

09/24/2024

Vendor Ranking

Page 1 of 1

08240910 Letting:

September 10, 2024 02:30 Call Order: 004

Contract:

E8V51

Turnpike District:

Counties: TURNPIKE

Fed Aid No: N/A

Contract Time: 179 CALENDAR DAYS

PM

Project(s): 45137615201 (*)

Contract Desc: NORTHERN SERVICE PLAZA PARKING LOT IMPROVEMENTS

Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
C.W. ROBERTS CONTRACTING, INC.	Responsive	Winning bid	\$2,170,494.95	100.00% Intent to Award
GARCIA CIVIL CONTRACTORS	Responsive	Non-Winning Bid	\$2,296,191.50	105.79%
BLACKTIP SERVICES INCORPORATED	Responsive	Non-Winning Bid	\$2,345,678.90	108.07%
ATLANTIC CIVIL CONSTRUCTORS CORP	Responsive	Non-Winning Bid	\$2,445,759.71	112.68%
DB CIVIL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$2,483,640.20	114.43%
RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$2,649,724.89	122.08%
	C.W. ROBERTS CONTRACTING, INC. GARCIA CIVIL CONTRACTORS BLACKTIP SERVICES INCORPORATED ATLANTIC CIVIL CONSTRUCTORS CORP DB CIVIL CONSTRUCTION, LLC	C.W. ROBERTS CONTRACTING, INC. GARCIA CIVIL CONTRACTORS BLACKTIP SERVICES INCORPORATED ATLANTIC CIVIL CONSTRUCTORS CORP DB CIVIL CONSTRUCTION, LLC Responsive	C.W. ROBERTS CONTRACTING, INC. GARCIA CIVIL CONTRACTORS Responsive Non-Winning Bid RESPONSIVE Non-Winning Bid ATLANTIC CIVIL CONSTRUCTORS CORP RESPONSIVE Non-Winning Bid Responsive Non-Winning Bid Responsive Non-Winning Bid	C.W. ROBERTS CONTRACTING, INC. Responsive Winning bid \$2,170,494.95 GARCIA CIVIL CONTRACTORS Responsive Non-Winning Bid \$2,296,191.50 BLACKTIP SERVICES INCORPORATED Responsive Non-Winning Bid \$2,345,678.90 ATLANTIC CIVIL CONSTRUCTORS CORP Responsive Non-Winning Bid \$2,445,759.71 DB CIVIL CONSTRUCTION, LLC Responsive Non-Winning Bid \$2,483,640.20

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: SEPTEMBER 24, 2024 AT 4:00 PM





Tabulation of Bids

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Letting:08240910September 10, 2024Call Order:004Contract:E8V51District:TurnpikeCounties:TURNPIKEFed Aid No:N/A

Contract Time: 179 CALENDAR DAYS

Project(s): 45137615201 (*)

Contract Descr: NORTHERN SERVICE PLAZA PARKING LOT IMPROVEMENTS

Work consists of providing all labor, materials, equipment and incidentals necessary for Adding Lanes, Drainage improvements, Curb & Gutter, Sidewalk, Signing/Pavement Markings, Lighting, and Landscaping to construct Tire pressure sensors at three service plazas along SR 91 at the following locations: MP 300, MP 230, MP 185, in the counties of Sumter, Osceola, and Okeechobee. No Pre-Bid Conference. Contractor must be pregualified.

	No / Item ID Description	Alternate	Quantity Units	(1) C.W. R	OBERTS	(2) GARC CONTRA			IP SERVICES ORATED
	cates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 F	Roadway						
	0101 1 ATION 451376	315201	(1.000) LS	215,892.00000	215,892.00	286,823.75000	286,823.75	580,087.50000	580,087.50
	0102 1 NANCE OF TR 5201	AFFIC	(179.000) DA (LS)	203,532.00000	203,532.00	173,463.06000	173,463.06	15,000.00000	15,000.00
	0102 60 ONE SIGN		11,366.000 ED	0.25000	2,841.50	0.28000	3,182.48	0.30000	3,409.80
CHANNE	0102 74 1 ELIZING DEVIO M, OR LCD	CE- TYPES I, II,	15,568.000 DI, ED	0.15000	2,335.20	0.11000	1,712.48	0.10000	1,556.80
PORTABI	0102 99 LE CHANGEA EMPORARY	BLE MESSAGE	2,417.000 E ED	11.00000	26,587.00	11.25000	27,191.25	10.00000	24,170.00
	0102115 BARRICADE		2,146.000 ED	0.30000	643.80	0.31000	665.26	0.30000	643.80
	0104 10 3 NT BARRIER		1,333.000 LF	11.00000	14,663.00	2.81000	3,745.73	10.00000	13,330.00





