



Vendor Ranking

Page 1 of 1

Letting:	CT221005	October 05, 2022 10:30 AM	Call Order:	008	Contract:	T5764
District:	District 5		Counties:	BREVARD	Fed Aid No:	D522004B
Contract Time:	260 AVAILABLE DAYS				Project(s):	44581315201 (*)
Contract Desc:	SR 518					44583515201

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CARR CONSTRUCTION, LLC	Responsive	Winning bid	\$2,470,270.20	100.00%
2	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$3,475,443.49	140.69%

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: CT221005 October 05, 2022

Call Order: 008

Contract: T5764

District: District 5

Counties: BREVARD

Fed Aid No: D522004B

Contract Time: 260 AVAILABLE DAYS

Project(s): 44581315201 (*)

Contract Descr: SR 518

44583515201

The improvements under this contract consist of milling and resurfacing, drainage improvements, curb & gutter, traffic signals, highway signing, sidewalks and other incidental construction on SR 518.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44581315201		(1.000) LS	78,349.00000	78,349.00	169,000.00000	169,000.00		
0010 0101 1 MOBILIZATION 44583515201		(1.000) LS	75,749.00000	75,749.00	169,000.00000	169,000.00		
0015 0102 1 MAINTENANCE OF TRAFFIC 44581315201		(260.000) DA (LS)	54,943.00000	54,943.00	431,500.00000	431,500.00		
0020 0102 1 MAINTENANCE OF TRAFFIC 44583515201		(260.000) DA (LS)	54,943.00000	54,943.00	430,246.00000	430,246.00		
0025 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44581315201		(42.000) SY (LS)	11,835.00000	11,835.00	35,000.00000	35,000.00		
0030 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44583515201		(40.000) SY (LS)	11,835.00000	11,835.00	35,000.00000	35,000.00		
0035 0102 14 TRAFFIC CONTROL OFFICER		548.000 HR	52.00000	28,496.00	113.30000	62,088.40		



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Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0102 25100		524.000	131.00000	68,644.00	61.10000	32,016.40		
PEDESTRIAN ESCORT OPERATION			HR						
0045	0102 60		16,039.000	0.20000	3,207.80	0.25000	4,009.75		
WORK ZONE SIGN			ED						
0050	0102 71 13		144.000	54.00000	7,776.00	73.30000	10,555.20		
TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE			LF						
0055	0102 74 1		22,090.000	0.10000	2,209.00	0.10000	2,209.00		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0060	0102 74 8		148,872.000	0.04000	5,954.88	0.05000	7,443.60		
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0065	0102 76		1,006.000	4.70000	4,728.20	6.65000	6,689.90		
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0070	0102 99		1,354.000	9.60000	12,998.40	12.00000	16,248.00		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0075	0102104		520.000	90.00000	46,800.00	35.35000	18,382.00		
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0080	0102107 1		520.000	18.00000	9,360.00	26.40000	13,728.00		
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0085	0102115		362.000	0.30000	108.60	0.30000	108.60		
TYPE III BARRICADE			ED						
0090	0102150 2		382.000	4.70000	1,795.40	6.65000	2,540.30		
RADAR SPEED DISPLAY UNIT			ED						
0095	0102913 21		2.087	21,760.00000	45,413.12	18,600.00000	38,818.20		
REMOVABLE TAPE, WHITE, SOLID 6"			GM						
0100	0104 10 3		1,015.000	7.50000	7,612.50	6.15000	6,242.25		
SEDIMENT BARRIER			LF						
0105	0104 18		11.000	52.00000	572.00	348.50000	3,833.50		
INLET PROTECTION SYSTEM			EA						
0110	0107 1		3.150	999.00000	3,146.85	730.00000	2,299.50		
LITTER REMOVAL			AC						
0115	0107 2		1.180	889.00000	1,049.02	1,390.00000	1,640.20		
MOWING			AC						
0120	0110 1 1		(0.040)	6,986.00000	6,986.00	3,700.00000	3,700.00		
CLEARING & GRUBBING 44581315201			AC (LS)						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0125	0110 1 1		(0.060)	4,901.00000	4,901.00	3,700.00000	3,700.00		
CLEARING & GRUBBING 44583515201			AC (LS)						
0130	0110 4 10		880.000	50.00000	44,000.00	31.70000	27,896.00		
REMOVAL OF EXISTING CONCRETE			SY						
0135	0120 6		45.600	85.00000	3,876.00	190.10000	8,668.56		
EMBANKMENT			CY						
0140	0160 4		7.000	407.00000	2,849.00	113.80000	796.60		
TYPE B STABILIZATION			SY						
0145	0285705		7.000	407.00000	2,849.00	507.50000	3,552.50		
OPTIONAL BASE, BASE GROUP 05			SY						
0150	0327 70 5		5,916.000	9.60000	56,793.60	11.70000	69,217.20		
MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH			SY						
0155	0334 1 13		1.200	1,809.00000	2,170.80	2,710.00000	3,252.00		
SUPERPAVE ASPHALTIC CONC, TRAFFIC C			TN						
0160	0337 7 83		665.200	283.00000	188,251.60	337.00000	224,172.40		
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22			TN						
0165	0425 1351		1.000	10,426.00000	10,426.00	13,300.00000	13,300.00		
INLETS, CURB, TYPE P-5, <10'			EA						



