



Vendor Ranking

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Letting: CT230927 September 27, 2023 10:30 AM
District: District 4
Contract Time: 734 AVAILABLE DAYS
Contract Desc: CR 712 (W MIDWAY RD), FROM W OF JENKINS RD TO SELVITZ RD

Call Order: 001
Counties: ST LUCIE

Contract: T4570
Fed Aid No: N/A
Project(s): 23144055201 (*)
23144055602

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Winning bid	\$23,548,831.63	100.00%
2	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$24,975,524.52	106.06%
3	OHLA USA INC	Responsive	Non-Winning Bid	\$25,998,887.81	110.40%
4	MJC LAND DEVELOPMENT, LLC	Responsive	Non-Winning Bid	\$27,170,441.80	115.38%
5	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$28,351,683.52	120.40%

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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District: District 4 **Counties:** ST LUCIE **Fed Aid No:** N/A
Contract Time: 734 AVAILABLE DAYS **Project(s):** 23144055201 (*)
Contract Descr: CR 712 (W MIDWAY RD), FROM W OF JENKINS RD TO SELVITZ RD 23144055602

The Improvements under this Contract consist of , but are not limited to, MOT (standard, special detour, traffic control officer, signalization and maintenance, traffic detection and maintenance, barrier, RPMs, business signs), mailboxes, runoff control (sediment barrier, inlet protection), monitor existing structures (inspection, settlement, vibration), concrete (removal, plain cement pavement, Class II, Class IV, curb, curb and gutter, valley gutter, traffic separator, sidewalk, driveways, ditch pavement), earthwork (excavation, embankment), asphalt (milling, resurfacing, turnout, miscellaneous), steel (roadway reinforcing), drainage (inlets, manholes, pipe culvert, endwalls, mitered ends), rip-rap (rubble), pavement markings (removable tape, detectable warnings, painted, thermoplastic), signing (single-post, multi-post, object marker, delineator), utilities, fencing, landscaping, irrigation system, and sod along Midway Road (County Road 712) from Jenkins Road to Selvitz Road for 0.785 miles in St. Lucie County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 23144055201		(1.000) LS	2,408,000.00000	2,408,000.00	2,000,000.00000	2,000,000.00	2,550,000.00000	2,550,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 23144055201		(734.000) DA (LS)	574,000.00000	574,000.00	600,000.00000	600,000.00	225,000.00000	225,000.00
0015 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 23144055201		(14176.000) SY (LS)	584,000.00000	584,000.00	400,000.00000	400,000.00	325,000.00000	325,000.00
0020 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 23144055201		(1020.000) CY (LS)	117,000.00000	117,000.00	165,000.00000	165,000.00	70,000.00000	70,000.00
0025 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		659.100 CY	30.00000	19,773.00	85.50000	56,353.05	65.00000	42,841.50



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0030	0102 4 1		(196.000)	9,000.00000	9,000.00	30,000.00000	30,000.00	25,000.00000	25,000.00
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 23144055201			SY (LS)						
0035	0102 14		128.000	80.00000	10,240.00	95.00000	12,160.00	80.00000	10,240.00
TRAFFIC CONTROL OFFICER			HR						
0040	0102 60		29,754.000	0.25000	7,438.50	0.20000	5,950.80	0.25000	7,438.50
WORK ZONE SIGN			ED						
0045	0102 61		7.000	60.00000	420.00	52.75000	369.25	55.00000	385.00
BUSINESS SIGN			EA						
0050	0102 71 13		1,344.000	47.00000	63,168.00	52.75000	70,896.00	0.01000	13.44
TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE			LF						
0055	0102 71 23		695.000	17.00000	11,815.00	17.50000	12,162.50	0.01000	6.95
TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE			LF						
0060	0102 74 1		139,495.000	0.11000	15,344.45	0.10000	13,949.50	0.11000	15,344.45
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0065	0102 74 8		46,992.000	0.04000	1,879.68	0.05000	2,349.60	0.03000	1,409.76
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0070	0102 76		861.000	6.00000	5,166.00	5.75000	4,950.75	5.50000	4,735.50
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0075	0102 99		2,320.000	10.00000	23,200.00	10.00000	23,200.00	10.00000	23,200.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0080	0102104		734.000	40.00000	29,360.00	40.00000	29,360.00	80.00000	58,720.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0085	0102107 1		734.000	40.00000	29,360.00	40.00000	29,360.00	16.00000	11,744.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0090	0102115		8,065.000	0.25000	2,016.25	0.25000	2,016.25	0.25000	2,016.25
TYPE III BARRICADE			ED						
0095	0102913 22		0.026	23,232.00000	604.03	4,300.00000	111.80	5,000.00000	130.00
REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE			GM						
0100	0104 10 3		10,097.000	3.00000	30,291.00	9.75000	98,445.75	2.00000	20,194.00
SEDIMENT BARRIER			LF						
0105	0104 18		8.000	200.00000	1,600.00	165.00000	1,320.00	200.00000	1,600.00
INLET PROTECTION SYSTEM			EA						
0110	0107 1		319.470	0.01000	3.19	150.00000	47,920.50	25.00000	7,986.75
LITTER REMOVAL			AC						



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0115	0107 2		226.960	0.01000	2.27	280.00000	63,548.80	25.00000	5,674.00
MOWING			AC						
0120	0108 1		(1.000)	10,000.00000	10,000.00	8,900.00000	8,900.00	5,000.00000	5,000.00
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 23144055201			LS						
0125	0108 2		(1.000)	10,000.00000	10,000.00	7,300.00000	7,300.00	8,000.00000	8,000.00
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 23144055201			LS						
0130	0110 1 1		(22.880)	754,000.00000	754,000.00	680,000.00000	680,000.00	2,400,000.00000	2,400,000.00
CLEARING & GRUBBING 23144055201			AC (LS)						
0135	0110 2 2		1.160	10,000.00000	11,600.00	5,600.00000	6,496.00	50,000.00000	58,000.00
SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN			AC						
0140	0110 4 10		1,319.000	30.00000	39,570.00	8.75000	11,541.25	21.00000	27,699.00
REMOVAL OF EXISTING CONCRETE			SY						
0145	0110 7 1		1.000	500.00000	500.00	1,200.00000	1,200.00	500.00000	500.00
MAILBOX, F&I SINGLE			EA						
0150	0120 1		49,901.000	5.75000	286,930.75	9.00000	449,109.00	22.25000	1,110,297.25
REGULAR EXCAVATION			CY						



