



Vendor Ranking

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Letting: CT250129 January 29, 2025 10:30 AM **Call Order:** 003 **Contract:** T1897
District: District 1 **Counties:** OKEECHOBEE **Fed Aid No:** D124041B
Contract Time: 300 AVAILABLE DAYS **Project(s):** 44897415201
Contract Desc: SR 15 (US 441/US 98) AT 28TH ST, FROM NW 3RD ST TO N 120TH.. 44897615201
44897515201
44965615201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Winning bid	\$12,478,560.46	100.00%
2	OHLA USA INC	Responsive	Non-Winning Bid	\$12,928,054.83	103.60%
3	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$12,940,722.40	103.70%
4	TIMOTHY ROSE CONTRACTING, INC.	Responsive	Non-Winning Bid	\$22,351,752.12	179.12%

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

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44897615201

44897515201

44965615201 (*)

The improvements under this Contract consist of milling and resurfacing, curb and gutter, sidewalks, lighting, signing and pavement markings, and traffic loop assemblies on SR 15 (US 441) at 28th Street, SR 15 from NW 3rd St. to N. 120th St., SR 15 from SW 23rd Street to SW 3rd Street, and SR 78 from Bridge #910094 to US 98 in Okeechobee County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) OHLA USA INC		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44897415201		(1.000) LS	810,000.00000	810,000.00	331,550.00000	331,550.00	444,000.00000	444,000.00
0010 0101 1 MOBILIZATION 44897515201		(1.000) LS	200,000.00000	200,000.00	331,550.00000	331,550.00	86,000.00000	86,000.00
0015 0101 1 MOBILIZATION 44897615201		(1.000) LS	170,000.00000	170,000.00	331,550.00000	331,550.00	126,000.00000	126,000.00
0020 0101 1 MOBILIZATION 44965615201		(1.000) LS	12,000.00000	12,000.00	331,550.00000	331,550.00	8,800.00000	8,800.00
0025 0102 1 MAINTENANCE OF TRAFFIC 44897415201		(300.000) DA (LS)	255,000.00000	255,000.00	175,000.00000	175,000.00	291,000.00000	291,000.00
0030 0102 1 MAINTENANCE OF TRAFFIC 44897515201		(300.000) DA (LS)	60,000.00000	60,000.00	175,000.00000	175,000.00	57,000.00000	57,000.00
0035 0102 1 MAINTENANCE OF TRAFFIC 44897615201		(300.000) DA (LS)	82,500.00000	82,500.00	175,000.00000	175,000.00	82,000.00000	82,000.00



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0102 1		(300.000)	9,000.00000	9,000.00	175,000.00000	175,000.00	5,800.00000	5,800.00
MAINTENANCE OF TRAFFIC 44965615201			DA (LS)						
0045	0102 4 1		(122.000)	11,500.00000	11,500.00	84,170.00000	84,170.00	45,000.00000	45,000.00
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44897415201			SY (LS)						
0050	0102 4 1		(50.000)	6,500.00000	6,500.00	30,062.00000	30,062.00	33,500.00000	33,500.00
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44897615201			SY (LS)						
0055	0102 14		648.000	96.00000	62,208.00	1.00000	648.00	58.00000	37,584.00
TRAFFIC CONTROL OFFICER			HR						
0060	0102 60		63,135.000	0.20000	12,627.00	0.21000	13,258.35	0.25000	15,783.75
WORK ZONE SIGN			ED						
0065	0102 74 1		239,302.000	0.10000	23,930.20	0.10000	23,930.20	0.10000	23,930.20
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0070	0102 74 8		25,498.000	0.10000	2,549.80	0.05000	1,274.90	0.05000	1,274.90
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0075	0102 76		1,808.000	5.90000	10,667.20	5.25000	9,492.00	5.85000	10,576.80
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0080 0102 78 1 TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER, TYPE D		297.000 EA	5.30000	1,574.10	5.05000	1,499.85	5.30000	1,574.10
0085 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		2,945.000 ED	11.80000	34,751.00	10.25000	30,186.25	11.65000	34,309.25
0090 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		600.000 ED	12.50000	7,500.00	26.00000	15,600.00	11.75000	7,050.00
0095 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		600.000 ED	12.50000	7,500.00	26.00000	15,600.00	11.75000	7,050.00
0100 0102115 TYPE III BARRICADE		75.000 ED	0.30000	22.50	0.37000	27.75	0.50000	37.50
0105 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		75.000 DA	77.00000	5,775.00	32.50000	2,437.50	37.25000	2,793.75
0110 0104 10 3 SEDIMENT BARRIER		13,607.000 LF	2.40000	32,656.80	1.80000	24,492.60	4.50000	61,231.50
0115 0104 15 SOIL TRACKING PREVENTION DEVICE		1.000 EA	4,500.00000	4,500.00	1.00000	1.00	5,400.00000	5,400.00



