



Vendor Ranking

Letting: 05221101 November 01, 2022 02:00 PM
Call Order: 002
Contract: E50B9
District: District 5
Counties: LAKE, MARION, SUMTER
Fed Aid No: N/A
Contract Time: 360 AVAILABLE DAYS
Project(s): 44530415201 (*)
Contract Desc: SR 25/500

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Winning bid	\$8,212,060.52	100.00%
2	ANDERSON COLUMBIA CO., INC.	Responsive	Non-Winning Bid	\$8,235,421.05	100.28%
3	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$8,266,111.04	100.66%

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: 05221101 November 01, 2022 **Call Order:** 002 **Contract:** E50B9
District: District 5 **Counties:** LAKE, MARION, SUMTER **Fed Aid No:** N/A
Contract Time: 360 AVAILABLE DAYS **Project(s):** 44530415201 (*)
Contract Descr: SR 25/500

The Improvements under this Contract consist of rehabilitating the existing asphalt and necessary roadside improvements from MP 0.039 (Sumter County) to MP 0.229 (Marion County). Additional improvements include lighting at the SR 25 intersection with Boone Court in Lake County and sidewalk construction from MP 0.011 (Sumter County) to MP 0.261 (Marion County).

PREQUALIFICATION REQUIRED

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44530415201		(1.000) LS	811,241.00000	811,241.00	1,251,252.76000	1,251,252.76	824,105.00000	824,105.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44530415201		(360.000) DA (LS)	979,000.00000	979,000.00	588,054.63000	588,054.63	1,057,459.00000	1,057,459.00
0015 0102 14 TRAFFIC CONTROL OFFICER		300.000 HR	103.70000	31,110.00	113.68000	34,104.00	70.00000	21,000.00
0020 0102 60 WORK ZONE SIGN		16,491.000 ED	0.25000	4,122.75	0.24000	3,957.84	0.20000	3,298.20
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		95,701.000 ED	0.10000	9,570.10	0.11000	10,527.11	0.10000	9,570.10
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		8,510.000 FD	0.05000	425.50	0.04000	340.40	0.05000	425.50



Tabulation of Bids

Letting: 05221101 November 01, 2022 Call Order: 002 Contract: E50B9

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		412.000 ED	6.10000	2,513.20	6.32000	2,603.84	5.70000	2,348.40
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		863.000 ED	11.00000	9,493.00	11.37000	9,812.31	10.25000	8,845.75
0045 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		1,080.000 ED	30.85000	33,318.00	31.97000	34,527.60	28.50000	30,780.00
0050 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		1,080.000 ED	20.10000	21,708.00	20.84000	22,507.20	18.75000	20,250.00
0055 0102115 TYPE III BARRICADE		436.000 ED	0.35000	152.60	0.38000	165.68	0.35000	152.60
0060 0104 10 3 SEDIMENT BARRIER		2,782.000 LF	3.15000	8,763.30	2.39000	6,648.98	2.00000	5,564.00
0065 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		522.000 LF	13.45000	7,020.90	9.46000	4,938.12	12.00000	6,264.00
0070 0104 18 INLET PROTECTION SYSTEM		32.000 EA	264.30000	8,457.60	126.31000	4,041.92	265.00000	8,480.00
0075 0107 1 LITTER REMOVAL		213.990 AC	26.85000	5,745.63	27.79000	5,946.78	25.00000	5,349.75



