

07/12/2024

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Vendor Ranking

100

Letting: 04240712

Contract Time: 185 AVAILABLE DAYS

July 12, 2024 10:30 AM

Call Order: 002

Contract: E4W93 Fed Aid No: N/A

District: District 4

Counties: INDIAN RIVER

Project(s): 44764815201 (*)

44764815202

Contract Desc: SR-5/US-1 FR N 12TH ST TO N OF 20TH PL - RESURFACING

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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04240712 July 12, 2024 Contract: E4W93 Letting: Call Order: 002 District: District 4 Fed Aid No: N/A Counties: INDIAN RIVER

Contract Time: 185 AVAILABLE DAYS **Project(s):** 44764815201 (*) 44764815202

Contract Descr: SR-5/US-1 FR N 12TH ST TO N OF 20TH PL - RESURFACING

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 I		Quantity Units	(1) TIMOTI CONTRACT		(2) C.W. R CONTRAC		(3) OHLA	A USA INC
() indicates item i	s bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001	Roadway						
0005 0101 1 MOBILIZATION 44	764815201	(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 OI 44764815201	TRAFFIC	(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 CONTRO	L 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	ı	30,182.000 ED	0.23000	6,941.86	0.25000	7,545.50	0.25000	7,545.50



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Florida Department of Transportation



Tabulation of Bids

Letting	: 0424	.0712 Ju	uly 12, 2024	Cal	l Order: 002		Contract:	E4W93	
	No / Item ID Description	Alternate	Quantity Units	(1) TIMOTI CONTRAC		(2) C.W. R CONTRAC		(3) OHLA	USA INC
() indic	cates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 00	001 F	Roadway						
	0102 71 15 RARY BARRIER, RED	F&I,	125.000 LF	75.82000	9,477.50	114.25000	14,281.25	70.00000	8,750.00
CHANNE	0102 74 1 ELIZING DEVICE M, OR LCD	- TYPES I, II,	29,905.000 DI, ED	0.10000	2,990.50	0.10000	2,990.50	0.15000	4,485.75
CHANNE	0102 74 8 ELIZING DEVICE NGITUDINAL CH			0.06000	1,289.88	0.10000	2,149.80	0.15000	3,224.70
	0102 76 BOARD / ADVAI PANEL	NCE WARNIN	377.000 NG ED	5.83000	2,197.91	5.75000	2,167.75	7.00000	2,639.00
TEMPOR	0102 89 1 RARY CRASH CU CTIVE OPTION	JSHION,	3.000 LO	1,458.07000	4,374.21	8,300.00000	24,900.00	2,255.00000	6,765.00
PORTAB	0102 99 LE CHANGEABI EMPORARY	LE MESSAGE	411.000 E ED	11.66000	4,792.26	11.50000	4,726.50	12.00000	4,932.00
TEMPOR	0102104 RARY SIGNALIZA NANCE, INTERS		740.000 ED	42.28000	31,287.20	12.15000	8,991.00	8.00000	5,920.00
TEMPOR	0102107 1 RARY TRAFFIC I INTENANCE, IN		740.000 ED N	7.35000	5,439.00	1.15000	851.00	8.00000	5,920.00





Tabulation of Bids

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Letting	g: 04	4240712	July 12, 2024	Cal	I Order: 002		Contract:	E4W93	
	No / Item ID Description	Alter	nate Quantity Units	(1) TIMOTI		(2) C.W. R CONTRAC		(3) OHLA	USA INC
	dicates item is bi	id as Lump S		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0065 TYPE II	0102115 I BARRICADE		2,312.000 ED	0.29000	670.48	0.25000	578.00	0.30000	693.60
0070 REMOV	0102913 11 'ABLE TAPE, I	BLACK, SO	0.010 LID 6" GM	18,663.25000	186.63	13,000.00000	130.00	20,000.00000	200.00
0075 REMOV	0102913 21 'ABLE TAPE, \	WHITE, SO	0.050 LID 6" GM	16,936.91000	846.85	13,000.00000	650.00	20,000.00000	1,000.00
	0102913 22 'ABLE TAPE, \ r 2'-4' SKIP, 6"		0.030 -30', 3'-9', GM	4,665.82000	139.97	4,600.00000	138.00	5,581.67000	167.45
0085 SEDIME	0104 10 3 ENT BARRIER		1,509.000 LF	4.89000	7,379.01	16.50000	24,898.50	5.00000	7,545.00
0090 INLET F	0104 18 PROTECTION	SYSTEM	38.000 EA	185.72000	7,057.36	160.00000	6,080.00	160.00000	6,080.00
0095 LITTER	0107 1 REMOVAL		18.930 AC	131.20000	2,483.62	515.00000	9,748.95	600.00000	11,358.00
0100 MOWIN	0107 2 IG		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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Letting: 04240712 Jul	ly 12, 2024	Cal	l Order: 002		Contract:	E4W93	
Line No / Item ID Alternate Item Description	Quantity Units	(1) TIMOTI CONTRACT		(2) C.W. R CONTRACT		(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 Re	oadway						
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





