



Vendor Ranking

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Letting: CT240131 January 31, 2024 10:30 AM **Call Order:** 022 **Contract:** T4679
District: District 4 **Counties:** BROWARD **Fed Aid No:** D423085B
Contract Time: 244 AVAILABLE DAYS **Project(s):** 44619615201 (*)
Contract Desc: SR 845 (POWER RD) FROM S SR 870 (COMMERCIAL BLVD) TO N OF... 44619615202
44619615203

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GENERAL ASPHALT COMPANY, LLC	Responsive	Winning bid	\$5,469,441.97	100.00%
2	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$5,594,674.26	102.29%
3	OHLA USA INC	Responsive	Non-Winning Bid	\$6,151,982.00	112.48%
4	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$6,708,775.06	122.66%

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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Contract: T4679

District: District 4

Counties: BROWARD

Fed Aid No: D423085B

Contract Time: 244 AVAILABLE DAYS

Project(s): 44619615201 (*)

Contract Descr: SR 845 (POWER RD) FROM S SR 870 (COMMERCIAL BLVD) TO N OF...

44619615202

44619615203

The Improvements under this Contract consist of , but are not limited to, monitor existing structures (inspection and settlement, vibration), MOT (standard, traffic control officer, arrow board, PCMS, pedestrian LCD, temporary signalization, temporary traffic detection), protections (sediment barrier, inlet, tree), earthwork (excavation, embankment), asphalt (driveway maintenance, turnouts, milling, resurfacing), concrete (removal, curb and gutter, curb, traffic separator, sidewalk, driveways, ditch, gravity wall), rail (bullet rail, aluminum pipe handrail), bridge (expansion joint rehab, polymer nosing), pavement markings (detectable warnings, RPM, painted, thermoplastic, bike lane), signing (panel F&I, panel relocate, panel remove, singlecolumn F&I, single-column relocate, single-column remove, multi-column F&I, reflective strip, tubular marker, object marker), signalization (signal cable, aluminum pole F&I, aluminum pole remove, ped signal F&I, ped signal remove, ped detector F&I, ped detector remove, controller cabinet), lighting (luminaire F&I, pole complete, conductors, load center, cable distribution system), electrical service (power, wire, disconnect), conduit, pull/splice box, TMS (sensor, inductive loop, cabinet F&I, cabinet remove), drainage (inlets), utilities adjustments (manhole, valve box, meter box), and sod along State Road 845 (Powerline Road) from State Road 870 (Commercial Boulevard) to South Palm Aire Drive, for 2.069 miles in The Cities of Fort Lauderdale and Pompano Beach, Broward County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0458 1 21		648.000	49.50000	32,076.00	50.00000	32,400.00	65.00000	42,120.00
BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		LF						
0010 0458 2		41.000	1,037.30000	42,529.30	1,048.00000	42,968.00	1,000.00000	41,000.00
POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		CF						
0015 0515 4 1		154.000	106.70000	16,431.80	108.00000	16,632.00	80.00000	12,320.00
BULLET RAIL, SINGLE RAIL		LF						
0001 Structures Section Totals:				\$91,037.10		\$92,000.00		\$95,440.00



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SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 44619615201		(1.000) LS	200,000.00000	200,000.00	198,450.00000	198,450.00	600,000.00000	600,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 44619615201		(244.000) DA (LS)	538,000.00000	538,000.00	520,000.00000	520,000.00	200,000.00000	200,000.00
0030 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		82.100 CY	97.35000	7,992.44	80.00000	6,568.00	0.10000	8.21
0035 0102 14 TRAFFIC CONTROL OFFICER		1,892.000 HR	77.00000	145,684.00	75.00000	141,900.00	0.01000	18.92
0040 0102 60 WORK ZONE SIGN		31,680.000 ED	0.22000	6,969.60	0.20000	6,336.00	0.24000	7,603.20
0045 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		113,704.000 ED	0.11000	12,507.44	0.10000	11,370.40	0.01000	1,137.04
0050 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		86,048.000 FD	0.03000	2,581.44	0.03000	2,581.44	0.01000	860.48
0055 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		696.000 ED	5.50000	3,828.00	5.00000	3,480.00	5.50000	3,828.00