Tabulation of Bids

Letting: 05221101 November 01, 2022 Call Order: 002 Contract: E50B9

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0080 0107 2 MOWING		213.990 AC	67.10000	14,358.73	69.47000	14,865.89	62.00000	13,267.38
0085 0110 1 1 CLEARING & GRUBBING 44530415201		(5.170) AC (LS)	13,700.00000	13,700.00	128,666.85000	128,666.85	350,485.00000	350,485.00
0090 0110 4 10 REMOVAL OF EXISTING CONCRETE		298.000 SY	57.20000	17,045.60	52.93000	15,773.14	42.00000	12,516.00
0095 0110 7 1 MAILBOX, F&I SINGLE		1.000 EA	646.00000	646.00	252.62000	252.62	700.00000	700.00
0100 0120 1 REGULAR EXCAVATION		456.000 CY	30.80000	14,044.80	74.53000	33,985.68	51.75000	23,598.00
0105 0120 4 SUBSOIL EXCAVATION		89.000 CY	52.10000	4,636.90	78.37000	6,974.93	125.00000	11,125.00
0110 0120 6 EMBANKMENT		2,428.000 CY	60.60000	147,136.80	49.75000	120,793.00	79.50000	193,026.00
0115 0160 4 TYPE B STABILIZATION		732.000 SY	53.70000	39,308.40	35.47000	25,964.04	35.60000	26,059.20
0120 0285701 OPTIONAL BASE, BASE GROUP 01		207.000 SY	97.30000	20,141.10	117.92000	24,409.44	94.50000	19,561.50



Tabulation of Bids

Letting: 05221101 November 01, 2022 Call Order: 002 Contract: E50B9

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0125 0285709 OPTIONAL BASE, BASE GROUP 09		556.000 SY	91.10000	50,651.60	82.58000	45,914.48	84.00000	46,704.00
0130 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		20,730.000 SY	7.50000	155,475.00	5.63000	116,709.90	5.95000	123,343.50
0135 0327 70 20 MILLING EXISTING ASPHALT PAVEMENT, 3 3/4" AVG DEPTH		50,914.000 SY	5.85000	297,846.90	5.37000	273,408.18	5.55000	282,572.70
0140 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		10,431.600 TN	155.70000	1,624,200.12	154.76000	1,614,394.42	135.00000	1,408,266.00
0145 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		2,674.000 TN	301.00000	804,874.00	204.20000	546,030.80	245.00000	655,130.00
0150 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011		27.000 CY	2,060.00000	55,620.00	3,408.08000	92,018.16	2,500.00000	67,500.00
0155 0425 5 MANHOLE, ADJUST		1.000 EA	380.00000	380.00	4,832.87000	4,832.87	550.00000	550.00
0160 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		107.000 LF	276.10000	29,542.70	396.01000	42,373.07	200.00000	21,400.00
0165 0430174215 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 15"SD		62.000 LF	286.10000	17,738.20	444.97000	27,588.14	250.00000	15,500.00



Tabulation of Bids

Letting: 05221101 November 01, 2022 Call Order: 002 Contract: E50B9

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0170 0430174218 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD		81.000 LF	273.00000	22,113.00	371.76000	30,112.56	220.00000	17,820.00
0175 0430175118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"S/CD		7.000 LF	545.50000	3,818.50	925.07000	6,475.49	385.00000	2,695.00
0180 0430518100 STRAIGHT CONCRETE ENDWALLS, 18", SINGLE, 0 DEGREES, ROUND		1.000 EA	3,150.00000	3,150.00	7,223.59000	7,223.59	2,850.00000	2,850.00
0185 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD		5.000 EA	3,620.00000	18,100.00	5,650.99000	28,254.95	2,000.00000	10,000.00
0190 0430984623 MITERED END SECTION, OPTIONAL OTHER - ELLIP/ARCH, 15" SD		4.000 EA	3,130.00000	12,520.00	5,163.98000	20,655.92	2,100.00000	8,400.00
0195 0430984625 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD		4.000 EA	3,360.00000	13,440.00	5,127.61000	20,510.44	2,200.00000	8,800.00
0200 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		122.000 LF	72.10000	8,796.20	69.47000	8,475.34	65.00000	7,930.00
0205 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		54.000 LF	128.30000	6,928.20	154.20000	8,326.80	135.00000	7,290.00
0210 0520 2 1 CONCRETE CURB, TYPE A		265.000 LF	72.60000	19,239.00	68.88000	18,253.20	85.00000	22,525.00



