



Vendor Ranking

Letting: 04240712 July 12, 2024 10:30 AM	Call Order: 002	Contract: E4W93
District: District 4	Counties: INDIAN RIVER	Fed Aid No: N/A
Contract Time: 185 AVAILABLE DAYS		Project(s): 44764815201 (*)
Contract Desc: SR-5/US-1 FR N 12TH ST TO N OF 20TH PL - RESURFACING		44764815202

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TIMOTHY ROSE CONTRACTING, INC.	Responsive	Winning bid	\$3,198,986.75	100.00%
2	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$3,624,799.55	113.31%
3	OHLA USA INC	Responsive	Non-Winning Bid	\$3,792,379.20	118.55%
4	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$3,884,136.82	121.42%

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:	08/06/24	BEGIN TIME:	10:30 AM
	END DATE:	08/09/24	END TIME:	10:30 AM



Tabulation of Bids

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The Improvements under this Contract consist of, but are not limited to, asphaltic concrete (milling, resurfacing, and minor widening), concrete (removal, curb and gutter, sidewalk), drainage (manhole, inlet), signing (removal, furnish and install), pavement markings (raised markers, object markers, tubular marker, painted, thermoplastic), signalization (pedestrian signal, Traffic Monitoring site, conduit, cable, pull box), monitor existing structures (inspection and settlement), utility adjustments (manhole and valves), and sod along SR 5 from North 12 Street to North of 20th Place for 1.066 miles, in 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 2024-25 (SECTION 7-13) FOR INSURANCE LIMITS.

Award of this contract is contingent upon Annual Legislative appropriation Budget Approval of Fiscal Year 2025 funds.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TIMOTHY ROSE CONTRACTING, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44764815201		(1.000) LS	197,512.75000	197,512.75	490,000.00000	490,000.00	379,000.00000	379,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44764815201		(185.000) DA (LS)	240,801.83000	240,801.83	270,000.00000	270,000.00	280,000.00000	280,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		728.000 HR	75.82000	55,196.96	80.00000	58,240.00	70.00000	50,960.00
0020 0102 60 WORK ZONE SIGN		30,182.000 ED	0.23000	6,941.86	0.25000	7,545.50	0.25000	7,545.50



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SECTION: 0001 Roadway								
0025 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		125.000 LF	75.82000	9,477.50	114.25000	14,281.25	70.00000	8,750.00
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		29,905.000 ED	0.10000	2,990.50	0.10000	2,990.50	0.15000	4,485.75
0035 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		21,498.000 FD	0.06000	1,289.88	0.10000	2,149.80	0.15000	3,224.70
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		377.000 ED	5.83000	2,197.91	5.75000	2,167.75	7.00000	2,639.00
0045 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		3.000 LO	1,458.07000	4,374.21	8,300.00000	24,900.00	2,255.00000	6,765.00
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		411.000 ED	11.66000	4,792.26	11.50000	4,726.50	12.00000	4,932.00
0055 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		740.000 ED	42.28000	31,287.20	12.15000	8,991.00	8.00000	5,920.00
0060 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		740.000 ED	7.35000	5,439.00	1.15000	851.00	8.00000	5,920.00



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SECTION: 0001 Roadway								
0065 0102115 TYPE III BARRICADE		2,312.000 ED	0.29000	670.48	0.25000	578.00	0.30000	693.60
0070 0102913 11 REMOVABLE TAPE, BLACK, SOLID 6"		0.010 GM	18,663.25000	186.63	13,000.00000	130.00	20,000.00000	200.00
0075 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		0.050 GM	16,936.91000	846.85	13,000.00000	650.00	20,000.00000	1,000.00
0080 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		0.030 GM	4,665.82000	139.97	4,600.00000	138.00	5,581.67000	167.45
0085 0104 10 3 SEDIMENT BARRIER		1,509.000 LF	4.89000	7,379.01	16.50000	24,898.50	5.00000	7,545.00
0090 0104 18 INLET PROTECTION SYSTEM		38.000 EA	185.72000	7,057.36	160.00000	6,080.00	160.00000	6,080.00
0095 0107 1 LITTER REMOVAL		18.930 AC	131.20000	2,483.62	515.00000	9,748.95	600.00000	11,358.00
0100 0107 2 MOWING		0.830 AC	1,725.87000	1,432.47	2,900.00000	2,407.00	1,700.00000	1,411.00



