



Vendor Ranking

Page 1 of 1

Letting: CT221207 December 07, 2022 10:30 AM**Call Order:** 013**Contract:** T4632**District:** District 4**Counties:** ST LUCIE**Fed Aid No:** D422039B**Contract Time:** 353 AVAILABLE DAYS**Project(s):** 44384715201 (*)**Contract Desc:** SR 9 (I-95)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OHLA USA INC	Responsive	Winning bid	\$10,089,980.02	100.00%
2	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$11,056,663.97	109.58%
3	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$11,400,582.10	112.99%

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: CT221207 December 07, 2022

Call Order: 013

Contract: T4632

District: District 4

Counties: ST LUCIE

Fed Aid No: D422039B

Contract Time: 353 AVAILABLE DAYS

Project(s): 44384715201 (*)

Contract Descr: SR 9 (I-95)

The improvements under this contract consist of widening the northbound on-ramp from Gatlin Blvd. to lengthen the acceleration lane; widening the southbound on-ramp from westbound St. Lucie W. Blvd. to lengthen the acceleration lane; cross slope correction; installing a Dynamic Curve Warning System and Road Weather Information System; installing one Dynamic Message Sign in the northbound direction, south of Gatlin Blvd. interchange; installing LED lighting on I-95 from Gatlin Blvd. to Crosstown Pkwy.; installing lighting and pilasters on I-95 bridges over the C-24 Canal; upgrading interchange signing.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44384715201 940113 940114		(194.000) SF (LS)	164,705.26000	164,705.26	184,000.00000	184,000.00	75,100.00000	75,100.00
0010 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE		3.200 CY	7,863.93000	25,164.58	8,800.00000	28,160.00	8,660.00000	27,712.00
0015 0400 4 4 CONCRETE CLASS IV, SUPERSTRUCTURE		6.800 CY	11,451.50000	77,870.20	13,000.00000	88,400.00	7,460.00000	50,728.00
0020 0400 7 1 BRIDGE DECK GROOVING		17.000 SY	388.10000	6,597.70	433.00000	7,361.00	138.10000	2,347.70
0025 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		1,364.000 LB	2.66000	3,628.24	3.00000	4,092.00	10.80000	14,731.20
0001 Structures Section Totals:			\$277,965.98		\$312,013.00		\$170,618.90	



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 013

Contract: T4632

Line No / Item ID		Alternate	Quantity Units	(1) OHLA USA INC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) 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									
0030	0101 1		(1.000)	962,000.00000	962,000.00	1,150,000.00000	1,150,000.00	1,113,000.00000	1,113,000.00
MOBILIZATION 44384715201			LS						
0035	0102 1		(353.000)	566,856.00000	566,856.00	410,000.00000	410,000.00	489,500.00000	489,500.00
MAINTENANCE OF TRAFFIC 44384715201			DA (LS)						
0040	0102 14		2,900.000	67.85000	196,765.00	75.25000	218,225.00	88.20000	255,780.00
TRAFFIC CONTROL OFFICER			HR						
0045	0102 60		9,468.000	0.22000	2,082.96	0.25000	2,367.00	0.25000	2,367.00
WORK ZONE SIGN			ED						
0050	0102 71 15		636.000	39.67000	25,230.12	44.00000	27,984.00	49.35000	31,386.60
TEMPORARY BARRIER, F&I, ANCHORED			LF						
0055	0102 74 1		75,531.000	0.09000	6,797.79	0.10000	7,553.10	0.12000	9,063.72
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0060	0102 76		488.000	4.47000	2,181.36	5.75000	2,806.00	5.90000	2,879.20
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0065	0102 89 1		2.000	1,006.27000	2,012.54	896.00000	1,792.00	1,090.00000	2,180.00
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION			LO						
0070	0102 99		1,396.000	10.06000	14,043.76	10.40000	14,518.40	11.20000	15,635.20
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 013