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SECTION: 0001 Roadway								
0120 0104 18 INLET PROTECTION SYSTEM		130.000 EA	180.00000	23,400.00	180.00000	23,400.00	133.00000	17,290.00
0125 0107 1 LITTER REMOVAL		843.760 AC	85.00000	71,719.60	55.00000	46,406.80	55.00000	46,406.80
0130 0107 2 MOWING		723.860 AC	55.00000	39,812.30	57.00000	41,260.02	110.75000	80,167.50
0135 0110 1 1 CLEARING & GRUBBING 44897415201		(0.050) AC (LS)	29,000.00000	29,000.00	200,000.00000	200,000.00	2,500.00000	2,500.00
0140 0110 1 1 CLEARING & GRUBBING 44897615201		(0.020) AC (LS)	22,500.00000	22,500.00	100,000.00000	100,000.00	2,500.00000	2,500.00
0145 0110 1 1 CLEARING & GRUBBING 44965615201		(0.080) AC (LS)	5,500.00000	5,500.00	100,000.00000	100,000.00	8,000.00000	8,000.00
0150 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,665.000 SY	34.00000	56,610.00	40.00000	66,600.00	37.00000	61,605.00
0155 0120 6 EMBANKMENT		12.000 CY	220.00000	2,640.00	55.50000	666.00	185.00000	2,220.00
0160 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 44965615201		(1.000) LS	6,500.00000	6,500.00	24,500.00000	24,500.00	5,500.00000	5,500.00



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SECTION: 0001 Roadway								
0165 0285709		112.000	145.00000	16,240.00	790.00000	88,480.00	176.00000	19,712.00
OPTIONAL BASE, BASE GROUP 09		SY						
0170 0327 70 4		190,533.000	3.20000	609,705.60	5.90000	1,124,144.70	3.80000	724,025.40
MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		SY						
0175 0327 70 5		2,778.000	19.00000	52,782.00	11.20000	31,113.60	12.00000	33,336.00
MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		SY						
0180 0327 70 6		85,495.000	3.10000	265,034.50	4.20000	359,079.00	4.05000	346,254.75
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		SY						
0185 0327 70 7		12,097.000	3.90000	47,178.30	8.80000	106,453.60	3.15000	38,105.55
MILLING EXISTING ASPHALT PAVEMENT, 4" AVG DEPTH		SY						
0190 0334 1 13		14,674.200	147.00000	2,157,107.40	132.00000	1,936,994.40	185.15000	2,716,928.13
SUPERPAVE ASPHALTIC CONC, TRAFFIC C		TN						
0195 0334 1 53		2,724.900	171.00000	465,957.90	150.40000	409,824.96	202.50000	551,792.25
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		TN						
0200 0337 7 83		24,090.800	189.00000	4,553,161.20	170.90000	4,117,117.72	202.15000	4,869,955.22
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		TN						
0205 0425 5		3.000	1,600.00000	4,800.00	2,050.00000	6,150.00	1,400.00000	4,200.00
MANHOLE, ADJUST		EA						



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SECTION: 0001 Roadway								
0210 0425 6 VALVE BOXES, ADJUST		33.000 EA	830.00000	27,390.00	950.00000	31,350.00	705.00000	23,265.00
0215 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		96.000 LF	78.00000	7,488.00	45.00000	4,320.00	115.00000	11,040.00
0220 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		2,347.000 LF	74.00000	173,678.00	40.00000	93,880.00	86.50000	203,015.50
0225 0520 5 41 TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4' WIDE		12.000 LF	90.00000	1,080.00	70.00000	840.00	128.50000	1,542.00
0230 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		952.000 SY	356.00000	338,912.00	300.00000	285,600.00	137.50000	130,900.00
0235 0527 2 DETECTABLE WARNINGS		1,625.000 SF	53.00000	86,125.00	50.00000	81,250.00	46.50000	75,562.50
0240 0570 1 2 PERFORMANCE TURF, SOD		19,586.000 SY	5.90000	115,557.40	3.00000	58,758.00	7.25000	141,998.50
0245 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		4,723.000 EA	5.20000	24,559.60	5.25000	24,795.75	5.30000	25,031.90
0250 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		39.605 GM	1,480.00000	58,615.40	1,400.00000	55,447.00	1,200.00000	47,526.00



