



Vendor Ranking

Page 1 of 1

Letting: 01250717 July 17, 2025 11:00 AM
District: District 1
Contract Time: 100 AVAILABLE DAYS
Contract Desc: SR 70/700 (US 98)

Call Order: 002
Counties: OKEECHOBEE

Contract: E1W95
Fed Aid No: N/A
Project(s): 44897115201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CARR CONSTRUCTION, LLC	Responsive	Winning bid	\$1,855,579.16	100.00%
2	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$1,887,008.12	101.69%
3	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Non-Winning Bid	\$1,934,343.19	104.24%
4	TIMOTHY ROSE CONTRACTING, INC.	Responsive	Non-Winning Bid	\$2,033,197.61	109.57%
5	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$2,189,008.11	117.97%

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

Page 1 of 17

Letting: 01250717 July 17, 2025

Call Order: 002

Contract: E1W95

District: District 1

Counties: OKEECHOBEE

Fed Aid No: N/A

Contract Time: 100 AVAILABLE DAYS

Project(s): 44897115201 (*)

Contract Descr: SR 70/700 (US 98)

The improvements under this project consists of milling and resurfacing, sidewalk, signalization and pavement markings on SR 70 from West of US 98 to East of NW 5th Avenue in Okeechobee County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44897115201		(1.000) LS	152,100.00000	152,100.00	196,000.00000	196,000.00	185,000.00000	185,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44897115201		(100.000) DA (LS)	88,400.00000	88,400.00	89,000.00000	89,000.00	251,450.00000	251,450.00
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44897115201		(12.000) SY (LS)	4,985.00000	4,985.00	11,000.00000	11,000.00	11,397.81000	11,397.81
0020 0102 14 TRAFFIC CONTROL OFFICER		180.000 HR	80.00000	14,400.00	66.00000	11,880.00	93.77000	16,878.60
0025 0102 60 WORK ZONE SIGN		7,280.000 ED	0.20000	1,456.00	0.40000	2,912.00	0.32000	2,329.60
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		41,600.000 ED	0.10000	4,160.00	0.15000	6,240.00	0.04000	1,664.00
0035 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		1,196.000 FD	0.10000	119.60	0.30000	358.80	0.25000	299.00



Tabulation of Bids

Letting: 01250717 July 17, 2025

Call Order: 002

Contract: E1W95

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0102 76		200.000	6.00000	1,200.00	6.35000	1,270.00	4.00000	800.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0045	0102 99		342.000	15.00000	5,130.00	16.50000	5,643.00	12.00000	4,104.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	0102104		200.000	11.25000	2,250.00	12.50000	2,500.00	11.00000	2,200.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0055	0102107 1		200.000	7.50000	1,500.00	12.50000	2,500.00	5.00000	1,000.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0060	0104 10 3		118.000	5.80000	684.40	39.00000	4,602.00	0.95000	112.10
SEDIMENT BARRIER			LF						
0065	0104 18		33.000	663.00000	21,879.00	216.00000	7,128.00	185.00000	6,105.00
INLET PROTECTION SYSTEM			EA						
0070	0107 1		13.010	1,002.00000	13,036.02	720.00000	9,367.20	50.00000	650.50
LITTER REMOVAL			AC						
0075	0107 2		10.760	279.00000	3,002.04	975.00000	10,491.00	75.00000	807.00
MOWING			AC						
0080	0110 4 10		173.000	67.00000	11,591.00	105.00000	18,165.00	58.35000	10,094.55
REMOVAL OF EXISTING CONCRETE			SY						



