



## Vendor Ranking

Page 1 of 1

|                       |                    |                           |                    |            |                    |                 |
|-----------------------|--------------------|---------------------------|--------------------|------------|--------------------|-----------------|
| <b>Letting:</b>       | CT220126           | January 26, 2022 10:30 AM | <b>Call Order:</b> | 018        | <b>Contract:</b>   | T4608           |
| <b>District:</b>      | District 4         |                           | <b>Counties:</b>   | PALM BEACH | <b>Fed Aid No:</b> | D421098B        |
| <b>Contract Time:</b> | 374 AVAILABLE DAYS |                           |                    |            | <b>Project(s):</b> | 44177615201 (*) |
| <b>Contract Desc:</b> | SR 9 (I-95)        |                           |                    |            |                    |                 |

| Rank | Vendor                               | Bid Type   | Bid Status      | Total Bid      | Percent Of Low Bid |
|------|--------------------------------------|------------|-----------------|----------------|--------------------|
| 1    | RANGER CONSTRUCTION INDUSTRIES, INC. | Responsive | Winning bid     | \$3,370,284.30 | 100.00%            |
| 2    | HALLEY ENGINEERING CONTRACTORS, INC. | Responsive | Non-Winning Bid | \$3,591,700.30 | 106.57%            |

*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: CT220126 January 26, 2022

Call Order: 018

Contract: T4608

District: District 4

Counties: PALM BEACH

Fed Aid No: D421098B

Contract Time: 374 AVAILABLE DAYS

Project(s): 44177615201 (\*)

Contract Descr: SR 9 (I-95)

The improvements under this contract consist of, but are not limited to, milling and resurfacing asphalt shoulders (superpave), overbuild for shoulder cross-slope correction, concrete (removal, barrier, prestressed pole, pole), monitor existing structures (inspection, settlement), signing (single post, panel, overhead structure, work zone), pavement markings (painted, thermoplastic), lighting (pull/splice box, conduit, service, distribution, conductors, luminaires), Intelligent Transportation Systems (conduit, fiber optic cable, pull/splice box, cabinet, CCTV camera, power supply, Dynamic Message Sign, Road Weather Information System, service), tree (protection, branch pruning), and sod along SR 9 (I-95).

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units    | (1) RANGER CONSTRUCTION INDUSTRIES, INC. |            | (2) HALLEY ENGINEERING CONTRACTORS, INC. |            |            |            |
|--------------------------------------------------------------------------------|-----------|----------------------|------------------------------------------|------------|------------------------------------------|------------|------------|------------|
|                                                                                |           |                      | Unit Price                               | Ext Amount | Unit Price                               | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway                                                          |           |                      |                                          |            |                                          |            |            |            |
| 0005 0101 1<br>MOBILIZATION 44177615201                                        |           | (1.000)<br>LS        | 557,000.00000                            | 557,000.00 | 365,000.00000                            | 365,000.00 |            |            |
| 0010 0102 1<br>MAINTENANCE OF TRAFFIC 44177615201                              |           | (374.000)<br>DA (LS) | 108,000.00000                            | 108,000.00 | 794,000.00000                            | 794,000.00 |            |            |
| 0015 0102 14<br>TRAFFIC CONTROL OFFICER                                        |           | 316.000<br>HR        | 77.00000                                 | 24,332.00  | 70.00000                                 | 22,120.00  |            |            |
| 0020 0102 60<br>WORK ZONE SIGN                                                 |           | 6,888.000<br>ED      | 0.22000                                  | 1,515.36   | 0.20000                                  | 1,377.60   |            |            |
| 0025 0102 62 13<br>BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-013               |           | 3,588.000<br>ED      | 0.36000                                  | 1,291.68   | 0.30000                                  | 1,076.40   |            |            |
| 0030 0102 71 16<br>TEMPORARY BARRIER, F&I, FREE STANDING                       |           | 600.000<br>LF        | 20.75000                                 | 12,450.00  | 38.00000                                 | 22,800.00  |            |            |



