



Vendor Ranking

Letting: 05190806 August 06, 2019 02:00 PM **Call Order:** 005 **Contract:** E5Z85
District: District 5 **Counties:** ORANGE **Fed Aid No:** N/A
Contract Time: 130 AVAILABLE DAYS **Project(s):** 43923615201 (*)
Contract Desc: SR 50/WEST COLONIAL DRIVE RESUFACING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	D.A.B. CONSTRUCTORS, INC.	Responsive	Winning bid	\$1,444,444.44	100.00%
2	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$1,875,000.00	129.81%
3	HUBBARD CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$1,972,000.00	136.52%
4	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$2,122,862.95	146.97%

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

Letting: 05190806 August 06, 2019 **Call Order:** 005 **Contract:** E5Z85
District: District 5 **Counties:** ORANGE **Fed Aid No:** N/A
Contract Time: 130 AVAILABLE DAYS **Project(s):** 43923615201 (*)
Contract Descr: SR 50/WEST COLONIAL DRIVE RESUFACING

The Improvements under this Contract consist of milling and resurfacing, base work, drainage improvements, curb and gutter, sidewalk, driveways, signing and pavement markings, and signalization on State Road 50 (Colonial Drive) from Tampa Avenue to US 441 in Orange County.

The summary of pay items for this project are listed in the Plans.

PREQUALIFICATION REQUIRED

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) PREFERRED MATERIALS INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43923615201		(1.000) LS	140,205.54000	140,205.54	323,387.15000	323,387.15	289,238.46000	289,238.46
0010 0102 1 MAINTENANCE OF TRAFFIC 43923615201		(130.000) DA (LS)	40,000.00000	40,000.00	236,000.00000	236,000.00	261,000.00000	261,000.00
0015 0102 4 PEDESTRIAN SPECIAL DETOUR		(111.000) SY (LS)	15,000.00000	15,000.00	5,500.00000	5,500.00	40,000.00000	40,000.00
0020 0102 14 TRAFFIC CONTROL OFFICER		264.000 HR	65.00000	17,160.00	80.00000	21,120.00	71.00000	18,744.00
0025 0102 60 WORK ZONE SIGN		11,060.000 ED	0.25000	2,765.00	0.21000	2,322.60	0.21000	2,322.60
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		17,740.000 ED	0.15000	2,661.00	0.10000	1,774.00	0.11000	1,951.40



Tabulation of Bids

Letting: 05190806 August 06, 2019

Call Order: 005

Contract: E5Z85

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) PREFERRED MATERIALS INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0035 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		210.000 ED	0.75000	157.50	0.34000	71.40	0.33000	69.30
0040 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		841.000 LF	6.00000	5,046.00	2.85000	2,396.85	3.10000	2,607.10
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		370.000 ED	6.50000	2,405.00	5.00000	1,850.00	5.50000	2,035.00
0050 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		160.000 EA	3.75000	600.00	3.50000	560.00	3.80000	608.00
0055 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		260.000 ED	19.00000	4,940.00	10.00000	2,600.00	11.00000	2,860.00
0060 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		260.000 ED	28.50000	7,410.00	5.00000	1,300.00	15.00000	3,900.00
0065 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		260.000 ED	11.50000	2,990.00	5.00000	1,300.00	24.00000	6,240.00
0070 0102911 3 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, OTHER		1,055.000 SF	2.80000	2,954.00	2.50000	2,637.50	2.80000	2,954.00



Tabulation of Bids

Letting: 05190806 August 06, 2019

Call Order: 005

Contract: E5Z85

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) PREFERRED MATERIALS INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0075 0104 18 INLET PROTECTION SYSTEM		17.000 EA	110.00000	1,870.00	175.00000	2,975.00	112.00000	1,904.00
0080 0107 1 LITTER REMOVAL		10.360 AC	250.00000	2,590.00	100.00000	1,036.00	153.00000	1,585.08
0085 0107 2 MOWING		5.290 AC	315.00000	1,666.35	200.00000	1,058.00	1,200.00000	6,348.00
0090 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43923615201		(1.000) LS	4,000.00000	4,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
0095 0110 1 1 CLEARING & GRUBBING 43923615201		(0.070) AC (LS)	15,000.00000	15,000.00	59,500.00000	59,500.00	64,000.00000	64,000.00
0100 0110 4 10 REMOVAL OF EXISTING CONCRETE		699.000 SY	23.50000	16,426.50	47.00000	32,853.00	46.00000	32,154.00
0105 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 43923615201		(1.000) LS	15,000.00000	15,000.00	42,950.00000	42,950.00	11,000.00000	11,000.00
0110 0285709 OPTIONAL BASE, BASE GROUP 09		11.000 SY	200.00000	2,200.00	93.00000	1,023.00	214.00000	2,354.00
0120 0327 70 5 MILLING EXIST ASPH PAVT, 2" AVG DEPTH		3,964.000 SY	5.00000	19,820.00	5.20000	20,612.80	6.00000	23,784.00



