



Vendor Ranking

Page 1 of 1

Letting:	CT221207	December 07, 2022 10:30 AM	Call Order: 017	Contract: T5776
District:	District 5		Counties: ORANGE	Fed Aid No: D522093B
Contract Time:	180 AVAILABLE DAYS			Project(s): 44577115201 (*)
Contract Desc:	SR 500			

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Winning bid	\$1,821,011.89	100.00%

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: 017

Contract: T5776

District: District 5

Counties: ORANGE

Fed Aid No: D522093B

Contract Time: 180 AVAILABLE DAYS

Project(s): 44577115201 (*)

Contract Descr: SR 500

The improvements under this contract consist of, but are not limited to, maintenance of traffic, milling and resurfacing, signing, pavement markings, pedestrian signals, and sod on SR 500.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44577115201		(1.000) LS	178,500.00000	178,500.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 44577115201		(180.000) DA (LS)	509,000.00000	509,000.00				
0015 0102 14 TRAFFIC CONTROL OFFICER		144.000 HR	126.70000	18,244.80				
0020 0102 60 WORK ZONE SIGN		10,904.000 ED	0.25000	2,726.00				
0025 0102 61 BUSINESS SIGN		18.000 EA	40.00000	720.00				
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		35,724.000 ED	0.10000	3,572.40				
0035 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		14,728.000 FD	0.05000	736.40				



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 017

Contract: T5776

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0102 76		912.000	6.65000	6,064.80				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0045	0102 99		360.000	12.00000	4,320.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	0102104		180.000	45.00000	8,100.00				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0055	0102107 1		180.000	68.30000	12,294.00				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0060	0102115		28.000	0.30000	8.40				
TYPE III BARRICADE			ED						
0065	0104 18		9.000	222.80000	2,005.20				
INLET PROTECTION SYSTEM			EA						
0070	0107 1		3.240	804.50000	2,606.58				
LITTER REMOVAL			AC						
0075	0110 1 1		(0.020)	119,294.00000	119,294.00				
CLEARING & GRUBBING 44577115201			AC (LS)						
0080	0110 4 10		738.000	40.40000	29,815.20				
REMOVAL OF EXISTING CONCRETE			SY						



Tabulation of Bids

Letting: CT221207 December 07, 2022 Call Order: 017 Contract: T5776

Line No / Item ID		Alternate	Quantity Units	(1) 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		Roadway							
0085	0120 6		134.300	154.40000	20,735.92				
EMBANKMENT			CY						
0090	0160 4		175.000	330.00000	57,750.00				
TYPE B STABILIZATION			SY						
0095	0285715		83.000	675.00000	56,025.00				
OPTIONAL BASE, BASE GROUP 15			SY						
0100	0327 70 5		6,079.000	11.55000	70,212.45				
MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH			SY						
0105	0334 1 55		9.100	1,940.00000	17,654.00				
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22			TN						
0110	0337 7 88		677.800	283.00000	191,817.40				
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC E, FC-12.5, PG 76-22			TN						
0115	0520 1 10		356.000	76.90000	27,376.40				
CONCRETE CURB & GUTTER, TYPE F			LF						
0120	0520 70		68.000	199.90000	13,593.20				
CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH			SY						
0125	0522 1		354.000	109.80000	38,869.20				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 017

Contract: T5776

Line No / Item ID		Alternate	Quantity Units	(1) 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			Roadway						
0130	0522	2	389.000	124.30000	48,352.70				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0135	0527	2	67.000	75.90000	5,085.30				
DETECTABLE WARNINGS			SF						
0140	0570	1 2	4.000	1,150.00000	4,600.00				
PERFORMANCE TURF, SOD			SY						
0145	0999	25	(1.000)	34,500.00000	34,500.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44577115201			LS						
0001 Roadway Section Totals:				\$1,484,579.35					
SECTION: 0002			Signing						
0150	0700	1 11	4.000	920.00000	3,680.00				
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF			AS						
0155	0700	1 12	2.000	3,170.00000	6,340.00				
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF			AS						
0160	0700	1 50	2.000	486.50000	973.00				
SINGLE POST SIGN, RELOCATE			AS						



Tabulation of Bids

Letting: CT221207 December 07, 2022 Call Order: 017 Contract: T5776

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0165 0700 1 60 SINGLE POST SIGN, REMOVE		2.000 AS	66.70000	133.40				
0170 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		2.000 AS	10,800.00000	21,600.00				
0175 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		114.000 EA	5.00000	570.00				
0180 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		17.000 SF	4.00000	68.00				
0185 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44577113201		(1.000) LS	5,560.00000	5,560.00				
0190 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		775.000 LF	3.60000	2,790.00				
0195 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		243.000 LF	7.20000	1,749.60				
0200 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.141 GM	3,590.00000	506.19				



Tabulation of Bids

Letting: CT221207 December 07, 2022 Call Order: 017 Contract: T5776

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		Signing							
0205	0711 11170		19.000	66.70000	1,267.30				
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
0210	0711 14125		717.000	18.85000	13,515.45				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK			LF						
0215	0711 16101		0.404	9,550.00000	3,858.20				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0220	0711 16131		0.042	2,300.00000	96.60				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0225	0711 16201		0.190	9,640.00000	1,831.60				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0002 Signing Section Totals:				\$64,539.34					

SECTION: 0003 Signalization								
0230 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		0.046 MI	18,100.00000	832.60				
0235 0611 2 1 ITSFM LOCATION DOCUMENTATION- INTERSECTION		1.000 EA	4,170.00000	4,170.00				



Tabulation of Bids

Letting: CT221207 December 07, 2022 Call Order: 017 Contract: T5776

Line No / Item ID		Alternate	Quantity Units	(1) 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: 0003			Signalization						
0240	0630 2 11		194.000	43.35000	8,409.90				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
0245	0630 2 12		395.000	53.30000	21,053.50				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0250	0632 7 1		1.000	14,200.00000	14,200.00				
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL			PI						
0255	0633 1420		21.000	40.00000	840.00				
FIBER OPTIC CABLE, RELOCATE, UNDERGROUND			LF						
0260	0633 6		180.000	250.00000	45,000.00				
FIBER OPTIC CABLE LOCATOR			DA						
0265	0635 2 11		21.000	2,750.00000	57,750.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0270	0635 2 12		3.000	4,270.00000	12,810.00				
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE			EA						
0275	0646 1 11		8.000	4,400.00000	35,200.00				
ALUMINUM SIGNALS POLE, PEDESTAL			EA						



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 017

Contract: T5776

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0280 0653 1 11		8.000	1,320.00000	10,560.00				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		AS						
0285 0653 1 60		8.000	266.70000	2,133.60				
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		AS						
0290 0660 2106		9.000	2,560.00000	23,040.00				
LOOP ASSEMBLY, F&I, TYPE F		AS						
0295 0665 1 12		8.000	4,220.00000	33,760.00				
PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		EA						
0300 0665 1 60		8.000	266.70000	2,133.60				
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		EA						
0003 Signalization Section Totals:			\$271,893.20					
Contract Grand Totals:			\$1,821,011.89					



Tabulation of Bids

Letting: CT221207 December 07, 2022 **Call Order:** 017 **Contract:** T5776

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

12/19/2022