 4 10 REMOVAL OF EXISTING CONCRETE		37,000 SY	40.00000	1,480.00	50.00000	1,850.00	199.50000	7,381.50
0080 0110 21 TREE PROTECTION BARRIER		29,000 LF	10.00000	290.00	20.00000	580.00	51.30000	1,487.70
0085 0110 22 TREE ROOT AND BRANCH PRUNING		1,000 EA	1,500.00000	1,500.00	3,000.00000	3,000.00	1,392.00000	1,392.00
0090 0120 1 REGULAR EXCAVATION		16,454,300 CY	9.65000	158,784.00	20.00000	329,086.00	23.35000	384,207.91
0095 0120 6 EMBANKMENT		10,128,300 CY	10.22000	103,511.23	20.00000	202,566.00	43.64000	441,999.01
0100 0145 2 GEOSYNTHETIC REINFORCED FOUNDATION OVER SOFT SOIL		17,074,000 SY	4.50000	76,833.00	9.05000	154,519.70	5.76000	98,346.24
0105 0160 4 TYPE B STABILIZATION		17,074,000 SY	12.60000	215,132.40	10.00000	170,740.00	18.70000	319,283.80



Tabulation of Bids

Letting:		04240105 January 05, 2024		Call Order: 002		Contract: E4W82		
Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) GENERAL ASPHALT COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0110 0285704 OPTIONAL BASE, BASE GROUP 04		5,587.000 SY	20.00000	111,740.00	20.00000	111,740.00	16.42000	91,738.54
0115 0285710 OPTIONAL BASE, BASE GROUP 10		11,387.000 SY	25.00000	284,675.00	22.00000	250,514.00	32.60000	371,216.20
0120 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		376.000 SY	42.00000	15,792.00	12.00000	4,512.00	109.49000	41,168.24
0125 0327 70 7 MILLING EXISTING ASPHALT PAVEMENT, 4" AVG DEPTH		35,550.000 SY	4.30000	152,865.00	4.00000	142,200.00	6.51000	231,430.50
0130 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		424,600 TN	265.00000	112,519.00	300.00000	127,380.00	233.67000	99,216.28
0135 0334 1 57 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, HIGH POLYMER		6,384.000 TN	186.00000	1,187,424.00	205.00000	1,308,720.00	198.51000	1,267,287.84
0140 0337 7 93 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, HIGH POLYMER		3,830.400 TN	193.00000	739,267.20	200.00000	766,080.00	205.88000	788,602.75
0145 0425 5 1 MANHOLE, ADJUST, UTILITIES		1.000 EA	1,000.00000	1,000.00	6,000.00000	6,000.00	1,596.00000	1,596.00



Tabulation of Bids

Letting:		04240105 January 05, 2024		Call Order: 002		Contract: E4W82		
Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) GENERAL ASPHALT COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0150 0425 6 VALVE BOXES, ADJUST		23.000 EA	860.00000	19,780.00	750.00000	17,250.00	313.50000	7,210.50
0155 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		84.000 LF	50.00000	4,200.00	150.00000	12,600.00	86.31000	7,250.04
0160 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		173.000 LF	45.00000	7,785.00	125.00000	21,625.00	65.37000	11,309.01
0165 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		307.000 SY	72.00000	22,104.00	300.00000	92,100.00	88.68000	27,224.76
0170 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		298.000 SY	83.00000	24,734.00	200.00000	59,600.00	100.64000	29,990.72
0175 0527 2 DETECTABLE WARNINGS		144.000 SF	68.00000	9,792.00	45.00000	6,480.00	34.20000	4,924.80
0180 0542 70 BUMPER GUARDS, CONCRETE		13.000 EA	400.00000	5,200.00	300.00000	3,900.00	104.40000	1,357.20
0185 0570 1 1 PERFORMANCE TURF		18,457.000 SY	4.60000	84,902.20	4.60000	84,902.20	2.56000	47,249.92
0190 0570 1 2 PERFORMANCE TURF, SOD		2,721.000 SY	4.60000	12,516.60	6.30000	17,142.30	2.56000	6,965.76