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SECTION: 0001 Roadway								
0155 0120 4 SUBSOIL EXCAVATION		4,688.000 CY	25.00000	117,200.00	43.00000	201,584.00	25.00000	117,200.00
0160 0120 6 EMBANKMENT		47,579.000 CY	8.50000	404,421.50	10.00000	475,790.00	31.00000	1,474,949.00
0165 0160 4 TYPE B STABILIZATION		45,099.000 SY	5.70000	257,064.30	10.00000	450,990.00	0.01000	450.99
0170 0285701 OPTIONAL BASE, BASE GROUP 01		710.000 SY	10.00000	7,100.00	25.00000	17,750.00	28.00000	19,880.00
0175 0285710 OPTIONAL BASE, BASE GROUP 10		39,935.000 SY	18.50000	738,797.50	21.75000	868,586.25	28.00000	1,118,180.00
0180 0286 1 TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS		155.000 SY	65.00000	10,075.00	42.00000	6,510.00	60.00000	9,300.00
0185 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		157.000 SY	24.00000	3,768.00	16.50000	2,590.50	110.00000	17,270.00
0190 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		4,793.000 SY	7.50000	35,947.50	6.25000	29,956.25	16.00000	76,688.00
0195 0327 70 16 MILLING EXISTING ASPHALT PAVEMENT, 1/2" AVG DEPTH		1,036.000 SY	7.50000	7,770.00	18.50000	19,166.00	20.00000	20,720.00



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SECTION: 0001 Roadway								
0200 0334 1 15 SUPERPAVE ASPHALTIC CONC, TRAFFIC E		3,968.600 TN	172.00000	682,599.20	166.50000	660,771.90	315.00000	1,250,109.00
0205 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		3,291.200 TN	183.00000	602,289.60	203.75000	670,582.00	255.00000	839,256.00
0210 0337 7 88 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC E, FC-12.5, PG 76-22		3,755.000 TN	211.00000	792,305.00	197.00000	739,735.00	260.00000	976,300.00
0215 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		15.400 TN	250.00000	3,850.00	550.00000	8,470.00	400.00000	6,160.00
0220 0350 3 9 PLAIN CEMENT CONCRETE PAVEMENT, 10"		121.000 SY	198.00000	23,958.00	1,140.00000	137,940.00	300.00000	36,300.00
0225 0400 2 1 CONCRETE CLASS II, CULVERTS		5,049.500 CY	1,393.00000	7,033,953.50	1,550.00000	7,826,725.00	1,150.00000	5,806,925.00
0230 0400 4 1 CONCRETE CLASS IV, CULVERTS		5.000 CY	5,770.00000	28,850.00	6,000.00000	30,000.00	3,000.00000	15,000.00
0235 0415 1 1 REINFORCING STEEL- ROADWAY		848,282.000 LB	0.02000	16,965.64	0.01000	8,482.82	0.01000	8,482.82
0240 0425 1201 INLETS, CURB, TYPE 9, <10'		1.000 EA	7,700.00000	7,700.00	8,000.00000	8,000.00	10,000.00000	10,000.00



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SECTION: 0001 Roadway								
0245 0425 1351 INLETS, CURB, TYPE P-5, <10'		11.000 EA	8,800.00000	96,800.00	9,000.00000	99,000.00	9,000.00000	99,000.00
0250 0425 1361 INLETS, CURB, TYPE P-6, <10'		8.000 EA	9,680.00000	77,440.00	10,000.00000	80,000.00	9,000.00000	72,000.00
0255 0425 1451 INLETS, CURB, TYPE J-5, <10'		9.000 EA	17,600.00000	158,400.00	18,500.00000	166,500.00	13,000.00000	117,000.00
0260 0425 1452 INLETS, CURB, TYPE J-5, >10'		13.000 EA	19,800.00000	257,400.00	21,000.00000	273,000.00	14,000.00000	182,000.00
0265 0425 1461 INLETS, CURB, TYPE J-6, <10'		6.000 EA	19,250.00000	115,500.00	19,000.00000	114,000.00	14,000.00000	84,000.00
0270 0425 1462 INLETS, CURB, TYPE J-6, >10'		1.000 EA	19,800.00000	19,800.00	20,000.00000	20,000.00	13,000.00000	13,000.00
0275 0425 1481 INLETS, CURB, TYPE 8, <10'		3.000 EA	8,800.00000	26,400.00	9,000.00000	27,000.00	10,000.00000	30,000.00
0280 0425 1521 INLETS, DT BOT, TYPE C,<10'		11.000 EA	5,500.00000	60,500.00	5,700.00000	62,700.00	8,000.00000	88,000.00
0285 0425 1525 INLETS, DITCH BOTTOM, TYPE C, PARTIAL		1.000 EA	3,850.00000	3,850.00	4,000.00000	4,000.00	11,000.00000	11,000.00



