



Vendor Ranking

Page 1 of 1

Letting: CT201118 November 18, 2020 10:30 AM
District: District 5
Contract Time: 300 AVAILABLE DAYS
Contract Desc: SR 9 (I-95)

Call Order: 011
Counties: VOLUSIA

Contract: T5704
Fed Aid No: D520009B
Project(s): 44113315201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HALIFAX PAVING, INC.	Responsive	Winning bid	\$10,173,618.64	100.00%
2	P & S PAVING, INC.	Responsive	Non-Winning Bid	\$10,292,288.95	101.17%
3	MASCI GENERAL CONTRACTORS, INC	Responsive	Non-Winning Bid	\$11,552,010.21	113.55%
4	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$11,714,329.58	115.14%
5	HUBBARD CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$13,460,757.37	132.31%

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: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

District: District 5

Counties: VOLUSIA

Fed Aid No: D520009B

Contract Time: 300 AVAILABLE DAYS

Project(s): 44113315201 (*)

Contract Descr: SR 9 (I-95)

The improvements under this contract consist of milling and resurfacing, roadway widening, roadway striping, highway signing and intelligent transportation systems along SR 9 (I-95).

This proposal requires the use of AMG positioning system and direct read survey equipment (i.e. rover) to establish lines and grades for subgrade, base, curb, and related items at intervals along the line of the work.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) P & S PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44113315201		(1.000) LS	570,000.00000	570,000.00	300,000.00000	300,000.00	997,543.00000	997,543.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44113315201		(300.000) DA (LS)	150,000.00000	150,000.00	485,000.00000	485,000.00	195,000.00000	195,000.00
0012 0102 14 TRAFFIC CONTROL OFFICER		3,900.000 HR	65.00000	253,500.00	60.00000	234,000.00	70.00000	273,000.00
0015 0102 60 WORK ZONE SIGN		45,000.000 ED	0.21000	9,450.00	0.25000	11,250.00	0.24000	10,800.00
0020 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		1,117.000 LF	21.00000	23,457.00	20.00000	22,340.00	24.00000	26,808.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		43,290.000 ED	0.09000	3,896.10	0.10000	4,329.00	0.10000	4,329.00



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID		Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) P & S PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001			Roadway						
0030	0102 76		645.000	5.00000	3,225.00	5.00000	3,225.00	5.75000	3,708.75
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0035	0102 78		5,423.000	3.50000	18,980.50	3.50000	18,980.50	4.00000	21,692.00
TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER			EA						
0040	0102 89 1		2.000	1,500.00000	3,000.00	3,000.00000	6,000.00	860.00000	1,720.00
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION			LO						
0045	0102 99		923.000	9.50000	8,768.50	10.00000	9,230.00	10.50000	9,691.50
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	0102115		720.000	0.25000	180.00	0.25000	180.00	0.29000	208.80
TYPE III BARRICADE			ED						
0055	0102150 1		600.000	4.75000	2,850.00	7.00000	4,200.00	5.20000	3,120.00
PORTABLE REGULATORY, SIGN			ED						
0060	0102150 2		600.000	4.75000	2,850.00	7.00000	4,200.00	5.20000	3,120.00
RADAR SPEED DISPLAY UNIT			ED						
0065	0104 10 3		5,270.000	0.70000	3,689.00	1.25000	6,587.50	1.15000	6,060.50
SEDIMENT BARRIER			LF						



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID		Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) P & S PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0070	0104 18		85.000	75.00000	6,375.00	105.00000	8,925.00	85.00000	7,225.00
INLET PROTECTION SYSTEM			EA						
0075	0107 1		2,030.780	14.00000	28,430.92	18.00000	36,554.04	18.95000	38,483.28
LITTER REMOVAL			AC						
0080	0107 2		1,670.350	42.00000	70,154.70	40.00000	66,814.00	45.21000	75,516.52
MOWING			AC						
0085	0110 1 1		(5.100)	10,000.00000	10,000.00	75,000.00000	75,000.00	65,770.00000	65,770.00
CLEARING & GRUBBING 44113315201			AC (LS)						
0090	0110 4 10		84.000	50.00000	4,200.00	16.00000	1,344.00	10.00000	840.00
REMOVAL OF EXISTING CONCRETE			SY						
0095	0120 1		600.000	15.00000	9,000.00	14.00000	8,400.00	10.00000	6,000.00
REGULAR EXCAVATION			CY						
0100	0120 6		6,816.000	12.00000	81,792.00	17.00000	115,872.00	12.59000	85,813.44
EMBANKMENT			CY						
0105	0285701		3,370.000	25.00000	84,250.00	19.75000	66,557.50	24.48000	82,497.60
OPTIONAL BASE, BASE GROUP 01			SY						
0110	0285709		4,461.000	35.50000	158,365.50	25.00000	111,525.00	37.48000	167,198.28
OPTIONAL BASE, BASE GROUP 09			SY						



