



Vendor Ranking

Letting: CT180131 January 31, 2018 10:30 AM **Call Order:** 014 **Contract:** T4475
District: District 4 **Counties:** BROWARD **Fed Aid No:** D417088B
Contract Time: 181 AVAILABLE DAYS **Project(s):** 43609715201 (*)
Contract Desc: SR 5 (US 1)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	COMMUNITY ASPHALT CORP.	Responsive	Winning bid	\$1,977,475.24	100.00%
2	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$2,065,558.73	104.45%
3	GENERAL ASPHALT CO., INC.	Responsive	Non-Winning Bid	\$2,088,652.23	105.62%
4	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$2,220,064.04	112.27%
5	HORIZON CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$2,263,656.15	114.47%

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.



Tabulation of Bids

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District: District 4
Contract Time: 181 AVAILABLE DAYS
Contract Descr: SR 5 (US 1)

Call Order: 014
Counties: BROWARD

Contract: T4475
Fed Aid No: D417088B
Project(s): 43609715201 (*)

The improvements under this contract consist of milling and resurfacing, sidewalks, driveways, detectable warnings, patterned pavement, traffic monitoring sites, curb and gutter, drainage improvements, signing and pavement markings, signalization and pedestrian detectors, and the monitoring of existing structures along SR 5 (US 1).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) COMMUNITY ASPHALT CORP.		(2) WEEKLEY ASPHALT PAVING, INC.		(3) GENERAL ASPHALT CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43609715201		(1.000) LS	185,925.00000	185,925.00	104,500.00000	104,500.00	100,000.00000	100,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43609715201		(181.000) DA (LS)	268,703.47000	268,703.47	205,320.00000	205,320.00	180,000.00000	180,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		196.000 HR	53.00000	10,388.00	68.00000	13,328.00	50.00000	9,800.00
0020 0102 60 WORK ZONE SIGN		3,843.000 ED	0.28000	1,076.04	0.30000	1,152.90	0.01000	38.43
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		11,091.000 ED	0.16000	1,774.56	0.20000	2,218.20	0.01000	110.91
0030 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		396.000 ED	0.32000	126.72	0.35000	138.60	0.01000	3.96
0035 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		356.000 LF	8.00000	2,848.00	9.00000	3,204.00	0.01000	3.56



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SECTION: 0001 Roadway								
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		353.000 ED	6.00000	2,118.00	8.00000	2,824.00	0.01000	3.53
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		338.000 ED	12.00000	4,056.00	14.00000	4,732.00	0.01000	3.38
0050 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		1,267.000 ED	3.00000	3,801.00	3.50000	4,434.50	3.30000	4,181.10
0055 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		1,267.000 ED	3.00000	3,801.00	3.50000	4,434.50	3.30000	4,181.10
0060 0102911 3 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, OTHER		17.000 SF	4.00000	68.00	2.90000	49.30	3.19000	54.23
0065 0104 18 INLET PROTECTION SYSTEM		63.000 EA	70.00000	4,410.00	110.00000	6,930.00	165.00000	10,395.00
0070 0107 1 LITTER REMOVAL		36.860 AC	0.01000	0.37	25.00000	921.50	0.01000	0.37
0075 0107 2 MOWING		12.550 AC	0.01000	0.13	50.00000	627.50	0.01000	0.13



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SECTION: 0001 Roadway								
0080 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43609715201		(1.000) LS	3,825.00000	3,825.00	10,800.00000	10,800.00	0.01000	0.01
0085 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43609715201		(1.000) LS	3,825.00000	3,825.00	5,000.00000	5,000.00	0.01000	0.01
0090 0110 1 1 CLEARING & GRUBBING 43609715201		(0.010) AC (LS)	30,723.94000	30,723.94	50,810.00000	50,810.00	16,649.58000	16,649.58
0095 0110 4 10 REMOVAL OF EXISTING CONCRETE		799.000 SY	23.16000	18,504.84	23.00000	18,377.00	24.86000	19,863.14
0100 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		80,222.000 SY	5.18000	415,549.96	1.50000	120,333.00	2.35000	188,521.70
0105 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		5.800 TN	159.00000	922.20	500.00000	2,900.00	670.00000	3,886.00
0110 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		6,618.300 TN	70.00000	463,281.00	125.00000	827,287.50	124.00000	820,669.20
0115 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL		3.400 CY	2,950.00000	10,030.00	2,412.00000	8,200.80	307.36000	1,045.02