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SECTION: 0001 Roadway								
0255 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.804 GM	432.00000	347.33	1,500.00000	1,206.00	1,400.00000	1,125.60
0260 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		7,364.000 LF	0.90000	6,627.60	1.20000	8,836.80	1.20000	8,836.80
0265 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		669.000 LF	1.20000	802.80	2.25000	1,505.25	2.35000	1,572.15
0270 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		6,984.000 LF	1.80000	12,571.20	3.25000	22,698.00	2.35000	16,412.40
0275 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		11.400 GM	432.00000	4,924.80	825.00000	9,405.00	590.00000	6,726.00
0280 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.200 GM	432.00000	86.40	825.00000	165.00	710.00000	142.00
0285 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		23.000 EA	61.00000	1,403.00	90.00000	2,070.00	59.00000	1,357.00



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SECTION: 0001 Roadway								
0290 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		222.000 EA	42.60000	9,457.20	37.00000	8,214.00	35.35000	7,847.70
0295 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE		129.000 SF	6.10000	786.90	5.25000	677.25	3.50000	451.50
0300 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		21.047 GM	1,480.00000	31,149.56	1,500.00000	31,570.50	1,200.00000	25,256.40
0305 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		1,212.000 LF	1.20000	1,454.40	2.25000	2,727.00	2.35000	2,848.20
0310 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		2.049 GM	432.00000	885.17	800.00000	1,639.20	705.00000	1,444.55
0315 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		1,791.000 SF	6.10000	10,925.10	5.25000	9,402.75	3.50000	6,268.50
0320 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44897415201		(1.000) LS	65,377.00000	65,377.00	65,377.00000	65,377.00	65,377.00000	65,377.00
0325 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44897515201		(1.000) LS	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0330 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44897615201		(1.000) LS	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
0335 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44965615201		(1.000) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
0001 Roadway Section Totals:			\$11,297,614.26		\$11,927,805.70		\$11,788,741.55	

SECTION: 0002 Signing								
0340 0546 72 3 GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL		3.326 GM	9,050.00000	30,100.30	4,100.00000	13,636.60	3,400.00000	11,308.40
0345 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		2.000 EA	61.00000	122.00	225.00000	450.00	118.00000	236.00
0350 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		99.000 EA	67.00000	6,633.00	130.00000	12,870.00	106.00000	10,494.00
0355 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		4,613.000 EA	5.50000	25,371.50	5.25000	24,218.25	5.25000	24,218.25
0360 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE		47.000 SF	8.50000	399.50	5.25000	246.75	3.50000	164.50



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0365 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		363.000 SF	8.50000	3,085.50	5.25000	1,905.75	3.50000	1,270.50
0370 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		26.000 SF	8.50000	221.00	5.25000	136.50	4.70000	122.20
0375 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44897415201		(1.000) LS	61,300.00000	61,300.00	62,500.00000	62,500.00	58,000.00000	58,000.00
0380 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44897515201		(1.000) LS	13,900.00000	13,900.00	10,500.00000	10,500.00	16,500.00000	16,500.00
0385 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44897615201		(1.000) LS	20,000.00000	20,000.00	21,000.00000	21,000.00	30,500.00000	30,500.00
0390 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44965615201		(1.000) LS	1,510.00000	1,510.00	3,050.00000	3,050.00	4,700.00000	4,700.00
0395 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.594 GM	5,320.00000	3,160.08	8,000.00000	4,752.00	8,200.00000	4,870.80
0400 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		8,085.000 LF	2.00000	16,170.00	4.25000	34,361.25	4.75000	38,403.75



