



Vendor Ranking

Page 1 of 1

Letting: CT211027 October 27, 2021 10:30 AM **Call Order:** 016 **Contract:** T4587
District: District 4 **Counties:** MARTIN **Fed Aid No:** D421072B
Contract Time: 289 AVAILABLE DAYS **Project(s):** 44399215201 (*)
Contract Desc: SR 5 (US 1)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OHLA USA INC	Responsive	Winning bid	\$3,071,783.35	100.00%
2	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$3,099,999.00	100.92%
3	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$3,443,539.75	112.10%

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: CT211027 October 27, 2021

Call Order: 016

Contract: T4587

District: District 4

Counties: MARTIN

Fed Aid No: D421072B

Contract Time: 289 AVAILABLE DAYS

Project(s): 44399215201 (*)

Contract Descr: SR 5 (US 1)

The improvements under this contract consist of, but are not limited to, special maintenance of traffic (signalization, signalization maintenance, traffic detection, traffic detection maintenance), monitoring (inspection, settlement, vibration), concrete (removal, curb and gutter, sidewalk, driveways, prestressed pole), asphalt (milling, resurfacing, driveways, turnouts, miscellaneous), drainage (inlets), utility adjustments (manhole), aluminum (pipe handrail, signals pole), signing (removal, single post, multi-post), pavement markings (detectable warnings, RPMs, thermoplastic, bike lane), guardrail (removal, general, pipe rail, end treatment), ITS (conduit, pull box, traffic monitoring sites), signalization (pole pedestal, pole install, pole removal, pedestrian detection and signals, controllers), lighting (poles, luminaires, conductors, cable distribution system), electrical service (provide, disconnect, load center), and sod along SR 5 (US 1).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44399215201		(1.000) LS	288,235.23000	288,235.23	304,559.00000	304,559.00	366,000.00000	366,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44399215201		(289.000) DA (LS)	231,498.03000	231,498.03	164,200.00000	164,200.00	309,000.00000	309,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		192.000 HR	60.00000	11,520.00	90.50000	17,376.00	44.00000	8,448.00
0020 0102 60 WORK ZONE SIGN		6,442.000 ED	0.21000	1,352.82	0.25000	1,610.50	0.25000	1,610.50
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		17,734.000 ED	0.01000	177.34	0.15000	2,660.10	0.15000	2,660.10



Tabulation of Bids

Letting: CT211027 October 27, 2021

Call Order: 016

Contract: T4587

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) OHLA USA INC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0030	0102 74 8		1,584.000	0.10000	158.40	0.10000	158.40	0.10000	158.40
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0035	0102 76		320.000	5.25000	1,680.00	6.10000	1,952.00	5.75000	1,840.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0040	0102 99		254.000	10.20000	2,590.80	11.85000	3,009.90	11.15000	2,832.10
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0045	0102104		1,156.000	9.83000	11,363.48	13.95000	16,126.20	13.00000	15,028.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0050	0102107 1		1,156.000	8.74000	10,103.44	0.60000	693.60	0.55000	635.80
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0055	0104 10 3		3,441.000	0.01000	34.41	0.50000	1,720.50	3.00000	10,323.00
SEDIMENT BARRIER			LF						
0060	0104 18		43.000	150.00000	6,450.00	174.40000	7,499.20	78.50000	3,375.50
INLET PROTECTION SYSTEM			EA						
0065	0107 1		122.800	0.01000	1.23	52.30000	6,422.44	49.00000	6,017.20
LITTER REMOVAL			AC						