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SECTION: 0001 Roadway								
0290 0425 1541 INLETS, DT BOT, TYPE D, <10'		3.000 EA	6,270.00000	18,810.00	6,000.00000	18,000.00	9,000.00000	27,000.00
0295 0425 1589 INLETS, DT BOT, TYPE H, MODIFY		1.000 EA	31,900.00000	31,900.00	32,000.00000	32,000.00	12,000.00000	12,000.00
0300 0425 1713 INLETS, GUTTER, TYPE V, J BOT, <10'		1.000 EA	18,700.00000	18,700.00	19,000.00000	19,000.00	10,000.00000	10,000.00
0305 0425 2 41 MANHOLES, P-7, <10'		3.000 EA	7,150.00000	21,450.00	7,000.00000	21,000.00	7,000.00000	21,000.00
0310 0425 2 61 MANHOLES, P-8, <10'		5.000 EA	10,230.00000	51,150.00	10,000.00000	50,000.00	8,000.00000	40,000.00
0315 0425 2 91 MANHOLES, J-8, <10'		2.000 EA	11,770.00000	23,540.00	12,000.00000	24,000.00	9,000.00000	18,000.00
0320 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		171.000 LF	198.00000	33,858.00	200.00000	34,200.00	120.00000	20,520.00
0325 0430174218 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD		196.000 LF	264.00000	51,744.00	275.00000	53,900.00	175.00000	34,300.00
0330 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		1,574.000 LF	209.00000	328,966.00	215.00000	338,410.00	150.00000	236,100.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0335 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		1,500.000 LF	220.00000	330,000.00	225.00000	337,500.00	170.00000	255,000.00
0340 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		314.000 LF	237.00000	74,418.00	240.00000	75,360.00	200.00000	62,800.00
0345 0430175148 PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD		1,140.000 LF	468.00000	533,520.00	480.00000	547,200.00	425.00000	484,500.00
0350 0430175154 PIPE CULVERT, OPT MATERIAL, ROUND, 54"S/CD		1,174.000 LF	528.00000	619,872.00	540.00000	633,960.00	500.00000	587,000.00
0355 0430175160 PIPE CULVERT, OPT MATERIAL, ROUND, 60"S/CD		279.000 LF	638.00000	178,002.00	650.00000	181,350.00	700.00000	195,300.00
0360 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		3.000 LF	561.00000	1,683.00	570.00000	1,710.00	2,000.00000	6,000.00
0365 0430175224 PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD		266.000 LF	325.00000	86,450.00	330.00000	87,780.00	225.00000	59,850.00
0370 0430175236 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 36"S/CD		247.000 LF	484.00000	119,548.00	490.00000	121,030.00	350.00000	86,450.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0375 0430175248		1,436.000	737.00000	1,058,332.00	750.00000	1,077,000.00	400.00000	574,400.00
PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 48"S/CD		LF						
0380 0430536102		1.000	7,590.00000	7,590.00	7,800.00000	7,800.00	6,000.00000	6,000.00
STRAIGHT CONCRETE ENDWALLS, 36", SINGLE, 0 DEGREES, ELLIPTICAL		EA						
0382 0430830		9.000	770.00000	6,930.00	790.00000	7,110.00	575.00000	5,175.00
PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		CY						
0385 0430982143		1.000	19,800.00000	19,800.00	20,000.00000	20,000.00	13,000.00000	13,000.00
MITERED END SECTION, OPTIONAL ROUND, 60" CD		EA						
0390 0520 1 10		11,208.000	26.40000	295,891.20	27.00000	302,616.00	30.00000	336,240.00
CONCRETE CURB & GUTTER, TYPE F		LF						
0395 0520 2 4		4,750.000	23.00000	109,250.00	20.00000	95,000.00	30.00000	142,500.00
CONCRETE CURB, TYPE D		LF						
0400 0520 2 8		235.000	33.00000	7,755.00	50.00000	11,750.00	32.00000	7,520.00
CONCRETE CURB, TYPE RA		LF						
0405 0520 3		185.000	33.00000	6,105.00	36.00000	6,660.00	32.00000	5,920.00
VALLEY GUTTER- CONCRETE		LF						
0410 0522 1		3,524.000	57.00000	200,868.00	66.00000	232,584.00	75.00000	264,300.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		SY						



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Roadway						
0415	0522 2		6,660.000	65.00000	432,900.00	80.00000	532,800.00	90.00000	599,400.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0420	0523 3		1,299.000	113.00000	146,787.00	130.00000	168,870.00	145.00000	188,355.00
PATTERNED PAVEMENT			SY						
0425	0524 1 2		20.000	115.00000	2,300.00	200.00000	4,000.00	350.00000	7,000.00
CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"			SY						
0430	0527 2		284.000	55.00000	15,620.00	50.00000	14,200.00	70.00000	19,880.00
DETECTABLE WARNINGS			SF						
0435	0530 3 3		190.900	275.00000	52,497.50	280.00000	53,452.00	300.00000	57,270.00
RIPRAP- RUBBLE, BANK AND SHORE			TN						
0440	0530 74		68.000	264.00000	17,952.00	270.00000	18,360.00	300.00000	20,400.00
BEDDING STONE			TN						
0445	0536 1 0		410.000	20.40000	8,364.00	24.00000	9,840.00	26.00000	10,660.00
GUARDRAIL -ROADWAY, GENERAL/LOW SPEED TL-2			LF						
0450	0536 73		970.000	1.40000	1,358.00	1.25000	1,212.50	3.00000	2,910.00
GUARDRAIL REMOVAL			LF						
0455	0536 85 20		1.000	1,741.00000	1,741.00	1,700.00000	1,700.00	2,000.00000	2,000.00
GUARDRAIL END TREATMENT- TRAILING ANCHORAGE			EA						



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 001 Contract: T4570

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0460 0536 85 24		1.000	3,740.00000	3,740.00	3,500.00000	3,500.00	5,000.00000	5,000.00
GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		EA						
0465 0550 10210		1,327.000	30.00000	39,810.00	31.00000	41,137.00	35.00000	46,445.00
FENCING, TYPE B, 0.0-5.0', STANDARD FEATURES		LF						
0470 0570 1 2		40,352.000	4.50000	181,584.00	6.00000	242,112.00	3.70000	149,302.40
PERFORMANCE TURF, SOD		SY						
0475 0706 1 3		1,464.000	4.40000	6,441.60	4.00000	5,856.00	4.00000	5,856.00
RAISED PAVEMENT MARKER, TYPE B		EA						
0480 0710 11101		7.145	1,220.00000	8,716.90	1,400.00000	10,003.00	1,500.00000	10,717.50
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		GM						
0485 0710 11123		1,030.000	0.90000	927.00	1.50000	1,545.00	1.50000	1,545.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		LF						
0490 0710 11124		235.000	1.20000	282.00	1.50000	352.50	1.60000	376.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		LF						
0495 0710 11125		526.000	1.80000	946.80	1.60000	841.60	2.00000	1,052.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		LF						



Tabulation of Bids

Letting: CT230927 September 27, 2023

Call Order: 001

Contract: T4570

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0500 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.100 GM	320.00000	32.00	500.00000	50.00	550.00000	55.00
0505 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.082 GM	320.00000	26.24	800.00000	65.60	800.00000	65.60
0510 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		4.000 EA	44.00000	176.00	45.00000	180.00	50.00000	200.00
0515 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		61.000 EA	22.00000	1,342.00	39.00000	2,379.00	40.00000	2,440.00
0520 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		8.947 GM	1,220.00000	10,915.34	1,400.00000	12,525.80	1,500.00000	13,420.50
0525 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		2,377.000 LF	1.10000	2,614.70	1.50000	3,565.50	1.75000	4,159.75
0530 0999 16 PARTNERING, DO NOT BID 23144055201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0535 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		24.000 DA	3,900.00000	93,600.00	3,900.00000	93,600.00	3,900.00000	93,600.00