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Contract: T4608

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|--------------------------------------------------------------------------------|-----------|-------------------|---------------------------------------------|------------|---------------------------------------------|------------|------------|------------|
|                                                                                |           |                   | Unit Price                                  | Ext Amount | Unit Price                                  | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway                                                          |           |                   |                                             |            |                                             |            |            |            |
| 0035 0102 74 1                                                                 |           | 85,626.000        | 0.12000                                     | 10,275.12  | 0.10000                                     | 8,562.60   |            |            |
| CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD                         |           | ED                |                                             |            |                                             |            |            |            |
| 0040 0102 76                                                                   |           | 770.000           | 5.90000                                     | 4,543.00   | 5.00000                                     | 3,850.00   |            |            |
| ARROW BOARD / ADVANCE WARNING ARROW PANEL                                      |           | ED                |                                             |            |                                             |            |            |            |
| 0045 0102 89 1                                                                 |           | 2.000             | 4,870.00000                                 | 9,740.00   | 1,200.00000                                 | 2,400.00   |            |            |
| TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION                                    |           | LO                |                                             |            |                                             |            |            |            |
| 0050 0102 99                                                                   |           | 1,596.000         | 10.75000                                    | 17,157.00  | 9.00000                                     | 14,364.00  |            |            |
| PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY                                    |           | ED                |                                             |            |                                             |            |            |            |
| 0055 0102115                                                                   |           | 132.000           | 0.41000                                     | 54.12      | 0.35000                                     | 46.20      |            |            |
| TYPE III BARRICADE                                                             |           | ED                |                                             |            |                                             |            |            |            |
| 0060 0102150 1                                                                 |           | 1,496.000         | 4.70000                                     | 7,031.20   | 4.00000                                     | 5,984.00   |            |            |
| PORTABLE REGULATORY, SIGN                                                      |           | ED                |                                             |            |                                             |            |            |            |
| 0065 0102150 2                                                                 |           | 1,496.000         | 4.70000                                     | 7,031.20   | 4.00000                                     | 5,984.00   |            |            |
| RADAR SPEED DISPLAY UNIT                                                       |           | ED                |                                             |            |                                             |            |            |            |
| 0070 0104 12                                                                   |           | 340.000           | 6.50000                                     | 2,210.00   | 12.00000                                    | 4,080.00   |            |            |
| STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC                                 |           | LF                |                                             |            |                                             |            |            |            |
| 0075 0104 18                                                                   |           | 105.000           | 118.00000                                   | 12,390.00  | 150.00000                                   | 15,750.00  |            |            |
| INLET PROTECTION SYSTEM                                                        |           | EA                |                                             |            |                                             |            |            |            |



## Tabulation of Bids

Letting: CT220126 January 26, 2022

Call Order: 018

Contract: T4608

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                     | Alternate | Quantity<br>Units  | (1) RANGER CONSTRUCTION<br>INDUSTRIES, INC. |            | (2) HALLEY ENGINEERING<br>CONTRACTORS, INC. |            |            |            |
|----------------------------------------------------------------------------------------------------|-----------|--------------------|---------------------------------------------|------------|---------------------------------------------|------------|------------|------------|
|                                                                                                    |           |                    | Unit Price                                  | Ext Amount | Unit Price                                  | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway                                                                              |           |                    |                                             |            |                                             |            |            |            |
| 0080 0107 1<br>LITTER REMOVAL                                                                      |           | 1,159.600<br>AC    | 47.25000                                    | 54,791.10  | 50.00000                                    | 57,980.00  |            |            |
| 0085 0107 2<br>MOWING                                                                              |           | 801.600<br>AC      | 53.25000                                    | 42,685.20  | 50.00000                                    | 40,080.00  |            |            |
| 0090 0108 1<br>MONITOR EXISTING STRUCTURES-<br>INSPECTION AND SETTLEMENT<br>MONITORING 44177615201 |           | (1.000)<br>LS      | 17,800.00000                                | 17,800.00  | 20,000.00000                                | 20,000.00  |            |            |
| 0095 0110 1 1<br>CLEARING & GRUBBING 44177615201                                                   |           | (1.400)<br>AC (LS) | 14,700.00000                                | 14,700.00  | 35,000.00000                                | 35,000.00  |            |            |
| 0100 0110 4 10<br>REMOVAL OF EXISTING CONCRETE                                                     |           | 11.000<br>SY       | 244.00000                                   | 2,684.00   | 1,070.00000                                 | 11,770.00  |            |            |
| 0105 0110 21<br>TREE PROTECTION BARRIER                                                            |           | 1,511.000<br>LF    | 9.50000                                     | 14,354.50  | 10.00000                                    | 15,110.00  |            |            |
| 0110 0327 70 6<br>MILLING EXISTING ASPHALT<br>PAVEMENT, 1 1/2" AVG DEPTH                           |           | 22,321.000<br>SY   | 3.80000                                     | 84,819.80  | 6.80000                                     | 151,782.80 |            |            |
| 0115 0334 1 53<br>SUPERPAVE ASPHALTIC CONCRETE,<br>TRAFFIC C, PG76-22                              |           | 2,548.300<br>TN    | 164.00000                                   | 417,921.20 | 179.00000                                   | 456,145.70 |            |            |