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SECTION: 0001 Roadway								
0105 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44764815201		(1.000) LS	5,365.69000	5,365.69	5,300.00000	5,300.00	25,000.00000	25,000.00
0110 0110 1 1 CLEARING & GRUBBING 44764815201		(0.010) AC (LS)	11,811.18000	11,811.18	12,300.00000	12,300.00	251,637.68000	251,637.68
0115 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,033.000 SY	38.67000	39,946.11	69.00000	71,277.00	55.00000	56,815.00
0120 0110 22 TREE ROOT AND BRANCH PRUNING		1.000 EA	754.14000	754.14	5,700.00000	5,700.00	5,500.00000	5,500.00
0125 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 44764815201		(1.000) LS	5,517.58000	5,517.58	12,500.00000	12,500.00	100,000.00000	100,000.00
0130 0285709 OPTIONAL BASE, BASE GROUP 09		68.000 SY	218.27000	14,842.36	286.00000	19,448.00	200.00000	13,600.00
0135 0327 70 8 MILLING EXISTING ASPHALT PAVEMENT, 2 1/2" AVG DEPTH		41,621.000 SY	2.94000	122,365.74	3.35000	139,430.35	5.00000	208,105.00
0140 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		2,876.400 TN	184.54000	530,810.86	196.00000	563,774.40	171.00000	491,864.40



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SECTION: 0001 Roadway								
0145 0337 7 82 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22		2,866.100 TN	237.52000	680,756.07	215.00000	616,211.50	201.00000	576,086.10
0150 0425 1201 INLETS, CURB, TYPE 9, <10'		1.000 EA	11,529.95000	11,529.95	22,000.00000	22,000.00	18,000.00000	18,000.00
0155 0425 1359 INLETS, CURB, TYPE P-5, MODIFY		1.000 EA	2,827.22000	2,827.22	13,800.00000	13,800.00	6,500.00000	6,500.00
0160 0425 2 61 MANHOLES, P-8, <10'		1.000 EA	10,264.93000	10,264.93	18,250.00000	18,250.00	8,000.00000	8,000.00
0165 0425 5 MANHOLE, ADJUST		13.000 EA	1,049.83000	13,647.79	860.00000	11,180.00	950.00000	12,350.00
0170 0425 6 VALVE BOXES, ADJUST		19.000 EA	730.77000	13,884.63	750.00000	14,250.00	750.00000	14,250.00
0175 0430175118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"S/CD		8.000 LF	466.46000	3,731.68	1,900.00000	15,200.00	1,000.00000	8,000.00
0180 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		8.000 LF	592.74000	4,741.92	2,400.00000	19,200.00	1,300.00000	10,400.00
0185 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,374.000 LF	73.56000	101,071.44	74.15000	101,882.10	100.00000	137,400.00



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SECTION: 0001 Roadway								
0190 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		239.000 SY	141.83000	33,897.37	113.00000	27,007.00	225.00000	53,775.00
0195 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		488.000 SY	210.37000	102,660.56	124.00000	60,512.00	275.00000	134,200.00
0200 0527 2 DETECTABLE WARNINGS		722.000 SF	47.77000	34,489.94	120.00000	86,640.00	60.00000	43,320.00
0205 0570 1 2 PERFORMANCE TURF, SOD		284.000 SY	12.74000	3,618.16	47.50000	13,490.00	35.00000	9,940.00
0210 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		4.000 EA	2,919.64000	11,678.56	2,200.00000	8,800.00	3,500.00000	14,000.00
0215 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		4.000 EA	2,286.25000	9,145.00	2,100.00000	8,400.00	3,000.00000	12,000.00
0220 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		915.000 EA	5.54000	5,069.10	4.25000	3,888.75	4.00000	3,660.00
0225 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		1.975 GM	1,416.54000	2,797.67	1,485.00000	2,932.88	1,350.00000	2,666.25



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SECTION: 0001 Roadway								
0230 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		3,656.000 LF	0.87000	3,180.72	1.75000	6,398.00	1.75000	6,398.00
0235 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		73.000 LF	1.17000	85.41	1.85000	135.05	1.75000	127.75
0240 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		2,315.000 LF	1.75000	4,051.25	1.95000	4,514.25	2.00000	4,630.00
0245 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		1.829 GM	349.94000	640.04	550.00000	1,005.95	505.00000	923.65
0250 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.592 GM	349.94000	207.16	850.00000	503.20	780.00000	461.76
0255 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		33.000 EA	75.82000	2,502.06	40.00000	1,320.00	40.00000	1,320.00
0260 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		84.000 EA	40.83000	3,429.72	40.00000	3,360.00	40.00000	3,360.00