Tabulation of Bids

Letting: CT211027 October 27, 2021

Call Order: 016

Contract: T4587

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) OHLA USA INC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0070	0107 2		88.500 AC	0.01000	0.89	75.60000	6,690.60	218.50000	19,337.25
0075	0108 1		(1.000) LS	4,500.00000	4,500.00	24,400.00000	24,400.00	23,000.00000	23,000.00
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44399215201									
0085	0110 1 1		(0.030) AC (LS)	18,823.28000	18,823.28	1,380.00000	1,380.00	11,000.00000	11,000.00
CLEARING & GRUBBING 44399215201									
0090	0110 4 10		2,305.000 SY	26.34000	60,713.70	23.20000	53,476.00	42.25000	97,386.25
REMOVAL OF EXISTING CONCRETE									
0095	0285711		16.000 SY	123.55000	1,976.80	431.00000	6,896.00	285.00000	4,560.00
OPTIONAL BASE, BASE GROUP 11									
0100	0286 1		167.000 SY	47.07000	7,860.69	62.60000	10,454.20	61.75000	10,312.25
TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS									
0105	0327 70 4		699.000 SY	4.45000	3,110.55	11.45000	8,003.55	3.00000	2,097.00
MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH									
0110	0327 70 6		105,562.000 SY	2.12000	223,791.44	1.90000	200,567.80	2.50000	263,905.00
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH									



Tabulation of Bids

Letting: CT211027 October 27, 2021

Call Order: 016

Contract: T4587

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0115 0327 70 8 MILLING EXISTING ASPHALT PAVEMENT, 2 1/2" AVG DEPTH		575.000 SY	4.02000	2,311.50	13.75000	7,906.25	2.70000	1,552.50
0120 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		1.300 TN	1,197.13000	1,556.27	295.20000	383.76	1,725.00000	2,242.50
0125 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		8,829.400 TN	131.98000	1,165,304.21	129.70000	1,145,173.18	129.00000	1,138,992.60
0130 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		2.600 TN	625.52000	1,626.35	498.00000	1,294.80	1,500.00000	3,900.00
0135 0425 1910 INLETS, CLOSED FLUME		1.000 EA	8,000.00000	8,000.00	5,810.00000	5,810.00	4,200.00000	4,200.00
0140 0425 5 MANHOLE, ADJUST		7.000 EA	800.00000	5,600.00	523.50000	3,664.50	734.00000	5,138.00
0145 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		25.000 LF	102.03000	2,550.75	84.60000	2,115.00	54.50000	1,362.50
0150 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,757.000 LF	21.15000	37,160.55	17.45000	30,659.65	43.50000	76,429.50
0155 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		1,098.000 SY	41.71000	45,797.58	86.80000	95,306.40	57.00000	62,586.00



Tabulation of Bids

Letting: CT211027 October 27, 2021

Call Order: 016

Contract: T4587

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0160 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		871.000 SY	50.00000	43,550.00	48.70000	42,417.70	93.25000	81,220.75
0165 0527 2 DETECTABLE WARNINGS		519.000 SF	39.80000	20,656.20	45.35000	23,536.65	43.00000	22,317.00
0170 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		30.000 LF	28.70000	861.00	35.00000	1,050.00	32.75000	982.50
0175 0536 6 PIPE RAIL FOR GUARDRAIL		83.000 LF	16.40000	1,361.20	27.00000	2,241.00	25.00000	2,075.00
0180 0536 73 GUARDRAIL REMOVAL		61.000 LF	2.05000	125.05	9.00000	549.00	8.75000	533.75
0185 0536 85 24 GUARDRAIL END TREATMENT-PARALLEL APPROACH TERMINAL		1.000 EA	3,177.50000	3,177.50	5,121.00000	5,121.00	4,800.00000	4,800.00
0190 0570 1 2 PERFORMANCE TURF, SOD		550.000 SY	4.95000	2,722.50	7.70000	4,235.00	16.00000	8,800.00
0195 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		707.000 LF	12.02000	8,498.14	9.30000	6,575.10	8.75000	6,186.25
0200 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		82.000 LF	28.41000	2,329.62	31.40000	2,574.80	29.50000	2,419.00



Tabulation of Bids

Letting: CT211027 October 27, 2021

Call Order: 016

Contract: T4587

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) OHLA USA INC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0205	0635 2 11		3.000	819.44000	2,458.32	1,100.00000	3,300.00	1,050.00000	3,150.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0210	0695 1 1		16.000	2,676.85000	42,829.60	1,690.00000	27,040.00	1,600.00000	25,600.00
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL			EA						
0215	0695 6 12		16.000	2,130.55000	34,088.80	1,260.00000	20,160.00	1,200.00000	19,200.00
TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS			EA						
0220	0999 16		(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
PARTNERING, DO NOT BID 44399215201			LS						
0225	0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44399215201			LS						
0001 Roadway Section Totals:				\$2,374,507.67		\$2,326,969.78		\$2,689,214.20	

