



Vendor Ranking

Page 1 of 1

Letting: CT200129 January 29, 2020 10:30 AM **Call Order:** 011 **Contract:** T4540
District: District 4 **Counties:** MARTIN **Fed Aid No:** D419087B
Contract Time: 95 AVAILABLE DAYS **Project(s):** 43834515201 (*)
Contract Desc: SR 5 (US 1/ROOSEVELT BR)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	J.W. CHEATHAM, LLC	Responsive	Winning bid	\$1,005,699.87	100.00%
2	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$1,042,393.02	103.65%
3	OHL USA INC	Responsive	Non-Winning Bid	\$1,055,831.50	104.98%
4	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$1,100,309.25	109.41%
5	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$1,508,707.51	150.02%

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

Letting: CT200129 January 29, 2020

Call Order: 011

Contract: T4540

District: District 4

Counties: MARTIN

Fed Aid No: D419087B

Contract Time: 95 AVAILABLE DAYS

Project(s): 43834515201 (*)

Contract Descr: SR 5 (US 1/ROOSEVELT BR)

The improvements under this contract consist of, but not limited to, removal of the existing pavement markings on the bridges, placement of permanent tape markings on the bridges to accommodate 7' buffered bike lanes, milling and resurfacing & restriping of the bridge approaches, upgrade ADA/curb ramps, replace existing crosswalks with high emphasis pavement markings, and replace existing roadway signs along SR 5 (US 1/Roosevelt Br.).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) J.W. CHEATHAM, LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43834515201		(1.000) LS	55,146.00000	55,146.00	51,665.00000	51,665.00	93,507.75000	93,507.75
0010 0102 1 MAINTENANCE OF TRAFFIC 43834515201		(95.000) DA (LS)	44,810.00000	44,810.00	45,405.00000	45,405.00	50,952.14000	50,952.14
0015 0102 14 TRAFFIC CONTROL OFFICER		32.000 HR	54.00000	1,728.00	55.95000	1,790.40	74.87000	2,395.84
0020 0102 60 WORK ZONE SIGN		6,776.000 ED	0.30000	2,032.80	0.25000	1,694.00	0.30000	2,032.80
0025 0102 62 BARRIER MOUNTED WORK ZONE SIGN- INDEX 11871/700-013		576.000 ED	2.15000	1,238.40	2.25000	1,296.00	1.00000	576.00
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		77,000.000 ED	0.01000	770.00	0.10000	7,700.00	0.01000	770.00



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 011

Contract: T4540

Line No / Item ID		Alternate	Quantity Units	(1) J.W. CHEATHAM, LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) OHL USA INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0035	0102 74 7		20.000	8.65000	173.00	3.35000	67.00	12.00000	240.00
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			LF						
0040	0102 76		380.000	5.95000	2,261.00	6.75000	2,565.00	0.50000	190.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0045	0102 78		252.000	4.30000	1,083.60	4.45000	1,121.40	3.30000	831.60
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER			EA						
0050	0102 99		218.000	11.35000	2,474.30	11.20000	2,441.60	11.00000	2,398.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0055	0102104		72.000	9.00000	648.00	9.25000	666.00	7.75000	558.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0060	0102107 1		72.000	18.00000	1,296.00	18.50000	1,332.00	7.75000	558.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0065	0104 10 3		21.000	15.00000	315.00	26.50000	556.50	30.00000	630.00
SEDIMENT BARRIER			LF						
0070	0104 18		18.000	150.00000	2,700.00	166.00000	2,988.00	250.00000	4,500.00
INLET PROTECTION SYSTEM			EA						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 011

Contract: T4540

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) J.W. CHEATHAM, LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0075 0107 1 LITTER REMOVAL		11.280 AC	49.00000	552.72	50.35000	567.95	22.00000	248.16
0080 0107 2 MOWING		3.040 AC	130.00000	395.20	134.20000	407.97	35.00000	106.40
0085 0110 1 1 CLEARING & GRUBBING 43834515201		(1.000) AC (LS)	15,808.00000	15,808.00	857.60000	857.60	1,500.00000	1,500.00
0090 0110 4 10 REMOVAL OF EXISTING CONCRETE		15.000 SY	60.00000	900.00	47.00000	705.00	50.10000	751.50
0095 0327 70 8 MILLING EXIST ASPH PAVT, 2 1/2" AVG DEPTH		22,333.000 SY	4.00000	89,332.00	3.35000	74,815.55	2.70000	60,299.10
0100 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		1,842.500 TN	112.60000	207,465.50	118.80000	218,889.00	111.63000	205,678.28
0105 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		1,228.300 TN	143.00000	175,646.90	168.10000	206,477.23	159.27000	195,631.34
0110 0425 5 MANHOLE, ADJUST		3.000 EA	486.00000	1,458.00	503.25000	1,509.75	450.00000	1,350.00
0115 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		19.000 LF	103.00000	1,957.00	33.50000	636.50	71.37000	1,356.03