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SECTION: 0001 Roadway								
0265 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		2.035 GM	1,416.08000	2,881.72	1,400.00000	2,849.00	1,350.00000	2,747.25
0270 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		121.000 LF	1.17000	141.57	1.85000	223.85	2.00000	242.00
0275 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		0.761 GM	349.94000	266.30	555.00000	422.36	505.00000	384.31
0280 0999 16 PARTNERING, DO NOT BID 44764815201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0285 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44764815201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0290 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44764815202		(1.000) LS	808.00000	808.00	808.00000	808.00	808.00000	808.00
0001 Roadway Section Totals:				\$2,433,917.85		\$2,882,387.39		\$3,083,069.15

SECTION: 0002 Signing								
0295 0700 1107 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1+ SF SHEETING AREA FOR BACK TO BACK SIGNS		1.000 EA	2,507.88000	2,507.88	2,370.00000	2,370.00	1,290.00000	1,290.00



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SECTION: 0002 Signing								
0300 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		61.000 EA	554.06000	33,797.66	440.00000	26,840.00	500.00000	30,500.00
0305 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		18.000 EA	2,181.27000	39,262.86	2,000.00000	36,000.00	1,650.00000	29,700.00
0310 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		6.000 EA	2,507.88000	15,047.28	2,300.00000	13,800.00	1,850.00000	11,100.00
0315 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		78.000 EA	29.16000	2,274.48	57.00000	4,446.00	260.00000	20,280.00
0320 0700 1912 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I CANTILEVER GROUND MOUNT, 12.0-20.0 SF		5.000 EA	2,099.62000	10,498.10	3,500.00000	17,500.00	1,850.00000	9,250.00
0325 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		9.000 EA	8.16000	73.44	77.00000	693.00	80.00000	720.00
0330 0704 1 2 TUBULAR MARKER, DURABLE, 36" YELLOW POST		1.000 EA	52.49000	52.49	258.00000	258.00	210.00000	210.00
0335 0705 10 1 OBJECT MARKER, TYPE 1		3.000 EA	344.11000	1,032.33	235.00000	705.00	490.00000	1,470.00



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SECTION: 0002 Signing								
0340 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		915.000 EA	5.54000	5,069.10	4.25000	3,888.75	4.00000	3,660.00
0345 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		32.000 SF	8.16000	261.12	4.50000	144.00	4.50000	144.00
0350 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44764815201		(1.000) LS	16,330.35000	16,330.35	31,000.00000	31,000.00	28,000.00000	28,000.00
0355 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		2,893.000 LF	3.50000	10,125.50	3.50000	10,125.50	3.50000	10,125.50
0360 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		73.000 LF	5.83000	425.59	5.25000	383.25	5.00000	365.00
0365 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		1,552.000 LF	7.00000	10,864.00	7.00000	10,864.00	6.50000	10,088.00
0370 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.592 GM	2,566.20000	1,519.19	2,900.00000	1,716.80	2,600.00000	1,539.20
0375 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		5.000 EA	128.31000	641.55	81.00000	405.00	75.00000	375.00



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SECTION: 0002 Signing								
0380 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		58.000 EA	93.32000	5,412.56	63.00000	3,654.00	60.00000	3,480.00
0385 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		121.000 LF	4.66000	563.86	5.50000	665.50	6.00000	726.00
0390 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		763.000 LF	22.16000	16,908.08	20.00000	15,260.00	20.00000	15,260.00
0395 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		29.000 EA	204.12000	5,919.48	265.00000	7,685.00	250.00000	7,250.00
0400 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		27.000 EA	204.12000	5,511.24	105.00000	2,835.00	100.00000	2,700.00
0405 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		1.975 GM	7,115.36000	14,052.84	5,235.00000	10,339.13	4,750.00000	9,381.25
0410 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP		1.829 GM	2,566.20000	4,693.58	1,300.00000	2,377.70	1,200.00000	2,194.80
0415 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		2.035 GM	7,115.36000	14,479.76	5,235.00000	10,653.23	4,750.00000	9,666.25



