



## Vendor Ranking

Page 1 of 1

**Letting:** CT210929 September 29, 2021 10:30 AM**Call Order:** 014**Contract:** T5732**District:** District 5**Counties:** LAKE**Fed Aid No:** D521014B**Contract Time:** 190 AVAILABLE DAYS**Project(s):** 44359215201 (\*)**Contract Desc:** SR 500

| Rank | Vendor                               | Bid Type   | Bid Status      | Total Bid      | Percent Of Low Bid |
|------|--------------------------------------|------------|-----------------|----------------|--------------------|
| 1    | RANGER CONSTRUCTION INDUSTRIES, INC. | Responsive | Winning bid     | \$4,349,607.56 | 100.00%            |
| 2    | HUBBARD CONSTRUCTION COMPANY         | Responsive | Non-Winning Bid | \$4,398,669.30 | 101.13%            |
| 3    | C.W. ROBERTS CONTRACTING, INC.       | Responsive | Non-Winning Bid | \$4,419,331.53 | 101.60%            |

*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: CT210929 September 29, 2021

Call Order: 014

Contract: T5732

District: District 5

Counties: LAKE

Fed Aid No: D521014B

Contract Time: 190 AVAILABLE DAYS

Project(s): 44359215201 (\*)

Contract Descr: SR 500

The improvements under this contract consist of milling and resurfacing SR 500, and curb and gutter, concrete sidewalk, drainage improvements, pedestrian signalization upgrades, signing & pavement markings, temporary traffic control, and utility relocations in Lake County.

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum           | Alternate | Quantity<br>Units    | (1) RANGER CONSTRUCTION INDUSTRIES, INC. |            | (2) HUBBARD CONSTRUCTION COMPANY |            | (3) C.W. ROBERTS CONTRACTING, INC. |            |
|------------------------------------------------------------------------------------------|-----------|----------------------|------------------------------------------|------------|----------------------------------|------------|------------------------------------|------------|
|                                                                                          |           |                      | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount | Unit Price                         | Ext Amount |
| SECTION: 0001 Roadway                                                                    |           |                      |                                          |            |                                  |            |                                    |            |
| 0005 0101 1<br>MOBILIZATION 44359215201                                                  |           | (1.000)<br>LS        | 303,750.00000                            | 303,750.00 | 278,343.81000                    | 278,343.81 | 388,240.00000                      | 388,240.00 |
| 0010 0102 1<br>MAINTENANCE OF TRAFFIC 44359215201                                        |           | (190.000)<br>DA (LS) | 89,000.00000                             | 89,000.00  | 383,660.95000                    | 383,660.95 | 223,230.98000                      | 223,230.98 |
| 0015 0102 14<br>TRAFFIC CONTROL OFFICER                                                  |           | 264.000<br>HR        | 91.50000                                 | 24,156.00  | 72.45000                         | 19,126.80  | 77.44000                           | 20,444.16  |
| 0020 0102 60<br>WORK ZONE SIGN                                                           |           | 2,280.000<br>ED      | 0.25000                                  | 570.00     | 0.21000                          | 478.80     | 0.22000                            | 501.60     |
| 0025 0102 74 1<br>CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD                 |           | 41,750.000<br>ED     | 0.10000                                  | 4,175.00   | 0.09000                          | 3,757.50   | 0.10000                            | 4,175.00   |
| 0030 0102 74 8<br>CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE) |           | 1,500.000<br>FD      | 0.10000                                  | 150.00     | 0.10000                          | 150.00     | 0.11000                            | 165.00     |
| 0035 0102 76<br>ARROW BOARD / ADVANCE WARNING ARROW PANEL                                |           | 190.000<br>ED        | 6.10000                                  | 1,159.00   | 5.18000                          | 984.20     | 5.53000                            | 1,050.70   |



## Tabulation of Bids

Letting: CT210929 September 29, 2021

Call Order: 014

Contract: T5732

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (1) RANGER CONSTRUCTION INDUSTRIES, INC. |            | (2) HUBBARD CONSTRUCTION COMPANY |            | (3) C.W. ROBERTS CONTRACTING, INC. |            |
|--------------------------------------------------------------------------------|-----------|-------------------|------------------------------------------|------------|----------------------------------|------------|------------------------------------|------------|
|                                                                                |           |                   | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount | Unit Price                         | Ext Amount |
| SECTION: 0001 Roadway                                                          |           |                   |                                          |            |                                  |            |                                    |            |
| 0040 0102 99                                                                   |           | 394.000           | 12.00000                                 | 4,728.00   | 10.19000                         | 4,014.86   | 10.90000                           | 4,294.60   |
| PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY                                    |           | ED                |                                          |            |                                  |            |                                    |            |
| 0045 0102104                                                                   |           | 570.000           | 6.10000                                  | 3,477.00   | 12.91000                         | 7,358.70   | 13.66000                           | 7,786.20   |
| TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION                          |           | ED                |                                          |            |                                  |            |                                    |            |
| 0050 0102107 1                                                                 |           | 570.000           | 6.10000                                  | 3,477.00   | 1.05000                          | 598.50     | 1.11000                            | 632.70     |
| TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION                      |           | ED                |                                          |            |                                  |            |                                    |            |
| 0055 0102150 1                                                                 |           | 380.000           | 4.90000                                  | 1,862.00   | 4.14000                          | 1,573.20   | 4.43000                            | 1,683.40   |
| PORTABLE REGULATORY, SIGN                                                      |           | ED                |                                          |            |                                  |            |                                    |            |
| 0060 0102150 2                                                                 |           | 380.000           | 4.90000                                  | 1,862.00   | 4.14000                          | 1,573.20   | 4.43000                            | 1,683.40   |
| RADAR SPEED DISPLAY UNIT                                                       |           | ED                |                                          |            |                                  |            |                                    |            |
| 0065 0104 10 3                                                                 |           | 1,164.000         | 2.20000                                  | 2,560.80   | 1.24000                          | 1,443.36   | 27.61000                           | 32,138.04  |
| SEDIMENT BARRIER                                                               |           | LF                |                                          |            |                                  |            |                                    |            |
| 0070 0104 18                                                                   |           | 13.000            | 91.50000                                 | 1,189.50   | 77.63000                         | 1,009.19   | 16.60000                           | 215.80     |
| INLET PROTECTION SYSTEM                                                        |           | EA                |                                          |            |                                  |            |                                    |            |
| 0075 0107 1                                                                    |           | 183.480           | 54.90000                                 | 10,073.05  | 36.22000                         | 6,645.65   | 38.71000                           | 7,102.51   |
| LITTER REMOVAL                                                                 |           | AC                |                                          |            |                                  |            |                                    |            |
| 0080 0107 2                                                                    |           | 169.850           | 79.30000                                 | 13,469.11  | 67.28000                         | 11,427.51  | 71.91000                           | 12,213.91  |
| MOWING                                                                         |           | AC                |                                          |            |                                  |            |                                    |            |