Tabulation of Bids

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Letting	g : 04	1240712	July 12, 2024	Ca	II Order: 002		Contract:	E4W93	
	No / Item ID Description	Alternat	te Quantity Units	(1) TIMOT CONTRAC		(2) C.W. R CONTRAC		(3) OHLA	A USA INC
	dicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
	0337 782 _T CONCRETE E,TRAFFIC C,		2,866.100 TN 76-22	237.52000	680,756.07	215.00000	616,211.50	201.00000	576,086.10
0150 INLETS,	0425 1201 , 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 INLETS,	0425 1359 , 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 MANHO	0425 2 61 DLES, 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 MANHO	0425 5 DLE, ADJUST		13.000 EA	1,049.83000	13,647.79	860.00000	11,180.00	950.00000	12,350.00
0170 VALVE I	0425 6 BOXES, ADJU	ST	19.000 EA	730.77000	13,884.63	750.00000	14,250.00	750.00000	14,250.00
	0430175118 JLVERT,OPTIO IAL,ROUND, 1		8.000 LF	466.46000	3,731.68	1,900.00000	15,200.00	1,000.00000	8,000.00
	0430175136 JLVERT, OPT , 36"S/CD	MATERIAL,	8.000 LF	592.74000	4,741.92	2,400.00000	19,200.00	1,300.00000	10,400.00
0185 CONCR	0520 1 10 ETE CURB & 0	GUTTER, TYI	1,374.000 PE F LF	73.56000	101,071.44	74.15000	101,882.10	100.00000	137,400.00





Tabulation of Bids

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Letting:	04240712	July 12, 2024	Cal	l Order: 002		Contract:	E4W93	
Line No /		nate Quantity Units	(1) TIMOTI CONTRAC		(2) C.W. R CONTRAC		(3) OHLA	USA INC
	es item is bid as Lump So		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 0001	Roadway						
	22 1 SIDEWALK AND S, 4" THICK	239.000 SY	141.83000	33,897.37	113.00000	27,007.00	225.00000	53,775.00
	22 2 SIDEWALK AND S, 6" THICK	488.000 SY	210.37000	102,660.56	124.00000	60,512.00	275.00000	134,200.00
	27 2 LE WARNINGS	722.000 SF	47.77000	34,489.94	120.00000	86,640.00	60.00000	43,320.00
	70 1 2 NCE TURF, SOD	284.000 SY	12.74000	3,618.16	47.50000	13,490.00	35.00000	9,940.00
TRAFFIC MO	95 1 1 ONITORING SITE VE ON-WEIGHT, FURNIS		2,919.64000	11,678.56	2,200.00000	8,800.00	3,500.00000	14,000.00
TRAFFIC MO	95 6 12 ONITORING SITE LOOP ASSEMBLY, F 2 LOOPS	4.000 EA FURNISH	2,286.25000	9,145.00	2,100.00000	8,400.00	3,000.00000	12,000.00
	06 1 3 VEMENT MARKER, T	915.000 YPE B EA	5.54000	5,069.10	4.25000	3,888.75	4.00000	3,660.00
PAINTED PA	10 11101 AVEMENT MARKING , WHITE, SOLID, 6"	1.975 GS, GM	1,416.54000	2,797.67	1,485.00000	2,932.88	1,350.00000	2,666.25



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Letting:	04240712	July 12, 2024	Cal	II Order: 002		Contract:	E4W93	
Line No /		ate Quantity Units	(1) TIMOTI CONTRAC		(2) C.W. R CONTRAC		(3) OHLA	USA INC
() indicates	s item is bid as Lump Sun	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	Roadway						
PAINTED PA STANDARD,	0 11123 VEMENT MARKINGS WHITE, SOLID FOR K AND ROUNDABOU'	,	0.87000	3,180.72	1.75000	6,398.00	1.75000	6,398.00
PAINTED PA STANDARD,	0 11124 VEMENT MARKINGS WHITE, SOLID FOR DR CHEVRON, 18"	73.000 S, LF	1.17000	85.41	1.85000	135.05	1.75000	127.75
PAINTED PA STANDARD,	0 11125 VEMENT MARKINGS WHITE, SOLID FOR OSSWALK, 24"	*	1.75000	4,051.25	1.95000	4,514.25	2.00000	4,630.00
PAINTED PA	0 11131 VEMENT MARKINGS WHITE, SKIP, 10-30 E		349.94000	640.04	550.00000	1,005.95	505.00000	923.65
PAINTED PA STANDARD,	0 11141 VEMENT MARKINGS WHITE, 2-4 DOTTED 6-10 DOTTED EXTEN		349.94000	207.16	850,00000	503.20	780.00000	461.76
PAINTED PA	0 11160 VEMENT MARKINGS WHITE, MESSAGE (75.82000	2,502.06	40.00000	1,320.00	40.00000	1,320.00
PAINTED PA	0 11170 VEMENT MARKINGS WHITE, ARROWS	84.000 S, EA	40.83000	3,429.72	40.00000	3,360.00	40.00000	3,360.00