Tabulation of Bids

Letting: 01250717 July 17, 2025

Call Order: 002

Contract: E1W95

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		31,091.000 SY	3.30000	102,600.30	2.50000	77,727.50	2.19000	68,089.29
0090 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		9,502.000 SY	4.90000	46,559.80	6.00000	57,012.00	5.42000	51,500.84
0095 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		2,565.000 TN	172.00000	441,180.00	129.00000	330,885.00	147.00000	377,055.00
0100 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		3,348.900 TN	183.00000	612,848.70	186.50000	624,569.85	184.99000	619,513.01
0105 0425 5 MANHOLE, ADJUST		4.000 EA	1,015.00000	4,060.00	1,600.00000	6,400.00	503.14000	2,012.56
0110 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		218.000 LF	120.00000	26,160.00	204.00000	44,472.00	49.64000	10,821.52
0115 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		137.000 SY	117.00000	16,029.00	275.00000	37,675.00	99.29000	13,602.73
0120 0527 2 DETECTABLE WARNINGS		192.000 SF	25.00000	4,800.00	57.00000	10,944.00	22.06000	4,235.52
0125 0570 1 2 PERFORMANCE TURF, SOD		19.000 SY	51.00000	969.00	132.00000	2,508.00	129.75000	2,465.25



Tabulation of Bids

Letting: 01250717 July 17, 2025

Call Order: 002

Contract: E1W95

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0130 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		745.000 EA	4.00000	2,980.00	4.50000	3,352.50	4.41000	3,285.45
0135 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		2.207 GM	1,752.00000	3,866.66	2,015.00000	4,447.11	1,930.61000	4,260.86
0140 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		2,244.000 LF	1.70000	3,814.80	2.00000	4,488.00	1.82000	4,084.08
0145 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		2,168.000 LF	1.80000	3,902.40	2.00000	4,336.00	1.93000	4,184.24
0150 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		1.771 GM	480.00000	850.08	554.00000	981.13	529.54000	937.82
0155 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.168 GM	658.00000	110.54	715.00000	120.12	717.08000	120.47
0160 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		57.000 EA	35.00000	1,995.00	40.50000	2,308.50	38.61000	2,200.77
0165 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		1.797 GM	1,753.00000	3,150.14	2,000.00000	3,594.00	1,930.61000	3,469.31



Tabulation of Bids

Letting: 01250717 July 17, 2025

Call Order: 002

Contract: E1W95

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0170 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		1.099 GM	480.00000	527.52	550.00000	604.45	529.54000	581.96
0175 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.194 GM	637.00000	123.58	735.00000	142.59	717.08000	139.11
0180 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44897115201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:			\$1,652,420.58		\$1,645,624.75		\$1,717,451.95	

SECTION: 0002 Signing								
0185 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		9.000 EA	2,205.00000	19,845.00	3,400.00000	30,600.00	2,096.09000	18,864.81
0190 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		745.000 EA	4.00000	2,980.00	4.60000	3,427.00	4.41000	3,285.45
0195 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44897115201		(1.000) LS	15,325.00000	15,325.00	17,700.00000	17,700.00	16,906.59000	16,906.59
0200 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		468.000 LF	3.70000	1,731.60	4.25000	1,989.00	4.08000	1,909.44



Tabulation of Bids

Letting: 01250717 July 17, 2025

Call Order: 002

Contract: E1W95

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0205 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.168 GM	2,530.00000	425.04	2,750.00000	462.00	2,758.01000	463.35
0210 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		57.000 EA	62.00000	3,534.00	71.50000	4,075.50	68.40000	3,898.80
0215 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.194 GM	2,577.00000	499.94	2,825.00000	548.05	2,758.01000	535.05
0220 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		2,244.000 LF	9.10000	20,420.40	10.50000	23,562.00	10.02000	22,484.88
0225 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		1,700.000 LF	18.25000	31,025.00	21.00000	35,700.00	20.03000	34,051.00
0230 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.207 GM	5,069.00000	11,187.28	5,800.00000	12,800.60	5,584.41000	12,324.79
0235 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		1.771 GM	1,265.00000	2,240.32	1,450.00000	2,567.95	1,396.66000	2,473.48
0240 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.797 GM	4,661.00000	8,375.82	5,300.00000	9,524.10	5,133.20000	9,224.36