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|--------------------------------------------------------------------------------|-----------|-----------|-------------------|------------------------------------------|------------|------------------------------------------|------------|------------|------------|
|                                                                                |           |           |                   | Unit Price                               | Ext Amount | Unit Price                               | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway                                                          |           |           |                   |                                          |            |                                          |            |            |            |
| 0120                                                                           | 0521 1 14 |           | 43.000            | 891.00000                                | 38,313.00  | 1,125.00000                              | 48,375.00  |            |            |
| MEDIAN CONCRETE BARRIER, VARIABLE SECTION WIDTH FOR SIGN OR PIER SHIELDING     |           |           | LF                |                                          |            |                                          |            |            |            |
| 0125                                                                           | 0521 9 1  |           | 43.000            | 124.00000                                | 5,332.00   | 216.00000                                | 9,288.00   |            |            |
| OPAQUE VISUAL BARRIER, INDEX 521-010 CONCRETE                                  |           |           | LF                |                                          |            |                                          |            |            |            |
| 0130                                                                           | 0546 72 1 |           | 2.996             | 1,230.00000                              | 3,685.08   | 2,900.00000                              | 8,688.40   |            |            |
| GROUND-IN RUMBLE STRIPS, 16"                                                   |           |           | GM                |                                          |            |                                          |            |            |            |
| 0135                                                                           | 0570 1 2  |           | 6,788.000         | 2.70000                                  | 18,327.60  | 5.00000                                  | 33,940.00  |            |            |
| PERFORMANCE TURF, SOD                                                          |           |           | SY                |                                          |            |                                          |            |            |            |
| 0140                                                                           | 0999 16   |           | (1.000)           | 6,000.00000                              | 6,000.00   | 6,000.00000                              | 6,000.00   |            |            |
| PARTNERING, DO NOT BID 44177615201                                             |           |           | LS                |                                          |            |                                          |            |            |            |
| 0145                                                                           | 0999 25   |           | (1.000)           | 50,000.00000                             | 50,000.00  | 50,000.00000                             | 50,000.00  |            |            |
| INITIAL CONTINGENCY AMOUNT, DO NOT BID 44177615201                             |           |           | LS                |                                          |            |                                          |            |            |            |
| 0001 Roadway Section Totals:                                                   |           |           |                   | \$1,546,434.16                           |            | \$2,211,554.70                           |            |            |            |

|                                                                                        |  |             |             |           |             |           |  |  |
|----------------------------------------------------------------------------------------|--|-------------|-------------|-----------|-------------|-----------|--|--|
| <b>SECTION: 0002 Signing</b>                                                           |  |             |             |           |             |           |  |  |
| 0150 0700 1 22<br>SINGLE POST SIGN, F&I BARRIER<br>MOUNT INDEX 11871/700-013, 12-20 SF |  | 4.000<br>AS | 3,480.00000 | 13,920.00 | 3,674.00000 | 14,696.00 |  |  |