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SECTION: 0001 Roadway								
0120 0415 1 3 REINFORCING STEEL- RETAINING WALL		108.000 LB	1.50000	162.00	2.20000	237.60	8.47000	914.76
0125 0425 1351 INLETS, CURB, TYPE P-5, <10'		1.000 EA	6,300.00000	6,300.00	7,700.00000	7,700.00	8,098.94000	8,098.94
0130 0425 6 VALVE BOXES, ADJUST		5.000 EA	300.00000	1,500.00	390.00000	1,950.00	357.50000	1,787.50
0135 0425 11 MODIFY EXISTING DRAINAGE STRUCTURE		1.000 EA	4,000.00000	4,000.00	2,800.00000	2,800.00	9,254.16000	9,254.16
0140 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		4.000 LF	750.00000	3,000.00	309.00000	1,236.00	1,036.18000	4,144.72
0145 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		0.700 CY	5,400.00000	3,780.00	1,200.00000	840.00	649.59000	454.71
0150 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		999.000 LF	11.00000	10,989.00	31.12000	31,088.88	31.53000	31,498.47
0155 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		301.000 SY	26.00000	7,826.00	59.00000	17,759.00	95.76000	28,823.76
0160 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		352.000 SY	48.00000	16,896.00	67.70000	23,830.40	116.15000	40,884.80



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SECTION: 0001 Roadway								
0165 0523 1 3 PATTERNED PAVEMENT, VEHICULAR AREAS- GREEN BIKE LANE		562.000 SY	32.00000	17,984.00	105.00000	59,010.00	37.00000	20,794.00
0170 0527 2 DETECTABLE WARNINGS		759.000 SF	25.29000	19,195.11	29.00000	22,011.00	33.66000	25,547.94
0175 0570 1 2 PERFORMANCE TURF, SOD		35.000 SY	5.00000	175.00	105.00000	3,675.00	11.00000	385.00
0180 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		140.000 LF	15.00000	2,100.00	14.50000	2,030.00	16.50000	2,310.00
0185 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		6.000 EA	550.00000	3,300.00	550.00000	3,300.00	660.00000	3,960.00
0190 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		12.000 EA	1,400.00000	16,800.00	1,350.00000	16,200.00	1,540.00000	18,480.00
0195 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		12.000 EA	1,500.00000	18,000.00	1,150.00000	13,800.00	1,650.00000	19,800.00
0200 0695 7141 TRAFFIC MONITORING SITE CABINET, FURNISH & INSTALL, TYPE 4, BASE MOUNT		2.000 EA	3,700.00000	7,400.00	4,600.00000	9,200.00	4,070.00000	8,140.00



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SECTION: 0001 Roadway								
0205 0695 7600 TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET		1.000 EA	500.00000	500.00	125.00000	125.00	550.00000	550.00
0210 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		3.855 GM	1,000.00000	3,855.00	700.00000	2,698.50	770.00000	2,968.35
0215 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.523 GM	1,100.00000	575.30	850.00000	444.55	935.00000	489.01
0220 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		3,617.000 LF	0.40000	1,446.80	0.50000	1,808.50	0.55000	1,989.35
0225 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		3,157.000 LF	1.60000	5,051.20	1.00000	3,157.00	1.10000	3,472.70
0230 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		4.864 GM	400.00000	1,945.60	350.00000	1,702.40	385.00000	1,872.64
0235 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		1.102 GM	600.00000	661.20	350.00000	385.70	385.00000	424.27