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SECTION: 0001 Roadway								
0170 0425 5 MANHOLE, ADJUST		11.000 EA	704.00000	7,744.00	900.00000	9,900.00		
0175 0425 6 VALVE BOXES, ADJUST		1.000 EA	521.00000	521.00	666.50000	666.50		
0180 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		4.000 LF	1,460.00000	5,840.00	1,870.00000	7,480.00		
0185 0515 1 1 PIPE HANDRAIL - GUIDERAIL, STEEL		120.000 LF	118.00000	14,160.00	170.10000	20,412.00		
0190 0519 78 BOLLARDS		4.000 EA	2,262.00000	9,048.00	3,560.00000	14,240.00		
0195 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		457.000 LF	59.00000	26,963.00	50.50000	23,078.50		
0200 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		628.000 LF	56.00000	35,168.00	46.30000	29,076.40		
0205 0520 2 2 CONCRETE CURB, TYPE B		130.000 LF	60.00000	7,800.00	50.90000	6,617.00		
0210 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		923.000 SY	104.00000	95,992.00	146.70000	135,404.10		



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SECTION: 0001 Roadway								
0215 0527 2 DETECTABLE WARNINGS		336.000 SF	33.00000	11,088.00	60.70000	20,395.20		
0220 0570 1 2 PERFORMANCE TURF, SOD		195.000 SY	54.00000	10,530.00	28.35000	5,528.25		
0225 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		55.000 EA	5.20000	286.00	6.65000	365.75		
0230 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		1,430.000 LF	0.80000	1,144.00	3.75000	5,362.50		
0235 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		248.000 LF	1.60000	396.80	7.45000	1,847.60		
0240 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		2.000 EA	36.00000	72.00	66.70000	133.40		
0245 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44581315201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
0250 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44583515201		(1.000) LS	38,750.00000	38,750.00	38,750.00000	38,750.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 Roadway