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SECTION: 0002 Roadway								
0060 0102 99		1,172.000	10.45000	12,247.40	10.00000	11,720.00	10.50000	12,306.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0065 0102104		1,464.000	6.60000	9,662.40	6.00000	8,784.00	20.00000	29,280.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		ED						
0070 0102107 1		1,464.000	6.60000	9,662.40	6.00000	8,784.00	9.50000	13,908.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		ED						
0075 0102115		2,436.000	0.28000	682.08	0.25000	609.00	5.00000	12,180.00
TYPE III BARRICADE		ED						
0080 0104 10 3		520.000	5.06000	2,631.20	3.50000	1,820.00	8.00000	4,160.00
SEDIMENT BARRIER		LF						
0085 0104 18		67.000	154.00000	10,318.00	140.00000	9,380.00	400.00000	26,800.00
INLET PROTECTION SYSTEM		EA						
0090 0107 1		80.560	1.10000	88.62	40.00000	3,222.40	0.01000	0.81
LITTER REMOVAL		AC						
0095 0107 2		52.400	1.10000	57.64	40.00000	2,096.00	0.01000	0.52
MOWING		AC						



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SECTION: 0002 Roadway									
0100	0108 1		(1.000)	1.10000	1.10	9,000.00000	9,000.00	14,500.00000	14,500.00
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44619615201			LS						
0105	0108 2		(1.000)	1.10000	1.10	8,400.00000	8,400.00	9,000.00000	9,000.00
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44619615201			LS						
0110	0110 1 1		(0.270)	23,463.00000	23,463.00	130,630.00000	130,630.00	375,000.00000	375,000.00
CLEARING & GRUBBING 44619615201			AC (LS)						
0115	0110 2 2		0.120	55,000.00000	6,600.00	111,111.00000	13,333.32	2.00000	0.24
SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN			AC						
0120	0110 4 10		1,843.000	25.85000	47,641.55	50.00000	92,150.00	35.00000	64,505.00
REMOVAL OF EXISTING CONCRETE			SY						
0125	0110 21		705.000	5.50000	3,877.50	8.50000	5,992.50	13.00000	9,165.00
TREE PROTECTION BARRIER			LF						
0130	0120 1		22.800	72.60000	1,655.28	50.00000	1,140.00	60.00000	1,368.00
REGULAR EXCAVATION			CY						
0135	0120 4		140.000	111.10000	15,554.00	38.00000	5,320.00	40.00000	5,600.00
SUBSOIL EXCAVATION			CY						



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SECTION: 0002 Roadway									
0140	0120 6		64.000 CY	55.55000	3,555.20	60.60000	3,878.40	40.00000	2,560.00
EMBANKMENT									
0145	0160 4		454.000 SY	28.11000	12,761.94	15.00000	6,810.00	30.00000	13,620.00
TYPE B STABILIZATION									
0150	0285701		339.000 SY	16.41000	5,562.99	80.00000	27,120.00	35.00000	11,865.00
OPTIONAL BASE, BASE GROUP 01									
0155	0286 2		54.400 TN	500.00000	27,200.00	100.00000	5,440.00	300.00000	16,320.00
TURNOUT CONSTRUCTION- ASPHALT/DRIVEWAY BASE- ASPHALT MATERIAL									
0160	0327 70 1		1,362.000 SY	5.07000	6,905.34	6.00000	8,172.00	6.00000	8,172.00
MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH									
0165	0327 70 6		112,029.000 SY	2.66000	297,997.14	3.00000	336,087.00	2.50000	280,072.50
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH									
0170	0334 1 13		279.000 TN	255.00000	71,145.00	198.00000	55,242.00	200.00000	55,800.00
SUPERPAVE ASPHALTIC CONC, TRAFFIC C									
0175	0337 7 82		74.900 TN	355.00000	26,589.50	250.00000	18,725.00	400.00000	29,960.00
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22									



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SECTION: 0002 Roadway									
0180	0337 7 83		9,243.200	184.70000	1,707,219.04	194.00000	1,793,180.80	200.00000	1,848,640.00
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22			TN						
0185	0400 0 11		0.800	3,437.50000	2,750.00	4,750.00000	3,800.00	1,000.00000	800.00
CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011			CY						
0190	0425 1910		1.000	6,103.90000	6,103.90	8,990.00000	8,990.00	1,000.00000	1,000.00
INLETS, CLOSED FLUME			EA						
0195	0425 5		21.000	880.00000	18,480.00	890.00000	18,690.00	900.00000	18,900.00
MANHOLE, ADJUST			EA						
0200	0515 1 2		41.000	165.00000	6,765.00	165.00000	6,765.00	125.00000	5,125.00
PIPE HANDRAIL - GUIDERAIL, ALUMINUM			LF						
0205	0520 1 10		1,478.000	68.93000	101,878.54	65.97000	97,503.66	35.00000	51,730.00
CONCRETE CURB & GUTTER, TYPE F			LF						
0210	0520 2 4		55.000	70.05000	3,852.75	100.00000	5,500.00	50.00000	2,750.00
CONCRETE CURB, TYPE D			LF						
0215	0520 70		31.000	231.36000	7,172.16	195.00000	6,045.00	130.00000	4,030.00
CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH			SY						
0220	0522 1		521.000	100.80000	52,516.80	74.00000	38,554.00	60.00000	31,260.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						