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SECTION: 0001 Roadway								
0240 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		54.000 EA	40.00000	2,160.00	30.00000	1,620.00	33.00000	1,782.00
0245 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		125.000 EA	30.00000	3,750.00	19.00000	2,375.00	20.90000	2,612.50
0250 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		2.764 GM	1,000.00000	2,764.00	700.00000	1,934.80	770.00000	2,128.28
0255 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		16.000 LF	1.60000	25.60	0.90000	14.40	0.99000	15.84
0260 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.081 GM	600.00000	48.60	350.00000	28.35	385.00000	31.19
0265 0999 16 PARTNERING, DO NOT BID 43609715201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0270 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43609715201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:				\$1,653,948.64		\$1,687,485.38		\$1,659,025.25



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SECTION: 0002 Signing								
0275 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		47.000 AS	300.00000	14,100.00	350.00000	16,450.00	357.50000	16,802.50
0280 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		21.000 AS	985.00000	20,685.00	750.00000	15,750.00	1,375.00000	28,875.00
0285 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		1.000 AS	1,525.00000	1,525.00	1,135.00000	1,135.00	1,595.00000	1,595.00
0290 0700 1 60 SINGLE POST SIGN, REMOVE		41.000 AS	30.00000	1,230.00	15.00000	615.00	16.50000	676.50
0295 0700 2 13 MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF		3.000 AS	3,400.00000	10,200.00	4,200.00000	12,600.00	3,850.00000	11,550.00
0300 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		3.000 AS	4,300.00000	12,900.00	4,500.00000	13,500.00	6,490.00000	19,470.00
0305 0700 2 60 MULTI- POST SIGN, REMOVE		1.000 AS	550.00000	550.00	600.00000	600.00	825.00000	825.00
0310 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		3.000 EA	50.00000	150.00	50.00000	150.00	390.50000	1,171.50
0315 0705 11 3 DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN		37.000 EA	75.00000	2,775.00	135.00000	4,995.00	170.50000	6,308.50



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0320 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43609715201		(1.000) LS	25,708.90000	25,708.90	47,452.10000	47,452.10	55,000.00000	55,000.00
0325 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		16.000 LF	2.00000	32.00	2.50000	40.00	2.75000	44.00
0330 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		1,055.000 LF	3.00000	3,165.00	3.00000	3,165.00	3.30000	3,481.50
0335 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		1.102 GM	1,300.00000	1,432.60	1,350.00000	1,487.70	1,485.00000	1,636.47
0340 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		5.000 EA	120.00000	600.00	50.00000	250.00	55.00000	275.00
0345 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		86.000 EA	80.00000	6,880.00	80.00000	6,880.00	88.00000	7,568.00
0350 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.081 GM	1,300.00000	105.30	1,350.00000	109.35	1,485.00000	120.29
0355 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		3,617.000 LF	1.30000	4,702.10	9.00000	32,553.00	9.90000	35,808.30



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SECTION: 0002 Signing								
0360 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		2,129.000 LF	16.00000	34,064.00	16.00000	34,064.00	17.60000	37,470.40
0365 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		52.000 EA	350.00000	18,200.00	280.00000	14,560.00	308.00000	16,016.00
0370 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		48.000 EA	150.00000	7,200.00	100.00000	4,800.00	110.00000	5,280.00
0375 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		3.855 GM	3,500.00000	13,492.50	3,100.00000	11,950.50	3,410.00000	13,145.55
0380 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.523 GM	4,100.00000	2,144.30	4,100.00000	2,144.30	4,510.00000	2,358.73
0385 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		4.864 GM	100.00000	486.40	1,250.00000	6,080.00	1,375.00000	6,688.00
0390 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		2.764 GM	3,500.00000	9,674.00	3,100.00000	8,568.40	3,410.00000	9,425.24
0002 Signing Section Totals:				\$192,002.10		\$239,899.35		\$281,591.48