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SECTION: 0002 Signing								
0420 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		0.761 GM	2,566.20000	1,952.88	1,300.00000	989.30	1,200.00000	913.20
0002 Signing Section Totals:				\$219,277.20		\$215,598.16		\$210,388.20
SECTION: 0003 Lighting								
0425 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		4.000 EA	2,527.88000	10,111.52	3,100.00000	12,400.00	1,850.00000	7,400.00
0003 Lighting Section Totals:				\$10,111.52		\$12,400.00		\$7,400.00
SECTION: 0004 Signalization								
0430 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		263.000 LF	31.79000	8,360.77	33.00000	8,679.00	30.00000	7,890.00
0435 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		685.000 LF	38.49000	26,365.65	36.50000	25,002.50	75.00000	51,375.00
0440 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		3.000 PI	9,549.75000	28,649.25	11,500.00000	34,500.00	12,000.00000	36,000.00
0445 0633 6 FIBER OPTIC CABLE LOCATOR		185.000 DA	177.30000	32,800.50	345.00000	63,825.00	0.01000	1.85



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 002

Contract: E4W93

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TIMOTHY ROSE CONTRACTING, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0450 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		60.000 EA	2,527.88000	151,672.80	1,580.00000	94,800.00	2,000.00000	120,000.00
0455 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		16.000 EA	4,133.91000	66,142.56	3,200.00000	51,200.00	2,600.00000	41,600.00
0460 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		10.000 EA	681.21000	6,812.10	400.00000	4,000.00	600.00000	6,000.00
0465 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		13.000 EA	535.41000	6,960.33	840.00000	10,920.00	1,000.00000	13,000.00
0470 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		6.000 AS	1,125.63000	6,753.78	1,200.00000	7,200.00	1,600.00000	9,600.00
0475 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		10.000 AS	1,705.35000	17,053.50	2,400.00000	24,000.00	2,165.00000	21,650.00
0480 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		11.000 AS	85.15000	936.65	70.00000	770.00	260.00000	2,860.00
0485 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		1.000 AS	2,295.58000	2,295.58	1,300.00000	1,300.00	3,300.00000	3,300.00



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 002

Contract: E4W93

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) TIMOTHY ROSE CONTRACTING, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0490 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	EA	3.000	10,070.00000	30,210.00	9,500.00000	28,500.00	15,000.00000	45,000.00
0495 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	EA	10.000	12,930.14000	129,301.40	13,500.00000	135,000.00	9,385.00000	93,850.00
0500 0660 4 60 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE	EA	10.000	340.60000	3,406.00	790.00000	7,900.00	1,031.00000	10,310.00
0505 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA	26.000	361.60000	9,401.60	335.00000	8,710.00	465.00000	12,090.00
0510 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	EA	9.000	42.58000	383.22	67.50000	607.50	155.00000	1,395.00
0515 0671 2 40 TRAFFIC CONTROLLER, MODIFY	EA	3.000	2,724.83000	8,174.49	2,500.00000	7,500.00	5,200.00000	15,600.00
0004 Signalization Section Totals:				\$535,680.18		\$514,414.00		\$491,521.85
Contract Grand Totals:				\$3,198,986.75		\$3,624,799.55		3,792,379.20



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 002

Contract: E4W93

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
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44764815201		(1.000) LS	370,500.00000	370,500.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 44764815201		(185.000) DA (LS)	522,000.00000	522,000.00				
0015 0102 14 TRAFFIC CONTROL OFFICER		728.000 HR	67.90000	49,431.20				
0020 0102 60 WORK ZONE SIGN		30,182.000 ED	0.25000	7,545.50				
0025 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		125.000 LF	75.60000	9,450.00				
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		29,905.000 ED	0.10000	2,990.50				
0035 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		21,498.000 FD	0.06000	1,289.88				
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		377.000 ED	5.80000	2,186.60				



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 002

Contract: E4W93

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
SECTION: 0001 Roadway								
0045 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		3.000 LO	5,650.00000	16,950.00				
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		411.000 ED	11.65000	4,788.15				
0055 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		740.000 ED	42.15000	31,191.00				
0060 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		740.000 ED	7.35000	5,439.00				
0065 0102115 TYPE III BARRICADE		2,312.000 ED	0.30000	693.60				
0070 0102913 11 REMOVABLE TAPE, BLACK, SOLID 6"		0.010 GM	18,600.00000	186.00				
0075 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		0.050 GM	16,900.00000	845.00				
0080 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		0.030 GM	4,650.00000	139.50				
0085 0104 10 3 SEDIMENT BARRIER		1,509.000 LF	5.80000	8,752.20				