## Tabulation of Bids

Letting: CT210929 September 29, 2021

Call Order: 014

Contract: T5732

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                          | Alternate | Quantity<br>Units  | (1) RANGER CONSTRUCTION<br>INDUSTRIES, INC. |            | (2) HUBBARD<br>CONSTRUCTION COMPANY |            | (3) C.W. ROBERTS<br>CONTRACTING, INC. |            |
|---------------------------------------------------------------------------------------------------------|-----------|--------------------|---------------------------------------------|------------|-------------------------------------|------------|---------------------------------------|------------|
|                                                                                                         |           |                    | Unit Price                                  | Ext Amount | Unit Price                          | Ext Amount | Unit Price                            | Ext Amount |
| SECTION: 0001 Roadway                                                                                   |           |                    |                                             |            |                                     |            |                                       |            |
| 0085 0110 1 1<br>CLEARING & GRUBBING 44359215201                                                        |           | (3.030)<br>AC (LS) | 14,100.00000                                | 14,100.00  | 59,163.42000                        | 59,163.42  | 32,519.88000                          | 32,519.88  |
| 0090 0110 4 10<br>REMOVAL OF EXISTING CONCRETE                                                          |           | 573.000<br>SY      | 13.15000                                    | 7,534.95   | 25.30000                            | 14,496.90  | 45.71000                              | 26,191.83  |
| 0095 0110 86 10<br>DELIVERY OF SALVAGEABLE<br>MATERIAL- MILLINGS, PROJECT<br>443592-1-52-01 44359215201 |           | (1.000)<br>LS      | 10,000.00000                                | 10,000.00  | 16,844.06000                        | 16,844.06  | 11,570.46000                          | 11,570.46  |
| 0100 0120 1<br>REGULAR EXCAVATION                                                                       |           | 1,081.000<br>CY    | 10.35000                                    | 11,188.35  | 38.43000                            | 41,542.83  | 67.21000                              | 72,654.01  |
| 0105 0120 6<br>EMBANKMENT                                                                               |           | 642.500<br>CY      | 7.75000                                     | 4,979.38   | 13.98000                            | 8,982.15   | 25.72000                              | 16,525.10  |
| 0107 0160 4<br>TYPE B STABILIZATION                                                                     |           | 683.000<br>SY      | 18.70000                                    | 12,772.10  | 22.55000                            | 15,401.65  | 82.97000                              | 56,668.51  |
| 0110 0285713<br>OPTIONAL BASE, BASE GROUP 13                                                            |           | 2,489.000<br>SY    | 48.25000                                    | 120,094.25 | 67.31000                            | 167,534.59 | 45.48000                              | 113,199.72 |
| 0115 0327 70 5<br>MILLING EXISTING ASPHALT<br>PAVEMENT, 2" AVG DEPTH                                    |           | 5,109.000<br>SY    | 4.35000                                     | 22,224.15  | 4.75000                             | 24,267.75  | 6.98000                               | 35,660.82  |



## Tabulation of Bids

Letting: CT210929 September 29, 2021

Call Order: 014

Contract: T5732

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum     | Alternate | Quantity<br>Units | (1) RANGER CONSTRUCTION<br>INDUSTRIES, INC. |              | (2) HUBBARD<br>CONSTRUCTION COMPANY |            | (3) C.W. ROBERTS<br>CONTRACTING, INC. |            |
|------------------------------------------------------------------------------------|-----------|-------------------|---------------------------------------------|--------------|-------------------------------------|------------|---------------------------------------|------------|
|                                                                                    |           |                   | Unit Price                                  | Ext Amount   | Unit Price                          | Ext Amount | Unit Price                            | Ext Amount |
| SECTION: 0001 Roadway                                                              |           |                   |                                             |              |                                     |            |                                       |            |
| 0120 0327 70 6<br>MILLING EXISTING ASPHALT<br>PAVEMENT, 1 1/2" AVG DEPTH           |           | 4,055.000<br>SY   | 5.35000                                     | 21,694.25    | 3.51000                             | 14,233.05  | 4.54000                               | 18,409.70  |
| 0125 0327 70 11<br>MILLING EXISTING ASPHALT<br>PAVEMENT, 2 1/4" AVG DEPTH          |           | 74,309.000<br>SY  | 2.05000                                     | 152,333.45   | 2.25000                             | 167,195.25 | 3.61000                               | 268,255.49 |
| 0130 0327 70 20<br>MILLING EXISTING ASPHALT<br>PAVEMENT, 3 3/4" AVG DEPTH          |           | 1,268.000<br>SY   | 5.95000                                     | 7,544.60     | 10.29000                            | 13,047.72  | 8.12000                               | 10,296.16  |
| 0135 0334 1 53<br>SUPERPAVE ASPHALTIC CONCRETE,<br>TRAFFIC C, PG76-22              |           | 7,916.000<br>TN   | 126.80000                                   | 1,003,748.80 | 124.07000                           | 982,138.12 | 119.72000                             | 947,703.52 |
| 0140 0337 7 25<br>ASPHALT CONCRETE FRICTION<br>COURSE, INC BIT, FC-5, PG 76-22     |           | 3,070.000<br>TN   | 195.10000                                   | 598,957.00   | 170.59000                           | 523,711.30 | 156.47000                             | 480,362.90 |
| 0145 0337 7 83<br>ASPHALT CONCRETE FRICTION<br>COURSE,TRAFFIC C, FC-12.5, PG 76-22 |           | 807.000<br>TN     | 201.70000                                   | 162,771.90   | 164.33000                           | 132,614.31 | 161.95000                             | 130,693.65 |
| 0150 0425 1521<br>INLETS, DT BOT, TYPE C,<10'                                      |           | 1.000<br>EA       | 4,840.00000                                 | 4,840.00     | 5,287.81000                         | 5,287.81   | 5,301.92000                           | 5,301.92   |
| 0155 0425 1551<br>INLETS, DT BOT, TYPE E, <10'                                     |           | 1.000<br>EA       | 5,710.00000                                 | 5,710.00     | 6,255.23000                         | 6,255.23   | 5,586.25000                           | 5,586.25   |
| 0160 0430174118<br>PIPE CULVERT, OPTIONAL MATERIAL,<br>ROUND, 18"SD                |           | 10.000<br>LF      | 236.40000                                   | 2,364.00     | 212.02000                           | 2,120.20   | 673.04000                             | 6,730.40   |