Tabulation of Bids

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Letting:	082	40910	September 10,	2024 Ca	II Order: 004		Contract:	E8V51	
Line No / Ite Item Descri		Alternate	e Quantity Units	(1) C.W. R CONTRAC		(2) GARO CONTRA			IP SERVICES PORATED
() indicates it	em is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: (0001	Roadway						
0040 0104 INLET PROTEC		YSTEM	5.000 EA	475.00000	2,375.00	375.00000	1,875.00	60.00000	300.00
0045 0107 LITTER REMO			5.860 AC	900.0000	5,274.00	1,719.70000	10,077.44	75.00000	439.50
0050 0107 MOWING	2		5.860 AC	1,200.00000	7,032.00	2,784.19000	16,315.35	75.00000	439.50
0055 0110 CLEARING & 0		G 45137615	(0.620) 201 AC (LS)	284,567.00000	284,567.00	187,927.74000	187,927.74	275,000.00000	275,000.00
0060 0110 REMOVAL OF		G CONCRET	33.000 FE SY	225.00000	7,425.00	424.58000	14,011.14	100.00000	3,300.00
0065 0120 REGULAR EXC		N	393.000 CY	140.00000	55,020.00	340.68000	133,887.24	100.00000	39,300.00
0070 0120 SUBSOIL EXC		I	340.500 CY	200.00000	68,100.00	143.95000	49,014.98	100.00000	34,050.00
0075 0120 EMBANKMENT			909.000 CY	100.00000	90,900.00	122.66000	111,497.94	50.00000	45,450.00
0080 0160 TYPE B STABI		N	533.000 SY	65.00000	34,645.00	95.14000	50,709.62	100.00000	53,300.00





Tabulation of Bids

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Letting	g: 08	3240910	September 10,	2024 Ca	II Order: 004		Contract:	E8V51	
	No / Item ID Description	Alternat	e Quantity Units	(1) C.W. R CONTRAC		(2) GARO CONTRA			IP SERVICES ORATED
	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0085 OPTION	0285701 NAL BASE, BA	SE GROUP 01	533.000 SY	70.00000	37,310.00	70.23000	37,432.59	100.00000	53,300.00
0090 SUPERI TRAFFI	0334 113 PAVE ASPHAI C C	LTIC CONC,	61.200 TN	750.00000	45,900.00	1,021.24000	62,499.89	1,500.00000	91,800.00
	0337 782 LT CONCRETI E,TRAFFIC C,	E FRICTION , FC-9.5, PG 76	31.700 TN 6-22	1,500.00000	47,550.00	1,971.61000	62,500.04	1,500.00000	47,550.00
0100 CONCR SLABS	0400 2 10 ETE CLASS II	, APPROACH	102.200 CY	1,500.00000	153,300.00	1,914.63000	195,675.19	1,500.00000	153,300.00
	0415 1 6 PRCING STEE LANEOUS	L-	10,545.000 LB	4.50000	47,452.50	11.11000	117,154.95	6.00000	63,270.00
0110 INLETS	0425 1521 , DT BOT, TYF	PE C,<10'	1.000 EA	8,600.00000	8,600.00	15,388.30000	15,388.30	25,000.00000	25,000.00
	0430175118 JLVERT,OPTI IAL,ROUND, 1		60.000 LF	140.00000	8,400.00	562.55000	33,753.00	800.00000	48,000.00
	0430982125 ED END SECT 0, 18" CD	ION, OPTIONA	2.000 AL EA	3,600.00000	7,200.00	9,421.09000	18,842.18	2,500.00000	5,000.00
0125 EDGED	0446 71 1 RAIN OUTLET	FPIPE, 4"	252.000 LF	225.00000	56,700.00	101.11000	25,479.72	100.00000	25,200.00