Tabulation of Bids

Letting: 05190806 August 06, 2019

Call Order: 005

Contract: E5Z85

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) PREFERRED MATERIALS INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0125 0327 70 7 MILLING EXIST ASPH PAVT, 4" AVG DEPTH		8,798.000 SY	5.00000	43,990.00	4.90000	43,110.20	5.00000	43,990.00
0130 0327 70 8 MILLING EXIST ASPH PAVT, 2 1/2" AVG DEPTH		10,009.000 SY	5.00000	50,045.00	4.55000	45,540.95	5.50000	55,049.50
0135 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		1,365.300 TN	106.50000	145,404.45	107.50000	146,769.75	104.00000	141,991.20
0140 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		2,539.100 TN	125.00000	317,387.50	137.25000	348,491.48	137.00000	347,856.70
0145 0425 1201 INLETS, CURB, TYPE 9, <10'		2.000 EA	8,300.00000	16,600.00	5,925.00000	11,850.00	6,900.00000	13,800.00
0150 0425 1203 INLETS, CURB, TYPE 9, J BOT, <10'		1.000 EA	10,500.00000	10,500.00	6,950.00000	6,950.00	8,800.00000	8,800.00
0155 0425 1335 INLETS, CURB, TYPE P-3, PARTIAL		1.000 EA	6,600.00000	6,600.00	3,895.00000	3,895.00	7,900.00000	7,900.00
0160 0425 1341 INLETS, CURB, TYPE P-4, <10'		2.000 EA	7,500.00000	15,000.00	5,885.00000	11,770.00	7,900.00000	15,800.00
0165 0425 1351 INLETS, CURB, TYPE P-5, <10'		1.000 EA	5,300.00000	5,300.00	6,870.00000	6,870.00	7,400.00000	7,400.00



Tabulation of Bids

Letting: 05190806 August 06, 2019

Call Order: 005

Contract: E5Z85

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) PREFERRED MATERIALS INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0170 0425 1361 INLETS, CURB, TYPE P-6, <10'		1.000 EA	5,650.00000	5,650.00	5,850.00000	5,850.00	7,700.00000	7,700.00
0175 0425 1365 INLETS, CURB, TYPE P-6, PARTIAL		1.000 EA	5,000.00000	5,000.00	3,750.00000	3,750.00	8,000.00000	8,000.00
0180 0425 2 41 MANHOLES, P-7, <10'		1.000 EA	5,100.00000	5,100.00	4,850.00000	4,850.00	6,400.00000	6,400.00
0185 0425 2 43 MANHOLES, P-7, PARTIAL		2.000 EA	3,100.00000	6,200.00	3,650.00000	7,300.00	5,700.00000	11,400.00
0190 0425 5 1 MANHOLE, ADJUST, UTILITIES		1.000 EA	1,500.00000	1,500.00	1,280.00000	1,280.00	1,500.00000	1,500.00
0195 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		70.000 LF	350.00000	24,500.00	225.65000	15,795.50	539.00000	37,730.00
0200 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		50.000 LF	500.00000	25,000.00	285.20000	14,260.00	498.00000	24,900.00
0205 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		26.000 LF	500.00000	13,000.00	337.40000	8,772.40	533.00000	13,858.00
0210 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,087.000 LF	35.00000	38,045.00	44.95000	48,860.65	37.50000	40,762.50