Tabulation of Bids

Letting: 05221101 November 01, 2022 Call Order: 002 Contract: E50B9

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0215 0520 3 VALLEY GUTTER- CONCRETE		15.000 LF	281.10000	4,216.50	240.17000	3,602.55	155.00000	2,325.00
0220 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		8,002.000 SY	83.40000	667,366.80	85.09000	680,890.18	110.00000	880,220.00
0225 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		189.000 SY	112.80000	21,319.20	132.50000	25,042.50	170.00000	32,130.00
0230 0527 2 DETECTABLE WARNINGS		1,161.000 SF	34.75000	40,344.75	27.79000	32,264.19	28.00000	32,508.00
0235 0570 1 2 PERFORMANCE TURF, SOD		16,046.000 SY	7.15000	114,728.90	6.97000	111,840.62	5.40000	86,648.40
0240 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		415.000 EA	4.80000	1,992.00	4.95000	2,054.25	4.50000	1,867.50
0245 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		4.285 GM	1,480.00000	6,341.80	1,585.19000	6,792.54	1,350.00000	5,784.75
0250 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.020 GM	1,770.00000	35.40	2,273.57000	45.47	1,650.00000	33.00



Tabulation of Bids

Letting: 05221101 November 01, 2022 Call Order: 002 Contract: E50B9

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0255 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		2,998.000 LF	0.75000	2,248.50	1.71000	5,126.58	0.70000	2,098.60
0260 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		605.000 LF	1.00000	605.00	2.72000	1,645.60	0.90000	544.50
0265 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		4.880 GM	1,040.00000	5,075.20	587.34000	2,866.22	975.00000	4,758.00
0270 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.300 GM	1,040.00000	312.00	884.17000	265.25	975.00000	292.50
0275 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		1.000 EA	36.60000	36.60	82.10000	82.10	34.25000	34.25
0280 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		70.000 EA	36.60000	2,562.00	58.42000	4,089.40	34.25000	2,397.50
0285 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		2.740 GM	1,480.00000	4,055.20	1,585.19000	4,343.42	1,380.00000	3,781.20



Tabulation of Bids

Letting: 05221101 November 01, 2022 Call Order: 002 Contract: E50B9

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0290 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44530415201		(1.000) LS	78,500.00000	78,500.00	78,500.00000	78,500.00	78,500.00000	78,500.00
0001 Roadway Section Totals:				\$6,297,833.18		\$6,222,123.94		\$6,497,429.78
SECTION: 0002 Signing								
0295 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		47.000 AS	561.00000	26,367.00	581.03000	27,308.41	550.00000	25,850.00
0300 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		13.000 AS	1,910.00000	24,830.00	1,983.07000	25,779.91	1,700.00000	22,100.00
0305 0700 1 50 SINGLE POST SIGN, RELOCATE		3.000 AS	549.00000	1,647.00	568.40000	1,705.20	115.00000	345.00
0310 0700 1 60 SINGLE POST SIGN, REMOVE		18.000 AS	48.80000	878.40	50.52000	909.36	57.00000	1,026.00
0315 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		6.000 EA	152.40000	914.40	138.94000	833.64	140.00000	840.00
0320 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,103.000 EA	4.80000	5,294.40	4.95000	5,459.85	4.50000	4,963.50



Tabulation of Bids

Letting: 05221101 November 01, 2022 Call Order: 002 Contract: E50B9

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0325 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		63.000 SF	12.20000	768.60	12.63000	795.69	11.40000	718.20
0330 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44530415201		(1.000) LS	21,200.00000	21,200.00	44,839.98000	44,839.98	21,750.00000	21,750.00
0335 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		4,726.000 LF	4.90000	23,157.40	4.08000	19,282.08	4.50000	21,267.00
0340 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		14.000 LF	6.10000	85.40	5.56000	77.84	5.70000	79.80
0345 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		815.000 LF	7.30000	5,949.50	8.40000	6,846.00	6.85000	5,582.75
0350 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.291 GM	1,600.00000	465.60	3,473.52000	1,010.79	1,500.00000	436.50
0355 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		3.000 EA	305.00000	915.00	174.17000	522.51	285.00000	855.00
0360 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		70.000 EA	81.70000	5,719.00	84.88000	5,941.60	76.60000	5,362.00