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SECTION: 0002 Roadway									
0225	0522 2		1,197.000	111.64000	133,633.08	80.00000	95,760.00	90.00000	107,730.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0230	0524 1 29		11.000	200.00000	2,200.00	295.00000	3,245.00	120.00000	1,320.00
CONCRETE DITCH PAVEMENT, 4", REINFORCED			SY						
0235	0527 2		526.000	38.50000	20,251.00	59.00000	31,034.00	50.00000	26,300.00
DETECTABLE WARNINGS			SF						
0240	0570 1 2		529.000	7.43000	3,930.47	9.00000	4,761.00	5.00000	2,645.00
PERFORMANCE TURF, SOD			SY						
0245	0630 2 11		140.000	60.50000	8,470.00	55.00000	7,700.00	35.00000	4,900.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
0250	0630 2 12		100.000	82.50000	8,250.00	75.00000	7,500.00	70.00000	7,000.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0255	0635 2 11		8.000	1,980.00000	15,840.00	1,800.00000	14,400.00	2,200.00000	17,600.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0260	0695 1 1		12.000	3,520.00000	42,240.00	3,200.00000	38,400.00	2,400.00000	28,800.00
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL			EA						



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SECTION: 0002 Roadway								
0265 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		12.000 EA	4,070.00000	48,840.00	3,700.00000	44,400.00	2,400.00000	28,800.00
0270 0695 7132 TRAFFIC MONITORING SITE CABINET, FURNISH & INSTALL, TYPE 3, PEDESTAL MOUNT		2.000 EA	6,600.00000	13,200.00	6,000.00000	12,000.00	10,000.00000	20,000.00
0275 0695 7600 TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET		2.000 EA	550.00000	1,100.00	500.00000	1,000.00	1,100.00000	2,200.00
0280 0999 16 PARTNERING, DO NOT BID 44619615201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0285 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44619615201		(1.000) LS	50,204.60000	50,204.60	50,204.60000	50,204.60	50,204.60000	50,204.60
0290 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44619615202		(1.000) LS	6,472.53000	6,472.53	6,472.53000	6,472.53	6,472.53000	6,472.53
0002 Roadway Section Totals:			\$3,780,793.17		\$3,966,447.05		\$4,083,806.05	

SECTION: 0003 Signing								
0295 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		121.000 EA	440.00000	53,240.00	410.00000	49,610.00	500.00000	60,500.00



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SECTION: 0003 Signing								
0300 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		13.000 EA	1,815.00000	23,595.00	1,600.00000	20,800.00	2,000.00000	26,000.00
0305 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		5.000 EA	214.42000	1,072.10	395.00000	1,975.00	350.00000	1,750.00
0310 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		88.000 EA	34.66000	3,050.08	10.00000	880.00	40.00000	3,520.00
0315 0700 2112 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		2.000 EA	8,250.00000	16,500.00	3,000.00000	6,000.00	6,000.00000	12,000.00
0320 0700 2114 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1- 50.0 SF		1.000 EA	11,000.00000	11,000.00	4,500.00000	4,500.00	8,000.00000	8,000.00
0325 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		2.000 EA	110.00000	220.00	185.00000	370.00	350.00000	700.00
0330 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		2.000 EA	165.00000	330.00	375.00000	750.00	200.00000	400.00
0335 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		9.000 EA	33.00000	297.00	70.00000	630.00	120.00000	1,080.00



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SECTION: 0003 Signing								
0340 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		32.000 EA	38.50000	1,232.00	25.00000	800.00	150.00000	4,800.00
0345 0704 1 1 TUBULAR MARKER, DURABLE, 36" WHITE POST		11.000 EA	99.00000	1,089.00	95.00000	1,045.00	200.00000	2,200.00
0350 0704 1 2 TUBULAR MARKER, DURABLE, 36" YELLOW POST		86.000 EA	99.00000	8,514.00	95.00000	8,170.00	200.00000	17,200.00
0355 0705 10 1 OBJECT MARKER, TYPE 1		8.000 EA	110.00000	880.00	270.00000	2,160.00	300.00000	2,400.00
0360 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		3,541.000 EA	4.40000	15,580.40	4.00000	14,164.00	4.50000	15,934.50
0365 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		187.000 SF	4.40000	822.80	2.00000	374.00	5.00000	935.00
0370 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44619615201		(1.000) LS	5,500.00000	5,500.00	51,973.80000	51,973.80	45,000.00000	45,000.00
0375 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		6,285.000 LF	2.20000	13,827.00	2.80000	17,598.00	4.00000	25,140.00