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SECTION: 0003 Signalization								
0395 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		126.000 LF	5.00000	630.00	14.00000	1,764.00	5.50000	693.00
0400 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,485.000 LF	14.00000	20,790.00	22.00000	32,670.00	15.40000	22,869.00
0405 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	4,500.00000	4,500.00	3,300.00000	3,300.00	4,950.00000	4,950.00
0410 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		2,715.000 LF	2.00000	5,430.00	4.00000	10,860.00	2.20000	5,973.00
0415 0632 7 4 SIGNAL CABLE, ADJUST		1.000 PI	850.00000	850.00	1,800.00000	1,800.00	935.00000	935.00
0420 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	500.00000	500.00	400.00000	400.00	550.00000	550.00
0425 0634 4152 SPAN WIRE ASSEMBLY, F&I, TWO POINT, DIAGONAL		1.000 PI	1,423.00000	1,423.00	3,400.00000	3,400.00	1,565.30000	1,565.30
0430 0634 4600 SPAN WIRE ASSEMBLY, REMOVE- POLES REMAIN		1.000 PI	500.00000	500.00	290.00000	290.00	550.00000	550.00



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SECTION: 0003 Signalization								
0435 0634 4700 SPAN WIRE ASSEMBLY, RE-TENSION CABLE - MAINTENANCE USE ONLY		1.000 PI	1,150.00000	1,150.00	1,000.00000	1,000.00	1,265.00000	1,265.00
0440 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		58.000 EA	550.00000	31,900.00	550.00000	31,900.00	605.00000	35,090.00
0445 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		710.000 LF	2.65000	1,881.50	5.00000	3,550.00	2.92000	2,073.20
0450 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		600.000 LF	0.20000	120.00	2.00000	1,200.00	0.22000	132.00
0455 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		10.000 EA	900.00000	9,000.00	950.00000	9,500.00	990.00000	9,900.00
0460 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		1.000 EA	100.00000	100.00	280.00000	280.00	110.00000	110.00
0465 0650 1 70 TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION		7.000 AS	650.00000	4,550.00	700.00000	4,900.00	715.00000	5,005.00
0470 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		13.000 AS	950.00000	12,350.00	700.00000	9,100.00	1,045.00000	13,585.00



Tabulation of Bids

Letting: CT180131 January 31, 2018

Call Order: 014

Contract: T4475

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) COMMUNITY ASPHALT CORP.		(2) WEEKLEY ASPHALT PAVING, INC.		(3) GENERAL ASPHALT CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0475 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		7.000 AS	1,000.00000	7,000.00	1,250.00000	8,750.00	1,100.00000	7,700.00
0480 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		12.000 AS	125.00000	1,500.00	35.00000	420.00	137.50000	1,650.00
0485 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		20.000 EA	350.00000	7,000.00	200.00000	4,000.00	385.00000	7,700.00
0490 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		8.000 EA	2,400.00000	19,200.00	1,000.00000	8,000.00	2,640.00000	21,120.00
0495 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		13.000 EA	50.00000	650.00	30.00000	390.00	55.00000	715.00
0500 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		10.000 EA	50.00000	500.00	70.00000	700.00	390.50000	3,905.00
0003 Signalization Section Totals:				\$131,524.50		\$138,174.00		\$148,035.50
Contract Grand Totals:				\$1,977,475.24		\$2,065,558.73		2,088,652.23



Tabulation of Bids

Letting: CT180131 January 31, 2018 Call Order: 014 Contract: T4475

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HORIZON CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43609715201		(1.000) LS	297,000.00000	297,000.00	170,000.00000	170,000.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 43609715201		(181.000) DA (LS)	77,500.00000	77,500.00	60,000.00000	60,000.00		
0015 0102 14 TRAFFIC CONTROL OFFICER		196.000 HR	61.80000	12,112.80	60.00000	11,760.00		
0020 0102 60 WORK ZONE SIGN		3,843.000 ED	0.30000	1,152.90	0.40000	1,537.20		
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		11,091.000 ED	0.20000	2,218.20	0.25000	2,772.75		
0030 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		396.000 ED	0.40000	158.40	0.50000	198.00		
0035 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		356.000 LF	9.00000	3,204.00	12.00000	4,272.00		
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		353.000 ED	6.70000	2,365.10	8.00000	2,824.00		