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|------------------------------------------------------------------------------------------------|-----------|-------------------|---------------------------------------------|------------|---------------------------------------------|------------|------------|------------|
|                                                                                                |           |                   | Unit Price                                  | Ext Amount | Unit Price                                  | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Signing                                                                          |           |                   |                                             |            |                                             |            |            |            |
| 0155 0700 3202<br>SIGN PANEL, FURNISH & INSTALL<br>OVERHEAD MOUNT, 12-20 SF                    |           | 1.000<br>EA       | 2,030.00000                                 | 2,030.00   | 2,140.00000                                 | 2,140.00   |            |            |
| 0160 0700 3206<br>SIGN PANEL, FURNISH & INSTALL<br>OVERHEAD MOUNT, 101-200 SF                  |           | 1.000<br>EA       | 8,500.00000                                 | 8,500.00   | 8,979.00000                                 | 8,979.00   |            |            |
| 0165 0700 4126<br>OVERHEAD STATIC SIGN STRUCTURE,<br>FURNISH & INSTALL, SPAN, 101-150 FT       |           | 1.000<br>EA       | 372,000.00000                               | 372,000.00 | 392,316.00000                               | 392,316.00 |            |            |
| 0170 0700 4610<br>OVERHEAD STATIC SIGN STRUCTURE,<br>REMOVE CANTILEVER                         |           | 1.000<br>EA       | 7,440.00000                                 | 7,440.00   | 7,858.00000                                 | 7,858.00   |            |            |
| 0175 0706 1 3<br>RAISED PAVEMENT MARKER, TYPE B                                                |           | 475.000<br>EA     | 4.40000                                     | 2,090.00   | 5.00000                                     | 2,375.00   |            |            |
| 0180 0710 90<br>PAINTED PAVEMENT MARKINGS, FINAL<br>SURFACE 44177615201                        |           | (1.000)<br>LS     | 28,800.00000                                | 28,800.00  | 18,000.00000                                | 18,000.00  |            |            |
| 0185 0711 11224<br>THERMOPLASTIC, STANDARD,<br>YELLOW, SOLID, 18" FOR DIAGONAL<br>OR CHEVRON   |           | 9,941.000<br>LF   | 7.20000                                     | 71,575.20  | 4.00000                                     | 39,764.00  |            |            |
| 0190 0711 15101<br>THERMOPLASTIC, STANDARD-OPEN<br>GRADED ASPHALT SURFACES WHITE,<br>SOLID, 6" |           | 1.260<br>GM       | 6,650.00000                                 | 8,379.00   | 4,600.00000                                 | 5,796.00   |            |            |



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|-----------------------------------------------------------------------------------------|------------|-----------|-------------------|---------------------------------------------|------------|---------------------------------------------|------------|------------|------------|
|                                                                                         |            |           |                   | Unit Price                                  | Ext Amount | Unit Price                                  | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Signing                                                                   |            |           |                   |                                             |            |                                             |            |            |            |
| 0195                                                                                    | 0711 15201 |           | 5.310             | 6,650.00000                                 | 35,311.50  | 4,600.00000                                 | 24,426.00  |            |            |
| THERMOPLASTIC, STANDARD-OPEN<br>GRADED ASPHALT SURFACES,<br>YELLOW, SOLID, 6"           |            |           | GM                |                                             |            |                                             |            |            |            |
| 0200                                                                                    | 0711 17 1  |           | 419,450.000       | 1.10000                                     | 461,395.00 | 0.01000                                     | 4,194.50   |            |            |
| THERMOPLASTIC, REMOVE EXISTING<br>THERMOPLASTIC PAVEMENT<br>MARKINGS- SURFACE TO REMAIN |            |           | SF                |                                             |            |                                             |            |            |            |
| 0205                                                                                    | 0713103201 |           | 0.220             | 32,200.00000                                | 7,084.00   | 35,000.00000                                | 7,700.00   |            |            |
| PERMANENT TAPE, YELLOW, SOLID, 6"<br>FOR CONCRETE BRIDGES                               |            |           | GM                |                                             |            |                                             |            |            |            |
| 0002 Signing Section Totals:                                                            |            |           |                   | \$1,018,524.70                              |            | \$528,244.50                                |            |            |            |

