

		Vendor Ranking		Page 1 of 1
Letting:	08221025	October 25, 2022 02:30 PM Call Order: 002	Contract:	E8T94
District:	Turnpike	Counties: LAKE	Fed Aid No	: N/A
Contract Time:	165 CALENI	DAR DAYS	Project(s):	43578625201 (*)
Contract Desc:	US27 NORT	TH INTCHG (MP 289)-(ADD LANES) RAMP & SIGNAL IMPROV		

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	C.W. ROBERTS CONTRACTING, INC.	Responsive	Winning bid	\$2,596,847.63	100.00% Intent to Award
2	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$2,925,834.99	112.67%
3	HUBBARD CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$3,144,249.86	121.08%

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.

POSTING DATE AND TIME: NOVEMBER 8, 2022 AT 4:00 P.M.



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Letting:	08221025	October 25, 2022	Call Order:	002	Contract: E8T94
District:	Turnpike		Counties:	LAKE	Fed Aid No: N/A
Contract Time	: 165 CALENI	DAR DAYS			Project(s): 43578625201 (*)

Contract Descr: US27 NORTH INTCHG (MP 289)-(ADD LANES) RAMP & SIGNAL IMPROV

Work consists of providing all labor, materials, equipment and incidentals necessary for milling and resurfacing of SR 25 (US27) between MP 26.930 and MP 27.495 at the Turnpike (SR 91) interchange in Lake County. Construction includes adding a new Turnpike SB Left-Turn Exit Ramp, minor pavement widening on the Turnpike SB Exit Ramp, milling and resurfacing of the existing Turnpike ramps, new drainage structures, ITS communication for wrong way counter measures, utility adjustments, signing, pavement marking improvements, and new mast-arm signals on SR 25 (US-27) for the Turnpike SB Left-Turn Exit Ramp and for the Left-Turn to Turnpike NB On-Ramp. No Pre-Bid Conference. Contractor must be prequalified.

Line No / Item ID Item Description	Alternate	Quantity Units	(1) C.W. R CONTRACI		(2) RANGER CC INDUSTR			BBARD
() indicates item is bid as	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	001 F	Roadway				I		
0005 0101 1 MOBILIZATION 4357862	5201	(1.000) LS	252,640.00000	252,640.00	266,400.00000	266,400.00	424,508.28000	424,508.28
0010 0102 1 MAINTENANCE OF TRA 43578625201	FFIC	(165.000) DA (LS)	189,940.00000	189,940.00	456,000.00000	456,000.00	343,167.67000	343,167.67
0015 0102 2200 SPECIAL DETOUR- TEM PAVEMENT 4357862520		(257.000) SY (LS)	53,250.00000	53,250.00	25,900.00000	25,900.00	58,595.32000	58,595.32
0020 0102 14 TRAFFIC CONTROL OFF	FICER	704.000 HR	75.00000	52,800.00	103.70000	73,004.80	87.90000	61,881.60
0025 0102 60 WORK ZONE SIGN		6,652.000 ED	0.20000	1,330.40	0.22000	1,463.44	0.21000	1,396.92
0030 0102 74 1 CHANNELIZING DEVICE VP, DRUM, OR LCD	- TYPES I, II,	20,860.000 DI, ED	0.10000	2,086.00	0.11000	2,294.60	0.11000	2,294.60