Tabulation of Bids

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Lettin	g : 04	4240712	July 12, 2024	Cal	Il Order: 002		Contract:	E4W93	
	No / Item ID	Alterna	te Quantity Units	(1) TIMOT		(2) C.W. R CONTRAC		(3) OHLA USA INC	
	dicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0265	0710 11201		2.035	1,416.08000	2,881.72	1,400.00000	2,849.00	1,350.00000	2,747.25
	ED PAVEMENT PARD, YELLOV		, GM						
0270	0710 11224		121.000	1.17000	141.57	1.85000	223.85	2.00000	242.00
STAND	ED PAVEMENT ARD, YELLOV NAL OR CHEV	V, SOLID FOR							
0275	0710 11231		0.761	349.94000	266.30	555.00000	422.36	505.00000	384.31
	ED PAVEMENT PARD, YELLOV		, GM						
0280	0999 16		(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
PARTN 447648	IERING, DO NO 15201	OT BID	LS						
0285	0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	. CONTINGEN D 4476481520		DO LS						
0290	0999 26		(1.000)	808.00000	808.00	808.00000	808.00	808.00000	808.00
	AGENCY INIT NT (DO NOT B								
	000	01 Roadway	Section Totals:		\$2,433,917.85		\$2,882,387.39		\$3,083,069.15
	SECTION:	0002	Signing				,		
0295	0700 1107		1.000	2,507.88000	2,507.88	2,370.00000	2,370.00	1,290.00000	1,290.00
ASSEM	E COLUMN GF 1BLY, F&I GRC EETING AREA SIGNS	TANDM DANG							





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Letting	y : 04	1240712	July 12, 2024	Cal	l Order: 002		Contract:	E4W93	
	No / Item ID Description	Alternat	e Quantity Units	(1) TIMOTI CONTRACT		(2) C.W. R CONTRAC		(3) OHLA	USA INC
() indi	icates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
	0700 1111 COLUMN GR BLY, F&I GRO 2 SF		61.000 EA , LESS	554.06000	33,797.66	440.00000	26,840.00	500.00000	30,500.00
	0700 1112 COLUMN GR BLY, F&I GRO		18.000 EA , 12.0-	2,181.27000	39,262.86	2,000.00000	36,000.00	1,650.00000	29,700.00
	0700 1113 COLUMN GR BLY, F&I GRO		6.000 EA , 20.1-	2,507.88000	15,047.28	2,300.00000	13,800.00	1,850.00000	11,100.00
	0700 1600 COLUMN GR BLY, REMOVE		78.000 EA	29.16000	2,274.48	57.00000	4,446.00	260.00000	20,280.00
ASSEME	0700 1912 COLUMN GR BLY, F&I CAN ⁻ , 12.0-20.0 SF	TILEVER GRO	5.000 EA DUND	2,099.62000	10,498.10	3,500.00000	17,500.00	1,850.00000	9,250.00
	0700 13 15 REFLECTIVE S H AND INSTA		9.000 EA	8.16000	73.44	77.00000	693.00	80.0000	720.00
0330 TUBULA YELLOW	0704 1 2 AR MARKER, [V POST	OURABLE, 36'	1.000 " EA	52.49000	52.49	258.00000	258.00	210.00000	210.00
0335 OBJECT	0705 10 1 MARKER, TY	/PE 1	3.000 EA	344.11000	1,032.33	235.00000	705.00	490.00000	1,470.00





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Letting:	04240712	July 12, 2024	Cal	I Order: 002		Contract:	E4W93	
	o / Item ID Alternate	Quantity Units	(1) TIMOTI CONTRAC		(2) C.W. R CONTRAC		(3) OHLA	USA INC
	ites item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION: 0002	Signing						
	706 1 3 AVEMENT MARKER, TYP	915.000 E B EA	5.54000	5,069.10	4.25000	3,888.75	4.00000	3,660.00
PAINTED F	710 11290 PAVEMENT MARKINGS, D, YELLOW, ISLAND NO	32.000 SF SE	8.16000	261.12	4.50000	144.00	4.50000	144.00
PAINTED F	710 90 PAVEMENT MARKINGS, F 44764815201	(1.000) FINAL LS	16,330.35000	16,330.35	31,000.00000	31,000.00	28,000.00000	28,000.00
THERMOP	711 11123 PLASTIC, STANDARD, WH " FOR CROSSWALK AND BOUT	2,893.000 IITE, LF	3.50000	10,125.50	3.50000	10,125.50	3.50000	10,125.50
THERMOP	711 11124 PLASTIC, STANDARD, WH " FOR DIAGONALS AND IS	73.000 IITE, LF	5.83000	425.59	5.25000	383.25	5.00000	365.00
THERMOP	711 11125 PLASTIC, STANDARD, WH " FOR STOP LINE AND ALK	1,552.000 IITE, LF	7.00000	10,864.00	7.00000	10,864.00	6.50000	10,088.00
THERMOP	711 11141 PLASTIC, STANDARD, WH ED GUIDELINE/ 6-10 GAP DN, 6"	0.592 IITE, GM	2,566.20000	1,519.19	2,900.00000	1,716.80	2,600.00000	1,539.20
THERMOP	711 11160 PLASTIC, STANDARD, WH : OR SYMBOL	5.000 IITE, EA	128.31000	641.55	81.00000	405.00	75.00000	375.00