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 002

Contract: E4W93

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
SECTION: 0001 Roadway								
0090 0104 18 INLET PROTECTION SYSTEM		38.000 EA	194.30000	7,383.40				
0095 0107 1 LITTER REMOVAL		18,930 AC	116.30000	2,201.56				
0100 0107 2 MOWING		0.830 AC	4,650.00000	3,859.50				
0105 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44764815201		(1.000) LS	5,350.00000	5,350.00				
0110 0110 1 1 CLEARING & GRUBBING 44764815201		(0.010) AC (LS)	191,500.00000	191,500.00				
0115 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,033.000 SY	49.30000	50,926.90				
0120 0110 22 TREE ROOT AND BRANCH PRUNING		1.000 EA	5,810.00000	5,810.00				
0125 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 44764815201		(1.000) LS	7,890.00000	7,890.00				



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 002

Contract: E4W93

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
SECTION: 0001 Roadway								
0130 0285709 OPTIONAL BASE, BASE GROUP 09		68.000 SY	267.80000	18,210.40				
0135 0327 70 8 MILLING EXISTING ASPHALT PAVEMENT, 2 1/2" AVG DEPTH		41,621.000 SY	5.40000	224,753.40				
0140 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		2,876.400 TN	186.30000	535,873.32				
0145 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		2,866.100 TN	225.20000	645,445.72				
0150 0425 1201 INLETS, CURB, TYPE 9, <10'		1.000 EA	22,100.00000	22,100.00				
0155 0425 1359 INLETS, CURB, TYPE P-5, MODIFY		1.000 EA	14,000.00000	14,000.00				
0160 0425 2 61 MANHOLES, P-8, <10'		1.000 EA	18,600.00000	18,600.00				
0165 0425 5 MANHOLE, ADJUST		13.000 EA	872.00000	11,336.00				
0170 0425 6 VALVE BOXES, ADJUST		19.000 EA	756.00000	14,364.00				



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 002

Contract: E4W93

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
SECTION: 0001 Roadway								
0175 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		8.000 LF	1,860.00000	14,880.00				
0180 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		8.000 LF	2,440.00000	19,520.00				
0185 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,374.000 LF	54.70000	75,157.80				
0190 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		239.000 SY	82.50000	19,717.50				
0195 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		488.000 SY	105.90000	51,679.20				
0200 0527 2 DETECTABLE WARNINGS		722.000 SF	55.40000	39,998.80				
0205 0570 1 2 PERFORMANCE TURF, SOD		284.000 SY	28.45000	8,079.80				
0210 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		4.000 EA	2,910.00000	11,640.00				



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 002

Contract: E4W93

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
SECTION: 0001 Roadway								
0215 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		4.000 EA	2,280.00000	9,120.00				
0220 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		915.000 EA	5.50000	5,032.50				
0225 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		1.975 GM	1,410.00000	2,784.75				
0230 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		3,656.000 LF	0.85000	3,107.60				
0235 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		73.000 LF	1.15000	83.95				
0240 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		2,315.000 LF	1.75000	4,051.25				
0245 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		1.829 GM	347.00000	634.66				



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 002

Contract: E4W93

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
SECTION: 0001 Roadway								
0250 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.592 GM	347.50000	205.72				
0255 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		33.000 EA	75.60000	2,494.80				
0260 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		84.000 EA	40.70000	3,418.80				
0265 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		2.035 GM	1,410.00000	2,869.35				
0270 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		121.000 LF	1.15000	139.15				
0275 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		0.761 GM	348.50000	265.21				
0280 0999 16 PARTNERING, DO NOT BID 44764815201		(1.000) LS	6,000.00000	6,000.00				
0285 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44764815201		(1.000) LS	50,000.00000	50,000.00				



Tabulation of Bids

Letting: 04240712 July 12, 2024

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Contract: E4W93

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

SECTION: 0001 Roadway

0290	0999 26	(1.000)	808.00000	808.00				
LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44764815202		LS						