Tabulation of Bids

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Letting:	0822102	5 Octo	ber 25, 202	22 Cal	l Order: 002		Contract:	E8T94	
	/ Item ID AI	ternate (Quantity Units	(1) C.W. R CONTRACT		(2) RANGER CC INDUSTR			BBARD ON COMPANY
() indicat	tes item is bid as Lum	p Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION: 0001	Road	dway						
	102 76 DARD / ADVANCE ANEL	WARNING	280.000 ED	5.00000	1,400.00	6.10000	1,708.00	5.95000	1,666.00
TEMPORAN RAISED/RE	102 78 1 RY ETROREFLECTIVE T MARKER, TYPE		284.000 EA	5.00000	1,420.00	6.10000	1,732.40	3.89000	1,104.76
	102 99 E CHANGEABLE M IPORARY	ESSAGE	656.000 ED	10.25000	6,724.00	11.00000	7,216.00	10.71000	7,025.76
0050 01 TYPE III BA	102115 ARRICADE	1	,547.000 ED	0.25000	386.75	0.30000	464.10	0.27000	417.69
0055 01 SEDIMENT	I04 10 3 BARRIER	Ę	5,583.000 LF	1.00000	5,583.00	2.25000	12,561.75	1.00000	5,583.00
	104 15 XING PREVENTIC	ON DEVICE	1.000 EA	1,800.00000	1,800.00	5,490.00000	5,490.00	586.02000	586.02
	104 18 DTECTION SYSTEM	M	8.000 EA	200.00000	1,600.00	182.90000	1,463.20	146.50000	1,172.00
0070 01 LITTER RE	107 1 MOVAL		67.450 AC	28.00000	1,888.60	54.90000	3,703.01	52.74000	3,557.31



Tabulation of Bids

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Letting:	08221025 (October 25, 202	22 Ca l	I Order: 002		Contract:	E8T94	
	o / Item ID Alternate escription	Quantity Units	(1) C.W. R CONTRAC		(2) RANGER CO INDUSTR		(3) HUI CONSTRUCTI	BBARD
() indica	tes item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
5	SECTION: 0001	Roadway						
0075 0 ⁷ MOWING	107 2	58.760 AC	75.00000	4,407.00	85.40000	5,018.10	82.04000	4,820.67
	110	(0.430) 01 AC (LS)	105,840.00000	105,840.00	56,500.00000	56,500.00	42,975.03000	42,975.03
	120 1 EXCAVATION	219.000 CY	115.00000	25,185.00	153.00000	33,507.00	69.07000	15,126.33
0090 0 ⁷ EMBANKM	120 6 IENT	41.000 CY	120.00000	4,920.00	91.00000	3,731.00	153.48000	6,292.68
	160 4 FABILIZATION	1,049.000 SY	21.00000	22,029.00	21.95000	23,025.55	30.70000	32,204.30
	285703 . BASE, BASE GROUP 03	98.000 SY	38.70000	3,792.60	56.40000	5,527.20	46.04000	4,511.92
	285709 . BASE, BASE GROUP 09	669.000 SY	48.00000	32,112.00	27.90000	18,665.10	61.39000	41,069.91
MILLING E	327 70 6 XISTING ASPHALT T, 1 1/2" AVG DEPTH	1,831.000 SY	10.00000	18,310.00	18.35000	33,598.85	13.43000	24,590.33
MILLING E	327 70 19 XISTING ASPHALT T, 3/4" AVG DEPTH	25,762.000 SY	2.80000	72,133.60	3.52000	90,682.24	3.80000	97,895.60



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Letting: 08221025 O	ctober 25, 202	2 Cal	l Order: 002		Contract:	E8T94	
Line No / Item ID Alternate Item Description	Quantity Units	(1) C.W. R CONTRACT		(2) RANGER CO INDUSTR		(3) HUE CONSTRUCTIO	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 R	loadway						
0120 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE TRAFFIC C, PG76-22	81.000 E, TN	305.00000	24,705.00	328.50000	26,608.50	632.06000	51,196.86
0125 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22	1,030.500 TN	270.00000	278,235.00	302.50000	311,726.25	377.28000	388,787.04
0130 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-	201.300 TN 22	250.00000	50,325.00	301.00000	60,591.30	341.03000	68,649.34
0135 0425 1521 INLETS, DT BOT, TYPE C,<10'	2.000 EA	11,000.00000	22,000.00	7,160.00000	14,320.00	9,015.64000	18,031.28
0140 0425 2 61 MANHOLES, P - 8, <10'	2.000 EA	8,850.00000	17,700.00	7,710.00000	15,420.00	10,578.34000	21,156.68
0145 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	201.000 LF	295.00000	59,295.00	275.20000	55,315.20	216.38000	43,492.38
0150 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD	1.000 EA	2,200.00000	2,200.00	7,680.00000	7,680.00	5,409.37000	5,409.37
0155 0570 1 2 PERFORMANCE TURF, SOD	5,164.000 SY	5.50000	28,402.00	6.22000	32,120.08	9.68000	49,987.52