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) P & S PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0115 0327 70 3 MILLING EXIST ASPH PAVT, 4 1/2" AVG DEPTH		4,529.000 SY	1.50000	6,793.50	1.30000	5,887.70	1.69000	7,654.01
0120 0327 70 5 MILLING EXIST ASPH PAVT, 2" AVG DEPTH		13,531.000 SY	1.75000	23,679.25	1.30000	17,590.30	1.35000	18,266.85
0125 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		93,051.000 SY	1.20000	111,661.20	1.30000	120,966.30	1.35000	125,618.85
0130 0327 70 11 MILLING EXIST ASPH PAVT, 2 1/4" AVG DEPTH		92,666.000 SY	1.60000	148,265.60	1.30000	120,465.80	2.10000	194,598.60
0135 0327 70 15 MILLING EXIST ASPH PAVT, 2 3/4" AVG DEPTH		195,218.000 SY	1.30000	253,783.40	1.30000	253,783.40	2.10000	409,957.80
0140 0327 70 21 MILLING EXIST ASPH PAVT, 7" AVG DEPTH		18,396.000 SY	4.75000	87,381.00	1.30000	23,914.80	2.69000	49,485.24
0145 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		6,010.000 TN	84.00000	504,840.00	76.00000	456,760.00	88.12000	529,601.20
0150 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		1,570.500 TN	100.00000	157,050.00	87.00000	136,633.50	88.93000	139,664.57
0155 0334 1 15 SUPERPAVE ASPHALTIC CONC, TRAFFIC E		2,276.500 TN	100.00000	227,650.00	77.00000	175,290.50	89.35000	203,405.28



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) P & S PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0160 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		34,643.500 TN	96.00000	3,325,776.00	97.00000	3,360,419.50	101.37000	3,511,811.60
0165 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		12,706.600 TN	120.00000	1,524,792.00	123.00000	1,562,911.80	133.29000	1,693,662.71
0170 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		3,581.800 TN	115.00000	411,907.00	133.00000	476,379.40	109.21000	391,168.38
0175 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		147.300 TN	150.00000	22,095.00	160.00000	23,568.00	199.69000	29,414.34
0180 0350 30 13 CONCRETE PAVEMENT FOR ROUNDBOUT APRON, 12" DEPTH		34.000 SY	150.00000	5,100.00	130.00000	4,420.00	219.54000	7,464.36
0185 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		96.000 LF	25.00000	2,400.00	46.00000	4,416.00	23.15000	2,222.40
0190 0520 2 4 CONCRETE CURB, TYPE D		94.000 LF	25.00000	2,350.00	33.00000	3,102.00	23.15000	2,176.10
0195 0520 2 8 CONCRETE CURB, TYPE RA		106.000 LF	25.00000	2,650.00	50.00000	5,300.00	32.91000	3,488.46



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID		Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) P & S PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001 Roadway									
0200	0521 72 56		562.000	435.00000	244,470.00	480.00000	269,760.00	473.00000	265,826.00
	SHOULDER CONCRETE BARRIER, 56" PIER PROTECTION BARRIER/CRASH WALL		LF						
0205	0522 1		81.000	50.00000	4,050.00	76.00000	6,156.00	37.20000	3,013.20
	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		SY						
0210	0522 2		40.000	50.00000	2,000.00	98.00000	3,920.00	47.23000	1,889.20
	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		SY						
0215	0536 1 1		724.000	16.93000	12,257.32	18.00000	13,032.00	19.95000	14,443.80
	GUARDRAIL -ROADWAY, GENERAL TL-3		LF						
0220	0536 1 3		25.000	26.56000	664.00	28.00000	700.00	30.54000	763.50
	GUARDRAIL- ROADWAY, DOUBLE FACE		LF						
0225	0536 8 13		2.000	2,032.19000	4,064.38	2,100.00000	4,200.00	2,340.00000	4,680.00
	APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-3		EA						
0230	0536 73		573.000	1.66000	951.18	1.75000	1,002.75	2.50000	1,432.50
	GUARDRAIL REMOVAL		LF						
0235	0536 85 20		2.000	1,282.85000	2,565.70	1,350.00000	2,700.00	1,475.28000	2,950.56
	GUARDRAIL END TREATMENT-TRAILING ANCHORAGE		EA						



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) P & S PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0240	0536 85 24		1.000	2,440.92000	2,440.92	2,600.00000	2,600.00	2,810.00000	2,810.00
	GUARDRAIL END TREATMENT-PARALLEL APPROACH TERMINAL		EA						
0245	0538 1		5,000.000	8.08000	40,400.00	8.50000	42,500.00	9.99000	49,950.00
	GUARDRAIL RESET		LF						
0250	0546 72 1		22.620	1,500.00000	33,930.00	1,800.00000	40,716.00	1,973.00000	44,629.26
	GROUND-IN RUMBLE STRIPS, 16"		GM						
0255	0570 1 2		39,961.000	3.00000	119,883.00	4.00000	159,844.00	2.45000	97,904.45
	PERFORMANCE TURF, SOD		SY						
0260	0695 1 1		14.000	1,513.02000	21,182.28	1,600.00000	22,400.00	1,380.00000	19,320.00
	TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		EA						
0265	0695 3 11		2.000	5,188.89000	10,377.78	5,500.00000	11,000.00	9,775.00000	19,550.00
	TRAFFIC MONITORING SITE SPEED/CLASSIFICATION UNIT, FURNISH & INSTALL, VOLUME SPEED AND CLASSIFICATION		AS						
0270	0695 6 12		14.000	1,192.54000	16,695.56	1,200.00000	16,800.00	977.00000	13,678.00
	TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		EA						
0275	0695 7600		2.000	618.74000	1,237.48	650.00000	1,300.00	299.00000	598.00
	TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET		EA						



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) P & S PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0280 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		16.940 GM	950.00000	16,093.00	990.00000	16,770.60	1,035.00000	17,532.90
0285 0710 11103 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"		2.550 GM	1,250.00000	3,187.50	3,300.00000	8,415.00	2,587.50000	6,598.13
0290 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		439.000 LF	3.00000	1,317.00	1.60000	702.40	2.30000	1,009.70
0295 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		567.000 LF	3.50000	1,984.50	2.00000	1,134.00	2.90000	1,644.30
0300 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		28.420 GM	600.00000	17,052.00	475.00000	13,499.50	517.50000	14,707.35
0305 0710 11133 PAINTED PAVEMENT MARKING, STANDARD,WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,		1.012 GM	600.00000	607.20	630.00000	637.56	1,035.00000	1,047.42
0310 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		1.000 EA	65.00000	65.00	68.00000	68.00	74.75000	74.75