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SECTION: 0003 Signing								
0380 0711 11124		114.000	3.25000	370.50	4.20000	478.80	5.25000	598.50
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0385 0711 11125		1,171.000	5.50000	6,440.50	5.60000	6,557.60	7.00000	8,197.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0390 0711 11141		1.813	1,980.00000	3,589.74	1,518.00000	2,752.13	3,100.00000	5,620.30
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0395 0711 11160		13.000	495.00000	6,435.00	120.00000	1,560.00	90.00000	1,170.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0400 0711 11170		185.000	82.50000	15,262.50	80.00000	14,800.00	70.00000	12,950.00
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0405 0711 11224		596.000	3.03000	1,805.88	4.20000	2,503.20	5.50000	3,278.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0410 0711 11241		0.323	1,980.00000	639.54	6,072.00000	1,961.26	3,100.00000	1,001.30
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0415 0711 14125		4,193.000	12.10000	50,735.30	18.00000	75,474.00	19.50000	81,763.50
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						



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SECTION: 0003 Signing									
0420	0711 16101		6.045	5,830.00000	35,242.35	6,072.00000	36,705.24	5,500.00000	33,247.50
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0425	0711 16102		0.576	6,388.80000	3,679.95	7,656.00000	4,409.86	7,250.00000	4,176.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"			GM						
0430	0711 16131		6.206	1,980.00000	12,287.88	1,518.00000	9,420.71	1,675.29000	10,396.85
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0435	0711 16201		3.911	5,830.00000	22,801.13	7,392.00000	28,910.11	5,500.00000	21,510.50
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0440	0920714100		476.000	12.10000	5,759.60	10.00000	4,760.00	16.00000	7,616.00
GREEN COLORED PAVEMENT MARKINGS, BIKE LANE			SF						
0003 Signing Section Totals:				\$321,799.25		\$372,092.71		\$419,084.95	

SECTION: 0004 Lighting								
0445 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		4,968.000 LF	33.00000	163,944.00	30.00000	149,040.00	49.00000	243,432.00
0450 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		42.000 EA	1,815.00000	76,230.00	1,650.00000	69,300.00	2,050.00000	86,100.00



Tabulation of Bids

Letting: CT240131 January 31, 2024

Call Order: 022

Contract: T4679

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0455 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	4,400.00000	4,400.00	4,000.00000	4,000.00	7,000.00000	7,000.00
0460 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		150.000 LF	27.50000	4,125.00	25.00000	3,750.00	13.00000	1,950.00
0465 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	2,420.00000	2,420.00	2,200.00000	2,200.00	5,000.00000	5,000.00
0470 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 44619615202		(1.000) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
0475 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	3,520.00000	3,520.00	3,200.00000	3,200.00	4,500.00000	4,500.00
0480 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		11,095.000 LF	4.95000	54,920.25	4.50000	49,927.50	5.00000	55,475.00
0485 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		5,382.000 LF	6.60000	35,521.20	6.00000	32,292.00	7.00000	37,674.00
0490 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	19,800.00000	19,800.00	18,000.00000	18,000.00	25,000.00000	25,000.00



Tabulation of Bids

Letting: CT240131 January 31, 2024

Call Order: 022

Contract: T4679

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0495 0715 11211		3.000	2,200.00000	6,600.00	2,000.00000	6,000.00	2,250.00000	6,750.00
LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		EA						
0500 0715 61452		11.000	9,900.00000	108,900.00	9,000.00000	99,000.00	14,000.00000	154,000.00
LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 15' ARM LENGTH		EA						
0505 0715 62352		2.000	14,850.00000	29,700.00	13,500.00000	27,000.00	21,000.00000	42,000.00
LIGHT POLE COMPLETE, F&I, STANDARD POLE SPECIAL FOUNDATION, 40' MOUNTING HEIGHT, 15' ARM LENGTH		EA						
0510 0715 62452		7.000	16,500.00000	115,500.00	15,000.00000	105,000.00	21,000.00000	147,000.00
LIGHT POLE COMPLETE, F&I, STANDARD POLE SPECIAL FOUNDATION, 45' MOUNTING HEIGHT, 15' ARM LENGTH		EA						
0515 0715 69000		11.000	1,650.00000	18,150.00	1,500.00000	16,500.00	1,600.00000	17,600.00
LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		EA						
0520 0715500 1		20.000	880.00000	17,600.00	800.00000	16,000.00	1,450.00000	29,000.00
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		EA						
0004 Lighting Section Totals:			\$676,330.45		\$616,209.50		\$877,481.00	