|                                                                                                     |  |               |             |           |             |           |  |  |
|-----------------------------------------------------------------------------------------------------|--|---------------|-------------|-----------|-------------|-----------|--|--|
| <b>SECTION: 0003 Lighting</b>                                                                       |  |               |             |           |             |           |  |  |
| 0210 0630 2 11<br>CONDUIT, FURNISH & INSTALL, OPEN<br>TRENCH                                        |  | 144.000<br>LF | 9.50000     | 1,368.00  | 10.10000    | 1,454.40  |  |  |
| 0215 0630 2 14<br>CONDUIT, FURNISH & INSTALL,<br>ABOVEGROUND                                        |  | 371.000<br>LF | 28.50000    | 10,573.50 | 30.00000    | 11,130.00 |  |  |
| 0220 0630 2 16<br>CONDUIT, FURNISH & INSTALL,<br>EMBEDDED CONCRETE BARRIERS<br>AND TRAFFIC RAILINGS |  | 86.000<br>LF  | 20.75000    | 1,784.50  | 21.90000    | 1,883.40  |  |  |
| 0225 0635 2 11<br>PULL & SPLICE BOX, F&I, 13" x 24"<br>COVER SIZE                                   |  | 4.000<br>EA   | 1,270.00000 | 5,080.00  | 1,345.00000 | 5,380.00  |  |  |



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|-----------------------------------------------------------------------------------------------------------------------|-----------|-------------------|---------------------------------------------|------------|---------------------------------------------|------------|------------|------------|
|                                                                                                                       |           |                   | Unit Price                                  | Ext Amount | Unit Price                                  | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 Lighting                                                                                                |           |                   |                                             |            |                                             |            |            |            |
| 0230 0639 1122<br>ELECTRICAL POWER SERVICE, F&I,<br>UNDERGROUND, METER PURCHASED<br>BY CONTRACTOR                     |           | 1.000<br>AS       | 2,680.00000                                 | 2,680.00   | 2,828.00000                                 | 2,828.00   |            |            |
| 0235 0639 3 11<br>ELECTRICAL SERVICE DISCONNECT,<br>F&I, POLE MOUNT                                                   |           | 1.000<br>EA       | 1,130.00000                                 | 1,130.00   | 1,192.00000                                 | 1,192.00   |            |            |
| 0240 0715 1 11<br>LIGHTING CONDUCTORS, F&I,<br>INSULATED, NO. 10 OR <                                                 |           | 813.000<br>LF     | 2.10000                                     | 1,707.30   | 2.20000                                     | 1,788.60   |            |            |
| 0245 0715 1 12<br>LIGHTING CONDUCTORS, F&I,<br>INSULATED, NO.8 - 6                                                    |           | 529.000<br>LF     | 3.40000                                     | 1,798.60   | 3.60000                                     | 1,904.40   |            |            |
| 0250 0715 1 13<br>LIGHTING CONDUCTORS, F&I,<br>INSULATED, NO 4 TO NO 2                                                |           | 826.000<br>LF     | 3.90000                                     | 3,221.40   | 4.20000                                     | 3,469.20   |            |            |
| 0255 0715 1 15<br>LIGHTING CONDUCTORS, F&I, NO.1/0 -<br>3/0 (0 to 000)                                                |           | 150.000<br>LF     | 14.25000                                    | 2,137.50   | 15.00000                                    | 2,250.00   |            |            |
| 0260 0715 1 60<br>LIGHTING CONDUCTORS, REMOVE &<br>DISPOSE, CONTRACTOR OWNS                                           |           | 999.000<br>LF     | 0.51000                                     | 509.49     | 0.60000                                     | 599.40     |            |            |
| 0265 0715 4 13<br>LIGHT POLE COMPLETE, FURNISH &<br>INSTALL STANDARD POLE STANDARD<br>FOUNDATION, 40' MOUNTING HEIGHT |           | 2.000<br>EA       | 8,060.00000                                 | 16,120.00  | 8,514.00000                                 | 17,028.00  |            |            |



