



Vendor Ranking

Page 1 of 1

Letting: CT220615 June 15, 2022 10:30 AM
District: District 1
Contract Time: 250 AVAILABLE DAYS
Contract Desc: SR 700 (US 98)

Call Order: 006
Counties: OKEECHOBEE

Contract: T1835
Fed Aid No: D122006B
Project(s): 44151315201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	C.W. ROBERTS CONTRACTING, INC.	Responsive	Winning bid	\$8,157,670.39	100.00%
2	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$9,044,145.97	110.87%
3	ASPHALT GROUP, INC.	Responsive	Non-Winning Bid	\$11,696,568.83	143.38%

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.



Tabulation of Bids

Letting: CT220615 June 15, 2022**Call Order:** 006**Contract:** T1835**District:** District 1**Counties:** OKEECHOBEE**Fed Aid No:** D122006B**Contract Time:** 250 AVAILABLE DAYS**Project(s):** 44151315201 (*)**Contract Descr:** SR 700 (US 98)

Railroad insurance is required for this Proposal at time of contract execution. Please see the Specifications Package for more information.

The improvements under this contract consist of milling and resurfacing, base work, shoulder treatment, roadway reconstruction at railroad, sidewalk, traffic signals, and signing and pavement markings on State Road 700 (US 98) from north of NW 80th Avenue to State Road 70 (US 98), in Okeechobee County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) ASPHALT GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44151315201		(1.000) LS	550,000.00000	550,000.00	695,000.00000	695,000.00	1,100,000.00000	1,100,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44151315201		(250.000) DA (LS)	465,000.00000	465,000.00	400,000.00000	400,000.00	1,100,000.00000	1,100,000.00
0015 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 44151315201		(5085.000) SY (LS)	95,000.00000	95,000.00	125,000.00000	125,000.00	750,000.00000	750,000.00
0020 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 44151315201		(832.000) CY (LS)	68,000.00000	68,000.00	102,000.00000	102,000.00	300,000.00000	300,000.00
0025 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		35.300 CY	150.00000	5,295.00	80.00000	2,824.00	100.00000	3,530.00
0030 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44151315201		(10.000) SY (LS)	4,950.00000	4,950.00	4,600.00000	4,600.00	5,000.00000	5,000.00



Tabulation of Bids

Letting: CT220615 June 15, 2022

Call Order: 006

Contract: T1835

Line No / Item ID		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) ASPHALT GROUP, 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						
0035	0102 14		1,136.000	57.00000	64,752.00	99.00000	112,464.00	85.00000	96,560.00
TRAFFIC CONTROL OFFICER			HR						
0040	0102 60		36,324.000	0.20000	7,264.80	0.22000	7,991.28	0.19000	6,901.56
WORK ZONE SIGN			ED						
0045	0102 71 13		610.000	54.00000	32,940.00	44.00000	26,840.00	35.00000	21,350.00
TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE			LF						
0050	0102 74 1		19,869.000	0.10000	1,986.90	0.10000	1,986.90	0.08900	1,768.34
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0055	0102 74 8		1,334.000	0.05000	66.70	0.50000	667.00	0.03000	40.02
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0060	0102 76		8.000	5.75000	46.00	13.00000	104.00	50.00000	400.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0065	0102 99		1,302.000	10.25000	13,345.50	11.00000	14,322.00	9.00000	11,718.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0070	0102104		500.000	8.00000	4,000.00	8.00000	4,000.00	14.00000	7,000.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						



Tabulation of Bids

Letting: CT220615 June 15, 2022

Call Order: 006

Contract: T1835

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) ASPHALT GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0075 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		500.000 ED	8.00000	4,000.00	8.00000	4,000.00	9.78000	4,890.00
0080 0102115 TYPE III BARRICADE		421.000 ED	0.25000	105.25	0.50000	210.50	0.22000	92.62
0085 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		175.000 DA	34.25000	5,993.75	50.00000	8,750.00	30.00000	5,250.00
0090 0104 10 3 SEDIMENT BARRIER		29,364.000 LF	2.25000	66,069.00	2.50000	73,410.00	1.50000	44,046.00
0095 0104 15 SOIL TRACKING PREVENTION DEVICE		2.000 EA	4,000.00000	8,000.00	2,100.00000	4,200.00	2,000.00000	4,000.00
0100 0104 18 INLET PROTECTION SYSTEM		4.000 EA	172.00000	688.00	110.00000	440.00	100.00000	400.00
0105 0107 1 LITTER REMOVAL		716.300 AC	52.00000	37,247.60	36.00000	25,786.80	25.00000	17,907.50
0110 0107 2 MOWING		663.250 AC	149.00000	98,824.25	42.00000	27,856.50	25.00000	16,581.25