Contract: T4632

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) OHLA USA INC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0075	0102115		90.000	0.37000	33.30	0.25000	22.50	1.00000	90.00
TYPE III BARRICADE			ED						
0080	0102150 1		570.000	4.47000	2,547.90	5.75000	3,277.50	5.90000	3,363.00
PORTABLE REGULATORY, SIGN			ED						
0085	0102150 2		570.000	4.47000	2,547.90	5.75000	3,277.50	5.90000	3,363.00
RADAR SPEED DISPLAY UNIT			ED						
0090	0104 10 3		2,868.000	5.15000	14,770.20	5.00000	14,340.00	3.00000	8,604.00
SEDIMENT BARRIER			LF						
0095	0107 1		1,127.500	24.64000	27,781.60	52.00000	58,630.00	18.85000	21,253.38
LITTER REMOVAL			AC						
0100	0107 2		1,306.980	67.75000	88,547.90	87.00000	113,707.26	53.00000	69,269.94
MOWING			AC						
0105	0110 1 1		(0.990)	333,436.43000	333,436.43	17,800.00000	17,800.00	12,900.00000	12,900.00
CLEARING & GRUBBING 44384715201			AC (LS)						
0110	0120 1		232.100	79.41000	18,431.06	38.50000	8,935.85	6.25000	1,450.63
REGULAR EXCAVATION			CY						
0115	0120 6		719.900	68.62000	49,399.54	15.50000	11,158.45	45.60000	32,827.44
EMBANKMENT			CY						



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 013

Contract: T4632

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0120 0160 4 TYPE B STABILIZATION		1,470.000 SY	0.01000	14.70	25.50000	37,485.00	17.00000	24,990.00
0125 0285701 OPTIONAL BASE, BASE GROUP 01		899.000 SY	26.06000	23,427.94	16.75000	15,058.25	13.45000	12,091.55
0130 0285709 OPTIONAL BASE, BASE GROUP 09		363.000 SY	67.36000	24,451.68	31.65000	11,488.95	47.85000	17,369.55
0135 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		41,504.000 SY	3.18000	131,982.72	4.10000	170,166.40	7.46000	309,619.84
0140 0327 70 15 MILLING EXISTING ASPHALT PAVEMENT, 2 3/4" AVG DEPTH		45,174.000 SY	3.50000	158,109.00	5.10000	230,387.40	10.90000	492,396.60
0145 0327 70 19 MILLING EXISTING ASPHALT PAVEMENT, 3/4" AVG DEPTH		24,285.000 SY	2.45000	59,498.25	2.70000	65,569.50	5.35000	129,924.75
0150 0334 1 15 SUPERPAVE ASPHALTIC CONC, TRAFFIC E		6,220.700 TN	173.37000	1,078,482.76	224.75000	1,398,102.33	233.90000	1,455,021.73
0155 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		7,608.200 TN	153.83000	1,170,369.41	186.75000	1,420,831.35	177.30000	1,348,933.86
0160 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		3,402.600 TN	253.95000	864,090.27	245.90000	836,699.34	264.30000	899,307.18



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 013

Contract: T4632

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0165 0546 72 1 GROUND-IN RUMBLE STRIPS, 16"		3.680 GM	1,826.79000	6,722.59	2,200.00000	8,096.00	5,540.00000	20,387.20
0170 0570 1 1 PERFORMANCE TURF		4,019.000 SY	3.95000	15,875.05	4.50000	18,085.50	4.40000	17,683.60
0175 0570 1 2 PERFORMANCE TURF, SOD		4,351.000 SY	3.44000	14,967.44	5.25000	22,842.75	5.10000	22,190.10
0180 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		2,043.000 EA	4.30000	8,784.90	4.50000	9,193.50	3.90000	7,967.70
0185 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		4.965 GM	955.85000	4,745.80	1,250.00000	6,206.25	1,530.00000	7,596.45
0190 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		1.111 GM	1,135.08000	1,261.07	1,900.00000	2,110.90	2,470.00000	2,744.17
0195 0710 11103 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"		0.427 GM	1,762.35000	752.52	2,360.00000	1,007.72	4,860.00000	2,075.22
0200 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		1,907.000 LF	1.43000	2,727.01	1.20000	2,288.40	1.75000	3,337.25



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 013

Contract: T4632

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0205 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		11.987 GM	531.69000	6,373.37	542.00000	6,496.95	646.50000	7,749.60
0210 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		2.000 EA	119.48000	238.96	147.00000	294.00	76.50000	153.00
0215 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		2.000 EA	89.61000	179.22	41.00000	82.00	41.20000	82.40
0220 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		4.923 GM	955.85000	4,705.65	1,261.00000	6,207.90	1,530.00000	7,532.19
0225 0999 16 PARTNERING, DO NOT BID 44384715201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0230 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44384715201		(1.000) LS	98,963.29000	98,963.29	98,963.29000	98,963.29	98,963.29000	98,963.29
0002 Roadway Section Totals:			\$5,998,188.96		\$6,440,058.24		\$6,969,030.34	