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|--------------------------------------------------------------------------------------|------------|-----------|-------------------|---------------------------------------------|------------|---------------------------------------------|------------|------------|------------|
|                                                                                      |            |           |                   | Unit Price                                  | Ext Amount | Unit Price                                  | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 Lighting                                                               |            |           |                   |                                             |            |                                             |            |            |            |
| 0270                                                                                 | 0715 11125 |           | 3.000             | 1,100.00000                                 | 3,300.00   | 1,162.00000                                 | 3,486.00   |            |            |
| LUMINAIRE, F&I, UNDER DECK, WALL MOUNT                                               |            |           | EA                |                                             |            |                                             |            |            |            |
| 0275                                                                                 | 0715 11211 |           | 136.000           | 1,430.00000                                 | 194,480.00 | 1,515.00000                                 | 206,040.00 |            |            |
| LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD |            |           | EA                |                                             |            |                                             |            |            |            |
| 0280                                                                                 | 0715 11225 |           | 21.000            | 978.00000                                   | 20,538.00  | 1,033.00000                                 | 21,693.00  |            |            |
| LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE, ROADWAY, WALL MOUNT                      |            |           | EA                |                                             |            |                                             |            |            |            |
| 0285                                                                                 | 0715500 1  |           | 2.000             | 852.00000                                   | 1,704.00   | 900.00000                                   | 1,800.00   |            |            |
| POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL                    |            |           | EA                |                                             |            |                                             |            |            |            |
| 0003 Lighting Section Totals:                                                        |            |           |                   | \$268,132.29                                |            | \$283,926.40                                |            |            |            |

|                                                                   |  |                 |          |           |          |           |  |  |
|-------------------------------------------------------------------|--|-----------------|----------|-----------|----------|-----------|--|--|
| <b>SECTION: 0004 Intelligent Transportation System</b>            |  |                 |          |           |          |           |  |  |
| 0290 0630 2 11<br>CONDUIT, FURNISH & INSTALL, OPEN<br>TRENCH      |  | 895.000<br>LF   | 16.75000 | 14,991.25 | 17.90000 | 16,020.50 |  |  |
| 0295 0630 2 12<br>CONDUIT, FURNISH & INSTALL,<br>DIRECTIONAL BORE |  | 1,056.000<br>LF | 29.50000 | 31,152.00 | 31.20000 | 32,947.20 |  |  |
| 0300 0630 2 14<br>CONDUIT, FURNISH & INSTALL,<br>ABOVEGROUND      |  | 60.000<br>LF    | 64.25000 | 3,855.00  | 68.00000 | 4,080.00  |  |  |



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|--------------------------------------------------------------------------------|-----------|-------------------|---------------------------------------------|------------|---------------------------------------------|------------|------------|------------|
|                                                                                |           |                   | Unit Price                                  | Ext Amount | Unit Price                                  | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0004 Intelligent Transportation System                                |           |                   |                                             |            |                                             |            |            |            |
| 0305 0633 1111                                                                 |           | 585.000           | 4.30000                                     | 2,515.50   | 4.60000                                     | 2,691.00   |            |            |
| FIBER OPTIC CABLE, F&I, OVERHEAD, 2-12 FIBERS                                  |           | LF                |                                             |            |                                             |            |            |            |
| 0310 0633 1121                                                                 |           | 3,837.000         | 4.30000                                     | 16,499.10  | 4.60000                                     | 17,650.20  |            |            |
| FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS                                |           | LF                |                                             |            |                                             |            |            |            |
| 0315 0633 2 31                                                                 |           | 48.000            | 55.25000                                    | 2,652.00   | 58.50000                                    | 2,808.00   |            |            |
| FIBER OPTIC CONNECTION, INSTALL, SPLICE                                        |           | EA                |                                             |            |                                             |            |            |            |
| 0320 0633 3 12                                                                 |           | 4.000             | 75.75000                                    | 303.00     | 80.10000                                    | 320.40     |            |            |
| FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY                              |           | EA                |                                             |            |                                             |            |            |            |
| 0325 0633 3 13                                                                 |           | 48.000            | 53.00000                                    | 2,544.00   | 56.10000                                    | 2,692.80   |            |            |
| FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY         |           | EA                |                                             |            |                                             |            |            |            |
| 0330 0633 3 14                                                                 |           | 4.000             | 114.00000                                   | 456.00     | 120.10000                                   | 480.40     |            |            |
| FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT                  |           | EA                |                                             |            |                                             |            |            |            |
| 0335 0633 3 16                                                                 |           | 8.000             | 1,720.00000                                 | 13,760.00  | 1,817.00000                                 | 14,536.00  |            |            |
| FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED            |           | EA                |                                             |            |                                             |            |            |            |
| 0340 0633 3 17                                                                 |           | 8.000             | 144.00000                                   | 1,152.00   | 152.10000                                   | 1,216.80   |            |            |
| FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL                          |           | EA                |                                             |            |                                             |            |            |            |