Tabulation of Bids

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Letting	j : 0824	0910 S	September 10,	2024 Cal	l Order: 004		Contract:	E8V51	
	No / Item ID Description	Alternate	Quantity Units	(1) C.W. R CONTRACT		(2) GARC CONTRA			P SERVICES ORATED
() ind	icates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 00	001	Roadway						
0130 BOLLAF	0519 78 RDS		12.000 EA	1,000.00000	12,000.00	2,579.04000	30,948.48	2,500.00000	30,000.00
0135 CONCR	0520 2 4 ETE CURB, TYPE	ĒD	1,136.000 LF	60.00000	68,160.00	36.21000	41,134.56	100.00000	113,600.00
	0522 2 ETE SIDEWALK / /AYS, 6" THICK	AND	12.000 SY	275.00000	3,300.00	323.44000	3,881.28	200.00000	2,400.00
0145 PERFOR	0570 1 2 RMANCE TURF, S	SOD	4,831.000 SY	17.25000	83,334.75	7.76000	37,488.56	12.00000	57,972.00
0150 PARTNE 4513761	0999 16 ERING, DO NOT E 5201	BID	(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
	0999 25 CONTINGENCY <i>i</i> 0 45137615201	AMOUNT, D	(1.000) O LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	0001 R	Roadway Se	ction Totals:		\$1,657,039.75		\$1,810,279.20		\$1,862,168.90
	SECTION: 00	002	Signing						
	0700 1111 COLUMN GROU BLY, F&I GROUN 2 SF		24.000 EA LESS	700.00000	16,800.00	812.50000	19,500.00	675.00000	16,200.00





Tabulation of Bids

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Letting:	08240910	September 10,	2024 Cal	II Order: 004		Contract:	E8V51	
	o / Item ID Alternatescription	te Quantity Units	(1) C.W. R CONTRAC		(2) GARC CONTRA			P SERVICES ORATED
	tes item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0002	Signing						
SINGLE CO	700 1112 OLUMN GROUND SIGN Y, F&I GROUND MOUNT	4.000 EA 7, 12.0-	2,800.00000	11,200.00	2,062.50000	8,250.00	1,700.00000	6,800.00
SINGLE CO	700 1500 OLUMN GROUND SIGN Y, RELOCATE	1.000 EA	500.00000	500.00	1,562.50000	1,562.50	1,200.00000	1,200.00
PAINTED F	710 90 PAVEMENT MARKINGS, 45137615201	(1.000) FINAL LS	15,000.00000	15,000.00	31,250.00000	31,250.00	7,700.00000	7,700.00
THERMOP	711 11125 PLASTIC, STANDARD, W ' FOR STOP LINE AND ALK	111.000 HITE, LF	19.00000	2,109.00	25.00000	2,775.00	22.00000	2,442.00
THERMOP	711 16101 PLASTIC, STANDARD-OT S, WHITE, SOLID, 6"	0.138 THER GM	18,000.00000	2,484.00	37,500.00000	5,175.00	13,250.00000	1,828.50
THERMOP	711 16201 PLASTIC, STANDARD-OT S, YELLOW, SOLID, 6"	0.082 THER GM	18,450.00000	1,512.90	37,500.00000	3,075.00	13,250.00000	1,086.50
THERMOP	711 17 1 PLASTIC, REMOVE EXIS [*] PLASTIC PAVEMENT S- SURFACE TO REMAIN		13.00000	4,472.00	10.00000	3,440.00	16.00000	5,504.00
	0002 Signing S	Section Totals:		\$54,077.90		\$75,027.50		\$42,761.00