Tabulation of Bids

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Letting:	08221025	October 25, 202	22 Ca l	l Order: 002		Contract:	E8T94	
Line No / Ite Item Descri		te Quantity Units	(1) C.W. R CONTRAC		(2) RANGER CO INDUSTR		(3) HUE CONSTRUCTIO	
() indicates ite	em is bid as Lump Sum	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC1	ION: 0001	Roadway						
CONTRIBUTIO	OWER SERVICE- N IN AID OF N (CIAC), SECO	(1.000) LS (DO	30,000.00000	30,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00
0165 0710 1 PAINTED PAVE STANDARD, W	MENT MARKINGS	1.871 , GM	1,500.00000	2,806.50	1,220.00000	2,282.62	1,765.94000	3,304.07
STANDARD, W	1102 MENT MARKINGS HITE, SOLID FOR AND URBAN ISLA	,	1,300.00000	50.70	1,220.00000	47.58	2,536.92000	98.94
STANDARD, W	1103 MENT MARKINGS HITE, SOLID FOR MARKINGS, 12"	0.115 , GM	2,700.00000	310.50	2,920.00000	335.80	4,732.17000	544.20
	MENT MARKINGS HITE, SOLID FOR	415.000 , LF	1.75000	726.25	1.50000	622.50	2.36000	979.40
	MENT MARKINGS	·	2.30000	425.50	1.85000	342.25	3.53000	653.05
	1131 MENT MARKINGS HITE, SKIP, 10-30	/	920.00000	1,174.84	606.50000	774.50	702.87000	897.56



Tabulation of Bids

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Letting:	08221025	5 Oct	ober 25, 202	22 Ca l	I Order: 002		Contract:	E8T94	
Line No / It Item Descr		ernate	Quantity Units	(1) C.W. R CONTRAC		(2) RANGER CO INDUSTR		(3) HUE CONSTRUCTIO	
() indicates i	tem is bid as Lump	o Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	Ro	adway						
PAINTED PAV STANDARD, V	11141 EMENT MARKI VHITE, 2-4 DOT -10 DOTTED EX	TED	0.087 GM	850.00000	73.95	673.00000	58.55	758.28000	65.97
PAINTED PAV	11160 EMENT MARKI VHITE, MESSAG		4.000 EA	115.00000	460.00	61.00000	244.00	76.57000	306.28
PAINTED PAV	11170 EMENT MARKI VHITE, ARROWS		27.000 EA	50.00000	1,350.00	36.60000	988.20	41.23000	1,113.21
PAINTED PAV	11201 EMENT MARKI 'ELLOW, SOLID		1.432 GM	1,550.00000	2,219.60	1,220.00000	1,747.04	1,764.41000	2,526.64
PAINTED PAV STANDARD, Y	11224 EMENT MARKI ELLOW, SOLID CHEVRON, 18	FOR	349.000 LF	1.75000	610.75	1.50000	523.50	2.36000	823.64
PAINTED PAV STANDARD, Y	11241 EMENT MARKI ELLOW, 2-4 DO 10 DOTTED EX	DTTED	0.051 GM	900.00000	45.90	717.50000	36.59	808.63000	41.24
0225 0999 PARTNERING 43578625201			(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00