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) P & S PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0315 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		75.000 EA	30.00000	2,250.00	36.00000	2,700.00	40.25000	3,018.75
0320 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		16.050 GM	950.00000	15,247.50	990.00000	15,889.50	1,035.00000	16,611.75
0325 0908333 9 HIGH FRICTION SURFACE COURSE, PROJECT 441133-1-52-01		849.000 SY	40.00000	33,960.00	32.00000	27,168.00	72.00000	61,128.00
0330 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44113315201		(1.000) LS	124,196.00000	124,196.00	124,196.00000	124,196.00	124,196.00000	124,196.00
0001 Roadway Section Totals:			\$9,057,717.47		\$9,162,133.85		\$10,196,813.94	
SECTION: 0002 Signing								
0335 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		17.000 AS	360.00000	6,120.00	450.00000	7,650.00	365.00000	6,205.00
0340 0700 1 50 SINGLE POST SIGN, RELOCATE		2.000 AS	150.00000	300.00	240.00000	480.00	143.75000	287.50
0345 0700 1 60 SINGLE POST SIGN, REMOVE		8.000 AS	25.00000	200.00	16.00000	128.00	45.00000	360.00



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID		Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) P & S PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002			Signing						
0350	0700 2 50		3.000	3,000.00000	9,000.00	4,200.00000	12,600.00	2,875.00000	8,625.00
MULTI- POST SIGN, GROUND MOUNT, RELOCATE			AS						
0355	0700 3101		1.000	125.00000	125.00	195.00000	195.00	190.00000	190.00
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF			EA						
0360	0700 3601		2.000	50.00000	100.00	11.00000	22.00	65.00000	130.00
SIGN PANEL, REMOVE, UP TO 12 SF			EA						
0365	0700 13 12		16.000	65.00000	1,040.00	60.00000	960.00	95.00000	1,520.00
RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 2'			EA						
0370	0705 10 1		2.000	185.00000	370.00	135.00000	270.00	225.00000	450.00
OBJECT MARKER, TYPE 1			EA						
0375	0705 11 2		524.000	68.00000	35,632.00	50.00000	26,200.00	95.00000	49,780.00
DELINEATOR, NON-FLEXIBLE			EA						
0380	0710 90		(1.000)	69,075.00000	69,075.00	100,000.00000	100,000.00	81,075.00000	81,075.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44113315201			LS						
0385	0711 11102		0.168	5,500.00000	924.00	8,500.00000	1,428.00	5,750.00000	966.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND			GM						



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID		Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) P & S PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002			Signing						
0390	0711 11103		1.827	8,500.00000	15,529.50	9,500.00000	17,356.50	7,475.00000	13,656.83
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS			GM						
0395	0711 11123		600.000	2.75000	1,650.00	2.50000	1,500.00	2.30000	1,380.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT			LF						
0400	0711 11124		552.000	3.20000	1,766.40	3.50000	1,932.00	3.45000	1,904.40
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS			LF						
0405	0711 11125		654.000	4.50000	2,943.00	5.00000	3,270.00	3.50000	2,289.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
0410	0711 11160		1.000	150.00000	150.00	125.00000	125.00	115.00000	115.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
0415	0711 11170		75.000	65.00000	4,875.00	63.00000	4,725.00	75.75000	5,681.25
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
0420	0711 14160		1.000	235.00000	235.00	215.00000	215.00	175.00000	175.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE			EA						
0425	0711 14170		1.000	155.00000	155.00	99.00000	99.00	175.00000	175.00
THERMOPLASTIC, PREFORMED, WHITE, ARROW			EA						



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) P & S PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0430 0711 14660 THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD		2.000 EA	3,750.00000	7,500.00	2,300.00000	4,600.00	3,200.00000	6,400.00
0435 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		12.785 GM	4,950.00000	63,285.75	4,100.00000	52,418.50	4,485.00000	57,340.73
0440 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		27.460 GM	1,800.00000	49,428.00	1,200.00000	32,952.00	2,185.00000	60,000.10
0445 0711 15133 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		1.012 GM	3,000.00000	3,036.00	2,500.00000	2,530.00	4,485.00000	4,538.82
0450 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		11.128 GM	4,950.00000	55,083.60	4,100.00000	45,624.80	4,485.00000	49,909.08
0455 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.525 GM	4,400.00000	11,110.00	3,600.00000	9,090.00	4,370.00000	11,034.25
0460 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.304 GM	1,500.00000	456.00	1,000.00000	304.00	2,070.00000	629.28



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) P & S PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0465 0711 16201		3.957	4,400.00000	17,410.80	3,700.00000	14,640.90	4,370.00000	17,292.09
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0470 0713103101		0.259	25,000.00000	6,475.00	23,000.00000	5,957.00	28,750.00000	7,446.25
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		GM						
0475 0713103131		0.720	8,400.00000	6,048.00	7,800.00000	5,616.00	14,375.00000	10,350.00
PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		GM						
0480 0713103201		0.260	25,000.00000	6,500.00	24,000.00000	6,240.00	28,750.00000	7,475.00
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		GM						
0485 0713103331		0.720	8,400.00000	6,048.00	7,800.00000	5,616.00	12,500.00000	9,000.00
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		GM						
0490 0713107		2,743.000	2.20000	6,034.60	1.50000	4,114.50	1.50000	4,114.50
PREFORMED/PERMANENT TAPE, REMOVE		SF						
0002 Signing Section Totals:			\$388,605.65		\$368,859.20		\$420,495.08	