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 011

Contract: T4540

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) J.W. CHEATHAM, LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0120 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		8.000 SY	245.00000	1,960.00	263.35000	2,106.80	111.07000	888.56
0125 0527 2 DETECTABLE WARNINGS		25.000 SF	30.00000	750.00	44.75000	1,118.75	40.00000	1,000.00
0130 0570 1 2 PERFORMANCE TURF, SOD		6.000 SY	25.00000	150.00	2.50000	15.00	99.70000	598.20
0135 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		59.000 LF	32.00000	1,888.00	32.45000	1,914.55	35.00000	2,065.00
0140 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		6.000 EA	1,447.00000	8,682.00	1,498.75000	8,992.50	1,250.00000	7,500.00
0145 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		6.000 EA	1,123.00000	6,738.00	1,163.10000	6,978.60	1,250.00000	7,500.00
0150 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		1.941 GM	1,400.00000	2,717.40	1,475.50000	2,863.95	1,500.00000	2,911.50
0155 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.130 GM	1,400.00000	182.00	1,476.25000	191.91	2,440.00000	317.20



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 011

Contract: T4540

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) J.W. CHEATHAM, LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0160 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		957.000 LF	0.55000	526.35	0.55000	526.35	1.00000	957.00
0165 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		300.000 LF	0.95000	285.00	1.00000	300.00	1.50000	450.00
0170 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		937.000 LF	1.30000	1,218.10	1.35000	1,264.95	2.00000	1,874.00
0175 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		4.940 GM	270.00000	1,333.80	285.20000	1,408.89	650.00000	3,211.00
0180 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.900 GM	270.00000	243.00	285.20000	256.68	750.00000	675.00
0185 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		0.628 GM	1,400.00000	879.20	1,481.00000	930.07	1,500.00000	942.00
0190 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43834515201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 011

Contract: T4540

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) J.W. CHEATHAM, LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 Roadway

0001 Roadway Section Totals:

\$687,744.27

\$705,023.45

\$707,950.40

SECTION: 0002 Signing

0195	0700 3101	5.000	493.00000	2,465.00	520.05000	2,600.25	250.00000	1,250.00
	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	EA						
0200	0700 3601	5.000	53.00000	265.00	55.95000	279.75	100.00000	500.00
	SIGN PANEL, REMOVE, UP TO 12 SF	EA						
0205	0710 90	(1.000)	8,020.00000	8,020.00	8,461.60000	8,461.60	20,000.00000	20,000.00
	PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43834515201	LS						
0210	0711 11102	0.130	5,597.00000	727.61	5,905.00000	767.65	8,900.00000	1,157.00
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	GM						
0215	0711 11123	957.000	1.50000	1,435.50	1.55000	1,483.35	2.50000	2,392.50
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT	LF						
0220	0711 11124	389.000	2.15000	836.35	2.25000	875.25	4.30000	1,672.70
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 011

Contract: T4540

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) J.W. CHEATHAM, LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) OHL USA INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0225	0711 11125		937.000	3.70000	3,466.90	3.90000	3,654.30	6.50000	6,090.50
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0230	0711 11160		6.000	117.00000	702.00	123.00000	738.00	205.00000	1,230.00
	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0235	0711 11170		19.000	69.00000	1,311.00	72.70000	1,381.30	65.00000	1,235.00
	THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0240	0711 14560		6.000	315.00000	1,890.00	332.15000	1,992.90	850.00000	5,100.00
	THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST ON CONCRETE PAVEMENT, MESSAGE OR SYMBOL		EA						
0245	0711 14570		6.000	315.00000	1,890.00	332.15000	1,992.90	850.00000	5,100.00
	THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST, ARROW ON CONCRETE SURFACE		EA						
0250	0711 16101		1.941	5,830.00000	11,316.03	6,147.90000	11,933.07	4,200.00000	8,152.20
	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0255	0711 16131		4.940	1,802.00000	8,901.88	1,901.25000	9,392.18	1,440.00000	7,113.60
	THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0260	0711 16201		0.628	5,830.00000	3,661.24	6,170.60000	3,875.14	4,200.00000	2,637.60
	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 011