Tabulation of Bids

Letting: CT220615 June 15, 2022

Call Order: 006

Contract: T1835

Line No / Item ID		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) ASPHALT GROUP, 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									
0115	0110 1 1		(3.460)	140,000.00000	140,000.00	96,000.00000	96,000.00	1,100,000.00000	1,100,000.00
CLEARING & GRUBBING 44151315201 AC (LS)									
0120	0110 7 1		32.000	316.00000	10,112.00	270.00000	8,640.00	250.00000	8,000.00
MAILBOX, F&I SINGLE EA									
0125	0120 1		137.600	141.00000	19,401.60	181.00000	24,905.60	100.00000	13,760.00
REGULAR EXCAVATION CY									
0130	0120 6		185.000	185.00000	34,225.00	77.00000	14,245.00	100.00000	18,500.00
EMBANKMENT CY									
0135	0160 4		3,291.000	13.50000	44,428.50	17.75000	58,415.25	5.00000	16,455.00
TYPE B STABILIZATION SY									
0140	0285701		2,826.000	12.85000	36,314.10	22.00000	62,172.00	25.00000	70,650.00
OPTIONAL BASE, BASE GROUP 01 SY									
0145	0285709		1,544.000	25.35000	39,140.40	25.00000	38,600.00	100.00000	154,400.00
OPTIONAL BASE, BASE GROUP 09 SY									
0150	0286 1		873.000	22.00000	19,206.00	60.00000	52,380.00	30.00000	26,190.00
TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS SY									
0155	0327 70 6		38,474.000	4.00000	153,896.00	9.00000	346,266.00	6.00000	230,844.00
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH SY									



Tabulation of Bids

Letting: CT220615 June 15, 2022

Call Order: 006

Contract: T1835

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) ASPHALT GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0160 0327 70 7 MILLING EXISTING ASPHALT PAVEMENT, 4" AVG DEPTH		105,365.000 SY	2.15000	226,534.75	4.00000	421,460.00	6.00000	632,190.00
0165 0327 70 10 MILLING EXISTING ASPHALT PAVEMENT, 5" AVG DEPTH		949.000 SY	13.00000	12,337.00	11.00000	10,439.00	8.00000	7,592.00
0170 0327 70 31 MILLING EXISTING ASPHALT PAVEMENT, 7 1/2" AVG DEPTH		808.000 SY	15.85000	12,806.80	15.00000	12,120.00	8.00000	6,464.00
0175 0327 70 43 MILLING EXISTING ASPHALT PAVEMENT, 11" AVG DEPTH		961.000 SY	15.00000	14,415.00	23.00000	22,103.00	12.00000	11,532.00
0180 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		22,107.300 TN	135.00000	2,984,485.50	139.00000	3,072,914.70	130.00000	2,873,949.00
0185 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		12,445.900 TN	162.50000	2,022,458.75	182.60000	2,272,621.34	170.00000	2,115,803.00
0190 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		4.000 SY	559.00000	2,236.00	700.00000	2,800.00	500.00000	2,000.00
0195 0527 2 DETECTABLE WARNINGS		65.000 SF	73.00000	4,745.00	55.00000	3,575.00	50.00000	3,250.00
0200 0570 1 2 PERFORMANCE TURF, SOD		8,093.000 SY	6.00000	48,558.00	4.40000	35,609.20	2.70000	21,851.10



Tabulation of Bids

Letting: CT220615 June 15, 2022

Call Order: 006

Contract: T1835

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) ASPHALT GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0205 0570 1 3 PERFORMANCE TURF, SOD AND SOIL- SHOULDER TREATMENT INDEX 570-010		21,791.000 SY	5.70000	124,208.70	6.15000	134,014.65	2.70000	58,835.70
0210 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		5,211.000 EA	4.35000	22,667.85	3.80000	19,801.80	3.80000	19,801.80
0215 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		23.138 GM	1,375.00000	31,814.75	1,265.00000	29,269.57	1,495.00000	34,591.31
0220 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		89.000 LF	0.70000	62.30	1.15000	102.35	0.89000	79.21
0225 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		614.000 LF	1.40000	859.60	2.35000	1,442.90	2.14000	1,313.96
0230 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.053 GM	438.00000	23.21	750.00000	39.75	750.00000	39.75
0235 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		2.000 EA	137.50000	275.00	65.00000	130.00	44.00000	88.00
0240 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		62.000 EA	38.50000	2,387.00	40.00000	2,480.00	25.00000	1,550.00