SECTION: 0003 Lighting								
0495 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		3,477.000 LF	7.80000	27,120.60	8.00000	27,816.00	9.20000	31,988.40



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) P & S PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting									
0500	0630 2 12		778.000	17.35000	13,498.30	18.00000	14,004.00	23.00000	17,894.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0505	0635 2 11		16.000	1,342.83000	21,485.28	1,400.00000	22,400.00	402.50000	6,440.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0510	0715 1 12		9,066.000	1.08000	9,791.28	1.10000	9,972.60	1.67000	15,140.22
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6			LF						
0515	0715 1 13		5,085.000	2.16000	10,983.60	2.30000	11,695.50	1.84000	9,356.40
LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2			LF						
0520	0715 4 60		16.000	2,613.27000	41,812.32	2,740.00000	43,840.00	4,600.00000	73,600.00
LIGHT POLE COMPLETE, RELOCATE			EA						
0003 Lighting Section Totals:				\$124,691.38		\$129,728.10		\$154,419.02	

SECTION: 0004 Intelligent Transportation System								
0525 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		3,989.000 LF	7.95000	31,712.55	8.30000	33,108.70	12.08000	48,187.12
0530 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,495.000 LF	20.09000	50,124.55	21.00000	52,395.00	28.75000	71,731.25



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) P & S PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Intelligent Transportation System								
0535 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		260.000 LF	20.51000	5,332.60	21.50000	5,590.00	28.75000	7,475.00
0540 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	2,136.23000	4,272.46	2,240.00000	4,480.00	1,725.00000	3,450.00
0545 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		4,609.000 LF	1.85000	8,526.65	1.90000	8,757.10	3.85000	17,744.65
0550 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		6.000 EA	33.98000	203.88	36.00000	216.00	46.00000	276.00
0555 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		72.000 EA	33.98000	2,446.56	36.00000	2,592.00	97.75000	7,038.00
0560 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		1.000 EA	852.35000	852.35	890.00000	890.00	948.75000	948.75
0565 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		1.000 EA	538.75000	538.75	560.00000	560.00	1,725.00000	1,725.00
0570 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		5.000 EA	40.09000	200.45	42.00000	210.00	97.75000	488.75



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) P & S PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Intelligent Transportation System								
0575 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		5.000 EA	605.04000	3,025.20	630.00000	3,150.00	1,035.00000	5,175.00
0580 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		2.000 EA	145.55000	291.10	150.00000	300.00	126.50000	253.00
0585 0633 3 56 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY PATCH PANEL		1.000 EA	194.90000	194.90	200.00000	200.00	103.50000	103.50
0590 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		862.000 LF	5.66000	4,878.92	6.00000	5,172.00	5.75000	4,956.50
0595 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		37.000 EA	1,342.83000	49,684.71	1,400.00000	51,800.00	488.75000	18,083.75
0600 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		13.000 EA	1,773.84000	23,059.92	1,800.00000	23,400.00	1,265.00000	16,445.00
0605 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		6,480.000 LF	7.40000	47,952.00	7.80000	50,544.00	5.75000	37,260.00
0610 0639 2 4 ELECTRICAL SERVICE WIRE, RELOCATE		390.000 LF	1.96000	764.40	2.00000	780.00	2.30000	897.00



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) P & S PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Intelligent Transportation System								
0615 0639 2 6		1,160.000	0.75000	870.00	0.80000	928.00	0.29000	336.40
ELECTRICAL SERVICE WIRE, REMOVE		LF						
0620 0639 3 11		12.000	1,912.26000	22,947.12	2,000.00000	24,000.00	747.50000	8,970.00
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		EA						
0625 0639 3 60		3.000	450.71000	1,352.13	470.00000	1,410.00	115.00000	345.00
ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		EA						
0630 0639 6 1		5.000	1,128.00000	5,640.00	1,180.00000	5,900.00	690.00000	3,450.00
ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL		EA						
0635 0641 2 11		4.000	1,509.11000	6,036.44	1,580.00000	6,320.00	1,150.00000	4,600.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		EA						
0640 0646 1 12		5.000	607.16000	3,035.80	640.00000	3,200.00	2,070.00000	10,350.00
ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		EA						
0645 0660 4 51		1.000	1,606.78000	1,606.78	1,700.00000	1,700.00	1,150.00000	1,150.00
VEHICLE DETECTION SYSTEM- VIDEO, ADJUST/MODIFY CABINET EQUIPMENT		EA						
0650 0660 4 52		1.000	737.24000	737.24	775.00000	775.00	575.00000	575.00
VEHICLE DETECTION SYSTEM- VIDEO, ADJUST/MODIFY ABOVE GROUND EQUIPMENT		EA						



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) P & S PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Intelligent Transportation System								
0655 0660 7 11		1.000	50,148.56000	50,148.56	53,000.00000	53,000.00	65,700.00000	65,700.00
VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 1 OR 2 LANES		EA						
0660 0660 7 12		3.000	50,148.56000	150,445.68	53,000.00000	159,000.00	65,700.00000	197,100.00
VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 3 OR MORE LANES		EA						
0665 0665 1 11		5.000	284.24000	1,421.20	300.00000	1,500.00	230.00000	1,150.00
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		EA						
0670 0665 1 60		5.000	96.58000	482.90	100.00000	500.00	57.50000	287.50
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		EA						
0675 0670 5400		1.000	3,364.96000	3,364.96	3,500.00000	3,500.00	920.00000	920.00
TRAFFIC CONTROLLER ASSEMBLY, MODIFY		AS						
0680 0676 2122		4.000	5,415.46000	21,661.84	5,700.00000	22,800.00	9,775.00000	39,100.00
ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		EA						
0685 0676 2500		2.000	1,247.74000	2,495.48	1,300.00000	2,600.00	4,025.00000	8,050.00
ITS CABINET- ADJUST/MODIFY		EA						
0690 0684 2 1		2.000	602.49000	1,204.98	630.00000	1,260.00	1,150.00000	2,300.00
DEVICE SERVER, FURNISH & INSTALL		EA						