Tabulation of Bids

Letting: 05190806 August 06, 2019

Call Order: 005

Contract: E5Z85

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) PREFERRED MATERIALS INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0215 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		594.000 SY	70.00000	41,580.00	65.85000	39,114.90	79.00000	46,926.00
0220 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		170.000 SY	95.00000	16,150.00	58.50000	9,945.00	94.00000	15,980.00
0225 0527 2 DETECTABLE WARNINGS		304.000 SF	35.00000	10,640.00	46.00000	13,984.00	43.00000	13,072.00
0230 0570 1 2 PERFORMANCE TURF, SOD		380.000 SY	10.00000	3,800.00	20.00000	7,600.00	28.00000	10,640.00
0235 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		1.000 EA	460.00000	460.00	645.00000	645.00	696.00000	696.00
0240 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		4.000 EA	1,370.00000	5,480.00	1,435.00000	5,740.00	1,300.00000	5,200.00
0245 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		4.000 EA	915.00000	3,660.00	1,155.00000	4,620.00	1,200.00000	4,800.00
0250 0695 7162 TRAFFIC MONITORING SITE CABINET, F&I, TYPE 3, 2 PANE BACK, PEDESTAL MOUNT		1.000 EA	6,520.00000	6,520.00	4,815.00000	4,815.00	6,300.00000	6,300.00



Tabulation of Bids

Letting: 05190806 August 06, 2019

Call Order: 005

Contract: E5Z85

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) PREFERRED MATERIALS INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0255 0695 7600 TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET		2.000 EA	750.00000	1,500.00	205.00000	410.00	757.00000	1,514.00
0260 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		2.420 GM	1,200.00000	2,904.00	1,056.00000	2,555.52	1,200.00000	2,904.00
0265 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		3,194.000 LF	0.60000	1,916.40	0.50000	1,597.00	0.55000	1,756.70
0270 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		476.000 LF	0.80000	380.80	0.70000	333.20	0.77000	366.52
0275 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		1.210 GM	630.00000	762.30	550.00000	665.50	604.00000	730.84
0280 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		4.840 GM	1,200.00000	5,808.00	1,056.00000	5,111.04	1,200.00000	5,808.00
0285 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43923615201		(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:				\$1,209,250.34		\$1,657,929.39		\$1,754,190.90



Tabulation of Bids

Letting: 05190806 August 06, 2019

Call Order: 005

Contract: E5Z85

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) PREFERRED MATERIALS INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0290 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		12.000 AS	360.00000	4,320.00	410.00000	4,920.00	346.00000	4,152.00
0295 0700 1 60 SINGLE POST SIGN, REMOVE		8.000 AS	58.00000	464.00	35.00000	280.00	55.00000	440.00
0300 0700 2 12 MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF		1.000 AS	4,000.00000	4,000.00	2,915.00000	2,915.00	384.00000	384.00
0305 0700 2 60 MULTI- POST SIGN, REMOVE		1.000 AS	1,750.00000	1,750.00	610.00000	610.00	1,600.00000	1,600.00
0310 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43923615201		(1.000) LS	6,300.00000	6,300.00	5,500.00000	5,500.00	6,000.00000	6,000.00
0315 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		1,686.000 LF	1.90000	3,203.40	1.65000	2,781.90	1.80000	3,034.80
0320 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		43.000 LF	2.10000	90.30	1.85000	79.55	2.00000	86.00
0325 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		406.000 LF	3.40000	1,380.40	3.00000	1,218.00	3.30000	1,339.80



Tabulation of Bids

Letting: 05190806 August 06, 2019

Call Order: 005

Contract: E5Z85

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) PREFERRED MATERIALS INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			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"		0.130 GM	1,500.00000	195.00	1,320.00000	171.60	1,500.00000	195.00
0335 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		2.000 EA	140.00000	280.00	125.00000	250.00	137.00000	274.00
0340 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		29.000 EA	62.50000	1,812.50	55.00000	1,595.00	60.00000	1,740.00
0345 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		167.000 LF	2.00000	334.00	1.85000	308.95	2.00000	334.00
0350 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		1,081.000 LF	12.50000	13,512.50	11.00000	11,891.00	12.00000	12,972.00
0355 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		1,250.000 LF	16.00000	20,000.00	14.00000	17,500.00	15.50000	19,375.00
0360 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		1.505 GM	4,500.00000	6,772.50	3,973.16000	5,979.61	4,300.00000	6,471.50
0365 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.989 GM	1,500.00000	1,483.50	1,321.33000	1,306.80	1,400.00000	1,384.60



Tabulation of Bids

Letting: 05190806 August 06, 2019

Call Order: 005

Contract: E5Z85

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) PREFERRED MATERIALS INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0370 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.103 GM	4,500.00000	4,963.50	3,985.13000	4,395.60	4,300.00000	4,742.90
0375 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		0.425 GM	1,500.00000	637.50	1,335.53000	567.60	1,400.00000	595.00
0002 Signing Section Totals:				\$71,499.10		\$62,270.61		\$65,120.60