## Tabulation of Bids

Letting: CT210929 September 29, 2021

Call Order: 014

Contract: T5732

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (1) RANGER CONSTRUCTION INDUSTRIES, INC. |            | (2) HUBBARD CONSTRUCTION COMPANY |            | (3) C.W. ROBERTS CONTRACTING, INC. |            |
|--------------------------------------------------------------------------------|-----------|-------------------|------------------------------------------|------------|----------------------------------|------------|------------------------------------|------------|
|                                                                                |           |                   | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount | Unit Price                         | Ext Amount |
| SECTION: 0001 Roadway                                                          |           |                   |                                          |            |                                  |            |                                    |            |
| 0165 0430174124                                                                |           | 45.000            | 124.70000                                | 5,611.50   | 170.49000                        | 7,672.05   | 436.35000                          | 19,635.75  |
| PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD                                  |           | LF                |                                          |            |                                  |            |                                    |            |
| 0170 0430174224                                                                |           | 53.000            | 249.80000                                | 13,239.40  | 132.79000                        | 7,037.87   | 452.98000                          | 24,007.94  |
| PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 24"SD               |           | LF                |                                          |            |                                  |            |                                    |            |
| 0175 0430963 1                                                                 |           | 30.000            | 107.20000                                | 3,216.00   | 9.67000                          | 290.10     | 178.37000                          | 5,351.10   |
| PVC PIPE FOR BACK OF SIDEWALK, 4"                                              |           | LF                |                                          |            |                                  |            |                                    |            |
| 0180 0430984629                                                                |           | 2.000             | 2,410.00000                              | 4,820.00   | 2,832.23000                      | 5,664.46   | 4,818.25000                        | 9,636.50   |
| MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 24" SD                         |           | EA                |                                          |            |                                  |            |                                    |            |
| 0185 0520 1 7                                                                  |           | 1,461.000         | 61.60000                                 | 89,997.60  | 68.92000                         | 100,692.12 | 60.74000                           | 88,741.14  |
| CONCRETE CURB & GUTTER, TYPE E                                                 |           | LF                |                                          |            |                                  |            |                                    |            |
| 0190 0522 1                                                                    |           | 754.000           | 101.10000                                | 76,229.40  | 94.13000                         | 70,974.02  | 53.00000                           | 39,962.00  |
| CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK                                      |           | SY                |                                          |            |                                  |            |                                    |            |
| 0195 0522 2                                                                    |           | 1,090.000         | 128.00000                                | 139,520.00 | 121.21000                        | 132,118.90 | 74.92000                           | 81,662.80  |
| CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK                                      |           | SY                |                                          |            |                                  |            |                                    |            |
| 0200 0522 3                                                                    |           | 18.000            | 135.60000                                | 2,440.80   | 259.66000                        | 4,673.88   | 180.34000                          | 3,246.12   |
| BUS BOARDING PAD- CONCRETE                                                     |           | SY                |                                          |            |                                  |            |                                    |            |
| 0205 0527 2                                                                    |           | 671.000           | 42.70000                                 | 28,651.70  | 37.54000                         | 25,189.34  | 38.72000                           | 25,981.12  |
| DETECTABLE WARNINGS                                                            |           | SF                |                                          |            |                                  |            |                                    |            |