Tabulation of Bids

Letting: CT230927 September 27, 2023

Call Order: 001

Contract: T4570

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0540 0999 20 2		2.000	4,500.00000	9,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00
DISPUTES REVIEW BOARD, HEARING- DO NOT BID		EA						
0545 0999 26		(1.000)	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 23144055201		LS						
0001 Roadway Section Totals:			\$22,078,793.14		\$23,567,868.02		\$24,435,331.91	

SECTION: 0002 Signing								
0550 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		41.000 AS	492.00000	20,172.00	430.00000	17,630.00	400.00000	16,400.00
0555 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		15.000 AS	1,621.00000	24,315.00	1,400.00000	21,000.00	1,500.00000	22,500.00
0560 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		3.000 AS	2,029.00000	6,087.00	1,900.00000	5,700.00	1,800.00000	5,400.00
0565 0700 1 60 SINGLE POST SIGN, REMOVE		33.000 AS	100.00000	3,300.00	34.00000	1,122.00	35.00000	1,155.00
0570 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		1.000 AS	7,256.00000	7,256.00	9,000.00000	9,000.00	8,300.00000	8,300.00



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 001 Contract: T4570

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0575 0700 2 60 MULTI- POST SIGN, REMOVE		2.000 AS	440.00000	880.00	3,000.00000	6,000.00	3,000.00000	6,000.00
0580 0704 1 2 TUBULAR MARKER, DURABLE, 36" YELLOW POST		9.000 EA	88.00000	792.00	110.00000	990.00	105.00000	945.00
0585 0705 10 1 OBJECT MARKER, TYPE 1		3.000 EA	105.00000	315.00	110.00000	330.00	360.00000	1,080.00
0590 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		964.000 EA	4.40000	4,241.60	4.00000	3,856.00	4.00000	3,856.00
0595 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		54.000 SF	4.40000	237.60	4.00000	216.00	3.75000	202.50
0600 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 23144055201		(1.000) LS	13,372.00000	13,372.00	19,000.00000	19,000.00	20,000.00000	20,000.00
0605 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		1,195.000 LF	2.80000	3,346.00	3.50000	4,182.50	4.00000	4,780.00
0610 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		767.000 LF	3.30000	2,531.10	5.00000	3,835.00	5.50000	4,218.50



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 001 Contract: T4570

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) OHLA USA INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0615	0711 11125		266.000	5.50000	1,463.00	7.00000	1,862.00	7.50000	1,995.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
0620	0711 11141		0.699	2,335.00000	1,632.17	2,500.00000	1,747.50	2,600.00000	1,817.40
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"			GM						
0625	0711 11160		7.000	121.00000	847.00	80.00000	560.00	80.00000	560.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
0630	0711 11170		48.000	105.00000	5,040.00	60.00000	2,880.00	75.00000	3,600.00
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
0635	0711 11224		480.000	3.30000	1,584.00	5.00000	2,400.00	5.50000	2,640.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON			LF						
0640	0711 11241		0.024	2,335.00000	56.04	2,000.00000	48.00	2,000.00000	48.00
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"			GM						
0645	0711 14125		260.000	19.80000	5,148.00	18.00000	4,680.00	18.00000	4,680.00
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK			LF						
0650	0711 14160		26.000	209.00000	5,434.00	250.00000	6,500.00	275.00000	7,150.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE			EA						



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 001 Contract: T4570

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) OHLA USA INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0655	0711 14170		26.000	204.00000	5,304.00	110.00000	2,860.00	105.00000	2,730.00
THERMOPLASTIC, PREFORMED, WHITE, ARROW			EA						
0660	0711 16101		3.813	6,017.00000	22,942.82	5,400.00000	20,590.20	5,200.00000	19,827.60
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0665	0711 16102		0.688	6,017.00000	4,139.70	7,000.00000	4,816.00	7,000.00000	4,816.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"			GM						
0670	0711 16131		1.521	2,335.00000	3,551.54	1,300.00000	1,977.30	1,400.00000	2,129.40
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0675	0711 16201		1.995	6,017.00000	12,003.92	5,000.00000	9,975.00	5,100.00000	10,174.50
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0002 Signing Section Totals:				\$155,991.49		\$153,757.50		\$157,004.90	

SECTION: 0003 Landscape / Peripheral								
0680 0570 1 2 PERFORMANCE TURF, SOD		1,320.000 SY	5.00000	6,600.00	2.65000	3,498.00	5.00000	6,600.00
0685 0580 1 1 LANDSCAPE COMPLETE- SMALL PLANTS 23144055201		(1.000) LS	75,000.00000	75,000.00	100,000.00000	100,000.00	68,000.00000	68,000.00



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 001 Contract: T4570

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Landscape / Peripheral								
0690 0580 1 2 LANDSCAPE COMPLETE- LARGE PLANTS 23144055201		(1.000) LS	142,000.00000	142,000.00	77,000.00000	77,000.00	140,000.00000	140,000.00
0695 0580 12 35 ROOT BARRIER- 24"		780.000 LF	22.00000	17,160.00	25.00000	19,500.00	25.00000	19,500.00
0700 0590 70 IRRIGATION SYSTEM 23144055201		(1.000) LS	380,000.00000	380,000.00	177,000.00000	177,000.00	300,000.00000	300,000.00
0003 Landscape / Peripheral Section Totals:			\$620,760.00		\$376,998.00		\$534,100.00	

SECTION: 0004 Utilities								
0705 0425 6 VALVE BOXES, ADJUST		1.000 EA	750.00000	750.00	850.00000	850.00	2,000.00000	2,000.00
0710 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 23144055602		(1.000) LS	20,737.00000	20,737.00	20,737.00000	20,737.00	20,737.00000	20,737.00
0715 1050 16004 UTILITY PIPE,REMOVE & DISPOSE, 8- 19.9"		3,808.000 LF	25.00000	95,200.00	28.00000	106,624.00	28.00000	106,624.00
0720 1050 31208 UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 8"		54.000 LF	95.00000	5,130.00	100.00000	5,400.00	100.00000	5,400.00