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) P & S PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Intelligent Transportation System									
0695	0684 2 6		2.000	107.54000	215.08	115.00000	230.00	230.00000	460.00
DEVICE SERVER, REMOVE- CABINET TO REMAIN			EA						
0700	0684 90 20		4.000	2,219.32000	8,877.28	2,300.00000	9,200.00	9,200.00000	36,800.00
NETWORK DEVICE, MANAGED MULTI LAYER ETHERNET SWITCH, LAYER 3, PROJECT 441133-1-52-01			EA						
0705	0685 1 12		8.000	1,964.65000	15,717.20	2,100.00000	16,800.00	9,200.00000	73,600.00
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION			EA						
0710	0685518		4.000	1,280.90000	5,123.60	1,400.00000	5,600.00	4,600.00000	18,400.00
SYSTEM AUXILIARIES, REMOTE POWER MANAGEMENT UNIT- PROJECT 441133-1-52-01			EA						
0715	0700 6 12		16.000	4,072.37000	65,157.92	4,200.00000	67,200.00	4,025.00000	64,400.00
HIGHLIGHTED SIGN, F&I GROUND MOUNT- AC POWERED, 12-20 SF			AS						
0004 Intelligent Transportation System Section Totals:				\$602,604.14		\$631,567.80		\$780,282.17	
System									
Contract Grand Totals:				\$10,173,618.64		\$10,292,288.95		11,552,010.21	



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HUBBARD CONSTRUCTION COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44113315201		(1.000) LS	748,000.00000	748,000.00	1,091,522.04000	1,091,522.04		
0010 0102 1 MAINTENANCE OF TRAFFIC 44113315201		(300.000) DA (LS)	400,000.00000	400,000.00	464,251.32000	464,251.32		
0012 0102 14 TRAFFIC CONTROL OFFICER		3,900.000 HR	82.00000	319,800.00	66.31000	258,609.00		
0015 0102 60 WORK ZONE SIGN		45,000.000 ED	0.22000	9,900.00	0.19000	8,550.00		
0020 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		1,117.000 LF	23.50000	26,249.50	19.38000	21,647.46		
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		43,290.000 ED	0.10000	4,329.00	0.11000	4,761.90		
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		645.000 ED	5.50000	3,547.50	4.59000	2,960.55		
0035 0102 78 TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER		5,423.000 EA	3.45000	18,709.35	3.57000	19,360.11		



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID		Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HUBBARD CONSTRUCTION COMPANY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0040	0102 89 1		2.000	4,450.00000	8,900.00	867.13000	1,734.26		
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION			LO						
0045	0102 99		923.000	10.00000	9,230.00	9.69000	8,943.87		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	0102115		720.000	0.28000	201.60	0.31000	223.20		
TYPE III BARRICADE			ED						
0055	0102150 1		600.000	4.50000	2,700.00	4.59000	2,754.00		
PORTABLE REGULATORY, SIGN			ED						
0060	0102150 2		600.000	4.50000	2,700.00	4.59000	2,754.00		
RADAR SPEED DISPLAY UNIT			ED						
0065	0104 10 3		5,270.000	1.30000	6,851.00	0.65000	3,425.50		
SEDIMENT BARRIER			LF						
0070	0104 18		85.000	80.00000	6,800.00	75.49000	6,416.65		
INLET PROTECTION SYSTEM			EA						
0075	0107 1		2,030.780	16.00000	32,492.48	14.28000	28,999.54		
LITTER REMOVAL			AC						
0080	0107 2		1,670.350	44.00000	73,495.40	39.28000	65,611.35		
MOWING			AC						



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HUBBARD CONSTRUCTION COMPANY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0085	0110 1 1		(5.100)	53,000.00000	53,000.00	93,455.95000	93,455.95		
CLEARING & GRUBBING 44113315201			AC (LS)						
0090	0110 4 10		84.000	25.00000	2,100.00	27.13000	2,278.92		
REMOVAL OF EXISTING CONCRETE			SY						
0095	0120 1		600.000	35.00000	21,000.00	62.00000	37,200.00		
REGULAR EXCAVATION			CY						
0100	0120 6		6,816.000	16.00000	109,056.00	34.71000	236,583.36		
EMBANKMENT			CY						
0105	0285701		3,370.000	25.00000	84,250.00	25.01000	84,283.70		
OPTIONAL BASE, BASE GROUP 01			SY						
0110	0285709		4,461.000	32.50000	144,982.50	35.61000	158,856.21		
OPTIONAL BASE, BASE GROUP 09			SY						
0115	0327 70 3		4,529.000	7.50000	33,967.50	7.01000	31,748.29		
MILLING EXIST ASPH PAVT, 4 1/2" AVG DEPTH			SY						
0120	0327 70 5		13,531.000	4.65000	62,919.15	6.80000	92,010.80		
MILLING EXIST ASPH PAVT, 2" AVG DEPTH			SY						
0125	0327 70 6		93,051.000	1.85000	172,144.35	2.23000	207,503.73		
MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH			SY						