0001 Roadway Section Totals:

\$1,176,131.57

\$2,226,111.26

SECTION: 0002 Signing

0255	0700 1 11	10.000	516.00000	5,160.00	800.00000	8,000.00		
	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0260	0700 1 50	8.000	182.00000	1,456.00	500.00000	4,000.00		
	SINGLE POST SIGN, RELOCATE	AS						
0265	0700 1 60	6.000	21.00000	126.00	53.30000	319.80		
	SINGLE POST SIGN, REMOVE	AS						
0270	0700 3401	6.000	219.00000	1,314.00	500.00000	3,000.00		
	SIGN PANEL, INSTALL, UP TO 12 SF	EA						
0275	0700 3501	2.000	182.00000	364.00	240.00000	480.00		
	SIGN PANEL, RELOCATE, UP TO 12 SF	EA						
0280	0700 3601	12.000	21.00000	252.00	53.30000	639.60		
	SIGN PANEL, REMOVE, UP TO 12 SF	EA						
0285	0705 10 1	4.000	313.00000	1,252.00	166.70000	666.80		
	OBJECT MARKER, TYPE 1	EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0290 0705 10 4 OBJECT MARKER, TYPE 4		3.000 EA	313.00000	939.00	333.50000	1,000.50		
0295 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		110.000 EA	5.20000	572.00	6.65000	731.50		
0300 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		21.000 SF	5.20000	109.20	5.35000	112.35		
0305 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		48.000 SF	8.30000	398.40	6.65000	319.20		
0310 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44581315201		(1.000) LS	1,877.00000	1,877.00	6,400.00000	6,400.00		
0315 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44583515201		(1.000) LS	1,877.00000	1,877.00	6,000.00000	6,000.00		
0320 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		1,131.000 LF	2.10000	2,375.10	5.35000	6,050.85		
0325 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		317.000 LF	5.20000	1,648.40	10.65000	3,376.05		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0330 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.040 GM	2,867.00000	114.68	4,670.00000	186.80		
0335 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		10.000 EA	94.00000	940.00	133.30000	1,333.00		
0340 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.122 GM	2,256.00000	275.23	4,590.00000	559.98		
0345 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		975.000 LF	34.00000	33,150.00	29.35000	28,616.25		
0350 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.302 GM	6,214.00000	1,876.63	7,950.00000	2,400.90		
0355 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.048 GM	2,389.00000	114.67	3,890.00000	186.72		
0360 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.099 GM	6,319.00000	625.58	7,270.00000	719.73		
0002 Signing Section Totals:			\$56,816.89		\$75,100.03			



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003			Signalization						
0365	0121 70		3.200	359.00000	1,148.80	1,770.00000	5,664.00		
FLOWABLE FILL			CY						
0370	0611 1 1		0.072	15,638.00000	1,125.94	2,400.00000	172.80		
ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH			MI						
0375	0611 2 1		1.000	1,877.00000	1,877.00	2,470.00000	2,470.00		
ITSFM LOCATION DOCUMENTATION- INTERSECTION			EA						
0380	0630 2 11		705.000	26.00000	18,330.00	36.20000	25,521.00		
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
0385	0630 2 12		640.000	52.00000	33,280.00	62.60000	40,064.00		
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0390	0630 2 14		50.000	57.00000	2,850.00	55.00000	2,750.00		
CONDUIT, FURNISH & INSTALL, ABOVEGROUND			LF						
0395	0632 7 1		2.000	13,800.00000	27,600.00	12,600.00000	25,200.00		
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL			PI						
0400	0632 7 6		2.000	1,574.00000	3,148.00	1,130.00000	2,260.00		
SIGNAL CABLE, REMOVE- INTERSECTION			PI						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0405 0633 1121		810.000	4.40000	3,564.00	3.65000	2,956.50		
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		LF						
0410 0633 2 31		24.000	42.00000	1,008.00	65.90000	1,581.60		
FIBER OPTIC CONNECTION, INSTALL, SPLICE		EA						
0415 0633 3 12		1.000	52.00000	52.00	107.00000	107.00		
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		EA						
0420 0633 3 15		1.000	2,080.00000	2,080.00	617.50000	617.50		
FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		EA						
0425 0633 6		260.000	25.00000	6,500.00	90.60000	23,556.00		
FIBER OPTIC CABLE LOCATOR		DA						
0430 0635 2 11		41.000	1,872.00000	76,752.00	2,640.00000	108,240.00		
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0435 0639 1112		1.000	3,967.00000	3,967.00	5,610.00000	5,610.00		
ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		AS						
0440 0639 2 1		165.000	10.00000	1,650.00	6.20000	1,023.00		
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF						