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Letting:	: 04240712	July 12, 2024	Cal	II Order: 002		Contract:	E4W93	
	No / Item ID Alternate Description	Quantity Units	(1) TIMOTI	HY ROSE TING, INC.	(2) C.W. R CONTRAC		(3) OHLA	USA INC
	cates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0002	Signing						
	0711 11170 DPLASTIC, STANDARD, WH	58.000 ITE, EA	93.32000	5,412.56	63.00000	3,654.00	60.00000	3,480.00
THERMO	0711 11224 DPLASTIC, STANDARD, Y, SOLID, 18" FOR DIAGONA VRON	121.000 LF NL	4.66000	563.86	5.50000	665.50	6.00000	726.00
THERMO	0711 14125 DPLASTIC, PREFORMED, SOLID, 24" FOR CROSSWA	763.000 LF .LK	22.16000	16,908.08	20.00000	15,260.00	20.00000	15,260.00
THERMO	0711 14160 DPLASTIC, PREFORMED, MESSAGE	29.000 EA	204.12000	5,919.48	265.00000	7,685.00	250.00000	7,250.00
	0711 14170 DPLASTIC, PREFORMED, ARROW	27.000 EA	204.12000	5,511.24	105.00000	2,835.00	100.00000	2,700.00
THERMO	0711 16101 DPLASTIC, STANDARD-OTH ES, WHITE, SOLID, 6"	1.975 IER GM	7,115.36000	14,052.84	5,235.00000	10,339.13	4,750.00000	9,381.25
THERMO SURFAC	0711 16131 DPLASTIC, STANDARD-OTH ES, WHITE, SKIP, 6",10-30 S ANE DROP		2,566.20000	4,693.58	1,300.00000	2,377.70	1,200.00000	2,194.80
THERMO	0711 16201 DPLASTIC, STANDARD-OTH ES, YELLOW, SOLID, 6"	2.035 IER GM	7,115.36000	14,479.76	5,235.00000	10,653.23	4,750.00000	9,666.25





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Letting	g : 0	4240712	July 12, 2024	Cal	l Order: 002		Contract:	E4W93	
	No / Item ID Description	Alternat	te Quantity Units	(1) TIMOTI CONTRACT		(2) C.W. R CONTRAC	OBERTS TING, INC.	(3) OHLA	USA INC
	•	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
0420	0711 16231		0.761	2,566.20000	1,952.88	1,300.00000	989.30	1,200.00000	913.20
	OPLASTIC, S' CES, YELLOV	TANDARD-OT V, SKIP, 6"	HER GM						
	0	002 Signing S	Section Totals:		\$219,277.20		\$215,598.16		\$210,388.20
	SECTION:	0003	Lighting						
0425	0635 2 11		4.000	2,527.88000	10,111.52	3,100.00000	12,400.00	1,850.00000	7,400.00
PULL & COVER		, F&I, 13" x 24'	" EA						
	00	003 Lighting S	Section Totals:	•	\$10,111.52	'	\$12,400.00		\$7,400.00
	SECTION:	0004	Signalization						
0430	0630 2 11		263.000	31.79000	8,360.77	33.00000	8,679.00	30.00000	7,890.00
CONDU TRENC		& INSTALL, O	PEN LF						
0435	0630 2 12		685.000	38.49000	26,365.65	36.50000	25,002.50	75.00000	51,375.00
	IIT, FURNISH TIONAL BORE		LF						
0440	0632 7 1		3.000	9,549.75000	28,649.25	11,500.00000	34,500.00	12,000.00000	36,000.00
RECON	. CABLE- NEV ISTRUCTED II SH & INSTALL	V OR NTERSECTIO	PI N,						
0445	0633 6		185.000	177.30000	32,800.50	345.00000	63,825.00	0.01000	1.85
FIBER (OPTIC CABLE	LOCATOR	DA						