Tabulation of Bids

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Letting:	08240910	September 10,	, 2024 Ca	II Order: 004		Contract:	E8V51	
Line No / Item Item Descripti		e Quantity Units	(1) C.W. R CONTRAC		(2) GARO CONTRA			IP SERVICES ORATED
•	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0003	Lighting						
0200 0630 2 1 CONDUIT, FURNI TRENCH		195.000 PEN LF	30.00000	5,850.00	28.75000	5,606.25	25.00000	4,875.00
0205 0630 2 1 CONDUIT, FURNI DIRECTIONAL BO	SH & INSTALL,	213.000 LF	48.00000	10,224.00	47.50000	10,117.50	35.00000	7,455.00
0210 0635 2 1 PULL & SPLICE B COVER SIZE		7.000 EA	3,200.00000	22,400.00	3,156.25000	22,093.75	2,000.00000	14,000.00
0215 0715 1 1 LIGHTING CONDI INSULATED, NO.8	JCTORS, F&I,	1,584.000 LF	5.00000	7,920.00	5.00000	7,920.00	5.00000	7,920.00
0220 0715 1 6 LIGHTING CONDI DISPOSE, CONTE	JCTORS, REMOV	158.000 Æ LF	2.50000	395.00	2.50000	395.00	9.00000	1,422.00
0225 0715 112 LUMINAIRE, F&I- LUMINAIRE ON E ROADWAY, SHOR	REPLACE EXISTI XISTING POLE/AF		4,500.00000	4,500.00	4,375.00000	4,375.00	2,000.00000	2,000.00
0230 0715 611 LIGHT POLE CON STANDARD POLE FOUNDATION, 30 0' ARM LENGTH	IPLETE, F&I, STANDARD	2.000 EA GHT,	12,000.00000	24,000.00	12,812.50000	25,625.00	10,000.00000	20,000.00
0235 0715 613 LIGHT POLE CON STANDARD POLE FOUNDATION, 40 0' ARM LENGTH	IPLETE, F&I, STANDARD	1.000 EA GHT,	14,000.00000	14,000.00	14,625.00000	14,625.00	13,000.00000	13,000.00





Tabulation of Bids

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Letting: 08	240910 Se	eptember 10,	2024 Cal	l Order: 004		Contract:	E8V51	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) C.W. R CONTRACT		(2) GARC CONTRA		` '	IP SERVICES PORATED
() indicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0003 L	ighting						
0240 0715 67000 LIGHT POLE COMPLE	TE, INSTALL	3.000 EA	7,000.00000	21,000.00	7,125.00000	21,375.00	5,000.00000	15,000.00
0245 0715500 1 POLE CABLE DISTRIB FURNISH AND INSTAL CONVENTIONAL		4.000 <i>I</i> I, EA	1,200.00000	4,800.00	1,162.50000	4,650.00	1,200.00000	4,800.00
000	3 Lighting Sec	tion Totals:		\$115,089.00		\$116,782.50		\$90,472.00

SECTION: 0004 La	ındscape / Pe	eripheral					
0250 0580 1 1 LANDSCAPE COMPLETE- SMALL PLANTS 45137615201	(1.000) LS	40,000.00000	40,000.00	25,000.00000	25,000.00	40,000.00000	40,000.00
0255 0580 1 2 LANDSCAPE COMPLETE- LARGE PLANTS 45137615201	(1.000) LS	75,000.00000	75,000.00	34,375.00000	34,375.00	95,000.00000	95,000.00
0260 0580 12 35 ROOT BARRIER- 24"	55.000 LF	63.00000	3,465.00	136.36000	7,499.80	50.00000	2,750.00
0265 0581 1282 RELOCATE TREES AND PALMS, OTHE PALMS, 10.0"-18.0" DBH, 14.0' OR GREATER OF CLEAR TRUNK	12.000 ER EA	1,500.00000	18,000.00	1,562.50000	18,750.00	4,500.00000	54,000.00
0270 0590 70 5 IRRIGATION SYSTEM- MODIFY EXISTING SYSTEM 45137615201	(1.000) LS	48,000.00000	48,000.00	50,000.00000	50,000.00	70,000.00000	70,000.00





Tabulation of Bids

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Letting:	08240910	September 10,	2024 C	all Order:	004		Contract:	E8V51	
Line No / Item I		te Quantity Units	· · ·	ROBERTS CTING, INC.		\ ,	CIA CIVIL ACTORS	· /	TIP SERVICES RPORATED
•	s bid as Lump Sum		Unit Price	Ext Amo	unt	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0004 Landscape / Peripheral