## Tabulation of Bids

Letting: CT210929 September 29, 2021

Call Order: 014

Contract: T5732

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                      | Alternate | Quantity<br>Units | (1) RANGER CONSTRUCTION<br>INDUSTRIES, INC. |            | (2) HUBBARD<br>CONSTRUCTION COMPANY |            | (3) C.W. ROBERTS<br>CONTRACTING, INC. |            |
|-----------------------------------------------------------------------------------------------------|-----------|-------------------|---------------------------------------------|------------|-------------------------------------|------------|---------------------------------------|------------|
|                                                                                                     |           |                   | Unit Price                                  | Ext Amount | Unit Price                          | Ext Amount | Unit Price                            | Ext Amount |
| SECTION: 0001 Roadway                                                                               |           |                   |                                             |            |                                     |            |                                       |            |
| 0210 0570 1 2<br>PERFORMANCE TURF, SOD                                                              |           | 13,678.000<br>SY  | 4.90000                                     | 67,022.20  | 5.70000                             | 77,964.60  | 4.23000                               | 57,857.94  |
| 0215 0630 2 11<br>CONDUIT, FURNISH & INSTALL, OPEN<br>TRENCH                                        |           | 17.000<br>LF      | 24.40000                                    | 414.80     | 24.10000                            | 409.70     | 25.50000                              | 433.50     |
| 0220 0630 2 12<br>CONDUIT, FURNISH & INSTALL,<br>DIRECTIONAL BORE                                   |           | 67.000<br>LF      | 26.85000                                    | 1,798.95   | 20.28000                            | 1,358.76   | 21.46000                              | 1,437.82   |
| 0225 0635 2 11<br>PULL & SPLICE BOX, F&I, 13" x 24"<br>COVER SIZE                                   |           | 2.000<br>EA       | 951.00000                                   | 1,902.00   | 721.38000                           | 1,442.76   | 763.37000                             | 1,526.74   |
| 0230 0695 1 1<br>TRAFFIC MONITORING SITE VEHICLE<br>SENSOR-NON-WEIGHT, FURNISH &<br>INSTALL         |           | 4.000<br>EA       | 1,710.00000                                 | 6,840.00   | 1,191.84000                         | 4,767.36   | 1,261.22000                           | 5,044.88   |
| 0235 0695 6 12<br>TRAFFIC MONITORING SITE<br>INDUCTIVE LOOP ASSEMBLY, FURNISH<br>& INSTALL, 2 LOOPS |           | 4.000<br>EA       | 1,340.00000                                 | 5,360.00   | 909.56000                           | 3,638.24   | 962.51000                             | 3,850.04   |
| 0240 0695 7162<br>TRAFFIC MONITORING SITE CABINET,<br>F&I, TYPE 3, 2 PANE BACK, PEDESTAL<br>MOUNT   |           | 1.000<br>EA       | 7,130.00000                                 | 7,130.00   | 6,220.54000                         | 6,220.54   | 6,582.70000                           | 6,582.70   |
| 0245 0695 7600<br>TRAFFIC MONITORING SITE CABINET,<br>REMOVE EXISTING CABINET                       |           | 1.000<br>EA       | 731.50000                                   | 731.50     | 580.24000                           | 580.24     | 614.02000                             | 614.02     |



## Tabulation of Bids

Letting: CT210929 September 29, 2021

Call Order: 014

Contract: T5732

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (1) RANGER CONSTRUCTION INDUSTRIES, INC. |                | (2) HUBBARD CONSTRUCTION COMPANY |            | (3) C.W. ROBERTS CONTRACTING, INC. |            |
|--------------------------------------------------------------------------------|-----------|-------------------|------------------------------------------|----------------|----------------------------------|------------|------------------------------------|------------|
|                                                                                |           |                   | Unit Price                               | Ext Amount     | Unit Price                       | Ext Amount | Unit Price                         | Ext Amount |
| SECTION: 0001 Roadway                                                          |           |                   |                                          |                |                                  |            |                                    |            |
| 0250                                                                           | 0999 25   | (1.000)           | 50,000.00000                             | 50,000.00      | 50,000.00000                     | 50,000.00  | 50,000.00000                       | 50,000.00  |
| INITIAL CONTINGENCY AMOUNT, DO NOT BID 44359215201                             |           | LS                |                                          |                |                                  |            |                                    |            |
| 0001 Roadway Section Totals:                                                   |           |                   |                                          | \$3,133,441.49 | \$3,417,677.51                   |            | \$3,369,460.43                     |            |
|                                                                                |           |                   |                                          |                |                                  |            |                                    |            |
| SECTION: 0002 Signing                                                          |           |                   |                                          |                |                                  |            |                                    |            |
| 0255                                                                           | 0546 72 2 | 2.866             | 1,160.00000                              | 3,324.56       | 1,788.91000                      | 5,127.02   | 4,980.15000                        | 14,273.11  |
| GROUND-IN RUMBLE STRIPS, 8" CYLINDRICAL                                        |           | GM                |                                          |                |                                  |            |                                    |            |
| 0260                                                                           | 0700 1 11 | 33.000            | 442.50000                                | 14,602.50      | 373.46000                        | 12,324.18  | 401.60000                          | 13,252.80  |
| SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF                                |           | AS                |                                          |                |                                  |            |                                    |            |
| 0265                                                                           | 0700 1 12 | 18.000            | 1,390.00000                              | 25,020.00      | 1,253.75000                      | 22,567.50  | 1,259.01000                        | 22,662.18  |
| SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF                                   |           | AS                |                                          |                |                                  |            |                                    |            |
| 0270                                                                           | 0700 1 50 | 1.000             | 825.50000                                | 825.50         | 106.70000                        | 106.70     | 748.99000                          | 748.99     |
| SINGLE POST SIGN, RELOCATE                                                     |           | AS                |                                          |                |                                  |            |                                    |            |
| 0275                                                                           | 0700 1 60 | 40.000            | 24.40000                                 | 976.00         | 53.35000                         | 2,134.00   | 22.13000                           | 885.20     |
| SINGLE POST SIGN, REMOVE                                                       |           | AS                |                                          |                |                                  |            |                                    |            |
| 0280                                                                           | 0700 2 60 | 2.000             | 975.50000                                | 1,951.00       | 533.52000                        | 1,067.04   | 885.07000                          | 1,770.14   |
| MULTI- POST SIGN, REMOVE                                                       |           | AS                |                                          |                |                                  |            |                                    |            |