Tabulation of Bids

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Letting:	04240712	July 12, 2024	Cal	II Order: 002		Contract:	E4W93	
	o / Item ID Altern	ate Quantity Units	(1) TIMOTI CONTRAC		(2) C.W. R CONTRAC		(3) OHLA	USA INC
	ates item is bid as Lump Su		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION: 0004	Signalization						
	635 2 11 PLICE BOX, F&I, 13" x 2 IZE	60.000 4" EA	2,527.88000	151,672.80	1,580.00000	94,800.00	2,000.00000	120,000.00
	646 1 11 M SIGNALS POLE, PEC	16.000 DESTAL EA	4,133.91000	66,142.56	3,200.00000	51,200.00	2,600.00000	41,600.00
	646 160 M SIGNALS POLE, REM	10.000 MOVE EA	681.21000	6,812.10	400.00000	4,000.00	600.00000	6,000.00
VEHICULA REPAIR/R	650 2109 AR SIGNAL AUXILIARIE EPLACE/RETROFIT- FI _, BACKPLATE- FLEXIE D	URNISH	535.41000	6,960.33	840.00000	10,920.00	1,000.00000	13,000.00
PEDESTR	653 111 IAN SIGNAL, FURNISH .ED COUNTDOWN, 1 V		1,125.63000	6,753.78	1,200.00000	7,200.00	1,600.00000	9,600.00
PEDESTR	653 112 IAN SIGNAL, FURNISH .ED COUNTDOWN, 2 V		1,705.35000	17,053.50	2,400.00000	24,000.00	2,165.00000	21,650.00
PEDESTR	653 160 IAN SIGNAL, REMOVE POLE/PEDESTAL TO RI		85.15000	936.65	70.00000	770.00	260.00000	2,860.00
	660 2106 SEMBLY, 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

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Letting	g: 04	4240712	July 12, 2024	Cal	II Order: 002		Contract:	E4W93	
	No / Item ID Description	Alternat	te Quantity Units	(1) TIMOT		(2) C.W. R CONTRAC		(3) OHLA	USA INC
() inc	licates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0004	Signalization						
	0660 4 11 E DETECTION SH & INSTALL MENT		3.000 IDEO, EA	10,070.00000	30,210.00	9,500.00000	28,500.00	15,000.00000	45,000.00
	0660 4 12 E DETECTION SH & INSTALL MENT			12,930.14000	129,301.40	13,500.00000	135,000.00	9,385.00000	93,850.00
0500 VEHICL REMOV	0660 460 E DETECTION E	N SYSTEM- V	10.000 IDEO, EA	340.60000	3,406.00	790.00000	7,900.00	1,031.00000	10,310.00
	0665 1 11 TRIAN DETEC L, STANDARD		26.000 SH & EA	361.60000	9,401.60	335.00000	8,710.00	465.00000	12,090.00
	0665 160 TRIAN DETEC EDESTAL TO		9.000 /E- EA	42.58000	383,22	67.50000	607.50	155.00000	1,395.00
0515 TRAFFI	0671 240 C CONTROLL	ER, MODIFY	3.000 EA	2,724.83000	8,174.49	2,500.00000	7,500.00	5,200.00000	15,600.00
	0004 S	ignalization(Section Totals:		\$535,680.18		\$514,414.00		\$491,521.85
		Contract G	Grand Totals:		\$3,198,986.75		\$3,624,799.55		3,792,379.20





Tabulation of Bids

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Letting:	04240712	July 12, 2024	Cal	l Order: 002		Contract:	E4W93	
	o / Item ID Alte escription	rnate Quantity Units	(4) RANGER CO INDUSTRI					
() indica	ites item is bid as Lump	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION: 0001	Roadway						
	101 1 TION 44764815201	(1.000) LS	370,500.00000	370,500.00				
	102 1 ANCE OF TRAFFIC 201	(185.000) DA (LS)	522,000.00000	522,000.00				
	102 14 CONTROL OFFICER	728.000 HR	67.90000	49,431.20				
0020 01 WORK ZON	102 60 NE SIGN	30,182.000 ED	0.25000	7,545.50				
	102 71 15 ARY BARRIER, F&I, ED	125.000 LF	75.60000	9,450.00				
	102 74 1 IZING DEVICE- TYPE I, OR LCD	29,905.000 S I, II, DI, ED	0.10000	2,990.50				
CHANNELI	102 74 8 IZING DEVICE- PEDE GITUDINAL CHANNE		0.06000	1,289.88				
	102 76 OARD / ADVANCE W ANEL	377.000 ARNING ED	5.80000	2,186.60				





Tabulation of Bids

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Letting:	042	240712	July 12, 2024	Cal	l Order: 002		Contract:	E4W93	
	lo / Item ID Description	Alternate	Quantity Units	(4) RANGER CO INDUSTRI					
() indica	ates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION:	0001	Roadway						
TEMPORA	0102 89 1 ARY CRASH (TIVE OPTION		3.000 LO	5,650.00000	16,950.00				
PORTABL	0102 99 LE CHANGEA MPORARY	BLE MESSAC	411.000 GE ED	11.65000	4,788.15				
TEMPORA	0102104 ARY SIGNALI IANCE, INTEF		740.000 ED	42.15000	31,191.00				
TEMPORA	0102107 1 ARY TRAFFIO NTENANCE,			7.35000	5,439.00				
	0102115 BARRICADE		2,312.000 ED	0.30000	693.60				
	0102913 11 BLE TAPE, BI	LACK, SOLID	0.010 6" GM	18,600.00000	186.00				
	0102913 21 BLE TAPE, W	HITE, SOLID	0.050 6" GM	16,900.00000	845.00				
REMOVAE	0102913 22 BLE TAPE, W 2'-4' SKIP, 6" \		0.030 3'-9', GM	4,650.00000	139.50				
	0104 10 3 IT BARRIER		1,509.000 LF	5.80000	8,752.20				