Tabulation of Bids

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Lettin	g: 08	8221025	October 25, 202	22 Ca l	I Order: 002		Contract:	E8T94	
	No / Item ID Description	Alternat	e Quantity Units	(1) C.W. R CONTRAC		(2) RANGER CO INDUSTR			BARD
() in	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
	0999 25 CONTINGEN D 4357862520		(1.000) DO LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	000)1 Roadway S	Section Totals:		\$1,440,694.44		\$1,747,440.80		\$1,926,508.37
	SECTION:	0002	Signing						
0235	0700 1 11		8.000	695.00000	5,560.00	792.50000	6,340.00	713.93000	5,711.44
	E POST SIGN, F, UP TO 12 SF		AS						
0240	0700 1 12		2.000	2,400.00000	4,800.00	1,950.00000	3,900.00	2,474.95000	4,949.90
	E POST SIGN, F, 12-20 SF	F&I GROUND	AS						
0245	0700 1 13		1.000	2,600.00000	2,600.00	2,440.00000	2,440.00	2,748.64000	2,748.64
	E POST SIGN, F, 21-30 SF	F&I GROUND	AS						
0250	0700 1 60		10.000	70.00000	700.00	36.60000	366.00	71.39000	713.90
SINGLE	E POST SIGN,	REMOVE	AS						
0255	0700 2 12		1.000	4,900.00000	4,900.00	4,570.00000	4,570.00	5,056.99000	5,056.99
	POST SIGN, F F, 12-20 SF	F&I GROUND	AS						
0260	0700 2 16		1.000	8,100.00000	8,100.00	8,540.00000	8,540.00	8,424.35000	8,424.35
	POST SIGN, F F, 101-200 SF	F&I GROUND	AS						



Tabulation of Bids

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Letting	g: 0	8221025	October 25, 20	22 C al	I Order: 002		Contract:	E8T94	
	No / Item ID Description	Alternate	e Quantity Units	(1) C.W. R CONTRAC		(2) RANGER CO INDUSTR			BBARD ON COMPANY
() inc	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
0265	0700 2 50		1.000	3,200.00000	3,200.00	7,320.00000	7,320.00	3,331.66000	3,331.66
MULTI- RELOC		GROUND MOU	NT, AS						
0270	0700 2 60		3.000	1,500.00000	4,500.00	731.50000	2,194.50	1,546.84000	4,640.52
MULTI-	POST SIGN,	REMOVE	AS						
0275	0700 3101		1.000	230.00000	230.00	243.90000	243.90	237.98000	237.98
	ANEL, FURNI ID MOUNT, U	SH & INSTALL P TO 12 SF	EA						
0280	0700 3601		1.000	140.00000	140.00	30.50000	30.50	148.73000	148.73
SIGN P/	ANEL, REMO	VE, UP TO 12 S	SF EA						
0285	0700 6 11		4.000	6,941.74000	27,766.96	7,850.00000	31,400.00	7,032.20000	28,128.80
		, F&I GROUND ED, UP TO 12 S	AS SF						
0290	0700 13 12		8.000	76.36000	610.88	61.00000	488.00	113.04000	904.32
	REFLECTIVE	SIGN STRIP- ALL, 2'	EA						
0295	0704 1 2		8.000	170.00000	1,360.00	213.40000	1,707.20	178.48000	1,427.84
TUBULA YELLOV		DURABLE, 36"	EA						
0300	0705 11 1		10.000	140.00000	1,400.00	91.50000	915.00	148.74000	1,487.40
DELINE	ATOR, FLEX	IBLE TUBULAR	EA						
0305	0706 1 3		474.000	5.00000	2,370.00	6.10000	2,891.40	4.12000	1,952.88
RAISED	PAVEMENT	MARKER, TYP	EB EA						
			I				l		