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID		Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HUBBARD CONSTRUCTION COMPANY			
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0130	0327 70 11		92,666.000	2.70000	250,198.20	2.85000	264,098.10		
MILLING EXIST ASPH PAVT, 2 1/4" AVG DEPTH			SY						
0135	0327 70 15		195,218.000	3.00000	585,654.00	3.83000	747,684.94		
MILLING EXIST ASPH PAVT, 2 3/4" AVG DEPTH			SY						
0140	0327 70 21		18,396.000	11.00000	202,356.00	15.92000	292,864.32		
MILLING EXIST ASPH PAVT, 7" AVG DEPTH			SY						
0145	0334 1 12		6,010.000	80.00000	480,800.00	86.29000	518,602.90		
SUPERPAVE ASPHALTIC CONC, TRAFFIC B			TN						
0150	0334 1 13		1,570.500	111.00000	174,325.50	108.45000	170,320.73		
SUPERPAVE ASPHALTIC CONC, TRAFFIC C			TN						
0155	0334 1 15		2,276.500	108.00000	245,862.00	119.11000	271,153.92		
SUPERPAVE ASPHALTIC CONC, TRAFFIC E			TN						
0160	0334 1 55		34,643.500	93.00000	3,221,845.50	108.93000	3,773,716.46		
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22			TN						
0165	0337 7 25		12,706.600	132.00000	1,677,271.20	145.55000	1,849,445.63		
ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22			TN						
0170	0337 7 83		3,581.800	125.00000	447,725.00	149.93000	537,019.27		
ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22			TN						



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HUBBARD CONSTRUCTION COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0175 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		147.300 TN	265.00000	39,034.50	196.47000	28,940.03		
0180 0350 30 13 CONCRETE PAVEMENT FOR ROUNDBOUT APRON, 12" DEPTH		34.000 SY	140.00000	4,760.00	142.46000	4,843.64		
0185 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		96.000 LF	40.00000	3,840.00	44.99000	4,319.04		
0190 0520 2 4 CONCRETE CURB, TYPE D		94.000 LF	35.50000	3,337.00	41.02000	3,855.88		
0195 0520 2 8 CONCRETE CURB, TYPE RA		106.000 LF	44.00000	4,664.00	42.93000	4,550.58		
0200 0521 72 56 SHOULDER CONCRETE BARRIER, 56" PIER PROTECTION BARRIER/CRASH WALL		562.000 LF	395.00000	221,990.00	577.82000	324,734.84		
0205 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		81.000 SY	86.00000	6,966.00	57.89000	4,689.09		
0210 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		40.000 SY	94.00000	3,760.00	75.64000	3,025.60		



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HUBBARD CONSTRUCTION COMPANY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0215	0536 1 1		724.000	19.00000	13,756.00	17.27000	12,503.48		
GUARDRAIL -ROADWAY, GENERAL TL-3			LF						
0220	0536 1 3		25.000	29.50000	737.50	27.10000	677.50		
GUARDRAIL- ROADWAY, DOUBLE FACE			LF						
0225	0536 8 13		2.000	2,260.00000	4,520.00	2,073.15000	4,146.30		
APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-3			EA						
0230	0536 73		573.000	2.00000	1,146.00	1.69000	968.37		
GUARDRAIL REMOVAL			LF						
0235	0536 85 20		2.000	1,425.00000	2,850.00	1,308.71000	2,617.42		
GUARDRAIL END TREATMENT- TRAILING ANCHORAGE			EA						
0240	0536 85 24		1.000	2,720.00000	2,720.00	2,490.12000	2,490.12		
GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL			EA						
0245	0538 1		5,000.000	9.00000	45,000.00	8.24000	41,200.00		
GUARDRAIL RESET			LF						
0250	0546 72 1		22.620	1,235.00000	27,935.70	1,517.39000	34,323.36		
GROUND-IN RUMBLE STRIPS, 16"			GM						



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HUBBARD CONSTRUCTION COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0255 0570 1 2 PERFORMANCE TURF, SOD		39,961.000 SY	4.50000	179,824.50	6.08000	242,962.88		
0260 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		14.000 EA	1,680.00000	23,520.00	1,543.51000	21,609.14		
0265 0695 3 11 TRAFFIC MONITORING SITE SPEED/CLASSIFICATION UNIT, FURNISH & INSTALL, VOLUME SPEED AND CLASSIFICATION		2.000 AS	5,765.00000	11,530.00	5,222.06000	10,444.12		
0270 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		14.000 EA	1,325.00000	18,550.00	1,216.58000	17,032.12		
0275 0695 7600 TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET		2.000 EA	690.00000	1,380.00	631.21000	1,262.42		
0280 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		16.940 GM	1,055.00000	17,871.70	918.14000	15,553.29		
0285 0710 11103 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"		2.550 GM	3,560.00000	9,078.00	2,295.35000	5,853.14		



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HUBBARD CONSTRUCTION COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0290 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		439.000 LF	1.70000	746.30	2.04000	895.56		
0295 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		567.000 LF	2.25000	1,275.75	2.55000	1,445.85		
0300 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		28.420 GM	500.00000	14,210.00	459.07000	13,046.77		
0305 0710 11133 PAINTED PAVEMENT MARKING, STANDARD,WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,		1.012 GM	665.00000	672.98	916.32000	927.32		
0310 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		1.000 EA	72.00000	72.00	66.31000	66.31		
0315 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		75.000 EA	39.00000	2,925.00	35.71000	2,678.25		
0320 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		16.050 GM	1,055.00000	16,932.75	918.14000	14,736.15		



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HUBBARD CONSTRUCTION COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0325 0908333 9		849.000	35.00000	29,715.00	30.40000	25,809.60		
HIGH FRICTION SURFACE COURSE, PROJECT 441133-1-52-01		SY						
0330 0999 25		(1.000)	124,196.00000	124,196.00	124,196.00000	124,196.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44113315201		LS						
0001 Roadway Section Totals:			\$10,482,879.41		\$12,337,756.15			