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0405 0711 11124		669.000	4.90000	3,278.10	5.25000	3,512.25	6.00000	4,014.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0410 0711 11125		7,106.000	6.80000	48,320.80	6.25000	44,412.50	7.00000	49,742.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0415 0711 11141		0.301	3,040.00000	915.04	4,500.00000	1,354.50	3,500.00000	1,053.50
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0420 0711 11160		17.000	134.00000	2,278.00	255.00000	4,335.00	213.00000	3,621.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0425 0711 11170		253.000	97.50000	24,667.50	95.00000	24,035.00	95.00000	24,035.00
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0430 0711 11224		1,288.000	4.90000	6,311.20	5.50000	7,084.00	6.00000	7,728.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0435 0711 11241		1.517	3,170.00000	4,808.89	4,500.00000	6,826.50	3,500.00000	5,309.50
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0440 0711 14125		762.000	23.10000	17,602.20	22.00000	16,764.00	17.75000	13,525.50
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0445 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		21.588 GM	7,180.00000	155,001.84	6,000.00000	129,528.00	6,950.00000	150,036.60
0450 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.104 GM	7,920.00000	823.68	6,000.00000	624.00	6,700.00000	696.80
0455 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		6.245 GM	2,680.00000	16,736.60	3,000.00000	18,735.00	2,200.00000	13,739.00
0460 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		14.189 GM	7,180.00000	101,877.02	6,295.77000	89,330.68	7,000.00000	99,323.00
0465 0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		0.390 GM	8,040.00000	3,135.60	6,050.00000	2,359.50	8,200.00000	3,198.00
0470 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		3.503 GM	2,680.00000	9,388.04	3,000.00000	10,509.00	2,200.00000	7,706.60
0475 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.106 GM	30,500.00000	3,233.00	26,000.00000	2,756.00	28,000.00000	2,968.00
0480 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.106 GM	30,500.00000	3,233.00	26,000.00000	2,756.00	28,000.00000	2,968.00



Tabulation of Bids

Letting: CT250129 January 29, 2025

Call Order: 003

Contract: T1897

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) OHLA USA INC		(3) C.W. ROBERTS CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0485	0713107		560.000	2.30000	1,288.00	6.50000	3,640.00	6.00000	3,360.00
PREFORMED/PERMANENT TAPE, REMOVE			SF						
0002 Signing Section Totals:				\$584,871.39		\$558,189.03		\$593,812.90	

SECTION: 0003 Lighting								
0490 0630 2 11		95.000	44.30000	4,208.50	15.00000	1,425.00	41.50000	3,942.50
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0495 0630 2 12		577.000	46.20000	26,657.40	42.00000	24,234.00	43.25000	24,955.25
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0500 0635 2 11		12.000	2,330.00000	27,960.00	1,400.00000	16,800.00	2,200.00000	26,400.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0505 0639 1122		1.000	5,660.00000	5,660.00	5,600.00000	5,600.00	5,300.00000	5,300.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		AS						
0510 0639 2 1		293.000	11.90000	3,486.70	15.50000	4,541.50	11.15000	3,266.95
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF						
0515 0639 3 11		1.000	3,290.00000	3,290.00	2,350.00000	2,350.00	3,100.00000	3,100.00
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		EA						



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) OHLA USA INC		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0520 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		1.000 EA	3,400.00000	3,400.00	2,800.00000	2,800.00	3,100.00000	3,100.00
0525 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,840.00000	2,840.00	2,500.00000	2,500.00	2,700.00000	2,700.00
0530 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		1,793.000 LF	2.80000	5,020.40	2.75000	4,930.75	2.50000	4,482.50
0535 0715 5 51 LUMINAIRE & BRACKET ARM, REMOVE LUMINAIRE AND ARM; POLE REMAINS		1.000 EA	375.00000	375.00	980.00000	980.00	350.00000	350.00
0540 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	22,300.00000	22,300.00	18,000.00000	18,000.00	21,000.00000	21,000.00
0545 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		3.000 EA	1,800.00000	5,400.00	1,250.00000	3,750.00	1,700.00000	5,100.00
0550 0715 61211 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 8' ARM LENGTH		2.000 EA	12,100.00000	24,200.00	15,000.00000	30,000.00	11,000.00000	22,000.00
0555 0715 65466 LIGHT POLE COMPLETE, F&I, UTILITY CONFLICT POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 16' ARM LENGTH		1.000 EA	14,700.00000	14,700.00	16,000.00000	16,000.00	14,000.00000	14,000.00



Tabulation of Bids

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Contract: T1897

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>		Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) OHLA USA INC		(3) C.W. ROBERTS CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting									
0560	0715 66466		1.000	18,900.00000	18,900.00	21,000.00000	21,000.00	18,000.00000	18,000.00
LIGHT POLE COMPLETE, F&I, UTILITY CONFLICT POLE SPECIAL FOUNDATION, 45' MOUNTING HEIGHT, 16' ARM LENGTH			EA						
0565	0715500 1		4.000	1,410.00000	5,640.00	960.00000	3,840.00	1,300.00000	5,200.00
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
0003 Lighting Section Totals:				\$174,038.00		\$158,751.25		\$162,897.20	

SECTION: 0004 Signalization								
0570 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		1.691 MI	3,810.00000	6,442.71	6,350.00000	10,737.85	3,500.00000	5,918.50
0575 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		591.000 LF	39.90000	23,580.90	15.00000	8,865.00	37.25000	22,014.75
0580 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		414.000 LF	46.20000	19,126.80	42.00000	17,388.00	43.25000	17,905.50
0585 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	16,600.00000	16,600.00	9,900.00000	9,900.00	15,500.00000	15,500.00