Tabulation of Bids

Letting:		04240105 January 05, 2024		Call Order: 002		Contract: E4W82		
Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) GENERAL ASPHALT COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0195 0570 1 3		2,551.000	7.00000	17,857.00	17.00000	43,367.00	7.85000	20,025.35
PERFORMANCE TURF, SOD AND SOIL-SHOULDER TREATMENT INDEX 570-010		SY						
0200 0710 11101		4,517	1,260.00000	5,691.42	2,200.00000	9,937.40	1,461.60000	6,602.05
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		GM						
0205 0710 11123		338.000	0.65000	219.70	2.25000	760.50	0.75000	253.50
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		LF						
0210 0710 11125		95.000	1.25000	118.75	2.75000	261.25	1.45000	137.75
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		LF						
0215 0710 11201		0.968	1,260.00000	1,219.68	1,600.00000	1,548.80	1,461.60000	1,414.83
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		GM						
0220 0710 11231		1,863	460.00000	856.98	550.00000	1,024.65	533.60000	994.10
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		GM						
0225 0999 16		(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
PARTNERING, DO NOT BID 44610515201		LS						
0230 0999 25		(1.000)	57,650.00000	57,650.00	57,650.00000	57,650.00	57,650.00000	57,650.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44610515201		LS						



Tabulation of Bids

Letting:		04240105 January 05, 2024		Call Order: 002		Contract: E4W82		
Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) GENERAL ASPHALT COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0235 0999 26		(1.000)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44610515202		LS						
<b>0001 Roadway Section Totals:</b>				<b>\$4,785,455.07</b>		<b>\$5,088,840.55</b>		<b>\$5,345,646.00</b>
<b>SECTION: 0002 Signing</b>								
0240 0700 1 11		11.000	505.00000	5,555.00	450.00000	4,950.00	440.80000	4,848.80
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		AS						
0245 0700 1 13		3.000	2,260.00000	6,780.00	2,000.00000	6,000.00	2,440.84000	7,322.52
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		AS						
0250 0700 1 60		17.000	63.00000	1,071.00	56.00000	952.00	36.55000	621.35
SINGLE POST SIGN, REMOVE		AS						
0255 0700 2 14		1.000	6,430.00000	6,430.00	5,800.00000	5,800.00	12,295.37000	12,295.37
MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		AS						
0260 0700 2 60		1.000	1,100.00000	1,100.00	2,000.00000	2,000.00	3,770.00000	3,770.00
MULTI- POST SIGN, REMOVE		AS						
0265 0700142121		2.000	13,500.00000	27,000.00	20,000.00000	40,000.00	13,340.00000	26,680.00
ENHANCED HIGHWAY SIGN ASSEMBLY, SOLAR POWERED, F&I GROUND MOUNT, W/2 BEACONS, UP TO 12 SF OF STATIC SIGN PANELS		EA						





Tabulation of Bids

Letting:		04240105 January 05, 2024		Call Order: 002		Contract: E4W82		
Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) GENERAL ASPHALT COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0270 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		396.000 EA	4.25000	1,683.00	4.20000	1,663.20	4.93000	1,952.28
0275 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44610515201		(1,000) LS	11,200.00000	11,200.00	6,000.00000	6,000.00	12,992.00000	12,992.00
0280 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		338.000 LF	2.00000	676.00	4.00000	1,352.00	2.27000	767.26
0285 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		95.000 LF	5.00000	475.00	8.00000	760.00	5.74000	545.30
0290 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		1.000 EA	450.00000	450.00	360.00000	360.00	522.00000	522.00
0295 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		146.000 LF	11.55000	1,686.30	21.00000	3,066.00	13.40000	1,956.40
0300 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		4.517 GM	5,250.00000	23,714.25	5,500.00000	24,843.50	6,090.00000	27,508.53
0305 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.968 GM	5,250.00000	5,082.00	5,500.00000	5,324.00	6,090.00000	5,895.12



Tabulation of Bids

Letting: 04240105 January 05, 2024			Call Order: 002		Contract: E4W82			
Line No / Item ID Item Description <small>( ) indicates item is bid as Lump Sum</small>	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) GENERAL ASPHALT COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0310 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		1.863 GM	1,800.00000	3,353.40	1,400.00000	2,608.20	2,088.00000	3,889.94
<b>0002 Signing Section Totals:</b>				<b>\$96,255.95</b>		<b>\$105,678.90</b>		<b>\$111,566.87</b>
<b>Contract Grand Totals:</b>				<b>\$4,881,711.02</b>		<b>\$5,194,519.45</b>		<b>5,457,212.87</b>