0004 Landscape / Peripheral Section Totals: \$184,465.00 \$135,624.80 \$261,750.00

SECTION: 0005 Inte	lligent Trar	sportation System					
0275 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH	0.667 MI	2,900.00000	1,934.30	2,998.50000	2,000.00	4,000.00000	2,668.00
0280 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE	10.000 EA	2,400.00000	24,000.00	2,375.00000	23,750.00	2,100.00000	21,000.00
0285 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH	90.000 LF	42.00000	3,780.00	41.25000	3,712.50	16.00000	1,440.00
0290 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	409.000 LF	40.00000	16,360.00	38.75000	15,848.75	26.00000	10,634.00
0295 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND	80.000 LF	65.00000	5,200.00	63.75000	5,100.00	35.00000	2,800.00
0300 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	13.000 EA	1,800.00000	23,400.00	1,787.50000	23,237.50	1,450.00000	18,850.00
0305 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	569.000 LF	21.00000	11,949.00	21.25000	12,091.25	15.00000	8,535.00





Tabulation of Bids

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Lettin	g : 08240910	September 10,	2024 Cal	II Order: 004		Contract:	E8V51	
	e No / Item ID Alterna n Description	te Quantity Units	(1) C.W. R CONTRAC		(2) GARC CONTRA			IP SERVICES PORATED
	dicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0005	Intelligent Tran	sportation System	m				
	0639 3 11 RICAL SERVICE DISCONNE DLE MOUNT	3.000 ECT, EA	16,650.00000	49,950.00	16,550.00000	49,650.00	2,400.00000	7,200.00
TRANS	0639 6123 RICAL POWER SERVICE- FORMER, F&I, 5-10 KVA, TI , COPPER WINDINGS	1.000 EA HREE	11,250.00000	11,250.00	11,162.50000	11,162.50	8,500.00000	8,500.00
	0641 2 12 RESSED CONCRETE POLE P-II SERVICE POLE	3.000 E, F&I, EA	4,000.00000	12,000.00	3,975.00000	11,925.00	2,300.00000	6,900.00
0005	Intelligent Transportation S System	Section Totals:		\$159,823.30 [']		\$158,477.50		\$88,527.00
	Contract G	Grand Totals:		\$2,170,494.95		\$2,296,191.50		2,345,678.90





Tabulation of Bids

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Letting : 0824091	0 September 10,	2024 Ca	II Order: 004		Contract:	E8V51	
Line No / Item ID A	Iternate Quantity Units	(4) ATLAN		(5) DB CIVIL CO		(6) RANGER CO	ONSTRUCTION RIES, INC.
() indicates item is bid as Lum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0005 0101 1 MOBILIZATION 45137615201	(1.000) LS	520,410.43000	520,410.43	240,000.00000	240,000.00	252,900.00000	252,900.00
0010 0102 1 MAINTENANCE OF TRAFFIC 45137615201	(179.000) DA (LS)	186,655.03000	186,655.03	100,000.00000	100,000.00	449,000.00000	449,000.00
0015 0102 60 WORK ZONE SIGN	11,366.000 ED	0.23000	2,614.18	0.50000	5,683.00	0.25000	2,841.50
0020 0102 74 1 CHANNELIZING DEVICE- TY VP, DRUM, OR LCD	15,568.000 PES I, II, DI, ED	0.12000	1,868.16	0.40000	6,227.20	0.15000	2,335.20
0025 0102 99 PORTABLE CHANGEABLE M SIGN, TEMPORARY	2,417.000 MESSAGE ED	10.00000	24,170.00	14.00000	33,838.00	11.25000	27,191.25
0030 0102115 TYPE III BARRICADE	2,146.000 ED	0.23000	493.58	0.50000	1,073.00	0.30000	643.80
0035 0104 10 3 SEDIMENT BARRIER	1,333.000 LF	5.18000	6,904.94	6.00000	7,998.00	6.80000	9,064.40
0040 0104 18 INLET PROTECTION SYSTE	5.000 M EA	452.90000	2,264.50	500.00000	2,500.00	208.90000	1,044.50
0045 0107 1 LITTER REMOVAL	5.860 AC	3,208.83000	18,803.74	150.00000	879.00	2,420.00000	14,181.20