Tabulation of Bids

Letting: 05221101 November 01, 2022 Call Order: 002 Contract: E50B9

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0365 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		374.000 LF	6.10000	2,281.40	5.56000	2,079.44	5.70000	2,131.80
0370 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		2,826.000 LF	17.70000	50,020.20	21.30000	60,193.80	16.50000	46,629.00
0375 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		2.000 EA	396.50000	793.00	285.08000	570.16	370.00000	740.00
0380 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		2.000 EA	317.00000	634.00	142.94000	285.88	295.00000	590.00
0385 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		3.163 GM	6,300.00000	19,926.90	7,010.19000	22,173.23	5,900.00000	18,661.70
0390 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		0.010 GM	6,440.00000	64.40	12,504.67000	125.05	6,000.00000	60.00
0395 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		3.986 GM	1,830.00000	7,294.38	2,096.74000	8,357.61	1,700.00000	6,776.20



Tabulation of Bids

Letting: 05221101 November 01, 2022 Call Order: 002 Contract: E50B9

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0400 0711 15133 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.093 GM	6,230.00000	579.39	4,294.53000	399.39	5,800.00000	539.40
0405 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		2.223 GM	6,300.00000	14,004.90	7,010.19000	15,583.65	5,900.00000	13,115.70
0410 0711 15231 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SKIP, 6"		0.014 GM	1,310.00000	18.34	2,096.74000	29.35	1,200.00000	16.80
0415 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.203 GM	5,900.00000	1,197.70	5,993.41000	1,216.66	5,500.00000	1,116.50
0420 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.247 GM	5,820.00000	1,437.54	5,993.41000	1,480.37	5,400.00000	1,333.80
0002 Signing Section Totals:				\$216,443.85		\$253,807.45		\$202,886.65

SECTION: 0003 Lighting								
0425 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		657.000 LF	22.05000	14,486.85	22.84000	15,005.88	20.00000	13,140.00



Tabulation of Bids

Letting: 05221101 November 01, 2022 Call Order: 002 Contract: E50B9

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0430 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,231.000 LF	30.30000	67,599.30	31.40000	70,053.40	28.00000	62,468.00
0435 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		45.000 EA	992.00000	44,640.00	1,027.65000	46,244.25	925.00000	41,625.00
0440 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		5.000 AS	3,720.00000	18,600.00	3,853.71000	19,268.55	3,400.00000	17,000.00
0445 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	3,720.00000	3,720.00	3,853.71000	3,853.71	3,400.00000	3,400.00
0450 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		6.000 EA	1,570.00000	9,420.00	1,627.12000	9,762.72	1,400.00000	8,400.00
0455 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		8,802.000 LF	1.70000	14,963.40	1.74000	15,315.48	1.58000	13,907.16
0460 0715 7 12 LOAD CENTER, F&I, PRIMARY VOLTAGE		6.000 EA	16,100.00000	96,600.00	16,699.42000	100,196.52	15,000.00000	90,000.00
0465 0715 61121 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT, 10' ARM LENGTH		6.000 EA	7,680.00000	46,080.00	7,950.06000	47,700.36	7,000.00000	42,000.00