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) OHLA USA INC		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0590 0632 7 6 SIGNAL CABLE, REMOVE-INTERSECTION		1.000 PI	2,240.00000	2,240.00	950.00000	950.00	2,100.00000	2,100.00
0595 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		25.000 EA	2,330.00000	58,250.00	1,400.00000	35,000.00	2,200.00000	55,000.00
0600 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		8.000 EA	4,080.00000	32,640.00	3,400.00000	27,200.00	3,800.00000	30,400.00
0605 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		8.000 AS	2,730.00000	21,840.00	2,300.00000	18,400.00	2,500.00000	20,000.00
0610 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		2.000 AS	2,990.00000	5,980.00	3,000.00000	6,000.00	2,700.00000	5,400.00
0615 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		8.000 AS	375.00000	3,000.00	275.00000	2,200.00	350.00000	2,800.00
0620 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		8.000 AS	1,400.00000	11,200.00	1,390.00000	11,120.00	1,300.00000	10,400.00
0625 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		8.000 AS	93.50000	748.00	126.00000	1,008.00	87.50000	700.00



Tabulation of Bids

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Contract: T1897

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) OHLA USA INC		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0630 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		40.000 AS	2,060.00000	82,400.00	1,200.00000	48,000.00	1,930.00000	77,200.00
0635 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		25.000 AS	2,530.00000	63,250.00	1,650.00000	41,250.00	2,400.00000	60,000.00
0640 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		8.000 EA	388.00000	3,104.00	560.00000	4,480.00	360.00000	2,880.00
0645 0665 1 60 PEDESTRIAN DETECTOR, REMOVE-POLE/PEDESTAL TO REMAIN		8.000 EA	46.80000	374.40	110.00000	880.00	44.00000	352.00
0650 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		1.000 EA	16,600.00000	16,600.00	15,000.00000	15,000.00	15,500.00000	15,500.00
0655 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		2.000 EA	1,380.00000	2,760.00	665.00000	1,330.00	1,300.00000	2,600.00
0660 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		3.000 EA	12,800.00000	38,400.00	5,445.00000	16,335.00	12,000.00000	36,000.00
0665 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		1.000 EA	13,500.00000	13,500.00	7,265.00000	7,265.00	12,600.00000	12,600.00



Tabulation of Bids

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Contract: T1897

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) OHLA USA INC		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0004 Signalization

0004 Signalization Section Totals: \$422,036.81 \$283,308.85 \$395,270.75

Contract Grand Totals:

\$12,478,560.46

\$12,928,054.83

12,940,722.40



Tabulation of Bids

Letting: CT250129 January 29, 2025

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Contract: T1897

Line No / Item ID		Alternate	Quantity Units	(4) TIMOTHY ROSE CONTRACTING, 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							
0005	0101 1		(1.000)	1,225,000.00000	1,225,000.00				
MOBILIZATION 44897415201			LS						
0010	0101 1		(1.000)	1,110,000.00000	1,110,000.00				
MOBILIZATION 44897515201			LS						
0015	0101 1		(1.000)	975,000.00000	975,000.00				
MOBILIZATION 44897615201			LS						
0020	0101 1		(1.000)	775,000.00000	775,000.00				
MOBILIZATION 44965615201			LS						
0025	0102 1		(300.000)	225,000.00000	225,000.00				
MAINTENANCE OF TRAFFIC 44897415201			DA (LS)						
0030	0102 1		(300.000)	225,000.00000	225,000.00				
MAINTENANCE OF TRAFFIC 44897515201			DA (LS)						
0035	0102 1		(300.000)	220,000.00000	220,000.00				
MAINTENANCE OF TRAFFIC 44897615201			DA (LS)						
0040	0102 1		(300.000)	150,000.00000	150,000.00				
MAINTENANCE OF TRAFFIC 44965615201			DA (LS)						
0045	0102 4 1		(122.000)	65,000.00000	65,000.00				
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44897415201			SY (LS)						



Tabulation of Bids

Letting: CT250129 January 29, 2025

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Contract: T1897

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TIMOTHY ROSE CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44897615201		(50.000) SY (LS)	65,000.00000	65,000.00				
0055 0102 14 TRAFFIC CONTROL OFFICER		648.000 HR	90.42000	58,592.16				
0060 0102 60 WORK ZONE SIGN		63,135.000 ED	0.28000	17,677.80				
0065 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		239,302.000 ED	0.12000	28,716.24				
0070 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		25,498.000 FD	0.12000	3,059.76				
0075 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,808.000 ED	6.03000	10,902.24				
0080 0102 78 1 TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER, TYPE D		297.000 EA	4.46000	1,324.62				
0085 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		2,945.000 ED	12.48000	36,753.60				