Contract: T4540

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) J.W. CHEATHAM, LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0265 0713103101		5.210	22,387.00000	116,636.27	23,620.00000	123,060.20	23,000.00000	119,830.00
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		GM						
0270 0713103131		3.465	5,736.00000	19,875.24	6,061.35000	21,002.58	7,000.00000	24,255.00
PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		GM						
0275 0713103201		1.710	22,387.00000	38,281.77	23,620.00000	40,390.20	23,000.00000	39,330.00
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		GM						
0280 0713103331		5.210	5,736.00000	29,884.56	6,052.60000	31,534.05	7,000.00000	36,470.00
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		GM						
0285 0713107		23,300.000	1.65000	38,445.00	1.75000	40,775.00	1.50000	34,950.00
PREFORMED/PERMANENT TAPE, REMOVE		SF						
0290 0920711 5		1,961.000	14.25000	27,944.25	15.90000	31,179.90	15.00000	29,415.00
GREEN COLORED PAVEMENT MARKING, BIKE LANE, PROJECT 438345-1-52-01		SF						
0002 Signing Section Totals:				\$317,955.60	\$337,369.57		\$347,881.10	

Contract Grand Totals:**\$1,005,699.87****\$1,042,393.02****1,055,831.50**



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 011

Contract: T4540

Line No / Item ID		Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HALLEY ENGINEERING CONTRACTORS, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001			Roadway						
0005	0101 1		(1.000)	75,700.00000	75,700.00	144,000.00000	144,000.00		
MOBILIZATION 43834515201			LS						
0010	0102 1		(95.000)	49,060.00000	49,060.00	215,000.00000	215,000.00		
MAINTENANCE OF TRAFFIC 43834515201			DA (LS)						
0015	0102 14		32.000	81.00000	2,592.00	65.00000	2,080.00		
TRAFFIC CONTROL OFFICER			HR						
0020	0102 60		6,776.000	0.35000	2,371.60	0.24000	1,626.24		
WORK ZONE SIGN			ED						
0025	0102 62		576.000	2.30000	1,324.80	2.40000	1,382.40		
BARRIER MOUNTED WORK ZONE SIGN- INDEX 11871/700-013			ED						
0030	0102 74 1		77,000.000	0.12000	9,240.00	0.12000	9,240.00		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0035	0102 74 7		20.000	9.30000	186.00	4.00000	80.00		
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			LF						
0040	0102 76		380.000	6.40000	2,432.00	7.00000	2,660.00		
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 011

Contract: T4540

Line No / Item ID		Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HALLEY ENGINEERING CONTRACTORS, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0045	0102 78		252.000	4.65000	1,171.80	4.00000	1,008.00		
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER			EA						
0050	0102 99		218.000	12.20000	2,659.60	12.00000	2,616.00		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0055	0102104		72.000	9.65000	694.80	10.00000	720.00		
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0060	0102107 1		72.000	19.20000	1,382.40	20.00000	1,440.00		
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0065	0104 10 3		21.000	96.05000	2,017.05	5.00000	105.00		
SEDIMENT BARRIER			LF						
0070	0104 18		18.000	290.70000	5,232.60	150.00000	2,700.00		
INLET PROTECTION SYSTEM			EA						
0075	0107 1		11.280	52.35000	590.51	100.00000	1,128.00		
LITTER REMOVAL			AC						
0080	0107 2		3.040	139.55000	424.23	180.00000	547.20		
MOWING			AC						
0085	0110 1 1		(1.000)	477.85000	477.85	32,000.00000	32,000.00		
CLEARING & GRUBBING 43834515201			AC (LS)						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 011

Contract: T4540

Line No / Item ID		Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HALLEY ENGINEERING CONTRACTORS, INC.			
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0090	0110 4 10		15.000	31.85000	477.75	50.00000	750.00		
REMOVAL OF EXISTING CONCRETE			SY						
0095	0327 70 8		22,333.000	3.35000	74,815.55	4.25000	94,915.25		
MILLING EXIST ASPH PAVT, 2 1/2" AVG DEPTH			SY						
0100	0334 1 13		1,842.500	121.60000	224,048.00	127.00000	233,997.50		
SUPERPAVE ASPHALTIC CONC, TRAFFIC C			TN						
0105	0337 7 82		1,228.300	168.15000	206,538.65	170.00000	208,811.00		
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22			TN						
0110	0425 5		3.000	520.00000	1,560.00	800.00000	2,400.00		
MANHOLE, ADJUST			EA						
0115	0520 1 10		19.000	167.00000	3,173.00	50.00000	950.00		
CONCRETE CURB & GUTTER, TYPE F			LF						
0120	0522 2		8.000	410.00000	3,280.00	100.00000	800.00		
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0125	0527 2		25.000	53.00000	1,325.00	50.00000	1,250.00		
DETECTABLE WARNINGS			SF						
0130	0570 1 2		6.000	83.75000	502.50	16.00000	96.00		
PERFORMANCE TURF, SOD			SY						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 011