## Tabulation of Bids

Letting: CT210929 September 29, 2021

Call Order: 014

Contract: T5732

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum             | Alternate | Quantity<br>Units | (1) RANGER CONSTRUCTION INDUSTRIES, INC. |            | (2) HUBBARD CONSTRUCTION COMPANY |            | (3) C.W. ROBERTS CONTRACTING, INC. |            |
|--------------------------------------------------------------------------------------------|-----------|-------------------|------------------------------------------|------------|----------------------------------|------------|------------------------------------|------------|
|                                                                                            |           |                   | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount | Unit Price                         | Ext Amount |
| SECTION: 0002 Signing                                                                      |           |                   |                                          |            |                                  |            |                                    |            |
| 0285 0700 3501<br>SIGN PANEL, RELOCATE, UP TO 12 SF                                        |           | 2.000<br>EA       | 219.50000                                | 439.00     | 53.35000                         | 106.70     | 199.14000                          | 398.28     |
| 0290 0705 10 1<br>OBJECT MARKER, TYPE 1                                                    |           | 6.000<br>EA       | 85.40000                                 | 512.40     | 69.36000                         | 416.16     | 77.44000                           | 464.64     |
| 0295 0705 11 1<br>DELINEATOR, FLEXIBLE TUBULAR                                             |           | 22.000<br>EA      | 85.40000                                 | 1,878.80   | 101.37000                        | 2,230.14   | 77.44000                           | 1,703.68   |
| 0300 0706 1 3<br>RAISED PAVEMENT MARKER, TYPE B                                            |           | 947.000<br>EA     | 3.65000                                  | 3,456.55   | 3.20000                          | 3,030.40   | 4.26000                            | 4,034.22   |
| 0305 0710 90<br>PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44359215201                       |           | (1.000)<br>LS     | 42,600.00000                             | 42,600.00  | 26,809.00000                     | 26,809.00  | 25,871.67000                       | 25,871.67  |
| 0310 0711 11123<br>THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT |           | 2,763.000<br>LF   | 1.75000                                  | 4,835.25   | 2.13000                          | 5,885.19   | 2.54000                            | 7,018.02   |
| 0315 0711 11124<br>THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS   |           | 819.000<br>LF     | 2.80000                                  | 2,293.20   | 3.20000                          | 2,620.80   | 3.76000                            | 3,079.44   |
| 0320 0711 11125<br>THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK  |           | 572.000<br>LF     | 3.85000                                  | 2,202.20   | 5.34000                          | 3,054.48   | 5.09000                            | 2,911.48   |



## Tabulation of Bids

Letting: CT210929 September 29, 2021

Call Order: 014

Contract: T5732

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                                  | Alternate | Quantity<br>Units | (1) RANGER CONSTRUCTION INDUSTRIES, INC. |            | (2) HUBBARD CONSTRUCTION COMPANY |            | (3) C.W. ROBERTS CONTRACTING, INC. |            |
|-----------------------------------------------------------------------------------------------------------------|-----------|-------------------|------------------------------------------|------------|----------------------------------|------------|------------------------------------|------------|
|                                                                                                                 |           |                   | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount | Unit Price                         | Ext Amount |
| SECTION: 0002 Signing                                                                                           |           |                   |                                          |            |                                  |            |                                    |            |
| 0325 0711 11141<br>THERMOPLASTIC, STANDARD, WHITE,<br>2-4 DOTTED GUIDELINE/ 6-10 GAP<br>EXTENSION, 6"           |           | 0.856<br>GM       | 1,240.00000                              | 1,061.44   | 1,907.18000                      | 1,632.55   | 4,174.61000                        | 3,573.47   |
| 0330 0711 11160<br>THERMOPLASTIC, STANDARD, WHITE,<br>MESSAGE OR SYMBOL                                         |           | 2.000<br>EA       | 73.20000                                 | 146.40     | 160.06000                        | 320.12     | 170.38000                          | 340.76     |
| 0335 0711 11170<br>THERMOPLASTIC, STANDARD, WHITE,<br>ARROW                                                     |           | 100.000<br>EA     | 61.00000                                 | 6,100.00   | 58.69000                         | 5,869.00   | 65.27000                           | 6,527.00   |
| 0340 0711 11180<br>THERMOPLASTIC, STANDARD, WHITE,<br>YIELD LINE                                                |           | 35.000<br>LF      | 2.45000                                  | 85.75      | 21.34000                         | 746.90     | 22.13000                           | 774.55     |
| 0345 0711 11224<br>THERMOPLASTIC, STANDARD,<br>YELLOW, SOLID, 18" FOR DIAGONAL<br>OR CHEVRON                    |           | 575.000<br>LF     | 2.80000                                  | 1,610.00   | 3.20000                          | 1,840.00   | 3.76000                            | 2,162.00   |
| 0350 0711 11241<br>THERMOPLASTIC, STANDARD,<br>YELLOW, 2-4 DOTTED GUIDE LINE /6-10<br>DOTTED EXTENSION LINE, 6" |           | 0.266<br>GM       | 1,160.00000                              | 308.56     | 1,877.29000                      | 499.36     | 4,109.25000                        | 1,093.06   |
| 0355 0711 14125<br>THERMOPLASTIC, PREFORMED,<br>WHITE, SOLID, 24" FOR CROSSWALK                                 |           | 2,072.000<br>LF   | 17.25000                                 | 35,742.00  | 14.34000                         | 29,712.48  | 15.21000                           | 31,515.12  |
| 0360 0711 15101<br>THERMOPLASTIC, STANDARD-OPEN<br>GRADED ASPHALT SURFACES WHITE,<br>SOLID, 6"                  |           | 5.052<br>GM       | 6,280.00000                              | 31,726.56  | 4,786.91000                      | 24,183.47  | 5,694.27000                        | 28,767.45  |