Tabulation of Bids

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Line No / Item ID		Alternate	Quantity Units	(4) TIMOTHY ROSE CONTRACTING, 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							
0090	0102104		600.000	25.00000	15,000.00				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0095	0102107 1		600.000	25.00000	15,000.00				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0100	0102115		75.000	0.78000	58.50				
TYPE III BARRICADE			ED						
0105	0102909		75.000	106.70000	8,002.50				
TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS			DA						
0110	0104 10 3		13,607.000	1.53000	20,818.71				
SEDIMENT BARRIER			LF						
0115	0104 15		1.000	4,285.85000	4,285.85				
SOIL TRACKING PREVENTION DEVICE			EA						
0120	0104 18		130.000	211.00000	27,430.00				
INLET PROTECTION SYSTEM			EA						
0125	0107 1		843.760	30.14000	25,430.93				
LITTER REMOVAL			AC						



Tabulation of Bids

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Line No / Item ID		Alternate	Quantity Units	(4) TIMOTHY ROSE CONTRACTING, 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									
0130	0107 2		723.860	60.28000	43,634.28				
MOWING			AC						
0135	0110 1 1		(0.050)	325,000.00000	325,000.00				
CLEARING & GRUBBING 44897415201			AC (LS)						
0140	0110 1 1		(0.020)	425,000.00000	425,000.00				
CLEARING & GRUBBING 44897615201			AC (LS)						
0145	0110 1 1		(0.080)	1,865.71000	1,865.71				
CLEARING & GRUBBING 44965615201			AC (LS)						
0150	0110 4 10		1,665.000	11.06000	18,414.90				
REMOVAL OF EXISTING CONCRETE			SY						
0155	0120 6		12.000	319.27000	3,831.24				
EMBANKMENT			CY						
0160	0120 71		(1.000)	9,302.24000	9,302.24				
REGULAR EXCAVATION (3-R PROJECTS ONLY) 44965615201			LS						
0165	0285709		112.000	146.17000	16,371.04				
OPTIONAL BASE, BASE GROUP 09			SY						
0170	0327 70 4		190,533.000	9.00000	1,714,797.00				
MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH			SY						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0175 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		2,778.000 SY	17.00000	47,226.00				
0180 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		85,495.000 SY	13.00000	1,111,435.00				
0185 0327 70 7 MILLING EXISTING ASPHALT PAVEMENT, 4" AVG DEPTH		12,097.000 SY	13.00000	157,261.00				
0190 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		14,674.200 TN	225.00000	3,301,695.00				
0195 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		2,724.900 TN	265.00000	722,098.50				
0200 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		24,090.800 TN	285.00000	6,865,878.00				
0205 0425 5 MANHOLE, ADJUST		3.000 EA	1,500.00000	4,500.00				
0210 0425 6 VALVE BOXES, ADJUST		33.000 EA	1,500.00000	49,500.00				
0215 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		96.000 LF	185.00000	17,760.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0220 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		2,347.000 LF	55.00000	129,085.00				
0225 0520 5 41 TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4' WIDE		12.000 LF	185.00000	2,220.00				
0230 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		952.000 SY	65.00000	61,880.00				
0235 0527 2 DETECTABLE WARNINGS		1,625.000 SF	50.00000	81,250.00				
0240 0570 1 2 PERFORMANCE TURF, SOD		19,586.000 SY	7.00000	137,102.00				
0245 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		4,723.000 EA	4.46000	21,064.58				
0250 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		39.605 GM	2,109.96000	83,564.97				
0255 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.804 GM	2,815.28000	2,263.49				



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TIMOTHY ROSE CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0260 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		7,364.000 LF	2.05000	15,096.20				
0265 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		669.000 LF	2.17000	1,451.73				
0270 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		6,984.000 LF	2.29000	15,993.36				
0275 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		11.400 GM	602.85000	6,872.49				
0280 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.200 GM	843.99000	168.80				
0285 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		23.000 EA	48.23000	1,109.29				
0290 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		222.000 EA	48.23000	10,707.06				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0295 0710 11190		129.000	4.82000	621.78				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE		SF						
0300 0710 11201		21.047	2,109.96000	44,408.33				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		GM						
0305 0710 11224		1,212.000	2.29000	2,775.48				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		LF						
0310 0710 11241		2.049	843.99000	1,729.34				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		GM						
0315 0710 11290		1,791.000	4.52000	8,095.32				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		SF						
0320 0999 25		(1.000)	65,377.00000	65,377.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44897415201		LS						
0325 0999 25		(1.000)	25,000.00000	25,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44897515201		LS						
0330 0999 25		(1.000)	25,000.00000	25,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44897615201		LS						