SECTION: 0002 Signing								
0335 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		17.000 AS	420.00000	7,140.00	365.19000	6,208.23		
0340 0700 1 50 SINGLE POST SIGN, RELOCATE		2.000 AS	300.00000	600.00	350.46000	700.92		
0345 0700 1 60 SINGLE POST SIGN, REMOVE		8.000 AS	100.00000	800.00	80.87000	646.96		
0350 0700 2 50 MULTI- POST SIGN, GROUND MOUNT, RELOCATE		3.000 AS	4,290.00000	12,870.00	4,462.44000	13,387.32		
0355 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		1.000 EA	345.00000	345.00	250.85000	250.85		



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HUBBARD CONSTRUCTION COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0360 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		2.000 EA	25.00000	50.00	416.59000	833.18		
0365 0700 13 12 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 2'		16.000 EA	84.00000	1,344.00	55.93000	894.88		
0370 0705 10 1 OBJECT MARKER, TYPE 1		2.000 EA	205.00000	410.00	55.93000	111.86		
0375 0705 11 2 DELINEATOR, NON-FLEXIBLE		524.000 EA	65.60000	34,374.40	81.61000	42,763.64		
0380 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44113315201		(1.000) LS	108,000.00000	108,000.00	71,920.91000	71,920.91		
0385 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.168 GM	8,995.00000	1,511.16	4,857.86000	816.12		
0390 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		1.827 GM	10,070.00000	18,397.89	6,605.60000	12,068.43		
0395 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		600.000 LF	2.60000	1,560.00	2.04000	1,224.00		



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HUBBARD CONSTRUCTION COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0400 0711 11124		552.000	3.70000	2,042.40	3.06000	1,689.12		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0405 0711 11125		654.000	5.45000	3,564.30	3.32000	2,171.28		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0410 0711 11160		1.000	134.00000	134.00	1,020.15000	1,020.15		
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0415 0711 11170		75.000	67.00000	5,025.00	66.31000	4,973.25		
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0420 0711 14160		1.000	228.00000	228.00	153.02000	153.02		
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA						
0425 0711 14170		1.000	106.00000	106.00	127.52000	127.52		
THERMOPLASTIC, PREFORMED, WHITE, ARROW		EA						
0430 0711 14660		2.000	2,500.00000	5,000.00	3,060.47000	6,120.94		
THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD		EA						
0435 0711 15101		12.785	4,330.00000	55,359.05	3,977.05000	50,846.58		
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		GM						



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID		Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HUBBARD CONSTRUCTION COMPANY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Signing							
0440	0711 15131		27.460	1,335.00000	36,659.10	1,938.29000	53,225.44		
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0445	0711 15133		1.012	2,660.00000	2,691.92	3,970.74000	4,018.39		
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP			GM						
0450	0711 15201		11.128	4,330.00000	48,184.24	3,975.74000	44,242.03		
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"			GM						
0455	0711 16101		2.525	3,880.00000	9,797.00	3,868.91000	9,769.00		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0460	0711 16131		0.304	1,100.00000	334.40	1,812.11000	550.88		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0465	0711 16201		3.957	3,880.00000	15,353.16	3,869.73000	15,312.52		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0470	0713103101		0.259	25,000.00000	6,475.00	24,617.64000	6,375.97		
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES			GM						



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID		Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HUBBARD CONSTRUCTION COMPANY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002			Signing						
0475	0713103131		0.720	8,335.00000	6,001.20	12,751.93000	9,181.39		
PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES			GM						
0480	0713103201		0.260	25,500.00000	6,630.00	25,503.88000	6,631.01		
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES			GM						
0485	0713103331		0.720	8,335.00000	6,001.20	12,751.93000	9,181.39		
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES			GM						
0490	0713107		2,743.000	1.60000	4,388.80	1.33000	3,648.19		
PREFORMED/PERMANENT TAPE, REMOVE			SF						
0002 Signing Section Totals:				\$401,377.22		\$381,065.37			

SECTION: 0003 Lighting								
0495 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		3,477.000 LF	8.70000	30,249.90	7.96000	27,676.92		
0500 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		778.000 LF	19.30000	15,015.40	17.70000	13,770.60		
0505 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		16.000 EA	1,825.00000	29,200.00	1,369.89000	21,918.24		



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HUBBARD CONSTRUCTION COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0510 0715 1 12		9,066.000	1.20000	10,879.20	1.10000	9,972.60		
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		LF						
0515 0715 1 13		5,085.000	2.40000	12,204.00	2.20000	11,187.00		
LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		LF						
0520 0715 4 60		16.000	2,900.00000	46,400.00	2,665.94000	42,655.04		
LIGHT POLE COMPLETE, RELOCATE		EA						
0003 Lighting Section Totals:			\$143,948.50		\$127,180.40			

SECTION: 0004 Intelligent Transportation System								
0525 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		3,989.000 LF	8.85000	35,302.65	8.11000	32,350.79		
0530 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,495.000 LF	22.30000	55,638.50	20.49000	51,122.55		
0535 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		260.000 LF	22.80000	5,928.00	20.92000	5,439.20		
0540 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	2,375.00000	4,750.00	2,179.29000	4,358.58		