SECTION: 0002 Signing								
0230 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		50.000 AS	324.42000	16,221.00	424.50000	21,225.00	460.00000	23,000.00
0235 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		12.000 AS	1,225.64000	14,707.68	1,810.00000	21,720.00	1,650.00000	19,800.00



Tabulation of Bids

Letting: CT211027 October 27, 2021

Call Order: 016

Contract: T4587

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0240 0700 1 60 SINGLE POST SIGN, REMOVE		38.000 AS	16.50000	627.00	34.90000	1,326.20	49.00000	1,862.00
0245 0700 2 13 MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF		2.000 AS	3,114.88000	6,229.76	4,890.00000	9,780.00	5,150.00000	10,300.00
0250 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		7.000 AS	3,192.61000	22,348.27	5,090.00000	35,630.00	6,250.00000	43,750.00
0255 0700 2 60 MULTI- POST SIGN, REMOVE		9.000 AS	660.10000	5,940.90	349.00000	3,141.00	985.00000	8,865.00
0260 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,613.000 EA	3.50000	5,645.50	4.65000	7,500.45	3.80000	6,129.40
0265 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44399215201		(1.000) LS	33,628.00000	33,628.00	36,500.00000	36,500.00	37,000.00000	37,000.00
0270 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		4,580.000 LF	2.60000	11,908.00	2.15000	9,847.00	2.85000	13,053.00
0275 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		1,402.000 LF	3.90000	5,467.80	3.30000	4,626.60	4.25000	5,958.50



Tabulation of Bids

Letting: CT211027 October 27, 2021

Call Order: 016

Contract: T4587

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0280 0711 11125		1,139.000	5.20000	5,922.80	4.45000	5,068.55	5.50000	6,264.50
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0285 0711 11141		1.452	1,468.00000	2,131.54	2,060.00000	2,991.12	1,600.00000	2,323.20
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0290 0711 11160		6.000	65.00000	390.00	184.90000	1,109.40	71.00000	426.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0295 0711 11170		90.000	55.00000	4,950.00	76.70000	6,903.00	60.00000	5,400.00
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0300 0711 11224		47.000	3.85000	180.95	3.60000	169.20	4.25000	199.75
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0305 0711 11241		0.374	1,468.00000	549.03	2,040.00000	762.96	1,600.00000	598.40
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0310 0711 14125		2,889.000	11.48000	33,165.72	15.80000	45,646.20	12.50000	36,112.50
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0315 0711 14160		36.000	200.00000	7,200.00	197.70000	7,117.20	220.00000	7,920.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA						



Tabulation of Bids

Letting: CT211027 October 27, 2021

Call Order: 016

Contract: T4587

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0320 0711 14170		36.000	91.00000	3,276.00	69.80000	2,512.80	99.50000	3,582.00
THERMOPLASTIC, PREFORMED, WHITE, ARROW		EA						
0325 0711 16101		5.806	3,915.00000	22,730.49	4,470.00000	25,952.82	4,275.00000	24,820.65
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0330 0711 16102		0.948	5,220.00000	4,948.56	5,020.00000	4,758.96	5,650.00000	5,356.20
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		GM						
0335 0711 16131		7.324	979.00000	7,170.20	1,500.00000	10,986.00	1,050.00000	7,690.20
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0340 0711 16133		0.054	1,960.00000	105.84	4,680.00000	252.72	2,000.00000	108.00
THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		GM						
0345 0711 16201		2.569	3,915.00000	10,057.64	4,460.00000	11,457.74	4,250.00000	10,918.25
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0350 0920714 44		4,036.000	10.65000	42,983.40	10.40000	41,974.40	11.75000	47,423.00
GREEN COLORED PAVEMENT MARKINGS, BIKE LANE, PROJECT 443992-1-52-01		SF						
0002 Signing Section Totals:			\$268,486.08		\$318,959.32		\$328,860.55	