Tabulation of Bids

Letting: 05221101 November 01, 2022 Call Order: 002 Contract: E50B9

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0470 0715 61142 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT, 12' ARM LENGTH		15.000 EA	7,740.00000	116,100.00	8,021.43000	120,321.45	7,200.00000	108,000.00
0475 0715 61242 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 12' ARM LENGTH		1.000 EA	7,940.00000	7,940.00	8,221.26000	8,221.26	7,400.00000	7,400.00
0480 0715 61321 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 10' ARM LENGTH		2.000 EA	8,090.00000	16,180.00	8,378.26000	16,756.52	7,500.00000	15,000.00
0485 0715 61342 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 12' ARM LENGTH		14.000 EA	8,120.00000	113,680.00	8,413.94000	117,795.16	7,600.00000	106,400.00
0490 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		38.000 EA	716.50000	27,227.00	742.20000	28,203.60	670.00000	25,460.00
0003 Lighting Section Totals:				\$597,236.55		\$618,698.86		\$554,200.16



Tabulation of Bids

Letting: 05221101 November 01, 2022 Call Order: 002 Contract: E50B9

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0495 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		0.592 MI	4,120.00000	2,439.04	4,281.90000	2,534.88	3,800.00000	2,249.60
0500 0611 2 1 ITSFM LOCATION DOCUMENTATION- INTERSECTION		5.000 EA	1,650.00000	8,250.00	1,712.76000	8,563.80	1,500.00000	7,500.00
0505 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		2,371.000 LF	26.20000	62,120.20	27.12000	64,301.52	24.50000	58,089.50
0510 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,783.000 LF	40.65000	113,128.95	42.11000	117,192.13	38.00000	105,754.00
0515 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		5.000 PI	8,820.00000	44,100.00	9,134.73000	45,673.65	8,200.00000	41,000.00
0520 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		5.000 PI	2,200.00000	11,000.00	2,283.68000	11,418.40	2,000.00000	10,000.00
0525 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		1,756.000 LF	3.05000	5,355.80	3.16000	5,548.96	2.85000	5,004.60
0530 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		24.000 EA	58.90000	1,413.60	61.02000	1,464.48	55.00000	1,320.00



Tabulation of Bids

Letting: 05221101 November 01, 2022 Call Order: 002 Contract: E50B9

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0535 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		2.000 EA	86.80000	173.60	89.92000	179.84	81.00000	162.00
0540 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		2.000 EA	41.35000	82.70	42.82000	85.64	38.00000	76.00
0545 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		2.000 EA	758.00000	1,516.00	785.01000	1,570.02	710.00000	1,420.00
0550 0633 4 1 SIGNALS COMMUNICATION CABLE- TWISTED PAIR CABLE, FURNISH & INSTALL		725.000 LF	8.25000	5,981.25	8.56000	6,206.00	7.75000	5,618.75
0555 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		108.000 EA	1,980.00000	213,840.00	2,055.31000	221,973.48	1,800.00000	194,400.00
0560 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,770.000 LF	5.10000	9,027.00	5.30000	9,381.00	4.50000	7,965.00
0565 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	1,570.00000	1,570.00	1,627.12000	1,627.12	1,400.00000	1,400.00
0570 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		1.000 EA	220.50000	220.50	228.36000	228.36	200.00000	200.00



Tabulation of Bids

Letting: 05221101 November 01, 2022 Call Order: 002 Contract: E50B9

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0575 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		30.000 EA	3,360.00000	100,800.00	3,482.61000	104,478.30	3,100.00000	93,000.00
0580 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		12.000 EA	441.00000	5,292.00	456.74000	5,480.88	410.00000	4,920.00
0585 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		2.000 AS	1,260.00000	2,520.00	1,305.98000	2,611.96	1,100.00000	2,200.00
0590 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		2.000 AS	1,880.00000	3,760.00	1,948.27000	3,896.54	1,700.00000	3,400.00
0595 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		4.000 AS	55.10000	220.40	57.09000	228.36	50.00000	200.00
0600 0650 1 70 VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION		12.000 AS	1,070.00000	12,840.00	1,106.16000	13,273.92	1,000.00000	12,000.00
0605 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		26.000 EA	330.50000	8,593.00	342.55000	8,906.30	300.00000	7,800.00
0610 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		28.000 AS	840.50000	23,534.00	870.65000	24,378.20	780.00000	21,840.00