Tabulation of Bids

Letting: CT230927 September 27, 2023

Call Order: 001

Contract: T4570

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Utilities								
0725 1050 31212		3,730.000	100.00000	373,000.00	140.00000	522,200.00	140.00000	522,200.00
UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 12"		LF						
0730 1050 41201		35.000	30.00000	1,050.00	34.00000	1,190.00	30.00000	1,050.00
UTILITY PIPE- POLYETHYLENE, FURNISH & INSTALL, WATER/SEWER, 1"		LF						
0735 1055 51108		2.000	1,100.00000	2,200.00	1,250.00000	2,500.00	1,250.00000	2,500.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 8"		EA						
0740 1055 51112		22.000	1,800.00000	39,600.00	2,000.00000	44,000.00	2,000.00000	44,000.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 12"		EA						
0745 1055 51212		3.000	2,900.00000	8,700.00	3,200.00000	9,600.00	3,100.00000	9,300.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 12"		EA						
0750 1055 51408		1.000	1,100.00000	1,100.00	1,200.00000	1,200.00	1,200.00000	1,200.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL UNION, 8"		EA						
0755 1055 51412		3.000	1,900.00000	5,700.00	2,000.00000	6,000.00	2,000.00000	6,000.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL UNION, 12"		EA						
0760 1055 51508		1.000	720.00000	720.00	800.00000	800.00	790.00000	790.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL, CAP/PLUG, 8"		EA						



Tabulation of Bids

Letting: CT230927 September 27, 2023

Call Order: 001

Contract: T4570

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Utilities								
0765 1055 51512 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL, CAP/PLUG, 12"		2.000 EA	850.00000	1,700.00	900.00000	1,800.00	900.00000	1,800.00
0770 1080 21100 UTILITY FIXTURE, VALVE/METER BOX, FURNISH & INSTALL, 1"		2.000 EA	1,350.00000	2,700.00	1,500.00000	3,000.00	1,425.00000	2,850.00
0775 1080 23112 UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 12"		1.000 EA	8,000.00000	8,000.00	9,000.00000	9,000.00	8,500.00000	8,500.00
0780 1080 24108 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 8"		2.000 EA	4,700.00000	9,400.00	5,200.00000	10,400.00	5,100.00000	10,200.00
0785 1080 24112 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 12"		7.000 EA	8,800.00000	61,600.00	10,000.00000	70,000.00	9,600.00000	67,200.00
0790 1080 25112 UTILITY FIXTURE- BLOWOFF ASSEMBLY, FURNISH AND INSTALL, 12"		1.000 EA	3,200.00000	3,200.00	3,600.00000	3,600.00	3,500.00000	3,500.00
0795 1080 26102 UTILITY FIXTURE, VAC/AIR ASSEMBLY, FURNISH & INSTALL 2"		4.000 EA	8,200.00000	32,800.00	9,000.00000	36,000.00	8,900.00000	35,600.00
0800 1080 27112 UTILITY FIXTURE- LINE STOP ASSEMBLY, FURNISH AND INSTALL, 12"		1.000 EA	20,000.00000	20,000.00	22,000.00000	22,000.00	21,000.00000	21,000.00



Tabulation of Bids

Letting: CT230927 September 27, 2023

Call Order: 001

Contract: T4570

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Utilities								
0004 Utilities		Section Totals:	\$693,287.00		\$876,901.00		\$872,451.00	
Contract Grand Totals:			\$23,548,831.63		\$24,975,524.52		25,998,887.81	



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 001 Contract: T4570

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) MJC LAND DEVELOPMENT, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Roadway						
0005	0101 1		(1.000)	2,600,000.00000	2,600,000.00	2,433,000.00000	2,433,000.00		
MOBILIZATION 23144055201			LS						
0010	0102 1		(734.000)	350,000.00000	350,000.00	2,068,000.00000	2,068,000.00		
MAINTENANCE OF TRAFFIC 23144055201			DA (LS)						
0015	0102 2200		(14176.000)	679,000.00000	679,000.00	637,000.00000	637,000.00		
SPECIAL DETOUR- TEMPORARY PAVEMENT 23144055201			SY (LS)						
0020	0102 2300		(1020.000)	484,600.00000	484,600.00	387,000.00000	387,000.00		
SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 23144055201			CY (LS)						
0025	0102 3		659.100	100.00000	65,910.00	74.00000	48,773.40		
COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE			CY						
0030	0102 4 1		(196.000)	50,000.00000	50,000.00	22,300.00000	22,300.00		
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 23144055201			SY (LS)						
0035	0102 14		128.000	80.00000	10,240.00	113.10000	14,476.80		
TRAFFIC CONTROL OFFICER			HR						
0040	0102 60		29,754.000	0.30000	8,926.20	0.20000	5,950.80		
WORK ZONE SIGN			ED						



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 001 Contract: T4570

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MJC LAND DEVELOPMENT, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0102 61 BUSINESS SIGN		7.000 EA	80.00000	560.00	53.60000	375.20		
0050 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		1,344.000 LF	76.00000	102,144.00	53.60000	72,038.40		
0055 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		695.000 LF	35.00000	24,325.00	17.85000	12,405.75		
0060 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		139,495.000 ED	0.15000	20,924.25	0.10000	13,949.50		
0065 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		46,992.000 FD	0.06000	2,819.52	0.05000	2,349.60		
0070 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		861.000 ED	5.50000	4,735.50	5.95000	5,122.95		
0075 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		2,320.000 ED	11.65000	27,028.00	10.20000	23,664.00		
0080 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		734.000 ED	40.00000	29,360.00	38.10000	27,965.40		



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 001 Contract: T4570

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) MJC LAND DEVELOPMENT, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0085	0102107 1		734.000	40.00000	29,360.00	38.10000	27,965.40		
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0090	0102115		8,065.000	0.30000	2,419.50	0.25000	2,016.25		
TYPE III BARRICADE			ED						
0095	0102913 22		0.026	5,900.00000	153.40	5,740.00000	149.24		
REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE			GM						
0100	0104 10 3		10,097.000	7.50000	75,727.50	4.25000	42,912.25		
SEDIMENT BARRIER			LF						
0105	0104 18		8.000	185.00000	1,480.00	198.90000	1,591.20		
INLET PROTECTION SYSTEM			EA						
0110	0107 1		319.470	110.00000	35,141.70	115.40000	36,866.84		
LITTER REMOVAL			AC						
0115	0107 2		226.960	90.00000	20,426.40	226.20000	51,338.35		
MOWING			AC						
0120	0108 1		(1.000)	7,400.00000	7,400.00	28,600.00000	28,600.00		
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 23144055201			LS						