Tabulation of Bids

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Letting	j : 08240	0910 s	eptember 10,	2024 Ca	II Order: 004		Contract:	E8V51	
	No / Item ID Description	Alternate	Quantity Units	(4) ATLAN CONSTRUCT		(5) DB CIVIL CO			ONSTRUCTION RIES, INC.
	icates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 00	01 F	Roadway						
0050 MOWING	0107 2 G		5.860 AC	843.64000	4,943.73	500.00000	2,930.00	1,650.00000	9,669.00
	0110 1 1 NG & GRUBBING	4513761520	(0.620) 01 AC (LS)	134,005.19000	134,005.19	250,000.00000	250,000.00	310,500.00000	310,500.00
	0110 4 10 AL OF EXISTING	CONCRETE	33.000 SY	95.48000	3,150.84	330.00000	10,890.00	1,030.00000	33,990.00
	0120 1 AR EXCAVATION		393.000 CY	402.25000	158,084.25	150.00000	58,950.00	61.10000	24,012.30
	0120 4 L EXCAVATION		340.500 CY	211.44000	71,995.32	180.00000	61,290.00	274.80000	93,569.40
0075 EMBANK	0120 6 KMENT		909.000 CY	137.08000	124,605.72	180.00000	163,620.00	88.30000	80,264.70
	0160 4 STABILIZATION		533.000 SY	79.83000	42,549.39	160.00000	85,280.00	67.50000	35,977.50
0085 OPTION	0285701 AL BASE, BASE (GROUP 01	533.000 SY	95.00000	50,635.00	170.00000	90,610.00	63.00000	33,579.00
0090 SUPERF TRAFFIC	0334 1 13 PAVE ASPHALTIC C C	CONC,	61.200 TN	562.40000	34,418.88	950.00000	58,140.00	626.50000	38,341.80





Tabulation of Bids

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Letting	g: 08	8240910	September 10,	2024 Ca	II Order: 004		Contract:	E8V51	
	No / Item ID Description	Alternat	e Quantity Units	(4) ATLAN CONSTRUC		(5) DB CIVIL CO	•		ONSTRUCTION RIES, INC.
() inc	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
	0337 7 82 LT CONCRET E,TRAFFIC C		31.700 TN 6-22	671.97000	21,301.45	1,800.00000	57,060.00	1,130.00000	35,821.00
0100 CONCR SLABS	0400 2 10 ETE CLASS II	I, APPROACH	102.200 CY	1,889.09000	193,065.00	1,680.00000	171,696.00	1,678.00000	171,491.60
	0415 1 6 PRCING STEE LANEOUS	L-	10,545.000 LB	4.50000	47,452.50	8.00000	84,360.00	4.40000	46,398.00
0110 INLETS	0425 1521 , DT BOT, TYF	PE C,<10'	1.000 EA	6,727.49000	6,727.49	15,000.00000	15,000.00	20,600.00000	20,600.00
	0430175118 JLVERT,OPTI IAL,ROUND, 1		60.000 LF	920.67000	55,240.20	300.00000	18,000.00	457.00000	27,420.00
	0430982125 ED END SECT), 18" CD	ION, OPTION	2.000 AL EA	127.80000	255.60	7,000.00000	14,000.00	6,060.00000	12,120.00
0125 EDGED	0446 71 1 RAIN OUTLET	Г РІРЕ, 4"	252.000 LF	108.83000	27,425.16	100.00000	25,200.00	118.80000	29,937.60
0130 BOLLAF	0519 78 RDS		12.000 EA	3,153.22000	37,838.64	2,200.00000	26,400.00	1,750.00000	21,000.00
0135 CONCR	0520 2 4 EETE CURB, T	YPE D	1,136.000 LF	98.70000	112,123.20	85.00000	96,560.00	66.60000	75,657.60





Tabulation of Bids

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Letting:	80	240910	September 10,	2024 Ca l	II Order: 004		Contract:	E8V51	
	lo / Item ID Description	Alternat	e Quantity Units	(4) ATLAN CONSTRUCT		(5) DB CIVIL CO LL	•	(6) RANGER CO	ONSTRUCTION RIES, INC.
	-	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
CONCRE	0522 2 TE SIDEWAL AYS, 6" THIC		12.000 SY	236.29000	2,835.48	400.00000	4,800.00	631.00000	7,572.00
	0570 1 2 MANCE TUR	F, SOD	4,831.000 SY	17.81000	86,040.11	18.00000	86,958.00	12.75000	61,595.25
	0999 16 RING, DO NC 3201	OT BID	(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
INITIAL CO	0999 25 ONTINGENO 45137615201	CY AMOUNT, I	(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:		\$2,034,877.71		\$1,835,942.20		\$1,984,718.60
	SECTION:	0002	Signing						
SINGLE C		OUND SIGN UND MOUNT,	24.000 EA LESS	800.00000	19,200.00	800.00000	19,200.00	687.50000	16,500.00
SINGLE C	0700 1112 COLUMN GRO LY, F&I GRO	OUND SIGN UND MOUNT,	4.000 EA ,12.0-	2,400.00000	9,600.00	4,000.00000	16,000.00	2,810.00000	11,240.00
SINGLE C	0700 1500 COLUMN GR LY, RELOCA		1.000 EA	492.00000	492.00	600.00000	600.00	500.00000	500.00