Tabulation of Bids

Letting: CT240131 January 31, 2024

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Contract: T4679

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0525 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,423.000 LF	44.00000	106,612.00	40.00000	96,920.00	50.00000	121,150.00
0530 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		6.000 PI	11,000.00000	66,000.00	10,000.00000	60,000.00	11,000.00000	66,000.00
0535 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		82.000 EA	1,925.00000	157,850.00	1,750.00000	143,500.00	2,100.00000	172,200.00
0540 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		6.000 EA	3,850.00000	23,100.00	3,500.00000	21,000.00	4,000.00000	24,000.00
0545 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		34.000 EA	1,320.00000	44,880.00	1,200.00000	40,800.00	3,200.00000	108,800.00
0550 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		2.000 EA	1,650.00000	3,300.00	1,500.00000	3,000.00	2,750.00000	5,500.00
0555 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		7.000 EA	275.00000	1,925.00	250.00000	1,750.00	700.00000	4,900.00
0560 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		31.000 AS	1,320.00000	40,920.00	1,200.00000	37,200.00	1,400.00000	43,400.00



Tabulation of Bids

Letting: CT240131 January 31, 2024

Call Order: 022

Contract: T4679

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) OHLA USA INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization									
0565	0653 1 12		3.000	1,650.00000	4,950.00	1,500.00000	4,500.00	2,300.00000	6,900.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS			AS						
0570	0653 1 60		23.000	275.00000	6,325.00	250.00000	5,750.00	275.00000	6,325.00
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN			AS						
0575	0665 1 11		22.000	660.00000	14,520.00	600.00000	13,200.00	500.00000	11,000.00
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD			EA						
0580	0665 1 12		16.000	3,850.00000	61,600.00	3,500.00000	56,000.00	2,550.00000	40,800.00
PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE			EA						
0585	0665 1 60		23.000	275.00000	6,325.00	250.00000	5,750.00	135.00000	3,105.00
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN			EA						
0590	0676 1500		6.000	4,180.00000	25,080.00	3,800.00000	22,800.00	3,600.00000	21,600.00
TRAFFIC SIGNAL CONTROLLER CABINET, ADJUST/MODIFY			EA						
0595	0700 3601		16.000	220.00000	3,520.00	200.00000	3,200.00	140.00000	2,240.00
SIGN PANEL, REMOVE, UP TO 12 SF			EA						
0005 Signalization Section Totals:				\$566,907.00		\$515,370.00		\$637,920.00	



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Call Order: 022

Contract: T4679

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>		Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) OHLA USA INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities									
0600	0425 5 1		2.000	880.00000	1,760.00	890.00000	1,780.00	900.00000	1,800.00
MANHOLE, ADJUST, UTILITIES			EA						
0605	0425 6		39.000	715.00000	27,885.00	725.00000	28,275.00	850.00000	33,150.00
VALVE BOXES, ADJUST			EA						
0610	0425 6 1		2.000	715.00000	1,430.00	500.00000	1,000.00	900.00000	1,800.00
METER BOXES, ADJUST			EA						
0615	0999 26		(1.000)	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44619615203			LS						
0006 Utilities Section Totals:				\$32,575.00		\$32,555.00		\$38,250.00	
Contract Grand Totals:				\$5,469,441.97		\$5,594,674.26		6,151,982.00	



Tabulation of Bids

Letting: CT240131 January 31, 2024

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Contract: T4679

Line No / Item ID		Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Structures							
0005	0458 1 21		648.000	53.00000	34,344.00				
BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD			LF						
0010	0458 2		41.000	1,110.00000	45,510.00				
POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT			CF						
0015	0515 4 1		154.000	88.25000	13,590.50				
BULLET RAIL, SINGLE RAIL			LF						
0001 Structures Section Totals:				\$93,444.50					

SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 44619615201		(1.000) LS	635,193.00000	635,193.00				
0025 0102 1 MAINTENANCE OF TRAFFIC 44619615201		(244.000) DA (LS)	186,100.00000	186,100.00				
0030 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		82.100 CY	139.00000	11,411.90				
0035 0102 14 TRAFFIC CONTROL OFFICER		1,892.000 HR	100.00000	189,200.00				