Tabulation of Bids

Letting: 05221101 November 01, 2022 Call Order: 002 Contract: E50B9

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0615 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		2.000 AS	1,450.00000	2,900.00	1,498.66000	2,997.32	1,350.00000	2,700.00
0620 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9		15.000 EA	248.10000	3,721.50	256.91000	3,853.65	225.00000	3,375.00
0625 0660 1600 LOOP DETECTOR INDUCTIVE, REMOVE- CABINET TO REMAIN		6.000 EA	27.55000	165.30	28.55000	171.30	25.00000	150.00
0630 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		24.000 AS	971.50000	23,316.00	1,006.24000	24,149.76	900.00000	21,600.00
0635 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		6.000 AS	1,250.00000	7,500.00	1,291.71000	7,750.26	1,100.00000	6,600.00
0640 0660 4 51 VEHICLE DETECTION SYSTEM- VIDEO, ADJUST/MODIFY CABINET EQUIPMENT		4.000 EA	1,600.00000	6,400.00	1,655.67000	6,622.68	1,400.00000	5,600.00
0645 0660 4 52 VEHICLE DETECTION SYSTEM- VIDEO, ADJUST/MODIFY ABOVE GROUND EQUIPMENT		4.000 EA	2,560.00000	10,240.00	2,654.78000	10,619.12	2,400.00000	9,600.00
0650 0660 9 11 TRAFFIC DATA DETECTION SYSTEM- VIDEO, FURNISH AND INSTALL, CABINET EQUIPMENT		5.000 EA	26,200.00000	131,000.00	27,175.81000	135,879.05	24,500.00000	122,500.00



Tabulation of Bids

Letting: 05221101 November 01, 2022 Call Order: 002 Contract: E50B9

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0655 0660 9 12 TRAFFIC DATA DETECTION SYSTEM-VIDEO, FURNISH AND INSTALL, ABOVE GROUND EQUIPMENT		10.000 EA	8,270.00000	82,700.00	8,563.80000	85,638.00	7,700.00000	77,000.00
0660 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		32.000 EA	1,550.00000	49,600.00	1,605.71000	51,382.72	1,450.00000	46,400.00
0665 0665 1 60 PEDESTRIAN DETECTOR, REMOVE-POLE/PEDESTAL TO REMAIN		2.000 EA	27.55000	55.10	28.55000	57.10	25.00000	50.00
0670 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA		2.000 AS	44,900.00000	89,800.00	46,530.00000	93,060.00	40,000.00000	80,000.00
0675 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		2.000 AS	220.50000	441.00	228.36000	456.72	200.00000	400.00
0680 0671 2 11 TRAFFIC CONTROLLER WITHOUT CABINET, F&I IN EXISTING CABINET, NEMA		2.000 EA	12,100.00000	24,200.00	12,560.25000	25,120.50	10,000.00000	20,000.00
0685 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		5.000 EA	3,170.00000	15,850.00	3,282.80000	16,414.00	2,900.00000	14,500.00
0690 0684 5 1 MEDIA CONVERTER, FURNISH & INSTALL		8.000 EA	1,860.00000	14,880.00	1,926.86000	15,414.88	1,700.00000	13,600.00



Tabulation of Bids

Letting: 05221101 November 01, 2022 Call Order: 002 Contract: E50B9

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0004 Signalization Section Totals:				\$1,100,546.94		\$1,140,790.80		\$1,011,594.45
Contract Grand Totals:				\$8,212,060.52		\$8,235,421.05		8,266,111.04



Tabulation of Bids

Letting: 05221101 November 01, 2022 **Call Order:** 002 **Contract:** E50B9

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.