Tabulation of Bids

Letting: CT201118 November 18, 2020 Call Order: 011 Contract: T5704

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HUBBARD CONSTRUCTION COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Intelligent Transportation System								
0545 0633 1121		4,609.000	2.05000	9,448.45	1.89000	8,711.01		
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		LF						
0550 0633 2 31		6.000	37.75000	226.50	34.67000	208.02		
FIBER OPTIC CONNECTION, INSTALL, SPLICE		EA						
0555 0633 2 32		72.000	37.75000	2,718.00	34.66000	2,495.52		
FIBER OPTIC CONNECTION, INSTALL, TERMINATION		EA						
0560 0633 3 11		1.000	950.00000	950.00	869.53000	869.53		
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		EA						
0565 0633 3 13		1.000	600.00000	600.00	549.61000	549.61		
FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		EA						
0570 0633 3 14		5.000	44.55000	222.75	40.90000	204.50		
FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		EA						
0575 0633 3 16		5.000	672.00000	3,360.00	617.23000	3,086.15		
FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		EA						
0580 0633 3 17		2.000	162.00000	324.00	148.49000	296.98		
FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		EA						



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HUBBARD CONSTRUCTION COMPANY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Intelligent Transportation System									
0585	0633 3 56		1.000	215.00000	215.00	198.83000	198.83		
FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY PATCH PANEL			EA						
0590	0633 8 1		862.000	6.30000	5,430.60	5.77000	4,973.74		
MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL			LF						
0595	0635 2 11		37.000	1,825.00000	67,525.00	1,369.89000	50,685.93		
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0600	0635 2 12		13.000	2,300.00000	29,900.00	1,809.59000	23,524.67		
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE			EA						
0605	0639 2 1		6,480.000	8.20000	53,136.00	7.55000	48,924.00		
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL			LF						
0610	0639 2 4		390.000	2.20000	858.00	2.00000	780.00		
ELECTRICAL SERVICE WIRE, RELOCATE			LF						
0615	0639 2 6		1,160.000	1.00000	1,160.00	0.77000	893.20		
ELECTRICAL SERVICE WIRE, REMOVE			LF						
0620	0639 3 11		12.000	2,125.00000	25,500.00	1,950.80000	23,409.60		
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT			EA						



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HUBBARD CONSTRUCTION COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Intelligent Transportation System								
0625 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		3.000 EA	500.00000	1,500.00	459.79000	1,379.37		
0630 0639 6 1 ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL		5.000 EA	1,253.00000	6,265.00	1,150.73000	5,753.65		
0635 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		4.000 EA	1,675.00000	6,700.00	1,539.53000	6,158.12		
0640 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		5.000 EA	675.00000	3,375.00	619.40000	3,097.00		
0645 0660 4 51 VEHICLE DETECTION SYSTEM- VIDEO, ADJUST/MODIFY CABINET EQUIPMENT		1.000 EA	1,785.00000	1,785.00	1,639.16000	1,639.16		
0650 0660 4 52 VEHICLE DETECTION SYSTEM- VIDEO, ADJUST/MODIFY ABOVE GROUND EQUIPMENT		1.000 EA	820.00000	820.00	752.10000	752.10		
0655 0660 7 11 VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 1 OR 2 LANES		1.000 EA	55,700.00000	55,700.00	51,159.29000	51,159.29		
0660 0660 7 12 VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 3 OR MORE LANES		3.000 EA	55,700.00000	167,100.00	51,159.29000	153,477.87		



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HUBBARD CONSTRUCTION COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Intelligent Transportation System								
0665 0665 1 11		5.000	315.00000	1,575.00	289.97000	1,449.85		
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		EA						
0670 0665 1 60		5.000	107.00000	535.00	98.53000	492.65		
PEDESTRIAN DETECTOR, REMOVE-POLE/PEDESTAL TO REMAIN		EA						
0675 0670 5400		1.000	3,740.00000	3,740.00	3,432.78000	3,432.78		
TRAFFIC CONTROLLER ASSEMBLY, MODIFY		AS						
0680 0676 2122		4.000	6,015.00000	24,060.00	5,524.61000	22,098.44		
ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		EA						
0685 0676 2500		2.000	1,390.00000	2,780.00	1,272.89000	2,545.78		
ITS CABINET- ADJUST/MODIFY		EA						
0690 0684 2 1		2.000	670.00000	1,340.00	614.64000	1,229.28		
DEVICE SERVER, FURNISH & INSTALL		EA						
0695 0684 2 6		2.000	120.00000	240.00	109.71000	219.42		
DEVICE SERVER, REMOVE- CABINET TO REMAIN		EA						
0700 0684 90 20		4.000	2,465.00000	9,860.00	2,264.05000	9,056.20		
NETWORK DEVICE, MANAGED MULTI LAYER ETHERNET SWITCH, LAYER 3, PROJECT 441133-1-52-01		EA						



Tabulation of Bids

Letting: CT201118 November 18, 2020

Call Order: 011

Contract: T5704

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.		(5) HUBBARD CONSTRUCTION COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Intelligent Transportation System								
0705 0685 1 12		8.000	2,182.00000	17,456.00	2,004.25000	16,034.00		
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION		EA						
0710 0685518		4.000	1,425.00000	5,700.00	1,306.72000	5,226.88		
SYSTEM AUXILIARIES, REMOTE POWER MANAGEMENT UNIT- PROJECT 441133-1-52-01		EA						
0715 0700 6 12		16.000	4,525.00000	72,400.00	4,154.45000	66,471.20		
HIGHLIGHTED SIGN, F&I GROUND MOUNT- AC POWERED, 12-20 SF		AS						
0004 Intelligent Transportation System Section Totals:				\$686,124.45		\$614,755.45		
System								
Contract Grand Totals:			\$11,714,329.58		\$13,460,757.37			



Tabulation of Bids

Letting: CT201118 November 18, 2020 **Call Order:** 011 **Contract:** T5704

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.

Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

Alan D. Autry

Manager, Contracts Administration Office

12/01/2020