Tabulation of Bids

Letting: CT250129 January 29, 2025

Call Order: 003

Contract: T1897

Line No / Item ID		Alternate	Quantity Units	(4) TIMOTHY ROSE CONTRACTING, 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							
0335	0999 25		(1.000)	15,000.00000	15,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44965615201			LS						
0001 Roadway Section Totals:				\$20,901,459.04					
SECTION: 0002		Signing							
0340	0546 72 3		3.326	4,500.00000	14,967.00				
GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL			GM						
0345	0700 1600		2.000	2,210.00000	4,420.00				
SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE			EA						
0350	0705 11 1		99.000	98.86000	9,787.14				
DELINEATOR, FLEXIBLE TUBULAR			EA						
0355	0706 1 3		4,613.000	4.46000	20,573.98				
RAISED PAVEMENT MARKER, TYPE B			EA						
0360	0710 11190		47.000	4.52000	212.44				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE			SF						
0365	0710 11290		363.000	4.52000	1,640.76				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE			SF						



Tabulation of Bids

Letting: CT250129 January 29, 2025

Call Order: 003

Contract: T1897

Line No / Item ID		Alternate	Quantity Units	(4) TIMOTHY ROSE CONTRACTING, 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							
0370	0710 12290		26.000	4.82000	125.32				
PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE			SF						
0375	0710 90		(1.000)	185,000.00000	185,000.00				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44897415201			LS						
0380	0710 90		(1.000)	55,000.00000	55,000.00				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44897515201			LS						
0385	0710 90		(1.000)	55,000.00000	55,000.00				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44897615201			LS						
0390	0710 90		(1.000)	5,727.02000	5,727.02				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44965615201			LS						
0395	0711 11102		0.594	7,962.37000	4,729.65				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND			GM						
0400	0711 11123		8,085.000	3.81000	30,803.85				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT			LF						
0405	0711 11124		669.000	5.71000	3,819.99				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS			LF						

Letting: CT250129 January 29, 2025

Call Order: 003

Contract: T1897

Line No / Item ID	Alternate	Quantity	(4) TIMOTHY ROSE CONTRACTING, INC.					
Item Description		Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum								
SECTION: 0002 Signing								
0410	0711 11125	7,106.000	7.62000	54,147.72				
THERMOPLASTIC, STANDARD, WHITE, LF SOLID, 24" FOR STOP LINE AND CROSSWALK								
0415	0711 11141	0.301	3,014.22000	907.28				
THERMOPLASTIC, STANDARD, WHITE, GM 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"								
0420	0711 11160	17.000	106.10000	1,803.70				
THERMOPLASTIC, STANDARD, WHITE, EA MESSAGE OR SYMBOL								
0425	0711 11170	253.000	73.54000	18,605.62				
THERMOPLASTIC, STANDARD, WHITE, EA ARROW								
0430	0711 11224	1,288.000	5.33000	6,865.04				
THERMOPLASTIC, STANDARD, LF YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON								
0435	0711 11241	1.517	3,014.22000	4,572.57				
THERMOPLASTIC, STANDARD, GM YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"								
0440	0711 14125	762.000	18.69000	14,241.78				
THERMOPLASTIC, PREFORMED, LF WHITE, SOLID, 24" FOR CROSSWALK								
0445	0711 16101	21.588	5,971.78000	128,918.79				
THERMOPLASTIC, STANDARD-OTHER GM SURFACES, WHITE, SOLID, 6"								



Tabulation of Bids

Letting: CT250129 January 29, 2025

Call Order: 003

Contract: T1897

Line No / Item ID		Alternate	Quantity Units	(4) TIMOTHY ROSE CONTRACTING, 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							
0450	0711 16102		0.104	7,962.37000	828.09				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"			GM						
0455	0711 16131		6.245	1,493.84000	9,329.03				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0460	0711 16201		14.189	5,595.60000	79,395.97				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0465	0711 16202		0.390	7,460.81000	2,909.72				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"			GM						
0470	0711 16231		3.503	1,399.81000	4,903.53				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"			GM						
0475	0713103101		0.106	65,689.56000	6,963.09				
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES			GM						
0480	0713103201		0.106	65,689.56000	6,963.09				
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES			GM						
0485	0713107		560.000	2.41000	1,349.60				
PREFORMED/PERMANENT TAPE, REMOVE			SF						