## Tabulation of Bids

Letting: CT220126 January 26, 2022

Call Order: 018

Contract: T4608

| Line No / Item ID                                                         |           | Alternate                         | Quantity<br>Units | (1) RANGER CONSTRUCTION<br>INDUSTRIES, INC. |            | (2) HALLEY ENGINEERING<br>CONTRACTORS, INC. |            |            |            |
|---------------------------------------------------------------------------|-----------|-----------------------------------|-------------------|---------------------------------------------|------------|---------------------------------------------|------------|------------|------------|
| Item Description                                                          |           |                                   |                   | Unit Price                                  | Ext Amount | Unit Price                                  | Ext Amount | Unit Price | Ext Amount |
| ( ) indicates item is bid as Lump Sum                                     |           |                                   |                   |                                             |            |                                             |            |            |            |
| SECTION: 0004                                                             |           | Intelligent Transportation System |                   |                                             |            |                                             |            |            |            |
| 0345                                                                      | 0635 2 11 |                                   | 9.000             | 1,270.00000                                 | 11,430.00  | 1,345.00000                                 | 12,105.00  |            |            |
| PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE                              |           |                                   | EA                |                                             |            |                                             |            |            |            |
| 0350                                                                      | 0635 2 12 |                                   | 8.000             | 1,840.00000                                 | 14,720.00  | 1,945.00000                                 | 15,560.00  |            |            |
| PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE                              |           |                                   | EA                |                                             |            |                                             |            |            |            |
| 0355                                                                      | 0639 1122 |                                   | 1.000             | 2,400.00000                                 | 2,400.00   | 2,532.00000                                 | 2,532.00   |            |            |
| ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR |           |                                   | AS                |                                             |            |                                             |            |            |            |
| 0360                                                                      | 0639 2 1  |                                   | 1,297.000         | 4.90000                                     | 6,355.30   | 5.20000                                     | 6,744.40   |            |            |
| ELECTRICAL SERVICE WIRE, FURNISH & INSTALL                                |           |                                   | LF                |                                             |            |                                             |            |            |            |
| 0365                                                                      | 0639 3 11 |                                   | 4.000             | 1,510.00000                                 | 6,040.00   | 1,598.00000                                 | 6,392.00   |            |            |
| ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT                            |           |                                   | EA                |                                             |            |                                             |            |            |            |
| 0370                                                                      | 0639 6 1  |                                   | 4.000             | 2,000.00000                                 | 8,000.00   | 2,108.00000                                 | 8,432.00   |            |            |
| ELECTRICAL POWER SERVICE-TRANSFORMER FURNISH & INSTALL                    |           |                                   | EA                |                                             |            |                                             |            |            |            |
| 0375                                                                      | 0641 2 12 |                                   | 4.000             | 2,990.00000                                 | 11,960.00  | 3,157.00000                                 | 12,628.00  |            |            |
| PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE                    |           |                                   | EA                |                                             |            |                                             |            |            |            |
| 0380                                                                      | 0641 3163 |                                   | 1.000             | 21,100.00000                                | 21,100.00  | 22,286.00000                                | 22,286.00  |            |            |
| CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 63'           |           |                                   | EA                |                                             |            |                                             |            |            |            |