Tabulation of Bids

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Letting	g: 0	4240712	July 12, 2024	Cal	l Order: 002		Contract:	E4W93	
	No / Item ID Description	Alternate	Quantity Units	(4) RANGER CO INDUSTRI					
() inc	dicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0090 INLET F	0104 18 PROTECTION	SYSTEM	38.000 EA	194.30000	7,383.40				
0095 LITTER	0107 1 REMOVAL		18.930 AC	116.30000	2,201.56				
0100 MOWIN	0107 2 G		0.830 AC	4,650.00000	3,859.50				
INSPEC	0108 1 OR EXISTING TION AND S ORING 447648		(1.000) - LS	5,350.00000	5,350.00				
0110 CLEARI	0110 1 1 NG & GRUBB	ING 447648152	(0.010) 01 AC (LS)	191,500.00000	191,500.00				
0115 REMOV	0110 4 10 AL OF EXIST	ING CONCRETI	1,033.000 E SY	49.30000	50,926.90				
0120 TREE R	0110 22 OOT AND BR	ANCH PRUNIN	1.000 G EA	5,810.00000	5,810.00				
	0120 71 AR EXCAVAT CTS ONLY) 44		(1.000) LS	7,890.00000	7,890.00				





Tabulation of Bids

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Letting: 04	1240712	July 12, 2024	Cal	l Order: 002		Contract:	E4W93	
Line No / Item ID Item Description	Alternate	Quantity Units	(4) RANGER CO INDUSTRI					
() indicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Roadway						
0130 0285709 OPTIONAL BASE, BAS	SE GROUP 09	68.000 SY	267.80000	18,210.40				
0135 0327 70 8 MILLING EXISTING AS PAVEMENT, 2 1/2" AV		41,621.000 SY	5.40000	224,753.40				
0140 0334 1 13 SUPERPAVE ASPHAL TRAFFIC C	TIC CONC,	2,876.400 TN	186.30000	535,873.32				
0145 0337 7 82 ASPHALT CONCRETE COURSE,TRAFFIC C,		2,866.100 TN 3-22	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, ADJU	ST	19.000 EA	756.00000	14,364.00				





Tabulation of Bids

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Letting:	: 04	4240712	July 12, 2024	Cal	l Order: 002		Contract:	E4W93	
	No / Item ID Description	Alternat	e Quantity Units	(4) RANGER CO INDUSTRI					
() indic	cates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
PIPE CUL	0430175118 LVERT,OPTI AL,ROUND, 1		8.000 LF	1,860.00000	14,880.00				
	0430175136 LVERT, OPT 36"S/CD	MATERIAL,	8.000 LF	2,440.00000	19,520.00				
	0520 1 10 ETE CURB &	GUTTER, TYF	1,374.000 PEF LF	54.70000	75,157.80				
CONCRE	0522 1 ETE SIDEWA AYS, 4" THIC		239.000 SY	82.50000	19,717.50				
CONCRE	0522 2 ETE SIDEWA AYS, 6" THIC		488.000 SY	105.90000	51,679.20				
	0527 2 ABLE WARN	INGS	722.000 SF	55.40000	39,998.80				
	0570 1 2 MANCE TUR	RF, SOD	284.000 SY	28.45000	8,079.80				
TRAFFIC		NG SITE VEHIO HT, FURNISH		2,910.00000	11,640.00				





Tabulation of Bids

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Letting:	04240712	July 12, 2024	Cal	l Order: 002		Contract:	E4W93	
	o / Item ID Alternates	te Quantity Units	(4) RANGER CO INDUSTRI					
() indica	ates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	Roadway						
TRAFFIC INDUCTIV	0695 6 12 MONITORING SITE /E LOOP ASSEMBLY, FU L, 2 LOOPS	4.000 EA RNISH	2,280.00000	9,120.00				
	0706 1 3 PAVEMENT MARKER, TYI	915.000 PEB EA	5.50000	5,032.50				
PAINTED	0710 11101 PAVEMENT MARKINGS RD, WHITE, SOLID, 6"	1.975 , GM	1,410.00000	2,784.75				
PAINTED STANDAR	0710 11123 PAVEMENT MARKINGS RD, WHITE, SOLID FOR ALK AND ROUNDABOUT	ĺ	0.85000	3,107.60				
PAINTED STANDAR	0710 11124 PAVEMENT MARKINGS RD, WHITE, SOLID FOR L OR CHEVRON, 18"	73.000 , LF	1.15000	83.95				
PAINTED STANDAR	0710 11125 PAVEMENT MARKINGS RD, WHITE, SOLID FOR S CROSSWALK, 24"		1.75000	4,051.25				
PAINTED	0710 11131 PAVEMENT MARKINGS RD, WHITE, SKIP, 10-30 VIDE	' I	347.00000	634.66				