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 001 Contract: T4570

Line No / Item ID		Alternate	Quantity Units	(4) MJC LAND DEVELOPMENT, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, 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									
0125	0108 2		(1.000)	49,000.00000	49,000.00	37,500.00000	37,500.00		
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 23144055201			LS						
0130	0110 1 1		(22.880)	618,000.00000	618,000.00	729,000.00000	729,000.00		
CLEARING & GRUBBING 23144055201			AC (LS)						
0135	0110 2 2		1.160	130,000.00000	150,800.00	11,900.00000	13,804.00		
SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN			AC						
0140	0110 4 10		1,319.000	36.00000	47,484.00	16.30000	21,499.70		
REMOVAL OF EXISTING CONCRETE			SY						
0145	0110 7 1		1.000	400.00000	400.00	297.60000	297.60		
MAILBOX, F&I SINGLE			EA						
0150	0120 1		49,901.000	18.50000	923,168.50	6.07000	302,899.07		
REGULAR EXCAVATION			CY						
0155	0120 4		4,688.000	18.50000	86,728.00	20.15000	94,463.20		
SUBSOIL EXCAVATION			CY						
0160	0120 6		47,579.000	16.00000	761,264.00	15.70000	746,990.30		
EMBANKMENT			CY						
0165	0160 4		45,099.000	10.90000	491,579.10	10.55000	475,794.45		
TYPE B STABILIZATION			SY						



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 001 Contract: T4570

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MJC LAND DEVELOPMENT, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0170 0285701 OPTIONAL BASE, BASE GROUP 01		710.000 SY	25.80000	18,318.00	14.40000	10,224.00		
0175 0285710 OPTIONAL BASE, BASE GROUP 10		39,935.000 SY	32.60000	1,301,881.00	22.25000	888,553.75		
0180 0286 1 TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS		155.000 SY	36.00000	5,580.00	18.05000	2,797.75		
0185 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		157.000 SY	86.00000	13,502.00	106.70000	16,751.90		
0190 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		4,793.000 SY	8.00000	38,344.00	14.00000	67,102.00		
0195 0327 70 16 MILLING EXISTING ASPHALT PAVEMENT, 1/2" AVG DEPTH		1,036.000 SY	15.00000	15,540.00	34.30000	35,534.80		
0200 0334 1 15 SUPERPAVE ASPHALTIC CONC, TRAFFIC E		3,968.600 TN	208.00000	825,468.80	181.80000	721,491.48		
0205 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		3,291.200 TN	220.00000	724,064.00	177.20000	583,200.64		
0210 0337 7 88 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC E, FC-12.5, PG 76-22		3,755.000 TN	278.00000	1,043,890.00	198.60000	745,743.00		



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 001 Contract: T4570

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) MJC LAND DEVELOPMENT, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0215	0339 1		15.400	1,100.00000	16,940.00	841.00000	12,951.40		
MISCELLANEOUS ASPHALT PAVEMENT			TN						
0220	0350 3 9		121.000	170.00000	20,570.00	404.00000	48,884.00		
PLAIN CEMENT CONCRETE PAVEMENT, 10"			SY						
0225	0400 2 1		5,049.500	1,630.00000	8,230,685.00	1,592.30000	8,040,318.85		
CONCRETE CLASS II, CULVERTS			CY						
0230	0400 4 1		5.000	4,950.00000	24,750.00	6,240.00000	31,200.00		
CONCRETE CLASS IV, CULVERTS			CY						
0235	0415 1 1		848,282.000	0.03000	25,448.46	0.01000	8,482.82		
REINFORCING STEEL- ROADWAY			LB						
0240	0425 1201		1.000	6,600.00000	6,600.00	8,330.00000	8,330.00		
INLETS, CURB, TYPE 9, <10'			EA						
0245	0425 1351		11.000	6,500.00000	71,500.00	9,520.00000	104,720.00		
INLETS, CURB, TYPE P-5, <10'			EA						
0250	0425 1361		8.000	7,200.00000	57,600.00	10,500.00000	84,000.00		
INLETS, CURB, TYPE P-6, <10'			EA						
0255	0425 1451		9.000	11,700.00000	105,300.00	19,045.00000	171,405.00		
INLETS, CURB, TYPE J-5, <10'			EA						



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 001 Contract: T4570

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MJC LAND DEVELOPMENT, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0260 0425 1452 INLETS, CURB, TYPE J-5, >10'		13.000 EA	12,700.00000	165,100.00	21,425.00000	278,525.00		
0265 0425 1461 INLETS, CURB, TYPE J-6, <10'		6.000 EA	11,600.00000	69,600.00	20,800.00000	124,800.00		
0270 0425 1462 INLETS, CURB, TYPE J-6, >10'		1.000 EA	12,700.00000	12,700.00	21,400.00000	21,400.00		
0275 0425 1481 INLETS, CURB, TYPE 8, <10'		3.000 EA	12,400.00000	37,200.00	9,520.00000	28,560.00		
0280 0425 1521 INLETS, DT BOT, TYPE C,<10'		11.000 EA	4,600.00000	50,600.00	5,950.00000	65,450.00		
0285 0425 1525 INLETS, DITCH BOTTOM, TYPE C, PARTIAL		1.000 EA	4,800.00000	4,800.00	4,170.00000	4,170.00		
0290 0425 1541 INLETS, DT BOT, TYPE D, <10'		3.000 EA	5,600.00000	16,800.00	6,790.00000	20,370.00		
0295 0425 1589 INLETS, DT BOT, TYPE H, MODIFY		1.000 EA	24,600.00000	24,600.00	34,500.00000	34,500.00		
0300 0425 1713 INLETS, GUTTER, TYPE V, J BOT, <10'		1.000 EA	12,300.00000	12,300.00	20,200.00000	20,200.00		



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 001 Contract: T4570

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MJC LAND DEVELOPMENT, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0305 0425 2 41 MANHOLES, P-7, <10'		3.000 EA	5,100.00000	15,300.00	7,740.00000	23,220.00		
0310 0425 2 61 MANHOLES, P-8, <10'		5.000 EA	6,800.00000	34,000.00	11,100.00000	55,500.00		
0315 0425 2 91 MANHOLES, J-8, <10'		2.000 EA	10,900.00000	21,800.00	12,700.00000	25,400.00		
0320 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		171.000 LF	113.00000	19,323.00	214.30000	36,645.30		
0325 0430174218 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD		196.000 LF	147.00000	28,812.00	285.70000	55,997.20		
0330 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		1,574.000 LF	188.00000	295,912.00	226.20000	356,038.80		
0335 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		1,500.000 LF	183.00000	274,500.00	238.10000	357,150.00		
0340 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		314.000 LF	217.00000	68,138.00	256.00000	80,384.00		
0345 0430175148 PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD		1,140.000 LF	400.00000	456,000.00	506.00000	576,840.00		