SECTION: 0003 Lighting								
0380 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		25.000 LF	17.00000	425.00	8.00000	200.00	7.00000	175.00
0385 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		150.000 LF	1.50000	225.00	3.00000	450.00	1.50000	225.00
0390 0715 4 60 LIGHT POLE COMPLETE, RELOCATE		1.000 EA	4,350.00000	4,350.00	4,390.00000	4,390.00	5,100.00000	5,100.00
0395 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		1.000 EA	520.00000	520.00	715.00000	715.00	636.00000	636.00
0003 Lighting Section Totals:				\$5,520.00		\$5,755.00		\$6,136.00



Tabulation of Bids

Letting: 05190806 August 06, 2019

Call Order: 005

Contract: E5Z85

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) PREFERRED MATERIALS INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0400 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		440.000 LF	11.50000	5,060.00	6.50000	2,860.00	9.00000	3,960.00
0405 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		515.000 LF	35.00000	18,025.00	20.00000	10,300.00	17.50000	9,012.50
0410 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	1,950.00000	3,900.00	6,485.00000	12,970.00	8,500.00000	17,000.00
0415 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		2.000 PI	580.00000	1,160.00	725.00000	1,450.00	1,600.00000	3,200.00
0420 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		16.000 EA	830.00000	13,280.00	760.00000	12,160.00	696.00000	11,136.00
0425 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		13.000 EA	2,850.00000	37,050.00	1,725.00000	22,425.00	1,500.00000	19,500.00
0430 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		6.000 EA	200.00000	1,200.00	105.00000	630.00	475.00000	2,850.00
0435 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		10.000 AS	650.00000	6,500.00	695.00000	6,950.00	622.00000	6,220.00



Tabulation of Bids

Letting: 05190806 August 06, 2019

Call Order: 005

Contract: E5Z85

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) PREFERRED MATERIALS INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0440 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		3.000 AS	1,350.00000	4,050.00	1,375.00000	4,125.00	1,300.00000	3,900.00
0445 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		4.000 AS	85.00000	340.00	55.00000	220.00	79.00000	316.00
0450 0660 3 60 VEHICLE DETECTION SYSTEM - MICROWAVE, REMOVE, COMPLETE SYSTEM		1.000 EA	1,050.00000	1,050.00	1,235.00000	1,235.00	1,500.00000	1,500.00
0455 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		2.000 EA	16,000.00000	32,000.00	16,920.00000	33,840.00	16,000.00000	32,000.00
0460 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		8.000 EA	3,650.00000	29,200.00	3,215.00000	25,720.00	3,700.00000	29,600.00
0465 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		16.000 EA	200.00000	3,200.00	390.00000	6,240.00	200.00000	3,200.00
0470 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		4.000 EA	40.00000	160.00	55.00000	220.00	39.50000	158.00
0475 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		2.000 AS	1,000.00000	2,000.00	3,850.00000	7,700.00	1,500.00000	3,000.00



Tabulation of Bids

Letting: 05190806 August 06, 2019

Call Order: 005

Contract: E5Z85

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) PREFERRED MATERIALS INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0004 Signalization Section Totals:				\$158,175.00		\$149,045.00		\$146,552.50
Contract Grand Totals:				\$1,444,444.44		\$1,875,000.00		1,972,000.00



Tabulation of Bids

Letting: 05190806 August 06, 2019

Call Order: 005

Contract: E5Z85

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43923615201		(1.000) LS	236,900.00000	236,900.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 43923615201		(130.000) DA (LS)	272,770.00000	272,770.00				
0015 0102 4 PEDESTRIAN SPECIAL DETOUR		(111.000) SY (LS)	23,200.00000	23,200.00				
0020 0102 14 TRAFFIC CONTROL OFFICER		264.000 HR	70.00000	18,480.00				
0025 0102 60 WORK ZONE SIGN		11,060.000 ED	0.22000	2,433.20				
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		17,740.000 ED	0.11000	1,951.40				
0035 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		210.000 ED	0.35000	73.50				
0040 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		841.000 LF	3.30000	2,775.30				