Tabulation of Bids

Letting: CT250129 January 29, 2025

Call Order: 003

Contract: T1897

Line No / Item ID	Alternate	Quantity	(4) TIMOTHY ROSE CONTRACTING, INC.					
Item Description		Units						
() indicates item is bid as Lump Sum			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Signing

0002 Signing Section Totals: \$734,511.77

SECTION: 0003 Lighting

0490	0630 2 11	95.000	25.00000	2,375.00		
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF				
0495	0630 2 12	577.000	27.00000	15,579.00		
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF				
0500	0635 2 11	12.000	478.63000	5,743.56		
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA				
0505	0639 1122	1.000	6,000.00000	6,000.00		
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		AS				
0510	0639 2 1	293.000	15.00000	4,395.00		
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF				
0515	0639 3 11	1.000	4,000.00000	4,000.00		
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		EA				
0520	0641 2 11	1.000	3,000.00000	3,000.00		
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		EA				



Tabulation of Bids

Letting: CT250129 January 29, 2025

Call Order: 003

Contract: T1897

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TIMOTHY ROSE CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0525 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	4,000.00000	4,000.00				
0530 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		1,793.000 LF	4.00000	7,172.00				
0535 0715 5 51 LUMINAIRE & BRACKET ARM, REMOVE LUMINAIRE AND ARM; POLE REMAINS		1.000 EA	700.00000	700.00				
0540 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	24,000.00000	24,000.00				
0545 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		3.000 EA	3,000.00000	9,000.00				
0550 0715 61211 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 8' ARM LENGTH		2.000 EA	18,000.00000	36,000.00				
0555 0715 65466 LIGHT POLE COMPLETE, F&I, UTILITY CONFLICT POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 16' ARM LENGTH		1.000 EA	18,000.00000	18,000.00				



Tabulation of Bids

Letting: CT250129 January 29, 2025

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Contract: T1897

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TIMOTHY ROSE CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0560 0715 66466		1.000	28,000.00000	28,000.00				
LIGHT POLE COMPLETE, F&I, UTILITY CONFLICT POLE SPECIAL FOUNDATION, 45' MOUNTING HEIGHT, 16' ARM LENGTH		EA						
0565 0715500 1		4.000	1,200.00000	4,800.00				
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		EA						
0003 Lighting Section Totals:				\$172,764.56				

SECTION: 0004 Signalization								
0570 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		1.691 MI	5,000.00000	8,455.00				
0575 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		591.000 LF	36.00000	21,276.00				
0580 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		414.000 LF	80.00000	33,120.00				
0585 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	20,000.00000	20,000.00				



Tabulation of Bids

Letting: CT250129 January 29, 2025

Call Order: 003

Contract: T1897

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TIMOTHY ROSE CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0590 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	3,200.00000	3,200.00				
0595 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		25.000 EA	478.63000	11,965.75				
0600 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		8.000 EA	6,000.00000	48,000.00				
0605 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		8.000 AS	4,000.00000	32,000.00				
0610 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		2.000 AS	5,000.00000	10,000.00				
0615 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		8.000 AS	500.00000	4,000.00				
0620 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		8.000 AS	3,000.00000	24,000.00				
0625 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		8.000 AS	500.00000	4,000.00				



Tabulation of Bids

Letting: CT250129 January 29, 2025

Call Order: 003

Contract: T1897

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TIMOTHY ROSE CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0630 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		40.000 AS	3,000.00000	120,000.00				
0635 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		25.000 AS	5,000.00000	125,000.00				
0640 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		8.000 EA	1,000.00000	8,000.00				
0645 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		8.000 EA	250.00000	2,000.00				
0650 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		1.000 EA	22,000.00000	22,000.00				
0655 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		2.000 EA	2,000.00000	4,000.00				
0660 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		3.000 EA	10,000.00000	30,000.00				
0665 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		1.000 EA	12,000.00000	12,000.00				



Tabulation of Bids

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Letting: CT250129 January 29, 2025

Call Order: 003

Contract: T1897

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TIMOTHY ROSE CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0004 Signalization

0004 Signalization Section Totals: \$543,016.75

Contract Grand Totals:

\$22,351,752.12



Tabulation of Bids

Letting: CT250129 January 29, 2025 **Call Order:** 003 **Contract:** T1897

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).

A Mirza Rezazadeh

02/11/2025

Manager, Contracts Administration Office