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MJC LAND DEVELOPMENT, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0350 0430175154 PIPE CULVERT, OPT MATERIAL, ROUND, 54"S/CD		1,174.000 LF	465.00000	545,910.00	571.50000	670,941.00		
0355 0430175160 PIPE CULVERT, OPT MATERIAL, ROUND, 60"S/CD		279.000 LF	580.00000	161,820.00	690.50000	192,649.50		
0360 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		3.000 LF	1,800.00000	5,400.00	607.00000	1,821.00		
0365 0430175224 PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD		266.000 LF	300.00000	79,800.00	351.00000	93,366.00		
0370 0430175236 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 36"S/CD		247.000 LF	405.00000	100,035.00	524.00000	129,428.00		
0375 0430175248 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 48"S/CD		1,436.000 LF	510.00000	732,360.00	797.50000	1,145,210.00		
0380 0430536102 STRAIGHT CONCRETE ENDWALLS, 36", SINGLE, 0 DEGREES, ELLIPTICAL		1.000 EA	6,650.00000	6,650.00	8,210.00000	8,210.00		
0382 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		9.000 CY	615.00000	5,535.00	833.50000	7,501.50		



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 001 Contract: T4570

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MJC LAND DEVELOPMENT, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0385 0430982143 MITERED END SECTION, OPTIONAL ROUND, 60" CD		1.000 EA	21,500.00000	21,500.00	21,400.00000	21,400.00		
0390 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		11,208.000 LF	25.50000	285,804.00	29.95000	335,679.60		
0395 0520 2 4 CONCRETE CURB, TYPE D		4,750.000 LF	22.00000	104,500.00	23.55000	111,862.50		
0400 0520 2 8 CONCRETE CURB, TYPE RA		235.000 LF	35.00000	8,225.00	35.85000	8,424.75		
0405 0520 3 VALLEY GUTTER- CONCRETE		185.000 LF	35.00000	6,475.00	29.80000	5,513.00		
0410 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		3,524.000 SY	70.00000	246,680.00	69.10000	243,508.40		
0415 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		6,660.000 SY	91.00000	606,060.00	90.00000	599,400.00		
0420 0523 3 PATTERNED PAVEMENT		1,299.000 SY	160.00000	207,840.00	150.60000	195,629.40		
0425 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		20.000 SY	200.00000	4,000.00	99.60000	1,992.00		



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MJC LAND DEVELOPMENT, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0430 0527 2 DETECTABLE WARNINGS		284.000 SF	55.00000	15,620.00	57.60000	16,358.40		
0435 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		190.900 TN	192.00000	36,652.80	297.60000	56,811.84		
0440 0530 74 BEDDING STONE		68.000 TN	192.00000	13,056.00	285.70000	19,427.60		
0445 0536 1 0 GUARDRAIL -ROADWAY, GENERAL/LOW SPEED TL-2		410.000 LF	28.50000	11,685.00	22.05000	9,040.50		
0450 0536 73 GUARDRAIL REMOVAL		970.000 LF	1.75000	1,697.50	1.45000	1,406.50		
0455 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		1.000 EA	1,950.00000	1,950.00	1,880.00000	1,880.00		
0460 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		1.000 EA	4,250.00000	4,250.00	4,050.00000	4,050.00		
0465 0550 10210 FENCING, TYPE B, 0.0-5.0', STANDARD FEATURES		1,327.000 LF	78.00000	103,506.00	41.65000	55,269.55		
0470 0570 1 2 PERFORMANCE TURF, SOD		40,352.000 SY	4.50000	181,584.00	5.20000	209,830.40		



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MJC LAND DEVELOPMENT, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0475 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,464.000 EA	5.00000	7,320.00	4.45000	6,514.80		
0480 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		7.145 GM	1,400.00000	10,003.00	1,490.00000	10,646.05		
0485 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		1,030.000 LF	1.00000	1,030.00	0.75000	772.50		
0490 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		235.000 LF	1.30000	305.50	1.30000	305.50		
0495 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		526.000 LF	2.00000	1,052.00	1.50000	789.00		
0500 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.100 GM	360.00000	36.00	568.00000	56.80		
0505 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.082 GM	360.00000	29.52	490.00000	40.18		



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 001 Contract: T4570

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MJC LAND DEVELOPMENT, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0510 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		4.000 EA	50.00000	200.00	148.80000	595.20		
0515 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		61.000 EA	25.00000	1,525.00	29.75000	1,814.75		
0520 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		8.947 GM	1,400.00000	12,525.80	1,490.00000	13,331.03		
0525 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		2,377.000 LF	1.50000	3,565.50	1.25000	2,971.25		
0530 0999 16 PARTNERING, DO NOT BID 23144055201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00		
0535 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		24.000 DA	3,900.00000	93,600.00	3,900.00000	93,600.00		
0540 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		2.000 EA	4,500.00000	9,000.00	4,500.00000	9,000.00		
0545 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 23144055201		(1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00		



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 001 Contract: T4570

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MJC LAND DEVELOPMENT, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 Roadway

0001 Roadway Section Totals:

\$25,709,358.45

\$26,577,949.84

SECTION: 0002 Signing

0550	0700 1 11	41.000	578.00000	23,698.00	458.50000	18,798.50	
	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS					
0555	0700 1 12	15.000	1,920.00000	28,800.00	1,540.00000	23,100.00	
	SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS					
0560	0700 1 13	3.000	2,320.00000	6,960.00	2,050.00000	6,150.00	
	SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS					
0565	0700 1 60	33.000	25.00000	825.00	36.90000	1,217.70	
	SINGLE POST SIGN, REMOVE	AS					
0570	0700 2 14	1.000	8,040.00000	8,040.00	9,640.00000	9,640.00	
	MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF	AS					
0575	0700 2 60	2.000	580.00000	1,160.00	3,450.00000	6,900.00	
	MULTI- POST SIGN, REMOVE	AS					
0580	0704 1 2	9.000	97.00000	873.00	119.10000	1,071.90	
	TUBULAR MARKER, DURABLE, 36" YELLOW POST	EA					