Tabulation of Bids

Letting: CT240131 January 31, 2024

Call Order: 022

Contract: T4679

Line No / Item ID		Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Roadway							
0040	0102 60		31,680.000	0.25000	7,920.00				
WORK ZONE SIGN			ED						
0045	0102 74 1		113,704.000	0.12000	13,644.48				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0050	0102 74 8		86,048.000	0.04000	3,441.92				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0055	0102 76		696.000	6.23000	4,336.08				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0060	0102 99		1,172.000	11.85000	13,888.20				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0065	0102104		1,464.000	25.20000	36,892.80				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0070	0102107 1		1,464.000	1.68000	2,459.52				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0075	0102115		2,436.000	0.32000	779.52				
TYPE III BARRICADE			ED						



Tabulation of Bids

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Contract: T4679

Line No / Item ID		Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Roadway							
0080	0104 10 3		520.000	6.40000	3,328.00				
SEDIMENT BARRIER			LF						
0085	0104 18		67.000	98.00000	6,566.00				
INLET PROTECTION SYSTEM			EA						
0090	0107 1		80.560	88.25000	7,109.42				
LITTER REMOVAL			AC						
0095	0107 2		52.400	765.00000	40,086.00				
MOWING			AC						
0100	0108 1		(1.000)	9,412.00000	9,412.00				
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44619615201			LS						
0105	0108 2		(1.000)	8,824.00000	8,824.00				
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44619615201			LS						
0110	0110 1 1		(0.270)	87,493.00000	87,493.00				
CLEARING & GRUBBING 44619615201			AC (LS)						
0115	0110 2 2		0.120	90,197.00000	10,823.64				
SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN			AC						



Tabulation of Bids

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Contract: T4679

Line No / Item ID		Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0120	0110 4 10		1,843.000	76.10000	140,252.30				
REMOVAL OF EXISTING CONCRETE			SY						
0125	0110 21		705.000	15.12000	10,659.60				
TREE PROTECTION BARRIER			LF						
0130	0120 1		22.800	270.00000	6,156.00				
REGULAR EXCAVATION			CY						
0135	0120 4		140.000	47.62000	6,666.80				
SUBSOIL EXCAVATION			CY						
0140	0120 6		64.000	197.10000	12,614.40				
EMBANKMENT			CY						
0145	0160 4		454.000	28.60000	12,984.40				
TYPE B STABILIZATION			SY						
0150	0285701		339.000	18.30000	6,203.70				
OPTIONAL BASE, BASE GROUP 01			SY						
0155	0286 2		54.400	693.00000	37,699.20				
TURNOUT CONSTRUCTION- ASPHALT/DRIVEWAY BASE- ASPHALT MATERIAL			TN						



Tabulation of Bids

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Contract: T4679

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0160 0327 70 1 MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH		1,362.000 SY	13.58000	18,495.96				
0165 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		112,029.000 SY	3.43000	384,259.47				
0170 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		279.000 TN	323.32000	90,206.28				
0175 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		74.900 TN	540.85000	40,509.67				
0180 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		9,243.200 TN	185.32000	1,712,949.82				
0185 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011		0.800 CY	3,240.00000	2,592.00				
0190 0425 1910 INLETS, CLOSED FLUME		1.000 EA	14,300.00000	14,300.00				
0195 0425 5 MANHOLE, ADJUST		21.000 EA	941.20000	19,765.20				
0200 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		41.000 LF	72.06000	2,954.46				



Tabulation of Bids

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Contract: T4679

Line No / Item ID		Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Roadway							
0205	0520 1 10		1,478.000	73.85000	109,150.30				
CONCRETE CURB & GUTTER, TYPE F			LF						
0210	0520 2 4		55.000	23.90000	1,314.50				
CONCRETE CURB, TYPE D			LF						
0215	0520 70		31.000	203.54000	6,309.74				
CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH			SY						
0220	0522 1		521.000	85.65000	44,623.65				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0225	0522 2		1,197.000	88.50000	105,934.50				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0230	0524 1 29		11.000	183.95000	2,023.45				
CONCRETE DITCH PAVEMENT, 4", REINFORCED			SY						
0235	0527 2		526.000	47.62000	25,048.12				
DETECTABLE WARNINGS			SF						
0240	0570 1 2		529.000	26.00000	13,754.00				
PERFORMANCE TURF, SOD			SY						
0245	0630 2 11		140.000	37.22000	5,210.80				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0250 0630 2 12		100.000	73.27000	7,327.00				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0255 0635 2 11		8.000	2,607.00000	20,856.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0260 0695 1 1		12.000	2,960.20000	35,522.40				
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		EA						
0265 0695 6 12		12.000	3,084.00000	37,008.00				
TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		EA						
0270 0695 7132		2.000	12,528.00000	25,056.00				
TRAFFIC MONITORING SITE CABINET, FURNISH & INSTALL, TYPE 3, PEDESTAL MOUNT		EA						
0275 0695 7600		2.000	1,343.50000	2,687.00				
TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET		EA						
0280 0999 16		(1.000)	6,000.00000	6,000.00				
PARTNERING, DO NOT BID 44619615201		LS						
0285 0999 25		(1.000)	50,204.60000	50,204.60				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44619615201		LS						