Tabulation of Bids

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Letting: 08	221025 Octo	ober 25, 202	2 Cal	l Order: 002		Contract:	E8T94	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) C.W. R CONTRACT		(2) RANGER CO INDUSTR			BBARD
() indicates item is bio	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002 Sig	ning						
0310 0710 90 PAINTED PAVEMENT SURFACE 4357862520		(1.000) L LS	10,000.00000	10,000.00	7,930.00000	7,930.00	24,147.40000	24,147.40
0315 0711 11103 THERMOPLASTIC, ST SOLID, 12" FOR INTER MARKINGS		0.104 GM	13,900.00000	1,445.60	23,500.00000	2,444.00	16,989.33000	1,766.89
0320 0711 11124 THERMOPLASTIC, ST SOLID, 18" FOR DIAG CHEVRONS		359.000 LF	8.10000	2,907.90	7.30000	2,620.70	5.30000	1,902.70
0325 0711 11125 THERMOPLASTIC, ST SOLID, 24" FOR STOF CROSSWALK		107.000 LF	10.40000	1,112.80	9.75000	1,043.25	8.13000	869.91
0330 0711 11141 THERMOPLASTIC, ST 2-4 DOTTED GUIDELI EXTENSION, 6"		0.095 GM	2,700.00000	256.50	5,200.00000	494.00	2,789.79000	265.03
0335 0711 11160 THERMOPLASTIC, ST MESSAGE OR SYMBO		4.000 EA	200.00000	800.00	213.40000	853.60	147.24000	588.96
0340 0711 11170 THERMOPLASTIC, ST ARROW	ANDARD, WHITE,	27.000 EA	115.00000	3,105.00	79.30000	2,141.10	70.67000	1,908.09
0345 0711 11224 THERMOPLASTIC, ST YELLOW, SOLID, 18" I OR CHEVRON		328.000 LF	8.10000	2,656.80	7.30000	2,394.40	5.30000	1,738.40



Tabulation of Bids

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Letting: 08221025 Octo	ber 25, 202	22 Ca l	l Order: 002		Contract:	E8T94	
Line No / Item ID Alternate Item Description	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sign	ning						
0350 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	0.051 GM	2,800.00000	142.80	5,380.00000	274.38	2,887.25000	147.25
0355 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	1.787 GM	7,400.00000	13,223.80	7,290.00000	13,027.23	6,101.20000	10,902.84
0360 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"	0.039 GM	6,200.00000	241.80	7,500.00000	292.50	8,607.95000	335.71
0365 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	1.120 GM	2,800.00000	3,136.00	2,440.00000	2,732.80	1,884.68000	2,110.84
0370 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"	1.142 GM	8,600.00000	9,821.20	7,300.00000	8,336.60	6,114.47000	6,982.72
0375 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	0.136 GM	5,700.00000	775.20	6,990.00000	950.64	5,066.84000	689.09
0380 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	0.136 GM	5,700.00000	775.20	6,990.00000	950.64	5,066.84000	689.09
0002 Signing Sectio	n Totals:		\$118,638.44		\$119,832.34		\$124,910.27



Tabulation of Bids

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Letting:	08221025	October 25, 202	22 Cal	I Order: 002		Contract:	E8T94	
	o / Item ID Alternate scription	e Quantity Units	(1) C.W. R CONTRACT		(2) RANGER CO INDUSTR			BBARD ON COMPANY
() indicat	tes item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 0003	Signalization						
	630 2 11 FURNISH & INSTALL, OF	749.000 PEN LF	23.00000	17,227.00	30.60000	22,919.40	24.61000	18,432.89
	630 2 12 FURNISH & INSTALL, NAL BORE	969.000 LF	32.50000	31,492.50	41.70000	40,407.30	33.99000	32,936.31
SIGNAL CA	632 7 1 ABLE- NEW OR RUCTED INTERSECTION & INSTALL	2.000 Pl I,	7,500.00000	15,000.00	10,050.00000	20,100.00	7,969.82000	15,939.64
FIBER OPT	633–1121 TC CABLE, F&I, OUND,2-12 FIBERS	1,592.000 LF	4.25000	6,766.00	3.05000	4,855.60	4.40000	7,004.80
	333 2 31 TC CONNECTION, INSTA	30.000 ALL, EA	50.00000	1,500.00	59.80000	1,794.00	51.57000	1,547.10
FIBER OPT	633 3 12 TIC CONNECTION E, F&I, SPLICE TRAY	3.000 EA	65.00000	195.00	90.40000	271.20	66.81000	200.43
FIBER OPT HARDWAR	633 3 13 TIC CONNECTION E, F&I, PRETERMINATE OR ASSEMBLY	2.000 EA D	45.00000	90.00	48.65000	97.30	46.88000	93.76
FIBER OPT	633–3 16 TC CONNECTION E, F&I, PATCH PANEL- F ED	2.000 EA IELD	2,200.00000	4,400.00	2,090.00000	4,180.00	2,344.07000	4,688.14