Tabulation of Bids

Letting: 01250717 July 17, 2025

Call Order: 002

Contract: E1W95

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0245	0711 16231		1.099	1,166.00000	1,281.43	1,335.00000	1,467.17	1,285.23000	1,412.47
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"			GM						
0002 Signing Section Totals:				\$118,870.83		\$144,423.37		\$127,834.47	

SECTION: 0003 Signalization								
0250 0630 2 11		83.000	24.25000	2,012.75	55.00000	4,565.00	24.27000	2,014.41
CONDUIT, FURNISH & INSTALL, OPEN		LF						
TRENCH								
0255 0630 2 12		217.000	35.00000	7,595.00	55.00000	11,935.00	38.61000	8,378.37
CONDUIT, FURNISH & INSTALL,		LF						
DIRECTIONAL BORE								
0260 0632 7 1		1.000	3,800.00000	3,800.00	10,000.00000	10,000.00	4,192.17000	4,192.17
SIGNAL CABLE- NEW OR		PI						
RECONSTRUCTED INTERSECTION,								
FURNISH & INSTALL								
0265 0635 2 11		9.000	2,205.00000	19,845.00	2,300.00000	20,700.00	2,096.09000	18,864.81
PULL & SPLICE BOX, F&I, 13" x 24"		EA						
COVER SIZE								
0270 0660 2102		14.000	1,820.00000	25,480.00	1,700.00000	23,800.00	1,996.80000	27,955.20
LOOP ASSEMBLY, F&I, TYPE B		AS						
0275 0660 2106		10.000	2,250.00000	22,500.00	2,325.00000	23,250.00	2,482.21000	24,822.10
LOOP ASSEMBLY, F&I, TYPE F		AS						



Tabulation of Bids

Letting: 01250717 July 17, 2025

Call Order: 002

Contract: E1W95

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0280 0665 1 50 PEDESTRIAN DETECTOR, ADJUST/MODIFY ON EXISTING POLE		4.000 EA	200.00000	800.00	377.50000	1,510.00	220.64000	882.56
0286 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	2,255.00000	2,255.00	1,200.00000	1,200.00	1,947.15000	1,947.15
0003 Signalization Section Totals:			\$84,287.75		\$96,960.00		\$89,056.77	
Contract Grand Totals:			\$1,855,579.16		\$1,887,008.12		1,934,343.19	



Tabulation of Bids

Letting: 01250717 July 17, 2025

Call Order: 002

Contract: E1W95

Line No / Item ID		Alternate	Quantity Units	(4) TIMOTHY ROSE CONTRACTING, INC.		(5) 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							
0005	0101 1		(1.000)	210,000.00000	210,000.00	212,000.00000	212,000.00		
MOBILIZATION 44897115201			LS						
0010	0102 1		(100.000)	238,500.00000	238,500.00	264,000.00000	264,000.00		
MAINTENANCE OF TRAFFIC 44897115201			DA (LS)						
0015	0102 4 1		(12.000)	24,400.00000	24,400.00	20,600.00000	20,600.00		
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44897115201			SY (LS)						
0020	0102 14		180.000	81.00000	14,580.00	110.50000	19,890.00		
TRAFFIC CONTROL OFFICER			HR						
0025	0102 60		7,280.000	0.35000	2,548.00	0.37000	2,693.60		
WORK ZONE SIGN			ED						
0030	0102 74 1		41,600.000	0.13000	5,408.00	0.13000	5,408.00		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0035	0102 74 8		1,196.000	0.25000	299.00	0.30000	358.80		
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0040	0102 76		200.000	5.80000	1,160.00	6.20000	1,240.00		
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						