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 001 Contract: T4570

Line No / Item ID		Alternate	Quantity Units	(4) MJC LAND DEVELOPMENT, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, 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							
0585	0705 10 1		3.000	120.00000	360.00	119.10000	357.30		
OBJECT MARKER, TYPE 1			EA						
0590	0706 1 3		964.000	5.00000	4,820.00	5.65000	5,446.60		
RAISED PAVEMENT MARKER, TYPE B			EA						
0595	0710 11290		54.000	5.00000	270.00	4.35000	234.90		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE			SF						
0600	0710 90		(1.000)	15,000.00000	15,000.00	19,200.00000	19,200.00		
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 23144055201			LS						
0605	0711 11123		1,195.000	4.00000	4,780.00	2.35000	2,808.25		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT			LF						
0610	0711 11124		767.000	4.00000	3,068.00	3.50000	2,684.50		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS			LF						
0615	0711 11125		266.000	7.00000	1,862.00	5.90000	1,569.40		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
0620	0711 11141		0.699	2,600.00000	1,817.40	2,120.00000	1,481.88		
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"			GM						



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 001 Contract: T4570

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MJC LAND DEVELOPMENT, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0625 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		7.000 EA	135.00000	945.00	535.50000	3,748.50		
0630 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		48.000 EA	117.00000	5,616.00	89.30000	4,286.40		
0635 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		480.000 LF	4.00000	1,920.00	3.20000	1,536.00		
0640 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.024 GM	2,600.00000	62.40	1,790.00000	42.96		
0645 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		260.000 LF	22.00000	5,720.00	13.10000	3,406.00		
0650 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		26.000 EA	235.00000	6,110.00	446.50000	11,609.00		
0655 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		26.000 EA	230.00000	5,980.00	238.10000	6,190.60		
0660 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		3.813 GM	6,700.00000	25,547.10	6,420.00000	24,479.46		



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 001 Contract: T4570

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) MJC LAND DEVELOPMENT, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		Signing							
0665	0711 16102		0.688	6,700.00000	4,609.60	6,830.00000	4,699.04		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"			GM						
0670	0711 16131		1.521	2,600.00000	3,954.60	2,140.00000	3,254.94		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0675	0711 16201		1.995	6,700.00000	13,366.50	6,410.00000	12,787.95		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0002 Signing Section Totals:				\$176,164.60		\$176,701.78			

SECTION: 0003 Landscape / Peripheral								
0680 0570 1 2 PERFORMANCE TURF, SOD		1,320.000 SY	10.00000	13,200.00	10.35000	13,662.00		
0685 0580 1 1 LANDSCAPE COMPLETE- SMALL PLANTS 23144055201		(1.000) LS	102,643.06000	102,643.06	80,400.00000	80,400.00		
0690 0580 1 2 LANDSCAPE COMPLETE- LARGE PLANTS 23144055201		(1.000) LS	115,985.69000	115,985.69	153,000.00000	153,000.00		
0695 0580 12 35 ROOT BARRIER- 24"		780.000 LF	27.00000	21,060.00	23.80000	18,564.00		



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 001 Contract: T4570

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) MJC LAND DEVELOPMENT, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		Landscape / Peripheral							
0700	0590 70		(1.000)	222,000.00000	222,000.00	399,000.00000	399,000.00		
IRRIGATION SYSTEM 23144055201			LS						
0003 Landscape / Peripheral		Section Totals:		\$474,888.75		\$664,626.00			

SECTION: 0004 Utilities								
0705 0425 6		1.000	1,000.00000	1,000.00	893.00000	893.00		
VALVE BOXES, ADJUST		EA						
0710 0999 26		(1.000)	20,737.00000	20,737.00	20,737.00000	20,737.00		
LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 23144055602		LS						
0715 1050 16004		3,808.000	21.00000	79,968.00	29.75000	113,288.00		
UTILITY PIPE, REMOVE & DISPOSE, 8-19.9"		LF						
0720 1050 31208		54.000	300.00000	16,200.00	113.10000	6,107.40		
UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 8"		LF						
0725 1050 31212		3,730.000	120.00000	447,600.00	148.80000	555,024.00		
UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 12"		LF						
0730 1050 41201		35.000	35.00000	1,225.00	35.70000	1,249.50		
UTILITY PIPE- POLYETHYLENE, FURNISH & INSTALL, WATER/SEWER, 1"		LF						



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 001 Contract: T4570

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MJC LAND DEVELOPMENT, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Utilities								
0735 1055 51108		2.000	1,350.00000	2,700.00	1,310.00000	2,620.00		
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 8"		EA						
0740 1055 51112		22.000	1,800.00000	39,600.00	2,140.00000	47,080.00		
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 12"		EA						
0745 1055 51212		3.000	3,200.00000	9,600.00	3,450.00000	10,350.00		
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 12"		EA						
0750 1055 51408		1.000	4,100.00000	4,100.00	1,310.00000	1,310.00		
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL UNION, 8"		EA						
0755 1055 51412		3.000	4,600.00000	13,800.00	2,260.00000	6,780.00		
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL UNION, 12"		EA						
0760 1055 51508		1.000	1,500.00000	1,500.00	857.00000	857.00		
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL, CAP/PLUG, 8"		EA						
0765 1055 51512		2.000	2,200.00000	4,400.00	1,010.00000	2,020.00		
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL, CAP/PLUG, 12"		EA						
0770 1080 21100		2.000	4,100.00000	8,200.00	1,610.00000	3,220.00		
UTILITY FIXTURE, VALVE/METER BOX, FURNISH & INSTALL, 1"		EA						



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 001 Contract: T4570

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MJC LAND DEVELOPMENT, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Utilities								
0775 1080 23112		1.000	15,000.00000	15,000.00	9,520.00000	9,520.00		
UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 12"		EA						
0780 1080 24108		2.000	4,800.00000	9,600.00	5,600.00000	11,200.00		
UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 8"		EA						
0785 1080 24112		7.000	8,800.00000	61,600.00	10,500.00000	73,500.00		
UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 12"		EA						
0790 1080 25112		1.000	3,200.00000	3,200.00	3,810.00000	3,810.00		
UTILITY FIXTURE- BLOWOFF ASSEMBLY, FURNISH AND INSTALL, 12"		EA						
0795 1080 26102		4.000	10,000.00000	40,000.00	9,760.00000	39,040.00		
UTILITY FIXTURE, VAC/AIR ASSEMBLY, FURNISH & INSTALL 2"		EA						
0800 1080 27112		1.000	30,000.00000	30,000.00	23,800.00000	23,800.00		
UTILITY FIXTURE- LINE STOP ASSEMBLY, FURNISH AND INSTALL, 12"		EA						
0004 Utilities Section Totals:			\$810,030.00		\$932,405.90			
Contract Grand Totals:			\$27,170,441.80		\$28,351,683.52			



Tabulation of Bids

Letting: CT230927 September 27, 2023 **Call Order:** 001 **Contract:** T4570

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

10/5/2023

Manager, Contracts Administration Office