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	/ Item ID Alternate scription	Quantity Units		(1) C.W. ROBERTS CONTRACTING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		BARD
	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 0003	Signalization						
FIBER OPT	33 3 17 IC CONNECTION E, F&I, CONNECTOR PAI	2.000 EA NEL	130.00000	260.00	486.50000	973.00	134.79000	269.58
FIBER OPT	33 351 IC CONNECTION E, ADJUST/MODIFY SPLI RE	1.000 EA ICE	700.00000	700.00	1,040.00000	1,040.00	714.47000	714.47
MULTI-CON	33 8 1 NDUCTOR COMMUNICAT RNISH & INSTALL	156.000 FION LF	5.50000	858.00	11.10000	1,731.60	5.86000	914.16
	35 2 11 LICE BOX, F&I, 13" x 24" ZE	24.000 EA	1,100.00000	26,400.00	2,900.00000	69,600.00	1,166.17000	27,988.08
	35 2 12 LICE BOX, F&I, 24" X 36" ZE	2.000 EA	2,700.00000	5,400.00	5,300.00000	10,600.00	3,017.99000	6,035.98
ELECTRICA	39 1122 AL POWER SERVICE, F& OUND, METER PURCHAS ACTOR		3,200.00000	6,400.00	4,230.00000	8,460.00	3,510.24000	7,020.48
	39 2 1 AL SERVICE WIRE, FURN	456.000 NISH LF	7.25000	3,306.00	5.30000	2,416.80	7.50000	3,420.00
	39 3 11 AL SERVICE DISCONNEC MOUNT	2.000 CT, EA	1,350.00000	2,700.00	1,550.00000	3,100.00	1,480.28000	2,960.56



Tabulation of Bids

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Letting:	0822	1025 Oct	ober 25, 20	22 Ca l	I Order: 002		Contract:	E8T94	
Line No / I Item Desci		Alternate	Quantity Units	(1) C.W. R CONTRACT		(2) RANGER CO INDUSTR			BBARD
() indicates	item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 00	03 Sig	nalization						
		ETE POLE, F&I	2.000 , EA	2,000.00000	4,000.00	1,150.00000	2,300.00	2,253.82000	4,507.64
		MBLY, FURNIS RM 60'	2.000 SH EA	65,000.00000	130,000.00	69,600.00000	139,200.00	70,321.94000	140,643.88
		MBLY, FURNIS ARM 70'-40'	1.000 SH EA	92,500.00000	92,500.00	98,900.00000	98,900.00	93,762.58000	93,762.58
		MBLY, FURNIS RM 78'	1.000 SH EA	98,300.00000	98,300.00	85,840.00000	85,840.00	99,622.75000	99,622.75
0485 0650 VEHICULAR T FURNISH & IN SECTION, 1 V	ISTALL ALL	•	2.000 AS	900.00000	1,800.00	805.00000	1,610.00	961.07000	1,922.14
0490 0650 VEHICULAR T FURNISH & IN SECTION, 1 V	ISTALL ALU	· ·	9.000 AS	1,600.00000	14,400.00	1,310.00000	11,790.00	1,652.57000	14,873.13
		'STEM- VIDEO BINET	2.000 , EA	17,000.00000	34,000.00	16,040.00000	32,080.00	18,986.93000	37,973.86
VEHICLE DET		'STEM- VIDEO DVE GROUND	5.000 , EA	8,700.00000	43,500.00	8,360.00000	41,800.00	9,024.65000	45,123.25