## Tabulation of Bids

Letting: CT210929 September 29, 2021

Call Order: 014

Contract: T5732

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                                  | Alternate | Quantity<br>Units | (1) RANGER CONSTRUCTION INDUSTRIES, INC. |            | (2) HUBBARD CONSTRUCTION COMPANY |            | (3) C.W. ROBERTS CONTRACTING, INC. |            |
|-----------------------------------------------------------------------------------------------------------------|-----------|-------------------|------------------------------------------|------------|----------------------------------|------------|------------------------------------|------------|
|                                                                                                                 |           |                   | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount | Unit Price                         | Ext Amount |
| SECTION: 0002 Signing                                                                                           |           |                   |                                          |            |                                  |            |                                    |            |
| 0365 0711 15102                                                                                                 |           | 0.171             | 8,060.00000                              | 1,378.26   | 6,046.49000                      | 1,033.95   | 7,149.12000                        | 1,222.50   |
| THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"                                          |           | GM                |                                          |            |                                  |            |                                    |            |
| 0370 0711 15131                                                                                                 |           | 2.717             | 1,560.00000                              | 4,238.52   | 1,596.41000                      | 4,337.45   | 1,714.82000                        | 4,659.17   |
| THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP               |           | GM                |                                          |            |                                  |            |                                    |            |
| 0375 0711 15133                                                                                                 |           | 0.037             | 2,470.00000                              | 91.39      | 5,850.81000                      | 216.48     | 4,933.78000                        | 182.55     |
| THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP |           | GM                |                                          |            |                                  |            |                                    |            |
| 0380 0711 15201                                                                                                 |           | 2.175             | 6,270.00000                              | 13,637.25  | 6,068.06000                      | 13,198.03  | 5,683.43000                        | 12,361.46  |
| THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"                                         |           | GM                |                                          |            |                                  |            |                                    |            |
| 0385 0711 16101                                                                                                 |           | 0.372             | 5,640.00000                              | 2,098.08   | 4,482.90000                      | 1,667.64   | 5,665.89000                        | 2,107.71   |
| THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"                                                        |           | GM                |                                          |            |                                  |            |                                    |            |
| 0390 0711 16102                                                                                                 |           | 0.031             | 6,380.00000                              | 197.78     | 5,452.26000                      | 169.02     | 6,959.35000                        | 215.74     |
| THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"                                                        |           | GM                |                                          |            |                                  |            |                                    |            |
| 0395 0711 16131                                                                                                 |           | 0.175             | 1,290.00000                              | 225.75     | 1,368.23000                      | 239.44     | 1,670.11000                        | 292.27     |
| THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP                             |           | GM                |                                          |            |                                  |            |                                    |            |



## Tabulation of Bids

Letting: CT210929 September 29, 2021

Call Order: 014

Contract: T5732

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum |            | Alternate | Quantity<br>Units | (1) RANGER CONSTRUCTION INDUSTRIES, INC. |            | (2) HUBBARD CONSTRUCTION COMPANY |            | (3) C.W. ROBERTS CONTRACTING, INC. |            |
|--------------------------------------------------------------------------------|------------|-----------|-------------------|------------------------------------------|------------|----------------------------------|------------|------------------------------------|------------|
|                                                                                |            |           |                   | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount | Unit Price                         | Ext Amount |
| SECTION: 0002 Signing                                                          |            |           |                   |                                          |            |                                  |            |                                    |            |
| 0400                                                                           | 0711 16201 |           | 0.182             | 5,610.00000                              | 1,021.02   | 4,457.64000                      | 811.29     | 5,633.90000                        | 1,025.37   |
| THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"                      |            |           | GM                |                                          |            |                                  |            |                                    |            |
| 0002 Signing Section Totals:                                                   |            |           |                   | \$204,585.72                             |            | \$173,956.49                     |            | \$195,894.03                       |            |

|                                    |  |           |             |            |             |            |             |            |
|------------------------------------|--|-----------|-------------|------------|-------------|------------|-------------|------------|
| <b>SECTION: 0003 Signalization</b> |  |           |             |            |             |            |             |            |
| 0402 0611 1 1                      |  | 22.232    | 548.50000   | 12,194.25  | 1,019.24000 | 22,659.74  | 1,078.58000 | 23,978.99  |
| ITSFM SUBSURFACE                   |  | MI        |             |            |             |            |             |            |
| DOCUMENTATION- PROJECT LENGTH      |  |           |             |            |             |            |             |            |
| 0403 0611 2 1                      |  | 3.000     | 1,160.00000 | 3,480.00   | 2,331.40000 | 6,994.20   | 2,467.13000 | 7,401.39   |
| ITSFM LOCATION DOCUMENTATION-      |  | EA        |             |            |             |            |             |            |
| INTERSECTION                       |  |           |             |            |             |            |             |            |
| 0405 0630 2 11                     |  | 9,261.000 | 18.60000    | 172,254.60 | 13.28000    | 122,986.08 | 14.05000    | 130,117.05 |
| CONDUIT, FURNISH & INSTALL, OPEN   |  | LF        |             |            |             |            |             |            |
| TRENCH                             |  |           |             |            |             |            |             |            |
| 0410 0630 2 12                     |  | 3,285.000 | 30.80000    | 101,178.00 | 20.07000    | 65,929.95  | 21.24000    | 69,773.40  |
| CONDUIT, FURNISH & INSTALL,        |  | LF        |             |            |             |            |             |            |
| DIRECTIONAL BORE                   |  |           |             |            |             |            |             |            |
| 0415 0630 2 14                     |  | 120.000   | 30.50000    | 3,660.00   | 33.09000    | 3,970.80   | 35.02000    | 4,202.40   |
| CONDUIT, FURNISH & INSTALL,        |  | LF        |             |            |             |            |             |            |
| ABOVEGROUND                        |  |           |             |            |             |            |             |            |
| 0420 0632 7 1                      |  | 3.000     | 6,710.00000 | 20,130.00  | 5,723.94000 | 17,171.82  | 6,057.19000 | 18,171.57  |
| SIGNAL CABLE- NEW OR               |  | PI        |             |            |             |            |             |            |
| RECONSTRUCTED INTERSECTION,        |  |           |             |            |             |            |             |            |
| FURNISH & INSTALL                  |  |           |             |            |             |            |             |            |