Tabulation of Bids

Letting:		04240105 January 05, 2024		Call Order: 002		Contract: E4W82		
Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount				
<b>SECTION: 0001 Roadway</b>								
0005 0101 1		(1.000)	565,000.00000	565,000.00				
MOBILIZATION 44610515201		LS						
0010 0102 1		(274.000)	450,000.00000	450,000.00				
MAINTENANCE OF TRAFFIC 44610515201		DA (LS)						
0015 0102 4 1		(2229.000)	1,920.00000	1,920.00				
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44610515201		SY (LS)						
0020 0102 60		13,343.000	0.23000	3,068.89				
WORK ZONE SIGN		ED						
0025 0102 74 1		1,330.000	0.41000	545.30				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0030 0102 74 8		17,869.000	0.06000	1,072.14				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		FD						
0035 0102 99		1,166.000	10.80000	12,592.80				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0040 0102115		586.000	0.87000	509.82				
TYPE III BARRICADE		ED						



Tabulation of Bids

Letting:		04240105 January 05, 2024		Call Order: 002		Contract: E4W82	
Line No / Item ID	Alternate	Quantity	Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway							
0045	0104 10 3	24,294.000		1.81000	43,972.14		
	SEDIMENT BARRIER		LF				
0050	0107 1	135,630		75.70000	10,267.19		
	LITTER REMOVAL		AC				
0055	0107 2	125.100		98.90000	12,372.39		
	MOWING		AC				
0060	0108 1	(1.000)		6,980.00000	6,980.00		
	MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44610515201		LS				
0065	0108 2	(1.000)		7,560.00000	7,560.00		
	MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44610515201		LS				
0070	0110 1 1	(8.110)		564,000.00000	564,000.00		
	CLEARING & GRUBBING 44610515201		AC (LS)				
0075	0110 4 10	37.000		302.00000	11,174.00		
	REMOVAL OF EXISTING CONCRETE		SY				
0080	0110 21	29.000		11.60000	336.40		
	TREE PROTECTION BARRIER		LF				

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Letting:		04240105 January 05, 2024		Call Order: 002		Contract: E4W82		
Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount				
<b>SECTION: 0001 Roadway</b>								
0085 0110 22		1.000	5,820.00000	5,820.00				
TREE ROOT AND BRANCH PRUNING		EA						
0090 0120 1		16,454.300	16.40000	269,850.52				
REGULAR EXCAVATION		CY						
0095 0120 6		10,128.300	6.30000	63,808.29				
EMBANKMENT		CY						
0100 0145 2		17,074.000	9.05000	154,519.70				
GEOSYNTHETIC REINFORCED FOUNDATION OVER SOFT SOIL		SY						
0105 0160 4		17,074.000	20.30000	346,602.20				
TYPE B STABILIZATION		SY						
0110 0285704		5,587.000	22.60000	126,266.20				
OPTIONAL BASE, BASE GROUP 04		SY						
0115 0285710		11,387.000	31.10000	354,135.70				
OPTIONAL BASE, BASE GROUP 10		SY						
0120 0327 70 6		376.000	27.80000	10,452.80				
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		SY						
0125 0327 70 7		35,550.000	5.23000	185,926.50				
MILLING EXISTING ASPHALT PAVEMENT, 4" AVG DEPTH		SY						



Tabulation of Bids

Letting:		04240105 January 05, 2024		Call Order: 002		Contract: E4W82		
Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount				
<b>SECTION: 0001 Roadway</b>								
0130	0334 1 13	424.600	264.50000	112,306.70				
SUPERPAVE ASPHALTIC CONC, TRAFFIC C		TN						
0135	0334 1 57	6,384.000	193.46000	1,235,048.64				
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, HIGH POLYMER		TN						
0140	0337 7 93	3,830.400	205.00000	785,232.00				
ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, HIGH POLYMER		TN						
0145	0425 5 1	1.000	1,450.00000	1,450.00				
MANHOLE, ADJUST, UTILITIES		EA						
0150	0425 6	23.000	873.00000	20,079.00				
VALVE BOXES, ADJUST		EA						
0155	0520 1 7	84.000	38.50000	3,234.00				
CONCRETE CURB & GUTTER, TYPE E		LF						
0160	0520 1 10	173.000	37.70000	6,522.10				
CONCRETE CURB & GUTTER, TYPE F		LF						
0165	0522 1	307.000	68.40000	20,998.80				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		SY						