SECTION: 0003 Signing								
0235 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		4.000 AS	1,366.81000	5,467.24	4,100.00000	16,400.00	1,520.00000	6,080.00



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 013

Contract: T4632

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) OHLA USA INC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing									
0240	0700 2 16		2.000	9,402.38000	18,804.76	18,600.00000	37,200.00	10,400.00000	20,800.00
MULTI- POST SIGN, F&I GROUND MOUNT, 101-200 SF			AS						
0245	0700 2 50		5.000	7,164.63000	35,823.15	17,700.00000	88,500.00	7,960.00000	39,800.00
MULTI- POST SIGN, GROUND MOUNT, RELOCATE			AS						
0250	0700 2 60		6.000	1,016.10000	6,096.60	1,900.00000	11,400.00	1,130.00000	6,780.00
MULTI- POST SIGN, REMOVE			AS						
0255	0700 3203		5.000	2,079.88000	10,399.40	2,300.00000	11,500.00	2,310.00000	11,550.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 21-30 SF			EA						
0260	0700 3206		5.000	5,787.22000	28,936.10	6,400.00000	32,000.00	6,430.00000	32,150.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF			EA						
0265	0700 3603		1.000	651.62000	651.62	700.00000	700.00	723.50000	723.50
SIGN PANEL, REMOVE, 21-30 SF			EA						
0270	0700 3606		1.000	977.96000	977.96	1,000.00000	1,000.00	1,090.00000	1,090.00
SIGN PANEL, REMOVE, 101-200 SF			EA						
0275	0700 4113		2.000	119,954.97000	239,909.94	132,000.00000	264,000.00	133,000.00000	266,000.00
OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 31-40 FT			EA						



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 013

Contract: T4632

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0280 0700 4114 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 41- 50 FT		2.000 EA	125,905.36000	251,810.72	139,000.00000	278,000.00	140,000.00000	280,000.00
0285 0700 6 11 HIGHLIGHTED SIGN, F&I GROUND MOUNT- AC POWERED, UP TO 12 SF		48.000 AS	8,168.01000	392,064.48	9,000.00000	432,000.00	9,070.00000	435,360.00
0290 0700 12 11 SIGN BEACON, F&I GROUND MOUNT- AC POWERED, ONE BEACON		4.000 AS	12,052.29000	48,209.16	13,000.00000	52,000.00	13,400.00000	53,600.00
0295 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,365.000 EA	4.30000	5,869.50	4.50000	6,142.50	4.10000	5,596.50
0300 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44384715201		(1.000) LS	25,213.27000	25,213.27	26,000.00000	26,000.00	52,900.00000	52,900.00
0305 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.554 GM	6,093.55000	3,375.83	6,500.00000	3,601.00	11,100.00000	6,149.40
0310 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.056 GM	10,155.91000	568.73	10,000.00000	560.00	15,800.00000	884.80
0315 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		539.000 LF	3.23000	1,740.97	3.50000	1,886.50	5.45000	2,937.55



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 013

Contract: T4632

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0320 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		2.000 EA	238.96000	477.92	530.00000	1,060.00	376.50000	753.00
0325 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		1.000 EA	119.48000	119.48	88.50000	88.50	70.60000	70.60
0330 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		3.362 GM	5,179.51000	17,413.51	6,600.00000	22,189.20	6,110.00000	20,541.82
0335 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		7.389 GM	2,090.92000	15,449.81	2,470.00000	18,250.83	1,760.00000	13,004.64
0340 0711 15133 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.445 GM	4,062.36000	1,807.75	3,265.00000	1,452.93	3,490.00000	1,553.05
0345 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		3.388 GM	5,179.51000	17,548.18	6,590.00000	22,326.92	6,100.00000	20,666.80
0350 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		65.000 SF	2.75000	178.75	1.50000	97.50	11.75000	763.75



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 013

Contract: T4632

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0003 Signing Section Totals:			\$1,128,914.83		\$1,328,355.88		\$1,279,755.41	