Contract: T4540

Line No / Item ID		Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HALLEY ENGINEERING CONTRACTORS, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0135	0630 2 12		59.000	33.75000	1,991.25	35.00000	2,065.00		
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0140	0695 1 1		6.000	1,558.00000	9,348.00	1,600.00000	9,600.00		
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL			EA						
0145	0695 6 12		6.000	1,209.30000	7,255.80	1,250.00000	7,500.00		
TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS			EA						
0150	0710 11101		1.941	1,534.10000	2,977.69	1,800.00000	3,493.80		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"			GM						
0155	0710 11102		0.130	1,534.85000	199.53	3,000.00000	390.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"			GM						
0160	0710 11123		957.000	0.60000	574.20	1.20000	1,148.40		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"			LF						
0165	0710 11124		300.000	1.05000	315.00	2.00000	600.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"			LF						
0170	0710 11125		937.000	1.40000	1,311.80	3.00000	2,811.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"			LF						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 011

Contract: T4540

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HALLEY ENGINEERING CONTRACTORS, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0175	0710 11131		4.940	296.50000	1,464.71	780.00000	3,853.20		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE			GM						
0180	0710 11141		0.900	300.00000	270.00	900.00000	810.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"			GM						
0185	0710 11201		0.628	1,515.35000	951.64	1,800.00000	1,130.40		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						
0190	0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43834515201			LS						
0001 Roadway Section Totals:				\$749,937.31		\$1,045,704.39			

SECTION: 0002 Signing								
0195 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		5.000 EA	540.70000	2,703.50	420.00000	2,100.00		
0200 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		5.000 EA	58.15000	290.75	60.00000	300.00		
0205 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43834515201		(1.000) LS	8,797.70000	8,797.70	24,000.00000	24,000.00		



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 011

Contract: T4540

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HALLEY ENGINEERING CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0210 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.130 GM	6,139.50000	798.14	11,000.00000	1,430.00		
0215 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		957.000 LF	1.65000	1,579.05	3.00000	2,871.00		
0220 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		389.000 LF	2.35000	914.15	5.00000	1,945.00		
0225 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		937.000 LF	4.05000	3,794.85	8.00000	7,496.00		
0230 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		6.000 EA	127.90000	767.40	250.00000	1,500.00		
0235 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		19.000 EA	75.60000	1,436.40	78.00000	1,482.00		
0240 0711 14560 THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST ON CONCRETE PAVEMENT, MESSAGE OR SYMBOL		6.000 EA	345.35000	2,072.10	2,000.00000	12,000.00		



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 011

Contract: T4540

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HALLEY ENGINEERING CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0245 0711 14570		6.000	345.35000	2,072.10	2,000.00000	12,000.00		
THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST, ARROW ON CONCRETE SURFACE		EA						
0250 0711 16101		1.941	6,392.10000	12,407.07	5,000.00000	9,705.00		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0255 0711 16131		4.940	1,976.75000	9,765.15	1,750.00000	8,645.00		
THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0260 0711 16201		0.628	6,314.00000	3,965.19	5,040.00000	3,165.12		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0265 0713103101		5.210	24,560.00000	127,957.60	27,600.00000	143,796.00		
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		GM						
0270 0713103131		3.465	6,284.00000	21,774.06	18,000.00000	62,370.00		
PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		GM						
0275 0713103201		1.710	24,560.00000	41,997.60	27,600.00000	47,196.00		
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		GM						
0280 0713103331		5.210	6,293.00000	32,786.53	8,400.00000	43,764.00		
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		GM						



Tabulation of Bids

Letting: CT200129 January 29, 2020

Call Order: 011

Contract: T4540

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HALLEY ENGINEERING CONTRACTORS, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002			Signing						
0285	0713107		23,300.000	1.80000	41,940.00	1.80000	41,940.00		
PREFORMED/PERMANENT TAPE, REMOVE			SF						
0290	0920711 5		1,961.000	16.60000	32,552.60	18.00000	35,298.00		
GREEN COLORED PAVEMENT MARKING, BIKE LANE, PROJECT 438345-1-52-01			SF						
0002 Signing Section Totals:				\$350,371.94		\$463,003.12			
Contract Grand Totals:				\$1,100,309.25		\$1,508,707.51			



Tabulation of Bids

Letting: CT200129 January 29, 2020 **Call Order:** 011 **Contract:** T4540

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).



Manager, Contracts Administration Office