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Letting:	0822	1025 Oc	tober 25, 202	22 Cal	I Order: 002		Contract:	E8T94	
	/ Item ID scription	Alternate	Quantity Units	(1) C.W. R CONTRACT		(2) RANGER CO INDUSTR			BBARD ON COMPANY
() indicate	es item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 00	003 Sig	gnalization						
SIGNAL PR	&I, OPTICAL,	PREEMPTION CABINET	2.000 EA	8,560.00000	17,120.00	7,420.00000	14,840.00	8,860.57000	17,721.14
SIGNAL PR	63 1112 RIORITY AND F &I, OPTICAL,	PREEMPTION DETECTOR	3.000 EA	2,350.00000	7,050.00	2,520.00000	7,560.00	2,519.87000	7,559.61
SIGNAL PR SYSTEM, F		PREEMPTION INSTALL, GP CTRONICS	2.000 EA S,	9,300.00000	18,600.00	944.00000	1,888.00	9,727.87000	19,455.74
SIGNAL PR	FURNISH AND	PREEMPTION) INSTALL, GP	2.000 EA S,	9,415.00000	18,830.00	6,560.00000	13,120.00	9,862.66000	19,725.32
TRAFFIC C	070 5111 ONTROLLER , 1 PREEMPTI		2.000 AS	44,000.00000	88,000.00	49,600.00000	99,200.00	46,881.29000	93,762.58
ITS CCTV (, DOME SSURIZED, IF	2.000 EA 9,	10,000.00000	20,000.00	9,040.00000	18,080.00	10,841.30000	21,682.60
		RNET SWITCH	2.000 , EA	5,000.00000	10,000.00	4,170.00000	8,340.00	5,403.07000	10,806.14
UNINTERRI FURNISH A	85 1 13 UPTIBLE POV ND INSTALL, IVE WITH CAE		2.000 EA	13,900.00000	27,800.00	10,600.00000	21,200.00	15,119.22000	30,238.44



Tabulation of Bids

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Letting:	0	8221025	October 25, 202	22 Ca l	I Order: 002		Contract:	E8T94	
	o / Item ID escription	Alternat	e Quantity Units	(1) C.W. R CONTRAC		(2) RANGER CC INDUSTR			BBARD ION COMPANY
() indica	ates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
\$	SECTION:	0003	Signalization						
SIGN PAN	,	SH & INSTALL UP TO 12 SF	1.000 EA	900.00000	900.00	999.00000	999.00	978.64000	978.64
INTERNAL	& INSTALL	NATED SIGN, , OVERHEAD	4.000 EA	3,300.00000	13,200.00	4,670.00000	18,680.00	3,363.73000	13,454.92
	0003 S	ignalization S	Section Totals:		\$762,694.50		\$809,973.20		\$803,980.74

SECTION: 0004 Inte	lligent Tran	sportation System					
0555 0102 25 7 TEMPORARY INTELLIGENT TRANSPORTATION SYSTEM, PROJECT 435786-2-52-01	171.000 DA	125.00000	21,375.00	58.40000	9,986.40	124.24000	21,245.04
0560 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH	0.600 MI	3,200.00000	1,920.00	3,400.00000	2,040.00	3,393.03000	2,035.82
0565 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE	1.000 EA	1,700.00000	1,700.00	1,920.00000	1,920.00	1,789.69000	1,789.69
0570 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH	749.000 LF	16.00000	11,984.00	29.20000	21,870.80	16.41000	12,291.09
0575 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	421.000 LF	65.00000	27,365.00	54.20000	22,818.20	67.98000	28,619.58



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Letting: 08221025 Octo	ber 25, 202	2 Call	l Order: 002		Contract:	E8T94	
Line No / Item ID Alternate Item Description	Quantity Units	(1) C.W. RO CONTRACT		(2) RANGER CO INDUSTR		(3) HUE CONSTRUCTIO	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price I	Ext Amount
SECTION: 0004 Inte	lligent Trans	portation System	n				
0580 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND	5.000 LF	55.00000	275.00	47.80000	239.00	56.26000	281.30
0585 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS	775.000 LF	3.75000	2,906.25	3.25000	2,518.75	3.98000	3,084.50
0590 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE	4.000 EA	50.00000	200.00	62.60000	250.40	51.57000	206.28
0595 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION	24.000 EA	85.00000	2,040.00	111.20000	2,668.80	87.90000	2,109.60
0600 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	1.000 EA	1,050.00000	1,050.00	1,600.00000	1,600.00	1,078.27000	1,078.27
0605 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY	1.000 EA	65.00000	65.00	87.60000	87.60	66.80000	66.80
0610 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT	2.000 EA	95.00000	190.00	115.40000	230.80	101.97000	203.94
0615 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED	1.000 EA	1,550.00000	1,550.00	2,090.00000	2,090.00	1,661.94000	1,661.94