SECTION: 0004 Lighting								
0355	0630 2 11	12,657.000	10.28000	130,113.96	11.50000	145,555.50	11.40000	144,289.80
CONDUIT, FURNISH & INSTALL, OPEN TRENCH								
0360	0630 2 12	214.000	31.05000	6,644.70	34.40000	7,361.60	34.45000	7,372.30
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE								
0365	0630 2 15	604.000	44.50000	26,878.00	49.00000	29,596.00	49.40000	29,837.60
CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT								
0370	0635 2 11	66.000	1,502.43000	99,160.38	1,660.00000	109,560.00	1,670.00000	110,220.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE								
0375	0635 3 12	6.000	1,018.22000	6,109.32	1,128.00000	6,768.00	1,130.00000	6,780.00
JUNCTION BOX, FURNISH & INSTALL, MOUNTED								
0380	0639 1112	1.000	4,389.68000	4,389.68	4,800.00000	4,800.00	4,870.00000	4,870.00
ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY								
0385	0641 2 12	1.000	2,026.90000	2,026.90	2,250.00000	2,250.00	2,250.00000	2,250.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE								



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 013

Contract: T4632

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0390 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		17,131.000 LF	2.12000	36,317.72	2.25000	38,544.75	2.35000	40,257.85
0395 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		28,650.000 LF	3.71000	106,291.50	4.25000	121,762.50	4.12000	118,038.00
0400 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	26,541.53000	26,541.53	29,000.00000	29,000.00	29,500.00000	29,500.00
0405 0715 61500 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT, 0' ARM LENGTH		65.000 EA	10,486.29000	681,608.85	11,600.00000	754,000.00	11,645.00000	756,925.00
0410 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		61.000 EA	938.75000	57,263.75	1,039.00000	63,379.00	1,040.00000	63,440.00
0415 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		4.000 EA	775.59000	3,102.36	860.00000	3,440.00	861.00000	3,444.00
0004 Lighting Section Totals:			\$1,186,448.65		\$1,316,017.35		\$1,317,224.55	

SECTION: 0005 Intelligent Transportation System								
0420 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		27.000 SY	620.89000	16,764.03	690.00000	18,630.00	739.00000	19,953.00



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 013

Contract: T4632

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) OHLA USA INC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System									
0425	0611 1 1		3.000	1,976.05000	5,928.15	2,200.00000	6,600.00	2,190.00000	6,570.00
ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH			MI						
0430	0611 2 2		6.000	1,559.64000	9,357.84	1,700.00000	10,200.00	1,730.00000	10,380.00
ITSFM LOCATION DOCUMENTATION- ITS SITE			EA						
0435	0630 2 11		17,075.000	15.37000	262,442.75	17.00000	290,275.00	17.05000	291,128.75
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
0440	0630 2 12		822.000	47.68000	39,192.96	53.00000	43,566.00	52.90000	43,483.80
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0445	0630 2 14		36.000	47.68000	1,716.48	53.00000	1,908.00	52.90000	1,904.40
CONDUIT, FURNISH & INSTALL, ABOVEGROUND			LF						
0450	0633 1121		13,197.000	3.82000	50,412.54	4.25000	56,087.25	4.25000	56,087.25
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS			LF						
0455	0633 2 31		64.000	55.41000	3,546.24	61.50000	3,936.00	61.50000	3,936.00
FIBER OPTIC CONNECTION, INSTALL, SPLICE			EA						
0460	0633 3 11		3.000	1,088.15000	3,264.45	1,200.00000	3,600.00	1,210.00000	3,630.00
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE			EA						
0465	0633 3 12		8.000	69.29000	554.32	76.75000	614.00	76.90000	615.20
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY			EA						



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 013

Contract: T4632

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
0470 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		36.000 EA	48.53000	1,747.08	53.75000	1,935.00	53.90000	1,940.40
0475 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		3.000 EA	2,391.38000	7,174.14	2,650.00000	7,950.00	2,660.00000	7,980.00
0480 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		2.000 EA	1,712.22000	3,424.44	1,896.00000	3,792.00	1,900.00000	3,800.00
0485 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		3.000 EA	138.80000	416.40	153.75000	461.25	154.10000	462.30
0490 0633 6 FIBER OPTIC CABLE LOCATOR		353.000 DA	157.87000	55,728.11	175.00000	61,775.00	175.30000	61,880.90
0495 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		94.000 EA	1,422.96000	133,758.24	1,575.00000	148,050.00	1,580.00000	148,520.00
0500 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		17.000 EA	1,933.66000	32,872.22	2,140.00000	36,380.00	2,150.00000	36,550.00
0505 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		2.000 AS	4,389.68000	8,779.36	4,861.00000	9,722.00	4,870.00000	9,740.00