Tabulation of Bids

Letting: 05190806 August 06, 2019

Call Order: 005

Contract: E5Z85

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		370.000 ED	5.75000	2,127.50				
0050 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		160.000 EA	3.45000	552.00				
0055 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		260.000 ED	11.50000	2,990.00				
0060 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		260.000 ED	15.50000	4,030.00				
0065 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		260.000 ED	25.25000	6,565.00				
0070 0102911 3 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, OTHER		1,055.000 SF	4.75000	5,011.25				
0075 0104 18 INLET PROTECTION SYSTEM		17.000 EA	115.00000	1,955.00				
0080 0107 1 LITTER REMOVAL		10.360 AC	51.75000	536.13				
0085 0107 2 MOWING		5.290 AC	57.50000	304.18				



Tabulation of Bids

Letting: 05190806 August 06, 2019

Call Order: 005

Contract: E5Z85

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0090 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43923615201		(1.000) LS	8,050.00000	8,050.00				
0095 0110 1 1 CLEARING & GRUBBING 43923615201		(0.070) AC (LS)	31,000.00000	31,000.00				
0100 0110 4 10 REMOVAL OF EXISTING CONCRETE		699.000 SY	28.25000	19,746.75				
0105 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 43923615201		(1.000) LS	2,586.00000	2,586.00				
0110 0285709 OPTIONAL BASE, BASE GROUP 09		11.000 SY	349.00000	3,839.00				
0120 0327 70 5 MILLING EXIST ASPH PAVT, 2" AVG DEPTH		3,964.000 SY	8.25000	32,703.00				
0125 0327 70 7 MILLING EXIST ASPH PAVT, 4" AVG DEPTH		8,798.000 SY	6.20000	54,547.60				
0130 0327 70 8 MILLING EXIST ASPH PAVT, 2 1/2" AVG DEPTH		10,009.000 SY	5.50000	55,049.50				
0135 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		1,365.300 TN	101.00000	137,895.30				



Tabulation of Bids

Letting: 05190806 August 06, 2019 Call Order: 005 Contract: E5Z85

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0140 0337 7 83 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22		2,539.100 TN	133.55000	339,096.81				
0145 0425 1201 INLETS, CURB, TYPE 9, <10'		2.000 EA	12,300.00000	24,600.00				
0150 0425 1203 INLETS, CURB, TYPE 9, J BOT, <10'		1.000 EA	13,990.00000	13,990.00				
0155 0425 1335 INLETS, CURB, TYPE P-3, PARTIAL		1.000 EA	10,880.00000	10,880.00				
0160 0425 1341 INLETS, CURB, TYPE P-4, <10'		2.000 EA	13,610.00000	27,220.00				
0165 0425 1351 INLETS, CURB, TYPE P-5, <10'		1.000 EA	12,700.00000	12,700.00				
0170 0425 1361 INLETS, CURB, TYPE P-6, <10'		1.000 EA	13,060.00000	13,060.00				
0175 0425 1365 INLETS, CURB, TYPE P-6, PARTIAL		1.000 EA	10,950.00000	10,950.00				
0180 0425 2 41 MANHOLES, P-7, <10'		1.000 EA	11,880.00000	11,880.00				



Tabulation of Bids

Letting: 05190806 August 06, 2019

Call Order: 005

Contract: E5Z85

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0185 0425 2 43 MANHOLES, P-7, PARTIAL		2.000 EA	10,330.00000	20,660.00				
0190 0425 5 1 MANHOLE, ADJUST, UTILITIES		1.000 EA	2,352.00000	2,352.00				
0195 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		70.000 LF	159.00000	11,130.00				
0200 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		50.000 LF	214.00000	10,700.00				
0205 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		26.000 LF	384.50000	9,997.00				
0210 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,087.000 LF	75.50000	82,068.50				
0215 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		594.000 SY	306.50000	182,061.00				
0220 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		170.000 SY	486.50000	82,705.00				
0225 0527 2 DETECTABLE WARNINGS		304.000 SF	40.00000	12,160.00				



Tabulation of Bids

Letting: 05190806 August 06, 2019

Call Order: 005

Contract: E5Z85

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0230 0570 1 2 PERFORMANCE TURF, SOD		380.000 SY	14.20000	5,396.00				
0235 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		1.000 EA	729.00000	729.00				
0240 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		4.000 EA	1,323.00000	5,292.00				
0245 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		4.000 EA	1,228.00000	4,912.00				
0250 0695 7 162 TRAFFIC MONITORING SITE CABINET, F&I, TYPE 3, 2 PANE BACK, PEDESTAL MOUNT		1.000 EA	6,550.00000	6,550.00				
0255 0695 7 600 TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET		2.000 EA	792.00000	1,584.00				
0260 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		2.420 GM	1,109.00000	2,683.78				
0265 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		3,194.000 LF	0.40000	1,277.60				