## Tabulation of Bids

Letting: CT220126 January 26, 2022

Call Order: 018

Contract: T4608

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum               |      |      | Alternate | Quantity<br>Units | (1) RANGER CONSTRUCTION<br>INDUSTRIES, INC. |            | (2) HALLEY ENGINEERING<br>CONTRACTORS, INC. |            |            |            |
|----------------------------------------------------------------------------------------------|------|------|-----------|-------------------|---------------------------------------------|------------|---------------------------------------------|------------|------------|------------|
|                                                                                              |      |      |           |                   | Unit Price                                  | Ext Amount | Unit Price                                  | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0004 Intelligent Transportation System                                              |      |      |           |                   |                                             |            |                                             |            |            |            |
| 0385                                                                                         | 0676 | 2122 |           | 3.000             | 7,730.00000                                 | 23,190.00  | 8,158.00000                                 | 24,474.00  |            |            |
| ITS CABINET, FURNISH & INSTALL,<br>POLE MOUNT WITH SUNSHIELD, 336S,<br>24" W X 46" H X 22" D |      |      |           | EA                |                                             |            |                                             |            |            |            |
| 0390                                                                                         | 0676 | 2143 |           | 1.000             | 10,700.00000                                | 10,700.00  | 11,342.00000                                | 11,342.00  |            |            |
| ITS CABINET, FURNISH & INSTALL,<br>BASE MOUNT, 334, 24" W X 66" H X 30"<br>D                 |      |      |           | EA                |                                             |            |                                             |            |            |            |
| 0395                                                                                         | 0676 | 3 10 |           | 1.000             | 1,780.00000                                 | 1,780.00   | 1,875.00000                                 | 1,875.00   |            |            |
| SMALL EQUIPMENT ENCLOSURE,<br>FURNISH AND INSTALL, LESS THAN<br>10"W X 13"H X 11" D          |      |      |           | EA                |                                             |            |                                             |            |            |            |
| 0400                                                                                         | 0682 | 1133 |           | 1.000             | 8,330.00000                                 | 8,330.00   | 8,796.00000                                 | 8,796.00   |            |            |
| ITS CCTV CAMERA, F&I, DOME<br>ENCLOSURE - NON-PRESSURIZED, IP,<br>HIGH DEFINITION            |      |      |           | EA                |                                             |            |                                             |            |            |            |
| 0405                                                                                         | 0684 | 1 1  |           | 4.000             | 4,970.00000                                 | 19,880.00  | 5,243.00000                                 | 20,972.00  |            |            |
| MANAGED FIELD ETHERNET SWITCH,<br>FURNISH & INSTALL                                          |      |      |           | EA                |                                             |            |                                             |            |            |            |
| 0410                                                                                         | 0685 | 1 11 |           | 4.000             | 4,780.00000                                 | 19,120.00  | 5,048.00000                                 | 20,192.00  |            |            |
| UNINTERRUPTIBLE POWER SUPPLY,<br>FURNISH AND INSTALL, LINE<br>INTERACTIVE                    |      |      |           | EA                |                                             |            |                                             |            |            |            |
| 0415                                                                                         | 0685 | 2 1  |           | 4.000             | 552.00000                                   | 2,208.00   | 583.00000                                   | 2,332.00   |            |            |
| REMOTE POWER MANAGEMENT UNIT-<br>RPMU, FURNISH AND INSTALL                                   |      |      |           | EA                |                                             |            |                                             |            |            |            |
| 0420                                                                                         | 0700 | 9137 |           | 1.000             | 158,000.00000                               | 158,000.00 | 166,875.00000                               | 166,875.00 |            |            |
| WALK-IN DYNAMIC MESSAGE SIGN,<br>FURNISH & INSTALL- WITH UPS FULL<br>COLOR, 201-300 SF       |      |      |           | EA                |                                             |            |                                             |            |            |            |



## Tabulation of Bids

Letting: CT220126 January 26, 2022

Call Order: 018

Contract: T4608

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (1) RANGER CONSTRUCTION INDUSTRIES, INC. |            | (2) HALLEY ENGINEERING CONTRACTORS, INC. |            |            |            |
|--------------------------------------------------------------------------------|-----------|-------------------|------------------------------------------|------------|------------------------------------------|------------|------------|------------|
|                                                                                |           |                   | Unit Price                               | Ext Amount | Unit Price                               | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0004 Intelligent Transportation System                                |           |                   |                                          |            |                                          |            |            |            |
| 0425 0920688 3                                                                 |           | 3.000             | 40,700.00000                             | 122,100.00 | 42,998.00000                             | 128,994.00 |            |            |
| ROAD WEATHER INFORMATION SYSTEM (RWIS), PROJECT 441776-1-52-01                 |           | EA                |                                          |            |                                          |            |            |            |
| 0004 Intelligent Transportation System Totals:                                 |           |                   | \$537,193.15                             |            | \$567,974.70                             |            |            |            |
| System                                                                         |           |                   |                                          |            |                                          |            |            |            |
| Contract Grand Totals:                                                         |           |                   | \$3,370,284.30                           |            | \$3,591,700.30                           |            |            |            |



Tabulation of Bids

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**Letting:** CT220126 January 26, 2022 **Call Order:** 018 **Contract:** T4608

*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

02/08/2022