Tabulation of Bids

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Letting:	08221025	October 25, 20	22 C al	I Order: 002		Contract:	E8T94	
Line No / It Item Descr		ite Quantity Units		(1) C.W. ROBERTS CONTRACTING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		BARD
() indicates i	tem is bid as Lump Sun	ז	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0004	Intelligent Tran	sportation Syste	m				
0620 0633 FIBER OPTIC	6 CABLE LOCATOR	171.000 DA	150.00000	25,650.00	90.40000	15,458.40	150.02000	25,653.42
	8 1 JCTOR COMMUNIC ISH & INSTALL	280.000 ATION LF	5.75000	1,610.00	11.10000	3,108.00	5.86000	1,640.80
0630 0635 PULL & SPLIC COVER SIZE	2 11 E BOX, F&I, 13" x 24	16.000 "EA	1,100.00000	17,600.00	2,110.00000	33,760.00	1,166.17000	18,658.72
0635 0635 PULL & SPLIC COVER SIZE	2 12 E BOX, F&I, 24" X 36	3.000 5" EA	2,775.00000	8,325.00	3,470.00000	10,410.00	3,017.98000	9,053.94
0640 0639 ELECTRICAL & INSTALL	2 1 SERVICE WIRE, FUI	1,170.000 RNISH LF	12.50000	14,625.00	9.95000	11,641.50	13.48000	15,771.60
0645 0639 ELECTRICAL F&I, POLE MC	SERVICE DISCONN	2.000 ECT, EA	1,360.00000	2,720.00	1,890.00000	3,780.00	1,476.76000	2,953.52
0650 0641 PRESTRESSE TYPE P-II SEF	D CONCRETE POLI	1.000 E, F&I, EA	2,120.00000	2,120.00	1,750.00000	1,750.00	2,250.30000	2,250.30
	ECTION SYSTEM- FOR EXIT RAMP, 1	1.000 EA OR 2	99,000.00000	99,000.00	75,600.00000	75,600.00	105,482.91000	105,482.91



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Letting:	08221025	October 25, 20	22 C al	I Order: 002		Contract:	E8T94	
Line No / Item Item Description			(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPAN			
() indicates item	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0004	Intelligent Trar	nsportation Syster	n				
0660 0676 214 ITS CABINET, FUI BASE MOUNT, 33 D	RNISH & INSTALL		13,750.00000	13,750.00	10,200.00000	10,200.00	15,002.01000	15,002.01
0665 0684 1 MANAGED FIELD FURNISH & INSTA	ETHERNET SWI	1.000 TCH, EA	5,000.00000	5,000.00	3,200.00000	3,200.00	5,403.07000	5,403.07
0670 0685 1 1 UNINTERRUPTIB FURNISH AND IN INTERACTIVE	E POWER SUPF	1.000 PLY, EA	10,750.00000	10,750.00	9,190.00000	9,190.00	11,228.07000	11,228.07
0675 0685 2 REMOTE POWER RPMU, FURNISH	MANAGEMENT	1.000 UNIT- EA	1,050.00000	1,050.00	2,170.00000	2,170.00	1,078.27000	1,078.27
0004 Intelligent	Transportation S System	Section Totals:		\$274,820.25		\$248,588.65		\$288,850.48

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Tabulation of Bids

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Letting:	08221025	October 25, 2022	Call Order:	002	Contract:	E8T94
		120.57(3), Florida S required by law with	Statutes, or fa hin the time a	thin the time prescribed in s ilure to post the bond or oth lowed for filing a bond shall napter 120, Florida Statutes	er security constitute	