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Contract: T4679

Line No / Item ID		Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Roadway							
0290	0999 25		(1.000)	6,472.53000	6,472.53				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44619615202			LS						
0002 Roadway Section Totals:				\$4,302,681.33					
SECTION: 0003		Signing							
0295	0700 1111		121.000	529.00000	64,009.00				
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF			EA						
0300	0700 1112		13.000	2,212.00000	28,756.00				
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0-20.0 SF			EA						
0305	0700 1500		5.000	353.00000	1,765.00				
SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE			EA						
0310	0700 1600		88.000	38.82000	3,416.16				
SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE			EA						
0315	0700 2112		2.000	5,871.00000	11,742.00				
MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0-20.0 SF			EA						



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Line No / Item ID		Alternate	Quantity	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003			Signing						
0320	0700	2114	1.000	7,242.00000	7,242.00				
MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1-50.0 SF			EA						
0325	0700	3101	2.000	318.00000	636.00				
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF			EA						
0330	0700	3501	2.000	174.00000	348.00				
SIGN PANEL, RELOCATE, UP TO 12 SF			EA						
0335	0700	3601	9.000	107.10000	963.90				
SIGN PANEL, REMOVE, UP TO 12 SF			EA						
0340	0700	13 15	32.000	155.30000	4,969.60				
RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5'			EA						
0345	0704	1 1	11.000	106.00000	1,166.00				
TUBULAR MARKER, DURABLE, 36" WHITE POST			EA						
0350	0704	1 2	86.000	106.00000	9,116.00				
TUBULAR MARKER, DURABLE, 36" YELLOW POST			EA						
0355	0705	10 1	8.000	330.00000	2,640.00				
OBJECT MARKER, TYPE 1			EA						



Tabulation of Bids

Letting: CT240131 January 31, 2024

Call Order: 022

Contract: T4679

Line No / Item ID		Alternate	Quantity	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
Item Description			Units						
() indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing									
0360	0706 1 3		3,541.000	4.72000	16,713.52				
RAISED PAVEMENT MARKER, TYPE B			EA						
0365	0710 12290		187.000	4.72000	882.64				
PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE			SF						
0370	0710 90		(1.000)	58,824.00000	58,824.00				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44619615201			LS						
0375	0711 11123		6,285.000	2.35000	14,769.75				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT			LF						
0380	0711 11124		114.000	3.48000	396.72				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS			LF						
0385	0711 11125		1,171.000	5.90000	6,908.90				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
0390	0711 11141		1.813	2,115.00000	3,834.50				
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"			GM						
0395	0711 11160		13.000	530.00000	6,890.00				
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						



Tabulation of Bids

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Contract: T4679

Line No / Item ID		Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003			Signing						
0400	0711 11170		185.000	88.25000	16,326.25				
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
0405	0711 11224		596.000	3.25000	1,937.00				
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON			LF						
0410	0711 11241		0.323	2,100.00000	678.30				
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"			GM						
0415	0711 14125		4,193.000	12.95000	54,299.35				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK			LF						
0420	0711 16101		6.045	6,231.00000	37,666.40				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0425	0711 16102		0.576	6,880.40000	3,963.11				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"			GM						
0430	0711 16131		6.206	2,120.00000	13,156.72				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0435	0711 16201		3.911	6,234.00000	24,381.17				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						



Tabulation of Bids

Letting: CT240131 January 31, 2024

Call Order: 022

Contract: T4679

Line No / Item ID		Alternate	Quantity	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003		Signing							
0440	0920714100		476.000	12.95000	6,164.20				
GREEN COLORED PAVEMENT MARKINGS, BIKE LANE			SF						
0003 Signing Section Totals:				\$404,562.19					

SECTION: 0004 Lighting								
0445 0630 2 12		4,968.000	60.67000	301,408.56				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0450 0635 2 11		42.000	2,606.25000	109,462.50				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0455 0639 1122		1.000	8,477.00000	8,477.00				
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		AS						
0460 0639 2 1		150.000	15.85000	2,377.50				
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF						
0465 0639 3 11		1.000	6,183.00000	6,183.00				
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		EA						
0470 0639 8130		(1.000)	15,000.00000	15,000.00				
ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 44619615202		LS						