0001 Roadway Section Totals: \$3,145,671.17

SECTION: 0002 Signing

0295	0700 1107	1.000	2,500.00000	2,500.00				
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1+ SF SHEETING AREA FOR BACK TO BACK SIGNS		EA						
0300	0700 1111	61.000	552.50000	33,702.50				
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		EA						
0305	0700 1112	18.000	2,170.00000	39,060.00				
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		EA						
0310	0700 1113	6.000	2,500.00000	15,000.00				
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		EA						
0315	0700 1600	78.000	29.05000	2,265.90				
SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		EA						



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 002

Contract: E4W93

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	
SECTION: 0002 Signing									
0320 0700 1912 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I CANTILEVER GROUND MOUNT, 12.0-20.0 SF		5.000 EA	2,090.00000	10,450.00					
0325 0700 13 15 RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5'		9.000 EA	8.15000	73.35					
0330 0704 1 2 TUBULAR MARKER, DURABLE, 36" YELLOW POST		1.000 EA	52.30000	52.30					
0335 0705 10 1 OBJECT MARKER, TYPE 1		3.000 EA	343.00000	1,029.00					
0340 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		915.000 EA	5.25000	4,803.75					
0345 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		32.000 SF	8.15000	260.80					
0350 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44764815201		(1.000) LS	16,300.00000	16,300.00					
0355 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		2,893.000 LF	3.50000	10,125.50					



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 002

Contract: E4W93

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	
SECTION: 0002 Signing									
0360 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		73.000 LF	5.80000	423.40					
0365 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		1,552.000 LF	7.00000	10,864.00					
0370 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.592 GM	2,550.00000	1,509.60					
0375 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		5.000 EA	127.90000	639.50					
0380 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		58.000 EA	93.00000	5,394.00					
0385 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		121.000 LF	4.65000	562.65					
0390 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		763.000 LF	22.10000	16,862.30					
0395 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		29.000 EA	203.50000	5,901.50					



Tabulation of Bids

Letting: 04240712 July 12, 2024

Call Order: 002

Contract: E4W93

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

SECTION: 0002 Signing

0400	0711 14170	27.000	203.50000	5,494.50				
	THERMOPLASTIC, PREFORMED, WHITE, ARROW	EA						
0405	0711 16101	1.975	7,080.00000	13,983.00				
	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM						
0410	0711 16131	1.829	2,550.00000	4,663.95				
	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP	GM						
0415	0711 16201	2.035	7,080.00000	14,407.80				
	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM						
0420	0711 16231	0.761	2,550.00000	1,940.55				
	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	GM						

0002 Signing Section Totals: \$218,269.85

SECTION: 0003 Lighting

0425	0635 2 11	4.000	2,860.00000	11,440.00				
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						

0003 Lighting Section Totals: \$11,440.00



Tabulation of Bids

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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
SECTION: 0004 Signalization								
0430 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		263.000 LF	31.70000	8,337.10				
0435 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		685.000 LF	38.35000	26,269.75				
0440 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		3.000 PI	9,520.00000	28,560.00				
0445 0633 6 FIBER OPTIC CABLE LOCATOR		185.000 DA	176.70000	32,689.50				
0450 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		60.000 EA	2,100.00000	126,000.00				
0455 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		16.000 EA	4,120.00000	65,920.00				
0460 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		10.000 EA	679.00000	6,790.00				
0465 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		13.000 EA	533.50000	6,935.50				



Tabulation of Bids

Letting: 04240712 July 12, 2024

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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
SECTION: 0004 Signalization								
0470 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		6.000 AS	1,120.00000	6,720.00				
0475 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		10.000 AS	1,700.00000	17,000.00				
0480 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		11.000 AS	84.90000	933.90				
0485 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		1.000 AS	2,290.00000	2,290.00				
0490 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		3.000 EA	10,000.00000	30,000.00				
0495 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		10.000 EA	12,900.00000	129,000.00				
0500 0660 4 60 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE		10.000 EA	339.50000	3,395.00				
0505 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		26.000 EA	360.50000	9,373.00				



Tabulation of Bids

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Call Order: 002

Contract: E4W93

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
SECTION: 0004 Signalization								
0510 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		9.000 EA	42.45000	382.05				
0515 0671 2 40 TRAFFIC CONTROLLER, MODIFY		3.000 EA	2,720.00000	8,160.00				
0004 Signalization Section Totals:				\$508,755.80				
Contract Grand Totals:				\$3,884,136.82				



Tabulation of Bids

Letting: 04240712 July 12, 2024 **Call Order:** 002 **Contract:** E4W93

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.