Tabulation of Bids

Letting: CT211027 October 27, 2021

Call Order: 016

Contract: T4587

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0355 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		130.000 LF	9.83000	1,277.90	21.50000	2,795.00	20.25000	2,632.50
0360 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,752.000 LF	17.48000	30,624.96	33.70000	59,042.40	31.50000	55,188.00
0365 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		29.000 EA	819.44000	23,763.76	1,100.00000	31,900.00	1,000.00000	29,000.00
0370 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		4.000 AS	1,125.37000	4,501.48	3,839.85000	15,359.40	3,600.00000	14,400.00
0375 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		4.000 EA	1,147.22000	4,588.88	1,780.00000	7,120.00	1,700.00000	6,800.00
0380 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		4.000 EA	2,021.29000	8,085.16	1,510.00000	6,040.00	1,425.00000	5,700.00
0385 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		5,793.000 LF	2.08000	12,049.44	2.65000	15,351.45	2.50000	14,482.50
0390 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		917.000 LF	2.62000	2,402.54	3.10000	2,842.70	3.00000	2,751.00



Tabulation of Bids

Letting: CT211027 October 27, 2021

Call Order: 016

Contract: T4587

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0395 0715 4 21		7.000	11,122.57000	77,857.99	8,230.00000	57,610.00	7,725.00000	54,075.00
LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 30' MOUNTING HEIGHT		EA						
0400 0715 4833		7.000	11,122.57000	77,857.99	8,910.00000	62,370.00	8,350.00000	58,450.00
LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, SPECIAL FOUNDATION, 30' HEIGHT, PROJECT 443992-1-52-01		EA						
0405 0715 7 32		4.000	4,916.66000	19,666.64	1,500.00000	6,000.00	1,400.00000	5,600.00
LOAD CENTER, RELOCATE, PRIMARY VOLTAGE		EA						
0410 0715500 1		14.000	382.41000	5,353.74	849.00000	11,886.00	800.00000	11,200.00
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		EA						
0003 Lighting Section Totals:			\$268,030.48		\$278,316.95		\$260,279.00	

SECTION: 0004 Signalization								
0415 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		338.000 LF	14.20000	4,799.60	26.75000	9,041.50	25.00000	8,450.00
0420 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,056.000 LF	22.94000	24,224.64	20.95000	22,123.20	20.00000	21,120.00



Tabulation of Bids

Letting: CT211027 October 27, 2021

Call Order: 016

Contract: T4587

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0425 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		4.000 PI	9,287.02000	37,148.08	6,450.00000	25,800.00	6,000.00000	24,000.00
0430 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		39.000 EA	819.44000	31,958.16	814.00000	31,746.00	765.00000	29,835.00
0435 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		5.000 EA	1,365.74000	6,828.70	2,270.00000	11,350.00	2,150.00000	10,750.00
0440 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		16.000 EA	1,789.88000	28,638.08	1,050.00000	16,800.00	990.00000	15,840.00
0445 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		3.000 EA	163.89000	491.67	372.00000	1,116.00	350.00000	1,050.00
0450 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		7.000 AS	524.44000	3,671.08	744.00000	5,208.00	700.00000	4,900.00
0455 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		28.000 EA	273.15000	7,648.20	1,360.00000	38,080.00	1,275.00000	35,700.00
0460 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		21.000 EA	163.89000	3,441.69	23.25000	488.25	21.00000	441.00



Tabulation of Bids

Letting: CT211027 October 27, 2021

Call Order: 016

Contract: T4587

Line No / Item ID		Alternate	Quantity Units	(1) OHLA USA INC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0004			Signalization						
0465	0670	5400	4.000	1,912.03000	7,648.12	2,780.00000	11,120.00	2,600.00000	10,400.00
TRAFFIC CONTROLLER ASSEMBLY, MODIFY			AS						
0470	0715	11211	2.000	2,130.55000	4,261.10	1,440.00000	2,880.00	1,350.00000	2,700.00
LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD			EA						
0004 Signalization			Section Totals:	\$160,759.12		\$175,752.95		\$165,186.00	
Contract Grand Totals:				\$3,071,783.35		\$3,099,999.00		3,443,539.75	



Tabulation of Bids

Letting: CT211027 October 27, 2021 **Call Order:** 016 **Contract:** T4587

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).

Alan D. Autry

Manager, Contracts Administration Office

11/09/2021