## Tabulation of Bids

Letting: CT210929 September 29, 2021 Call Order: 014 Contract: T5732

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                 | Alternate | Quantity<br>Units | (1) RANGER CONSTRUCTION INDUSTRIES, INC. |            | (2) HUBBARD CONSTRUCTION COMPANY |            | (3) C.W. ROBERTS CONTRACTING, INC. |            |
|------------------------------------------------------------------------------------------------|-----------|-------------------|------------------------------------------|------------|----------------------------------|------------|------------------------------------|------------|
|                                                                                                |           |                   | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount | Unit Price                         | Ext Amount |
| SECTION: 0003 Signalization                                                                    |           |                   |                                          |            |                                  |            |                                    |            |
| 0425 0633 1121<br>FIBER OPTIC CABLE, F&I,<br>UNDERGROUND,2-12 FIBERS                           |           | 699.000<br>LF     | 3.05000                                  | 2,131.95   | 2.88000                          | 2,013.12   | 3.04000                            | 2,124.96   |
| 0430 0633 1123<br>FIBER OPTIC CABLE, F&I,<br>UNDERGROUND,49-96 FIBERS                          |           | 12,257.000<br>LF  | 3.60000                                  | 44,125.20  | 2.93000                          | 35,913.01  | 3.10000                            | 37,996.70  |
| 0435 0633 1620<br>FIBER OPTIC CABLE, REMOVE,<br>UNDERGROUND                                    |           | 1,799.000<br>LF   | 0.35000                                  | 629.65     | 0.58000                          | 1,043.42   | 0.61000                            | 1,097.39   |
| 0440 0633 2 31<br>FIBER OPTIC CONNECTION, INSTALL,<br>SPLICE                                   |           | 168.000<br>EA     | 24.40000                                 | 4,099.20   | 41.82000                         | 7,025.76   | 44.25000                           | 7,434.00   |
| 0445 0633 3 11<br>FIBER OPTIC CONNECTION<br>HARDWARE, F&I, SPLICE ENCLOSURE                    |           | 5.000<br>EA       | 1,040.00000                              | 5,200.00   | 841.60000                        | 4,208.00   | 890.60000                          | 4,453.00   |
| 0450 0633 3 12<br>FIBER OPTIC CONNECTION<br>HARDWARE, F&I, SPLICE TRAY                         |           | 14.000<br>EA      | 61.00000                                 | 854.00     | 57.50000                         | 805.00     | 60.85000                           | 851.90     |
| 0455 0633 3 13<br>FIBER OPTIC CONNECTION<br>HARDWARE, F&I, PRETERMINATED<br>CONNECTOR ASSEMBLY |           | 48.000<br>EA      | 61.00000                                 | 2,928.00   | 41.82000                         | 2,007.36   | 44.25000                           | 2,124.00   |
| 0460 0633 3 16<br>FIBER OPTIC CONNECTION<br>HARDWARE, F&I, PATCH PANEL- FIELD<br>TERMINATED    |           | 4.000<br>EA       | 1,830.00000                              | 7,320.00   | 1,453.20000                      | 5,812.80   | 1,537.81000                        | 6,151.24   |



## Tabulation of Bids

Letting: CT210929 September 29, 2021

Call Order: 014

Contract: T5732

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                                                    | Alternate | Quantity<br>Units | (1) RANGER CONSTRUCTION INDUSTRIES, INC. |            | (2) HUBBARD CONSTRUCTION COMPANY |            | (3) C.W. ROBERTS CONTRACTING, INC. |            |
|-----------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------|------------------------------------------|------------|----------------------------------|------------|------------------------------------|------------|
|                                                                                                                                   |           |                   | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount | Unit Price                         | Ext Amount |
| SECTION: 0003 Signalization                                                                                                       |           |                   |                                          |            |                                  |            |                                    |            |
| 0465 0633 3 17<br>FIBER OPTIC CONNECTION<br>HARDWARE, F&I, CONNECTOR PANEL                                                        |           | 4.000<br>EA       | 427.00000                                | 1,708.00   | 109.77000                        | 439.08     | 116.17000                          | 464.68     |
| 0467 0633 6<br>FIBER OPTIC CABLE LOCATOR                                                                                          |           | 190.000<br>DA     | 335.50000                                | 63,745.00  | 60.11000                         | 11,420.90  | 63.61000                           | 12,085.90  |
| 0470 0635 2 11<br>PULL & SPLICE BOX, F&I, 13" x 24"<br>COVER SIZE                                                                 |           | 48.000<br>EA      | 951.00000                                | 45,648.00  | 721.37000                        | 34,625.76  | 763.37000                          | 36,641.76  |
| 0475 0635 2 12<br>PULL & SPLICE BOX, F&I, 24" X 36"<br>COVER SIZE                                                                 |           | 22.000<br>EA      | 1,890.00000                              | 41,580.00  | 1,808.66000                      | 39,790.52  | 1,913.96000                        | 42,107.12  |
| 0480 0635 2 13<br>PULL & SPLICE BOX, F&I, 30" X 60"<br>RECTANGULAR OR 36" ROUND COVER<br>SIZE                                     |           | 4.000<br>EA       | 3,070.00000                              | 12,280.00  | 3,863.01000                      | 15,452.04  | 4,087.91000                        | 16,351.64  |
| 0485 0646 1 11<br>ALUMINUM SIGNALS POLE, PEDESTAL                                                                                 |           | 22.000<br>EA      | 2,160.00000                              | 47,520.00  | 1,484.57000                      | 32,660.54  | 1,571.00000                        | 34,562.00  |
| 0490 0650 2109<br>VEHICULAR SIGNAL AUXILIARIES,<br>REPAIR/REPLACE/RETROFIT- FURNISH<br>& INSTALL, BACKPLATE- FLEXIBLE<br>REQUIRED |           | 31.000<br>EA      | 427.00000                                | 13,237.00  | 287.50000                        | 8,912.50   | 304.24000                          | 9,431.44   |
| 0495 0653 1 11<br>PEDESTRIAN SIGNAL, FURNISH &<br>INSTALL LED COUNTDOWN, 1 WAY                                                    |           | 20.000<br>AS      | 847.50000                                | 16,950.00  | 611.60000                        | 12,232.00  | 647.21000                          | 12,944.20  |