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Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003			Signalization						
0445	0639	3 11	1.000	2,146.00000	2,146.00	2,410.00000	2,410.00		
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT			EA						
0450	0639	3 12	1.000	2,146.00000	2,146.00	2,410.00000	2,410.00		
ELECTRICAL SERVICE DISCONNECT, F&I, CABINET			EA						
0455	0641	2 12	1.000	2,174.00000	2,174.00	1,760.00000	1,760.00		
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE			EA						
0460	0641	2 80	3.000	7,077.00000	21,231.00	7,190.00000	21,570.00		
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER			EA						
0465	0646	1 11	16.000	3,190.00000	51,040.00	4,340.00000	69,440.00		
ALUMINUM SIGNALS POLE, PEDESTAL			EA						
0470	0649	21 6	2.000	99,021.00000	198,042.00	86,700.00000	173,400.00		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'			EA						
0475	0649	21 10	1.000	99,031.00000	99,031.00	92,300.00000	92,300.00		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'			EA						
0480	0649	21 15	2.000	101,000.00000	202,000.00	99,900.00000	199,800.00		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'			EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0485 0649 26 3		1.000	8,000.00000	8,000.00	8,590.00000	8,590.00		
STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION-BOLT ON ATTACHMENT		EA						
0490 0650 1 14		15.000	2,329.00000	34,935.00	1,730.00000	25,950.00		
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		AS						
0495 0650 1 16		2.000	2,492.00000	4,984.00	2,130.00000	4,260.00		
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		AS						
0500 0650 2109		7.000	1,051.00000	7,357.00	470.00000	3,290.00		
VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		EA						
0505 0653 1 11		16.000	1,073.00000	17,168.00	1,080.00000	17,280.00		
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		AS						
0510 0653 1 60		8.000	66.00000	528.00	70.40000	563.20		
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		AS						
0515 0660 1109		8.000	603.00000	4,824.00	494.00000	3,952.00		
LOOP DETECTOR INDUCTIVE, F&I, TYPE 9		EA						
0520 0660 2106		12.000	1,547.00000	18,564.00	1,700.00000	20,400.00		
LOOP ASSEMBLY, F&I, TYPE F		AS						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0525 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		2.000 EA	45,000.00000	90,000.00	10,200.00000	20,400.00		
0530 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		6.000 EA	5,500.00000	33,000.00	7,170.00000	43,020.00		
0535 0663 1121 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, REPLACE CABINET ELECTRONICS		1.000 EA	10,044.00000	10,044.00	8,750.00000	8,750.00		
0540 0663 1122 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR		1.000 EA	13,106.00000	13,106.00	8,530.00000	8,530.00		
0545 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		16.000 EA	1,861.00000	29,776.00	734.50000	11,752.00		
0550 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		8.000 EA	33.00000	264.00	35.20000	281.60		
0555 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		1.000 AS	65,702.00000	65,702.00	48,200.00000	48,200.00		
0560 0670 5500 TRAFFIC CONTROLLER ASSEMBLY, RELOCATE CONTROLLER WITH CABINET		1.000 AS	6,379.00000	6,379.00	3,380.00000	3,380.00		



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 008

Contract: T5764

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0565 0671 2 40 TRAFFIC CONTROLLER, MODIFY		2.000 EA	1,049.00000	2,098.00	3,880.00000	7,760.00		
0570 0671 2 60 TRAFFIC CONTROLLER, REMOVE- CABINET TO REMAIN		1.000 EA	787.00000	787.00	1,130.00000	1,130.00		
0575 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	8,609.00000	8,609.00	10,200.00000	10,200.00		
0580 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	4,173.00000	4,173.00	3,750.00000	3,750.00		
0585 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		5.000 EA	9,898.00000	49,490.00	5,900.00000	29,500.00		
0590 0700 11391 ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL OVERHEAD MOUNT- AC POWERED, BLANK OUT SIGN, UP TO 12 SF		8.000 AS	6,732.00000	53,856.00	7,920.00000	63,360.00		
0595 0715 5 31 LUMINAIRE & BRACKET ARM- ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE		5.000 EA	2,187.00000	10,935.00	3,810.00000	19,050.00		



Tabulation of Bids

Page 16 of 17

Letting: CT221005 October 05, 2022

Call Order: 008

Contract: T5764

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0003 Signalization

0003 Signalization Section Totals:

\$1,237,321.74

\$1,174,232.20

Contract Grand Totals:

\$2,470,270.20

\$3,475,443.49



Tabulation of Bids

Letting: CT221005 October 05, 2022 **Call Order:** 008 **Contract:** T5764

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

10/14/2022