Tabulation of Bids

Letting: CT180131 January 31, 2018 Call Order: 014 Contract: T4475

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HORIZON CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		338.000 ED	13.50000	4,563.00	16.00000	5,408.00		
0050 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		1,267.000 ED	4.90000	6,208.30	5.00000	6,335.00		
0055 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		1,267.000 ED	3.70000	4,687.90	5.00000	6,335.00		
0060 0102911 3 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, OTHER		17.000 SF	3.60000	61.20	5.00000	85.00		
0065 0104 18 INLET PROTECTION SYSTEM		63.000 EA	112.00000	7,056.00	100.00000	6,300.00		
0070 0107 1 LITTER REMOVAL		36.860 AC	147.00000	5,418.42	100.00000	3,686.00		
0075 0107 2 MOWING		12.550 AC	260.00000	3,263.00	100.00000	1,255.00		
0080 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43609715201		(1.000) LS	4,160.00000	4,160.00	10,000.00000	10,000.00		



Tabulation of Bids

Letting: CT180131 January 31, 2018 Call Order: 014 Contract: T4475

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HORIZON CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43609715201		(1.000) LS	5,280.00000	5,280.00	10,000.00000	10,000.00		
0090 0110 1 1 CLEARING & GRUBBING 43609715201		(0.010) AC (LS)	9,320.00000	9,320.00	20,000.00000	20,000.00		
0095 0110 4 10 REMOVAL OF EXISTING CONCRETE		799.000 SY	32.00000	25,568.00	16.00000	12,784.00		
0100 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		80,222.000 SY	2.60000	208,577.20	2.80000	224,621.60		
0105 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		5.800 TN	225.00000	1,305.00	750.00000	4,350.00		
0110 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		6,618.300 TN	122.50000	810,741.75	140.00000	926,562.00		
0115 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL		3.400 CY	3,090.00000	10,506.00	800.00000	2,720.00		
0120 0415 1 3 REINFORCING STEEL- RETAINING WALL		108.000 LB	2.30000	248.40	20.00000	2,160.00		
0125 0425 1351 INLETS, CURB, TYPE P-5, <10'		1.000 EA	7,080.00000	7,080.00	6,700.00000	6,700.00		



Tabulation of Bids

Letting: CT180131 January 31, 2018 Call Order: 014 Contract: T4475

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HORIZON CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0130 0425 6 VALVE BOXES, ADJUST		5.000 EA	337.00000	1,685.00	500.00000	2,500.00		
0135 0425 11 MODIFY EXISTING DRAINAGE STRUCTURE		1.000 EA	3,030.00000	3,030.00	5,000.00000	5,000.00		
0140 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		4.000 LF	843.00000	3,372.00	1,200.00000	4,800.00		
0145 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		0.700 CY	6,070.00000	4,249.00	3,200.00000	2,240.00		
0150 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		999.000 LF	18.30000	18,281.70	30.00000	29,970.00		
0155 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		301.000 SY	38.80000	11,678.80	42.00000	12,642.00		
0160 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		352.000 SY	47.60000	16,755.20	50.00000	17,600.00		
0165 0523 1 3 PATTERNED PAVEMENT, VEHICULAR AREAS- GREEN BIKE LANE		562.000 SY	80.50000	45,241.00	45.00000	25,290.00		
0170 0527 2 DETECTABLE WARNINGS		759.000 SF	28.40000	21,555.60	25.00000	18,975.00		