## Tabulation of Bids

Letting: CT210929 September 29, 2021

Call Order: 014

Contract: T5732

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                         | Alternate | Quantity<br>Units | (1) RANGER CONSTRUCTION INDUSTRIES, INC. |            | (2) HUBBARD CONSTRUCTION COMPANY |            | (3) C.W. ROBERTS CONTRACTING, INC. |            |
|--------------------------------------------------------------------------------------------------------|-----------|-------------------|------------------------------------------|------------|----------------------------------|------------|------------------------------------|------------|
|                                                                                                        |           |                   | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount | Unit Price                         | Ext Amount |
| SECTION: 0003 Signalization                                                                            |           |                   |                                          |            |                                  |            |                                    |            |
| 0500 0653 1 12<br>PEDESTRIAN SIGNAL, FURNISH &<br>INSTALL LED COUNTDOWN, 2 WAYS                        |           | 2.000<br>AS       | 1,340.00000                              | 2,680.00   | 1,270.25000                      | 2,540.50   | 1,344.20000                        | 2,688.40   |
| 0505 0660 3 11<br>VEHICLE DETECTION SYSTEM-<br>MICROWAVE, FURNISH & INSTALL<br>CABINET EQUIPMENT       |           | 3.000<br>EA       | 18,000.00000                             | 54,000.00  | 5,018.25000                      | 15,054.75  | 5,310.41000                        | 15,931.23  |
| 0510 0660 3 12<br>VEHICLE DETECTION SYSTEM-<br>MICROWAVE, FURNISH & INSTALL,<br>ABOVE GROUND EQUIPMENT |           | 6.000<br>EA       | 10,400.00000                             | 62,400.00  | 7,684.20000                      | 46,105.20  | 8,131.57000                        | 48,789.42  |
| 0515 0660 4 11<br>VEHICLE DETECTION SYSTEM- VIDEO,<br>FURNISH & INSTALL CABINET<br>EQUIPMENT           |           | 3.000<br>EA       | 9,150.00000                              | 27,450.00  | 14,223.60000                     | 42,670.80  | 15,051.71000                       | 45,155.13  |
| 0520 0660 4 12<br>VEHICLE DETECTION SYSTEM- VIDEO,<br>FURNISH & INSTALL ABOVE GROUND<br>EQUIPMENT      |           | 12.000<br>EA      | 4,880.00000                              | 58,560.00  | 5,797.13000                      | 69,565.56  | 6,134.64000                        | 73,615.68  |
| 0525 0665 1 11<br>PEDESTRIAN DETECTOR, FURNISH &<br>INSTALL, STANDARD                                  |           | 24.000<br>EA      | 305.00000                                | 7,320.00   | 203.87000                        | 4,892.88   | 215.74000                          | 5,177.76   |
| 0530 0670 5112<br>TRAFFIC CONTROLLER ASSEMBLY,<br>F&I, NEMA, 2 PREEMPTION                              |           | 3.000<br>AS       | 40,400.00000                             | 121,200.00 | 42,770.13000                     | 128,310.39 | 45,260.22000                       | 135,780.66 |
| 0535 0670 5600<br>TRAFFIC CONTROLLER ASSEMBLY,<br>REMOVE CONTROLLER WITH CABINET                       |           | 3.000<br>AS       | 792.50000                                | 2,377.50   | 1,400.93000                      | 4,202.79   | 1,482.49000                        | 4,447.47   |



## Tabulation of Bids

Letting: CT210929 September 29, 2021 Call Order: 014 Contract: T5732

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum   | Alternate | Quantity<br>Units | (1) RANGER CONSTRUCTION INDUSTRIES, INC. |                | (2) HUBBARD CONSTRUCTION COMPANY |                | (3) C.W. ROBERTS CONTRACTING, INC. |              |
|----------------------------------------------------------------------------------|-----------|-------------------|------------------------------------------|----------------|----------------------------------|----------------|------------------------------------|--------------|
|                                                                                  |           |                   | Unit Price                               | Ext Amount     | Unit Price                       | Ext Amount     | Unit Price                         | Ext Amount   |
| SECTION: 0003 Signalization                                                      |           |                   |                                          |                |                                  |                |                                    |              |
| 0540 0676 1500                                                                   |           | 1.000             | 3,050.00000                              | 3,050.00       | 1,562.97000                      | 1,562.97       | 1,653.97000                        | 1,653.97     |
| TRAFFIC SIGNAL CONTROLLER CABINET, ADJUST/MODIFY                                 |           | EA                |                                          |                |                                  |                |                                    |              |
| 0545 0684 1 1                                                                    |           | 4.000             | 8,020.00000                              | 32,080.00      | 3,397.77000                      | 13,591.08      | 3,595.59000                        | 14,382.36    |
| MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL                                 |           | EA                |                                          |                |                                  |                |                                    |              |
| 0550 0685 1 13                                                                   |           | 3.000             | 5,870.00000                              | 17,610.00      | 8,154.66000                      | 24,463.98      | 8,629.42000                        | 25,888.26    |
| UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET |           | EA                |                                          |                |                                  |                |                                    |              |
| 0003 Signalization Section Totals:                                               |           |                   |                                          | \$1,011,580.35 |                                  | \$807,035.30   |                                    | \$853,977.07 |
| Contract Grand Totals:                                                           |           |                   |                                          | \$4,349,607.56 |                                  | \$4,398,669.30 |                                    | 4,419,331.53 |





Tabulation of Bids

---

**Letting:** CT210929 September 29, 2021 **Call Order:** 014 **Contract:** T5732

*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

10/11/2021