Tabulation of Bids

Letting:		04240105 January 05, 2024		Call Order: 002		Contract: E4W82		
Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount				
<b>SECTION: 0001 Roadway</b>								
0170 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		298.000 SY	90.30000	26,909.40				
0175 0527 2 DETECTABLE WARNINGS		144.000 SF	56.80000	8,179.20				
0180 0542 70 BUMPER GUARDS, CONCRETE		13.000 EA	116.50000	1,514.50				
0185 0570 1 1 PERFORMANCE TURF		18,457.000 SY	4.20000	77,519.40				
0190 0570 1 2 PERFORMANCE TURF, SOD		2,721.000 SY	4.90000	13,332.90				
0195 0570 1 3 PERFORMANCE TURF, SOD AND SOIL-SHOULDER TREATMENT INDEX 570-010		2,551.000 SY	5.00000	12,755.00				
0200 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		4.517 GM	1,470.00000	6,639.99				
0205 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		338.000 LF	0.76000	256.88				



Tabulation of Bids

Letting: 04240105 January 05, 2024 Call Order: 002 Contract: E4W82

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0210 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		95.000 LF	1.45000	137.75				
0215 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		0.968 GM	1,470.00000	1,422.96				
0220 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		1.863 GM	535.50000	997.64				
0225 0999 16 PARTNERING, DO NOT BID 44610515201		(1.000) LS	6,000.00000	6,000.00				
0230 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44610515201		(1.000) LS	57,650.00000	57,650.00				
0235 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44610515202		(1.000) LS	1,000.00000	1,000.00				
<b>0001 Roadway Section Totals:</b>				<b>\$5,607,939.84</b>				
<b>SECTION: 0002 Signing</b>								
0240 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		11.000 AS	442.50000	4,867.50				





Tabulation of Bids

Letting:		04240105 January 05, 2024		Call Order: 002		Contract: E4W82		
Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount				
<b>SECTION: 0002 Signing</b>								
0245 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		3.000 AS	2,450.00000	7,350.00				
0250 0700 1 60 SINGLE POST SIGN, REMOVE		17,000 AS	36.70000	623.90				
0255 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		1.000 AS	12,300.00000	12,300.00				
0260 0700 2 60 MULTI- POST SIGN, REMOVE		1.000 AS	3,780.00000	3,780.00				
0265 0700142121 ENHANCED HIGHWAY SIGN ASSEMBLY, SOLAR POWERED, F&I GROUND MOUNT, W/2 BEACONS, UP TO 12 SF OF STATIC SIGN PANELS		2,000 EA	13,400.00000	26,800.00				
0270 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		396.000 EA	4.95000	1,960.20				
0275 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44610515201		(1,000) LS	13,000.00000	13,000.00				
0280 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		338,000 LF	2.30000	777.40				



Tabulation of Bids

Letting:		04240105 January 05, 2024		Call Order: 002		Contract: E4W82		
Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount				
<b>SECTION: 0002 Signing</b>								
0285 0711 11125		95.000	5.75000	546.25				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0290 0711 11160		1.000	523.50000	523.50				
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0295 0711 14125		146.000	13.40000	1,956.40				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0300 0711 16101		4.517	6,110.00000	27,598.87				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0305 0711 16201		0.968	6,110.00000	5,914.48				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0310 0711 16231		1,863	2,090.00000	3,893.67				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		GM						
<b>0002 Signing Section Totals:</b>				<b>\$111,892.17</b>				
<b>Contract Grand Totals:</b>				<b>\$5,719,832.01</b>				



Tabulation of Bids

---

**Letting:** 04240105 January 05, 2024 **Call Order:** 002 **Contract:** E4W82

*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.*