Tabulation of Bids

Letting: CT180131 January 31, 2018 Call Order: 014 Contract: T4475

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HORIZON CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0175 0570 1 2 PERFORMANCE TURF, SOD		35.000 SY	14.60000	511.00	14.00000	490.00		
0180 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		140.000 LF	18.50000	2,590.00	20.00000	2,800.00		
0185 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		6.000 EA	1,040.00000	6,240.00	750.00000	4,500.00		
0190 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		12.000 EA	991.00000	11,892.00	1,900.00000	22,800.00		
0195 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		12.000 EA	988.00000	11,856.00	1,600.00000	19,200.00		
0200 0695 7141 TRAFFIC MONITORING SITE CABINET, FURNISH & INSTALL, TYPE 4, BASE MOUNT		2.000 EA	6,810.00000	13,620.00	6,200.00000	12,400.00		
0205 0695 7600 TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET		1.000 EA	401.00000	401.00	170.00000	170.00		
0210 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		3.855 GM	786.00000	3,030.03	1,100.00000	4,240.50		



Tabulation of Bids

Letting: CT180131 January 31, 2018 Call Order: 014 Contract: T4475

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HORIZON CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0215 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.523 GM	950.00000	496.85	1,600.00000	836.80		
0220 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		3,617.000 LF	0.60000	2,170.20	0.40000	1,446.80		
0225 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		3,157.000 LF	1.10000	3,472.70	0.90000	2,841.30		
0230 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		4.864 GM	393.00000	1,911.55	430.00000	2,091.52		
0235 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		1.102 GM	393.00000	433.09	430.00000	473.86		
0240 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		54.000 EA	33.70000	1,819.80	61.00000	3,294.00		
0245 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		125.000 EA	21.40000	2,675.00	34.00000	4,250.00		



Tabulation of Bids

Letting: CT180131 January 31, 2018 Call Order: 014 Contract: T4475

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HORIZON CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0250 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		2.764 GM	785.00000	2,169.74	1,100.00000	3,040.40		
0255 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		16.000 LF	1.00000	16.00	0.60000	9.60		
0260 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.081 GM	388.00000	31.43	420.00000	34.02		
0265 0999 16 PARTNERING, DO NOT BID 43609715201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00		
0270 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43609715201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
0001 Roadway Section Totals:			\$1,756,940.26		\$1,762,601.35			

SECTION: 0002 Signing								
0275 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		47.000 AS	292.00000	13,724.00	420.00000	19,740.00		
0280 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		21.000 AS	1,440.00000	30,240.00	1,400.00000	29,400.00		



Tabulation of Bids

Letting: CT180131 January 31, 2018 Call Order: 014 Contract: T4475

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HORIZON CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0285 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		1.000 AS	2,020.00000	2,020.00	1,800.00000	1,800.00		
0290 0700 1 60 SINGLE POST SIGN, REMOVE		41.000 AS	4.50000	184.50	27.00000	1,107.00		
0295 0700 2 13 MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF		3.000 AS	3,620.00000	10,860.00	4,800.00000	14,400.00		
0300 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		3.000 AS	3,700.00000	11,100.00	6,100.00000	18,300.00		
0305 0700 2 60 MULTI- POST SIGN, REMOVE		1.000 AS	899.00000	899.00	680.00000	680.00		
0310 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		3.000 EA	11.20000	33.60	136.00000	408.00		
0315 0705 11 3 DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN		37.000 EA	208.00000	7,696.00	136.00000	5,032.00		
0320 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43609715201		(1.000) LS	53,500.00000	53,500.00	32,000.00000	32,000.00		



Tabulation of Bids

Letting: CT180131 January 31, 2018 Call Order: 014 Contract: T4475

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HORIZON CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0325 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		16.000 LF	2.80000	44.80	4.00000	64.00		
0330 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		1,055.000 LF	3.40000	3,587.00	5.00000	5,275.00		
0335 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		1.102 GM	1,510.00000	1,664.02	1,500.00000	1,653.00		
0340 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		5.000 EA	56.20000	281.00	90.00000	450.00		
0345 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		86.000 EA	89.90000	7,731.40	52.00000	4,472.00		
0350 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.081 GM	1,500.00000	121.50	1,500.00000	121.50		
0355 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		3,617.000 LF	10.10000	36,531.70	15.00000	54,255.00		
0360 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		2,129.000 LF	18.00000	38,322.00	27.00000	57,483.00		