Tabulation of Bids

Letting: 05190806 August 06, 2019

Call Order: 005

Contract: E5Z85

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0270 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		476.000 LF	0.85000	404.60				
0275 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		1.210 GM	408.00000	493.68				
0280 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		4.840 GM	1,109.00000	5,367.56				
0285 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43923615201		(1.000) LS	50,000.00000	50,000.00				
0001 Roadway Section Totals:				\$1,890,972.14				

SECTION: 0002 Signing								
0290 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		12.000 AS	471.50000	5,658.00				
0295 0700 1 60 SINGLE POST SIGN, REMOVE		8.000 AS	40.25000	322.00				
0300 0700 2 12 MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF		1.000 AS	3,351.00000	3,351.00				



Tabulation of Bids

Letting: 05190806 August 06, 2019

Call Order: 005

Contract: E5Z85

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0305 0700 2 60 MULTI- POST SIGN, REMOVE		1.000 AS	701.00000	701.00				
0310 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43923615201		(1.000) LS	14,660.00000	14,660.00				
0315 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		1,686.000 LF	1.60000	2,697.60				
0320 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		43.000 LF	2.60000	111.80				
0325 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		406.000 LF	3.50000	1,421.00				
0330 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.130 GM	1,144.00000	148.72				
0335 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		2.000 EA	57.50000	115.00				
0340 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		29.000 EA	46.00000	1,334.00				



Tabulation of Bids

Letting: 05190806 August 06, 2019

Call Order: 005

Contract: E5Z85

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0345 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		167.000 LF	2.60000	434.20				
0350 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		1,081.000 LF	8.60000	9,296.60				
0355 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		1,250.000 LF	13.60000	17,000.00				
0360 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		1.505 GM	4,754.00000	7,154.77				
0365 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP		0.989 GM	1,185.00000	1,171.97				
0370 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.103 GM	4,757.00000	5,246.97				
0375 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		0.425 GM	1,181.00000	501.93				
0002 Signing Section Totals:				\$71,326.56				



Tabulation of Bids

Letting: 05190806 August 06, 2019

Call Order: 005

Contract: E5Z85

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0380 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		25.000 LF	7.55000	188.75				
0385 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		150.000 LF	1.60000	240.00				
0390 0715 4 60 LIGHT POLE COMPLETE, RELOCATE		1.000 EA	5,300.00000	5,300.00				
0395 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		1.000 EA	665.50000	665.50				
0003 Lighting Section Totals:				\$6,394.25				

SECTION: 0004 Signalization								
0400 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		440.000 LF	9.55000	4,202.00				
0405 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		515.000 LF	18.40000	9,476.00				
0410 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	8,890.00000	17,780.00				



Tabulation of Bids

Letting: 05190806 August 06, 2019 Call Order: 005 Contract: E5Z85

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0415 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		2.000 PI	1,653.00000	3,306.00				
0420 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		16.000 EA	729.00000	11,664.00				
0425 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		13.000 EA	1,549.00000	20,137.00				
0430 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		6.000 EA	496.50000	2,979.00				
0435 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		10.000 AS	650.50000	6,505.00				
0440 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		3.000 AS	1,336.00000	4,008.00				
0445 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		4.000 AS	82.75000	331.00				
0450 0660 3 60 VEHICLE DETECTION SYSTEM - MICROWAVE, REMOVE, COMPLETE SYSTEM		1.000 EA	1,618.00000	1,618.00				



Tabulation of Bids

Letting: 05190806 August 06, 2019 Call Order: 005 Contract: E5Z85

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0455 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		2.000 EA	17,140.00000	34,280.00				
0460 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		8.000 EA	3,901.00000	31,208.00				
0465 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		16.000 EA	209.00000	3,344.00				
0470 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		4.000 EA	41.50000	166.00				
0475 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		2.000 AS	1,583.00000	3,166.00				
0004 Signalization Section Totals:				\$154,170.00				
Contract Grand Totals:				\$2,122,862.95				



Tabulation of Bids

Letting: 05190806 August 06, 2019 **Call Order:** 005 **Contract:** E5Z85

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.