Tabulation of Bids

Letting: CT240131 January 31, 2024

Call Order: 022

Contract: T4679

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0475 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	5,746.00000	5,746.00				
0480 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		11,095.000 LF	6.02000	66,791.90				
0485 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		5,382.000 LF	8.44000	45,424.08				
0490 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	30,137.42000	30,137.42				
0495 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		3.000 EA	2,862.00000	8,586.00				
0500 0715 61452 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 15' ARM LENGTH		11.000 EA	17,281.00000	190,091.00				
0505 0715 62352 LIGHT POLE COMPLETE, F&I, STANDARD POLE SPECIAL FOUNDATION, 40' MOUNTING HEIGHT, 15' ARM LENGTH		2.000 EA	26,903.00000	53,806.00				



Tabulation of Bids

Letting: CT240131 January 31, 2024

Call Order: 022

Contract: T4679

Line No / Item ID		Alternate	Quantity	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0004		Lighting							
0510	0715 62452		7.000	26,694.98000	186,864.86				
LIGHT POLE COMPLETE, F&I, STANDARD POLE SPECIAL FOUNDATION, 45' MOUNTING HEIGHT, 15' ARM LENGTH			EA						
0515	0715 69000		11.000	2,016.00000	22,176.00				
LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION			EA						
0520	0715500 1		20.000	1,823.00000	36,460.00				
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
0004 Lighting Section Totals:				\$1,088,991.82					

SECTION: 0005 Signalization								
0525 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,423.000 LF	60.66000	146,979.18				
0530 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		6.000 PI	13,818.00000	82,908.00				
0535 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		82.000 EA	2,607.00000	213,774.00				



Tabulation of Bids

Letting: CT240131 January 31, 2024

Call Order: 022

Contract: T4679

Line No / Item ID		Alternate	Quantity	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0005		Signalization							
0540	0635 2 12		6.000	4,970.00000	29,820.00				
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE			EA						
0545	0646 1 11		34.000	3,886.00000	132,124.00				
ALUMINUM SIGNALS POLE, PEDESTAL			EA						
0550	0646 1 12		2.000	3,377.00000	6,754.00				
ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST			EA						
0555	0646 1 60		7.000	840.00000	5,880.00				
ALUMINUM SIGNALS POLE, REMOVE			EA						
0560	0653 1 11		31.000	1,756.00000	54,436.00				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY			AS						
0565	0653 1 12		3.000	2,913.00000	8,739.00				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS			AS						
0570	0653 1 60		23.000	336.00000	7,728.00				
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN			AS						
0575	0665 1 11		22.000	620.00000	13,640.00				
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD			EA						



Tabulation of Bids

Letting: CT240131 January 31, 2024

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Contract: T4679

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0005 Signalization

0580	0665 1 12	16.000	3,235.00000	51,760.00				
	PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE	EA						
0585	0665 1 60	23.000	168.00000	3,864.00				
	PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	EA						
0590	0676 1500	6.000	4,577.00000	27,462.00				
	TRAFFIC SIGNAL CONTROLLER CABINET, ADJUST/MODIFY	EA						
0595	0700 3601	16.000	167.94000	2,687.04				
	SIGN PANEL, REMOVE, UP TO 12 SF	EA						
0005 Signalization Section Totals:				\$788,555.22				

SECTION: 0006 Utilities

0600	0425 5 1	2.000	1,236.00000	2,472.00				
	MANHOLE, ADJUST, UTILITIES	EA						
0605	0425 6	39.000	648.00000	25,272.00				
	VALVE BOXES, ADJUST	EA						
0610	0425 6 1	2.000	648.00000	1,296.00				
	METER BOXES, ADJUST	EA						



Tabulation of Bids

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Letting: CT240131 January 31, 2024

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Contract: T4679

Line No / Item ID		Alternate	Quantity	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0006		Utilities							
0615	0999 26		(1.000)	1,500.00000	1,500.00				
LOCAL AGENCY INITIAL CONTINGENCY LS AMOUNT (DO NOT BID) 44619615203									
0006 Utilities Section Totals:				\$30,540.00					

Contract Grand Totals:

\$6,708,775.06



Tabulation of Bids

Letting: CT240131 January 31, 2024 **Call Order:** 022 **Contract:** T4679

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).

A Mirza Rezazadeh

02/08/2024

Manager, Contracts Administration Office