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 013

Contract: T4632

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
0510 0639 2 1		23,442.000	5.83000	136,666.86	6.50000	152,373.00	6.45000	151,200.90
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF						
0515 0639 3 11		4.000	2,305.57000	9,222.28	2,550.00000	10,200.00	2,560.00000	10,240.00
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		EA						
0520 0639 3 12		2.000	1,842.54000	3,685.08	2,040.00000	4,080.00	2,050.00000	4,100.00
ELECTRICAL SERVICE DISCONNECT, F&I, CABINET		EA						
0525 0639 6 1		9.000	3,339.67000	30,057.03	3,700.00000	33,300.00	3,710.00000	33,390.00
ELECTRICAL POWER SERVICE-TRANSFORMER FURNISH & INSTALL		EA						
0530 0641 2 12		3.000	2,026.90000	6,080.70	2,245.00000	6,735.00	2,250.00000	6,750.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		EA						
0535 0641 2 13		1.000	5,237.31000	5,237.31	5,800.00000	5,800.00	5,820.00000	5,820.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-III		EA						
0540 0641 3163		1.000	34,249.69000	34,249.69	37,930.00000	37,930.00	38,000.00000	38,000.00
CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 63'		EA						
0545 0660 3 11		3.000	15,452.36000	46,357.08	17,100.00000	51,300.00	17,200.00000	51,600.00
VEHICLE DETECTION SYSTEM-MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT		EA						



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 013

Contract: T4632

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
0550 0660 3 12 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		3.000 EA	9,010.35000	27,031.05	9,980.00000	29,940.00	10,000.00000	30,000.00
0555 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		2.000 EA	10,707.73000	21,415.46	11,850.00000	23,700.00	11,900.00000	23,800.00
0560 0676 2143 ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D		1.000 EA	20,752.19000	20,752.19	22,900.00000	22,900.00	23,000.00000	23,000.00
0565 0676 2146 ITS CABINET, FURNISH & INSTALL, BASE MOUNT WITH SUNSHIELD, 340 66" H x 44" W x 26" D		1.000 EA	17,804.54000	17,804.54	19,700.00000	19,700.00	19,800.00000	19,800.00
0570 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	6,035.15000	6,035.15	6,680.00000	6,680.00	6,700.00000	6,700.00
0575 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		8.000 EA	4,471.27000	35,770.16	4,950.00000	39,600.00	4,960.00000	39,680.00
0580 0684 5 1 MEDIA CONVERTER, FURNISH & INSTALL		2.000 EA	1,562.83000	3,125.66	1,700.00000	3,400.00	1,740.00000	3,480.00
0585 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		3.000 EA	3,864.15000	11,592.45	4,300.00000	12,900.00	4,290.00000	12,870.00



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 013

Contract: T4632

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
0590 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		3.000 EA	1,184.57000	3,553.71	1,300.00000	3,900.00	1,320.00000	3,960.00
0595 0700 9137 WALK-IN DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS FULL COLOR, 201-300 SF		1.000 EA	231,669.88000	231,669.88	256,500.00000	256,500.00	257,000.00000	257,000.00
0600 0700 10116 DMS SUPPORT STRUCTURE, FURNISH & INSTALL, SPAN, 101-150 FT		1.000 EA	175,928.45000	175,928.45	194,800.00000	194,800.00	195,000.00000	195,000.00
0605 0920688 6 ROAD WEATHER INFORMATION SYSTEM (RWIS), PROJECT 443847-1- 52-01		1.000 EA	35,147.12000	35,147.12	39,000.00000	39,000.00	39,000.00000	39,000.00
0005 Intelligent Transportation System Section Totals:			\$1,498,461.60		\$1,660,219.50		\$1,663,952.90	
Contract Grand Totals:			\$10,089,980.02		\$11,056,663.97		11,400,582.10	



Tabulation of Bids

Letting: CT221207 December 07, 2022 **Call Order:** 013 **Contract:** T4632

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

12/16/2022