Tabulation of Bids

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Letting:	: 04	4240712	July 12, 2024	Cal	l Order: 002		Contract:	E4W93	
	No / Item ID Description	Alternate	Quantity Units	(4) RANGER CO INDUSTRI					
() indic	cates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
PAINTED STANDAI	RD, WHITE,	「 MARKINGS, 2-4 DOTTED TTED EXTENS	0.592 GM SION,	347.50000	205.72				
PAINTED	RD, WHITE,	Г MARKINGS, MESSAGE OF	33.000 EA R	75.60000	2,494.80				
PAINTED	0710 11170 PAVEMENT RD, WHITE,	Γ MARKINGS, ARROWS	84.000 EA	40.70000	3,418.80				
PAINTED	0710 11201) PAVEMENT RD, YELLOW	「 MARKINGS, V, SOLID, 6"	2.035 GM	1,410.00000	2,869.35				
PAINTED STANDAI		「 MARKINGS, V, SOLID FOR 'RON, 18"	121.000 LF	1.15000	139.15				
PAINTED	0710 11231) PAVEMENT RD, YELLOW	「 MARKINGS, V, SKIP, 6"	0.761 GM	348.50000	265.21				
	0999 16 RING, DO NO 5201	OT BID	(1.000) LS	6,000.00000	6,000.00				
INITIAL C	0999 25 CONTINGEN 4476481520	CY AMOUNT, I 1	(1.000) DO LS	50,000.00000	50,000.00				





Tabulation of Bids

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Letting:	04240712	July 12, 2024	Cal	II Order: 002		Contract:	E4W93	
Line No / Ite		ate Quantity Units	(4) RANGER CO INDUSTR					
() indicates ite	m is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ION: 0001	Roadway						
	6 Y INITIAL CONTIN IOT BID) 44764815		808.00000	808.00				
	,	Section Totals:		\$3,145,671.17				

	SECTION: 0002 Si	gning		
0295 (SINGLE C ASSEMBL	0700 1107 COLUMN GROUND SIGN LY, F&I GROUND MOUNT, 30 TING AREA FOR BACK TO	1.000 EA	2,500.00000	2,500.00
SINGLE C	0700 1111 COLUMN GROUND SIGN LY, F&I GROUND MOUNT, LE SF	61.000 EA SS	552.50000	33,702.50
SINGLE C	0700 1112 COLUMN GROUND SIGN LY, F&I GROUND MOUNT, 12	18.000 EA .0-	2,170.00000	39,060.00
SINGLE C	0700 1113 COLUMN GROUND SIGN LY, F&I GROUND MOUNT, 20	6.000 EA .1-	2,500.00000	15,000.00
SINGLE C	0700 1600 COLUMN GROUND SIGN LY, REMOVE	78.000 EA	29.05000	2,265.90





Tabulation of Bids

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Letting:	04240712	July 12, 2024	Cal	Order: 002		Contract:	E4W93	
	/ Item ID Alter	nate Quantity Units	(4) RANGER CO INDUSTRI					
() indicat	tes item is bid as Lump S	um	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
s	SECTION: 0002	Signing						
SINGLE CC	700 1912 DLUMN GROUND SIG 7, F&I CANTILEVER G 2.0-20.0 SF		2,090.00000	10,450.00				
RETRORE	700 13 15 FLECTIVE SIGN STRI AND INSTALL, 5'	9.000 P- EA	8.15000	73.35				
	'04 1 2 MARKER, DURABLE, OST	1.000 36" EA	52.30000	52.30				
	705 10 1 ARKER, TYPE 1	3.000 EA	343.00000	1,029.00				
	706 1 3 AVEMENT MARKER, T	915.000 ГҮРЕ В ЕА	5.25000	4,803.75				
PAINTED P	710 11290 PAVEMENT MARKING D, YELLOW, ISLAND		8.15000	260.80				
PAINTED P	710 90 PAVEMENT MARKING 44764815201	(1.000) S, FINAL LS	16,300.00000	16,300.00				
THERMOPI	711 11123 LASTIC, STANDARD, FOR CROSSWALK A OUT		3.50000	10,125.50				





Tabulation of Bids

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Letting:	: 0424	0712 J	uly 12, 2024	Cal	l Order: 002		Contract:	E4W93	
	No / Item ID Description	Alternate	Quantity Units	(4) RANGER CO INDUSTRI					
() indic	cates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 00	002	Signing						
THERMO	0711 11124 DPLASTIC, STAN 8" FOR DIAGON NS		73.000 TE, LF	5.80000	423.40				
THERMO	0711 11125 PPLASTIC, STAN 4" FOR STOP LI VALK		1,552.000 TE, LF	7.00000	10,864.00				
THERMO	0711 11141 PPLASTIC, STAN FED GUIDELINE ION, 6"		0.592 TE, GM	2,550.00000	1,509.60				
THERMO	0711 11160 PLASTIC, STAN E OR SYMBOL	NDARD, WHI	5.000 TE, EA	127.90000	639.50				
	0711 11170 PLASTIC, STAN	NDARD, WHI	58.000 TE, EA	93.00000	5,394.00				
THERMO	0711 11224 DPLASTIC, STAN , SOLID, 18" FO VRON		121.000 LF L	4.65000	562.65				
THERMO	0711 14125 DPLASTIC, PREF SOLID, 24" FOR		763.000 LF _K	22.10000	16,862.30				
THERMO	0711 14160 PLASTIC, PREF MESSAGE	FORMED,	29.000 EA	203.50000	5,901.50				