Tabulation of Bids

Letting: CT180131 January 31, 2018 Call Order: 014 Contract: T4475

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HORIZON CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0365 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		52.000 EA	315.00000	16,380.00	303.00000	15,756.00		
0370 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		48.000 EA	112.00000	5,376.00	142.00000	6,816.00		
0375 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		3.855 GM	3,480.00000	13,415.40	5,000.00000	19,275.00		
0380 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.523 GM	4,580.00000	2,395.34	6,700.00000	3,504.10		
0385 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		4.864 GM	1,400.00000	6,809.60	1,300.00000	6,323.20		
0390 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		2.764 GM	3,480.00000	9,618.72	5,000.00000	13,820.00		
0002 Signing Section Totals:				\$272,535.58		\$312,134.80		

SECTION: 0003 Signalization								
0395 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		126.000 LF	15.00000	1,890.00	19.00000	2,394.00		



Tabulation of Bids

Letting: CT180131 January 31, 2018 Call Order: 014 Contract: T4475

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HORIZON CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0400 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,485.000 LF	25.00000	37,125.00	30.00000	44,550.00		
0405 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	6,200.00000	6,200.00	4,500.00000	4,500.00		
0410 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		2,715.000 LF	2.90000	7,873.50	6.00000	16,290.00		
0415 0632 7 4 SIGNAL CABLE, ADJUST		1.000 PI	1,200.00000	1,200.00	2,500.00000	2,500.00		
0420 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	803.00000	803.00	550.00000	550.00		
0425 0634 4152 SPAN WIRE ASSEMBLY, F&I, TWO POINT, DIAGONAL		1.000 PI	5,250.00000	5,250.00	4,600.00000	4,600.00		
0430 0634 4600 SPAN WIRE ASSEMBLY, REMOVE- POLES REMAIN		1.000 PI	803.00000	803.00	400.00000	400.00		
0435 0634 4700 SPAN WIRE ASSEMBLY, RE-TENSION CABLE - MAINTENANCE USE ONLY		1.000 PI	803.00000	803.00	1,300.00000	1,300.00		



Tabulation of Bids

Letting: CT180131 January 31, 2018 Call Order: 014 Contract: T4475

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HORIZON CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0440 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		58.000 EA	903.00000	52,374.00	750.00000	43,500.00		
0445 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		710.000 LF	6.60000	4,686.00	6.00000	4,260.00		
0450 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		600.000 LF	0.20000	120.00	3.00000	1,800.00		
0455 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		10.000 EA	1,210.00000	12,100.00	1,200.00000	12,000.00		
0460 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		1.000 EA	268.00000	268.00	380.00000	380.00		
0465 0650 1 70 TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION		7.000 AS	784.00000	5,488.00	1,000.00000	7,000.00		
0470 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		13.000 AS	626.00000	8,138.00	950.00000	12,350.00		
0475 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		7.000 AS	1,040.00000	7,280.00	1,700.00000	11,900.00		



Tabulation of Bids

Letting: CT180131 January 31, 2018 Call Order: 014 Contract: T4475

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HORIZON CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0480 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		12.000 AS	134.00000	1,608.00	48.00000	576.00		
0485 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		20.000 EA	248.00000	4,960.00	270.00000	5,400.00		
0490 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		8.000 EA	3,760.00000	30,080.00	1,400.00000	11,200.00		
0495 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		13.000 EA	66.90000	869.70	40.00000	520.00		
0500 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		10.000 EA	66.90000	669.00	95.00000	950.00		
0003 Signalization Section Totals:				\$190,588.20		\$188,920.00		
Contract Grand Totals:				\$2,220,064.04		\$2,263,656.15		



Tabulation of Bids

Letting: CT180131 January 31, 2018 **Call Order:** 014 **Contract:** T4475

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.

Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

02/28/2018

Manager, Contracts Administration Office