Tabulation of Bids

Letting: 01250717 July 17, 2025

Call Order: 002

Contract: E1W95

Line No / Item ID		Alternate	Quantity Units	(4) TIMOTHY ROSE CONTRACTING, INC.		(5) 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: 0001 Roadway									
0045	0102 99		342.000	15.10000	5,164.20	16.30000	5,574.60		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	0102104		200.000	32.40000	6,480.00	12.80000	2,560.00		
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0055	0102107 1		200.000	37.80000	7,560.00	5.80000	1,160.00		
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0060	0104 10 3		118.000	3.30000	389.40	17.00000	2,006.00		
SEDIMENT BARRIER			LF						
0065	0104 18		33.000	176.70000	5,831.10	296.90000	9,797.70		
INLET PROTECTION SYSTEM			EA						
0070	0107 1		13.010	316.60000	4,118.97	349.00000	4,540.49		
LITTER REMOVAL			AC						
0075	0107 2		10.760	293.90000	3,162.36	465.00000	5,003.40		
MOWING			AC						
0080	0110 4 10		173.000	45.80000	7,923.40	59.80000	10,345.40		
REMOVAL OF EXISTING CONCRETE			SY						
0085	0327 70 4		31,091.000	2.40000	74,618.40	5.10000	158,564.10		
MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH			SY						



Tabulation of Bids

Letting: 01250717 July 17, 2025

Call Order: 002

Contract: E1W95

Line No / Item ID		Alternate	Quantity Units	(4) TIMOTHY ROSE CONTRACTING, INC.		(5) 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							
0090	0327 70 6		9,502.000	5.20000	49,410.40	9.15000	86,943.30		
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH			SY						
0095	0334 1 13		2,565.000	150.20000	385,263.00	149.40000	383,211.00		
SUPERPAVE ASPHALTIC CONC, TRAFFIC C			TN						
0100	0337 7 83		3,348.900	183.20000	613,518.48	177.50000	594,429.75		
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22			TN						
0105	0425 5		4.000	1,148.00000	4,592.00	3,050.00000	12,200.00		
MANHOLE, ADJUST			EA						
0110	0520 1 10		218.000	103.80000	22,628.40	177.60000	38,716.80		
CONCRETE CURB & GUTTER, TYPE F			LF						
0115	0522 2		137.000	173.00000	23,701.00	234.80000	32,167.60		
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0120	0527 2		192.000	41.30000	7,929.60	38.25000	7,344.00		
DETECTABLE WARNINGS			SF						
0125	0570 1 2		19.000	14.20000	269.80	282.60000	5,369.40		
PERFORMANCE TURF, SOD			SY						
0130	0706 1 3		745.000	5.80000	4,321.00	4.65000	3,464.25		
RAISED PAVEMENT MARKER, TYPE B			EA						



Tabulation of Bids

Letting: 01250717 July 17, 2025

Call Order: 002

Contract: E1W95

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TIMOTHY ROSE CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0135 0710 11101		2.207	1,525.00000	3,365.68	2,030.00000	4,480.21		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		GM						
0140 0710 11123		2,244.000	0.85000	1,907.40	1.90000	4,263.60		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		LF						
0145 0710 11125		2,168.000	1.70000	3,685.60	2.05000	4,444.40		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		LF						
0150 0710 11131		1.771	392.90000	695.83	558.00000	988.22		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		GM						
0155 0710 11141		0.168	774.20000	130.07	720.00000	120.96		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		GM						
0160 0710 11170		57.000	40.40000	2,302.80	40.70000	2,319.90		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		EA						
0165 0710 11201		1.797	1,525.00000	2,740.43	2,030.00000	3,647.91		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		GM						
0170 0710 11231		1.099	392.90000	431.80	553.50000	608.30		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		GM						



Tabulation of Bids

Letting: 01250717 July 17, 2025

Call Order: 002

Contract: E1W95

Line No / Item ID		Alternate	Quantity Units	(4) TIMOTHY ROSE CONTRACTING, INC.		(5) 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							
0175	0710 11241		0.194	768.40000	149.07	740.00000	143.56		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"			GM						
0180	0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44897115201			LS						
0001 Roadway Section Totals:				\$1,789,185.19		\$1,960,605.25			