Tabulation of Bids

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Letting:	04240712	July 12, 2024	Cal	l Order: 002		Contract:	E4W93	
Line No / It		ate Quantity Units	(4) RANGER CO INDUSTRI					
() indicates i	tem is bid as Lump Sun	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0002	Signing						
	14170 STIC, PREFORMED, W	27.000 EA	203.50000	5,494.50				
THERMOPLAS	16101 STIC, STANDARD-O VHITE, SOLID, 6"	1.975 THER GM	7,080.00000	13,983.00				
THERMOPLAS	16131 BTIC, STANDARD-O VHITE, SKIP, 6",10-3 DROP		2,550.00000	4,663.95				
THERMOPLAS	16201 STIC, STANDARD-O ELLOW, SOLID, 6"	2.035 THER GM	7,080.00000	14,407.80				
THERMOPLAS	16231 STIC, STANDARD-O ELLOW, SKIP, 6"	0.761 THER GM	2,550.00000	1,940.55				
	0002 Signing	Section Totals:		\$218,269.85				
SEC	TION: 0003	Lighting						
0425 0635 PULL & SPLIC COVER SIZE	2 11 E BOX, F&I, 13" x 2 ⁴	4.000 4" EA	2,860.00000	11,440.00				
	0003 Lighting	Section Totals:		\$11,440.00		'		





Tabulation of Bids

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Letting	g: 04	4240712 ,	July 12, 2024	Cal	l Order: 002		Contract:	E4W93	
	No / Item ID Description	Alternate	Quantity Units	(4) RANGER CO INDUSTRI					
() inc	dicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0004	Signalization						
0430 CONDU TRENCI		& INSTALL, OP	263.000 EN LF	31.70000	8,337.10				
	0630 2 12 IIT, FURNISH TONAL BORE		685.000 LF	38.35000	26,269.75				
RECON	0632 7 1 . CABLE- NEW STRUCTED II SH & INSTALL	V OR NTERSECTION	3.000 PI	9,520.00000	28,560.00				
0445 FIBER C	0633 6 OPTIC CABLE	LOCATOR	185.000 DA	176.70000	32,689.50				
0450 PULL & COVER		, F&I, 13" x 24"	60.000 EA	2,100.00000	126,000.00				
0455 ALUMIN	0646 1 11 IUM SIGNALS	POLE, PEDES	16.000 TAL EA	4,120.00000	65,920.00				
0460 ALUMIN	0646 160 IUM SIGNALS	POLE, REMO\	10.000 /E EA	679.00000	6,790.00				
REPAIR	R/REPLACE/RI ALL, BACKPLA	AUXILIARIES, ETROFIT- FURI ATE- FLEXIBLE		533,50000	6,935.50				





Tabulation of Bids

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Letting: 04240712	July 12, 2024	Cal	l Order: 002		Contract:	E4W93	
Line No / Item ID Alternate Item Description	Quantity Units	(4) RANGER CO INDUSTR					
() indicates item is bid as Lump Sum		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 WA	6.000 AS Y	1,120.00000	6,720.00				
0475 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WA	10.000 AS YS	1,700.00000	17,000.00				
0480 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PE SIGNAL- POLE/PEDESTAL TO REM		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- VII FURNISH & INSTALL CABINET EQUIPMENT	3.000 DEO, EA	10,000.00000	30,000.00				
0495 0660 4 12 VEHICLE DETECTION SYSTEM- VII FURNISH & INSTALL ABOVE GROU EQUIPMENT		12,900.00000	129,000.00				
0500 0660 4 60 VEHICLE DETECTION SYSTEM- VII REMOVE	10.000 DEO, EA	339.50000	3,395.00				
0505 0665 1 11 PEDESTRIAN DETECTOR, FURNIS INSTALL, STANDARD	26.000 H & EA	360.50000	9,373.00				





Tabulation of Bids

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Letting:	04240712 Jւ	ıly 12, 2024	Cal	l Order: 002		Contract:	E4W93	
Line No / Item		Quantity Units	(4) RANGER CO INDUSTR					
() indicates item	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0004 S	ignalization						
0510 0665 1 6 PEDESTRIAN DE	TECTOR, REMOVE-	9.000 EA	42.45000	382.05				
0515 0671 2 4 TRAFFIC CONTRO		3.000 EA	2,720.00000	8,160.00				
000	4 Signalization Sec	tion Totals:		\$508,755.80				

Contract Grand Totals:

\$3,884,136.82



07/12/2024

Tabulation of Bids

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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.