Tabulation of Bids

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Letting:	08	3240910 S	September 10,	2024 Ca l	II Order: 004		Contract:	E8V51	
	lo / Item ID escription	Alternate	Quantity Units	(4) ATLAN CONSTRUCT		(5) DB CIVIL CO		(6) RANGER CO	ONSTRUCTION RIES, INC.
() indica	ates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
PAINTED	0710 90 PAVEMENT E 451376152	MARKINGS, FI 01	(1.000) NAL LS	16,227.00000	16,227.00	20,000.00000	20,000.00	12,500.00000	12,500.00
THERMOR	1" FOR STOF	TANDARD, WHI P LINE AND	111.000 TE, LF	25.00000	2,775.00	35.00000	3,885.00	18.75000	2,081.25
THERMOR	0711 16101 PLASTIC, ST ES, WHITE, S	TANDARD-OTH SOLID, 6"	0.138 ER GM	35,000.00000	4,830.00	24,000.00000	3,312.00	17,700.00000	2,442.60
THERMOR	0711 16201 PLASTIC, ST ES, YELLOW	TANDARD-OTH ', SOLID, 6"	0.082 ER GM	35,000.00000	2,870.00	24,000.00000	1,968.00	18,300.00000	1,500.60
THERMOR	PLASTIC PA	EMOVE EXISTIN VEMENT E TO REMAIN	344.000 NG SF	20.00000	6,880.00	18.00000	6,192.00	12.50000	4,300.00
	00	002 Signing Se	ction Totals:		\$62,874.00		\$71,157.00 [°]		\$51,064.45
	SECTION:	0003	Lighting						
	0630 2 11 , FURNISH 8	& INSTALL, OPE	195.000 EN LF	23.00000	4,485.00	32.00000	6,240.00	34.30000	6,688.50
CONDUIT	0630 2 12 T, FURNISH 8 DNAL BORE	& INSTALL,	213.000 LF	38.00000	8,094.00	48.00000	10,224.00	105.20000	22,407.60





Tabulation of Bids

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Letting:	08240910	September 10,	2024 Cal	II Order: 004		Contract:	E8V51	
Line No / I		te Quantity Units	(4) ATLAN CONSTRUCT		(5) DB CIVIL CO			ONSTRUCTION RIES, INC.
	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0003	Lighting						
	5 2 11 CE BOX, F&I, 13" x 24	7.000 " EA	2,525.00000	17,675.00	3,000.00000	21,000.00	3,790.00000	26,530.00
	5 1 12 ONDUCTORS, F&I, NO.8 - 6	1,584.000 LF	4.00000	6,336.00	4.00000	6,336.00	4.50000	7,128.00
LIGHTING CC	5 1 60 ONDUCTORS, REMO ONTRACTOR OWNS	158.000 VE & LF	2.00000	316.00	10.00000	1,580.00	1.65000	260.70
LUMINAIRE, F	5 11214 F&I- REPLACE EXIST DN EXISTING POLE/A HOEBOX		3,500.00000	3,500.00	3,500.00000	3,500.00	4,770.00000	4,770.00
LIGHT POLE STANDARD F	661100 COMPLETE, F&I, POLE STANDARD N, 30' MOUNTING HE TH	2.000 EA IGHT,	10,250.00000	20,500.00	17,000.00000	34,000.00	15,100.00000	30,200.00
LIGHT POLE STANDARD F	661300 COMPLETE, F&I, POLE STANDARD N, 40' MOUNTING HE TH	1.000 EA IGHT,	11,700.00000	11,700.00	19,000.00000	19,000.00	16,700.00000	16,700.00
	67000 COMPLETE, INSTALI	3.000 L EA	5,700.00000	17,100.00	8,500.00000	25,500.00	8,250.00000	24,750.00