SECTION: 0002 Signing								
0185 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		9.000 EA	2,045.00000	18,405.00	2,210.00000	19,890.00		
0190 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		745.000 EA	5.80000	4,321.00	4.65000	3,464.25		
0195 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44897115201		(1.000) LS	11,556.00000	11,556.00	17,800.00000	17,800.00		
0200 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		468.000 LF	6.90000	3,229.20	4.30000	2,012.40		



Tabulation of Bids

Letting: 01250717 July 17, 2025

Call Order: 002

Contract: E1W95

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TIMOTHY ROSE CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0205 0711 11141		0.168	3,004.00000	504.67	2,770.00000	465.36		
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0210 0711 11170		57.000	109.80000	6,258.60	72.10000	4,109.70		
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0215 0711 11241		0.194	3,004.00000	582.78	2,850.00000	552.90		
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0220 0711 14123		2,244.000	15.00000	33,660.00	10.55000	23,674.20		
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		LF						
0225 0711 14125		1,700.000	20.80000	35,360.00	21.10000	35,870.00		
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0230 0711 16101		2.207	7,164.00000	15,810.95	5,870.00000	12,955.09		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0235 0711 16131		1.771	2,773.00000	4,910.98	1,470.00000	2,603.37		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0240 0711 16201		1.797	7,164.00000	12,873.71	5,390.00000	9,685.83		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						



Tabulation of Bids

Letting: 01250717 July 17, 2025

Call Order: 002

Contract: E1W95

Line No / Item ID		Alternate	Quantity Units	(4) TIMOTHY ROSE CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002			Signing						
0245	0711 16231		1.099	2,773.00000	3,047.53	1,340.00000	1,472.66		
THERMOPLASTIC, STANDARD-OTHER			GM						
SURFACES, YELLOW, SKIP, 6"									
0002 Signing Section Totals:				\$150,520.42		\$134,555.76			

SECTION: 0003 Signalization								
0250 0630 2 11		83.000	32.40000	2,689.20	25.60000	2,124.80		
CONDUIT, FURNISH & INSTALL, OPEN		LF						
TRENCH								
0255 0630 2 12		217.000	59.40000	12,889.80	40.70000	8,831.90		
CONDUIT, FURNISH & INSTALL,		LF						
DIRECTIONAL BORE								
0260 0632 7 1		1.000	5,184.00000	5,184.00	4,420.00000	4,420.00		
SIGNAL CABLE- NEW OR		PI						
RECONSTRUCTED INTERSECTION,								
FURNISH & INSTALL								
0265 0635 2 11		9.000	1,937.00000	17,433.00	2,210.00000	19,890.00		
PULL & SPLICE BOX, F&I, 13" x 24"		EA						
COVER SIZE								
0270 0660 2102		14.000	2,160.00000	30,240.00	2,100.00000	29,400.00		
LOOP ASSEMBLY, F&I, TYPE B		AS						
0275 0660 2106		10.000	2,052.00000	20,520.00	2,620.00000	26,200.00		
LOOP ASSEMBLY, F&I, TYPE F		AS						



Tabulation of Bids

Page 16 of 17

Letting: 01250717 July 17, 2025

Call Order: 002

Contract: E1W95

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>		Alternate	Quantity Units	(4) TIMOTHY ROSE CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003			Signalization						
0280	0665 1 50		4.000	378.00000	1,512.00	232.60000	930.40		
PEDESTRIAN DETECTOR, ADJUST/MODIFY ON EXISTING POLE			EA						
0286	0632 7 6		1.000	3,024.00000	3,024.00	2,050.00000	2,050.00		
SIGNAL CABLE, REMOVE- INTERSECTION			PI						
0003 Signalization Section Totals:				\$93,492.00		\$93,847.10			
Contract Grand Totals:				\$2,033,197.61		\$2,189,008.11			



Tabulation of Bids

Letting:	01250717	July 17, 2025	Call Order: 002	Contract: E1W95
-----------------	----------	---------------	------------------------	------------------------

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.