Tabulation of Bids

Letting: CT220615 June 15, 2022

Call Order: 006

Contract: T1835

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) ASPHALT GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0245 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		8.931 GM	1,380.00000	12,324.78	1,265.00000	11,297.72	495.00000	4,420.85
0250 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		2,813.000 LF	1.15000	3,234.95	1.80000	5,063.40	1.52000	4,275.76
0255 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		9.219 GM	503.75000	4,644.07	632.00000	5,826.41	550.00000	5,070.45
0260 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.359 GM	555.00000	199.25	730.00000	262.07	750.00000	269.25
0265 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44151315201		(1.000) LS	82,974.00000	82,974.00	82,974.00000	82,974.00	82,974.00000	82,974.00
0001 Roadway Section Totals:			\$7,644,550.61		\$8,490,423.69		\$11,024,175.43	

SECTION: 0002 Signing								
0270 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		45.000 AS	460.00000	20,700.00	420.00000	18,900.00	364.00000	16,380.00
0275 0700 1 50 SINGLE POST SIGN, RELOCATE		2.000 AS	212.00000	424.00	370.00000	740.00	320.00000	640.00



Tabulation of Bids

Letting: CT220615 June 15, 2022

Call Order: 006

Contract: T1835

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) ASPHALT GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0280 0700 1 60 SINGLE POST SIGN, REMOVE		22.000 AS	34.25000	753.50	90.00000	1,980.00	80.00000	1,760.00
0285 0701 18101 PROFIED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, WHITE, SOLID,6"		7.409 GM	8,125.00000	60,198.13	7,690.00000	56,975.21	7,900.00000	58,531.10
0290 0701 18201 PROFIED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, YELLOW, SOLID,6"		0.523 GM	8,000.00000	4,184.00	7,690.00000	4,021.87	7,900.00000	4,131.70
0295 0701 18221 PROFIED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, YELLOW, SKIP,6"		3.667 GM	2,900.00000	10,634.30	2,065.00000	7,572.36	2,250.00000	8,250.75
0300 0705 10 1 OBJECT MARKER, TYPE 1		33.000 EA	179.00000	5,907.00	205.00000	6,765.00	180.00000	5,940.00
0305 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		2,436.000 EA	4.35000	10,596.60	4.00000	9,744.00	3.90000	9,500.40
0310 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44151315201		(1.000) LS	21,000.00000	21,000.00	72,000.00000	72,000.00	46,543.00000	46,543.00
0315 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		228.000 LF	2.15000	490.20	3.30000	752.40	2.70000	615.60



Tabulation of Bids

Letting: CT220615 June 15, 2022

Call Order: 006

Contract: T1835

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) ASPHALT GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0320 0711 11125		614.000	5.50000	3,377.00	7.65000	4,697.10	5.80000	3,561.20
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0325 0711 11141		0.053	1,850.00000	98.05	2,710.00000	143.63	2,550.00000	135.15
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0330 0711 11160		2.000	495.00000	990.00	173.00000	346.00	225.00000	450.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0335 0711 11170		62.000	82.50000	5,115.00	70.00000	4,340.00	94.00000	5,828.00
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0340 0711 11224		2,773.000	3.00000	8,319.00	5.00000	13,865.00	4.30000	11,923.90
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0345 0711 11241		0.359	3,400.00000	1,220.60	2,800.00000	1,005.20	2,550.00000	915.45
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0350 0711 14125		77.000	12.50000	962.50	18.40000	1,416.80	14.65000	1,128.05
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0355 0711 14160		1.000	495.00000	495.00	235.00000	235.00	175.00000	175.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA						



Tabulation of Bids

Letting: CT220615 June 15, 2022

Call Order: 006

Contract: T1835

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) ASPHALT GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0360 0711 14170		1.000	275.00000	275.00	120.00000	120.00	75.00000	75.00
THERMOPLASTIC, PREFORMED, WHITE, ARROW		EA						
0365 0711 14191		39.000	9.00000	351.00	4.60000	179.40	9.00000	351.00
THERMOPLASTIC, PREFORMED, 6" WHITE, RAILROAD DYNAMIC ENVELOPE		LF						
0370 0711 14193		442.000	16.50000	7,293.00	16.10000	7,116.20	14.00000	6,188.00
THERMOPLASTIC, PREFORMED, 12" WHITE ON ASPHALT PAVEMENT, RAILROAD DYNAMIC ENVELOPE		LF						
0375 0711 16101		6.379	5,600.00000	35,722.40	4,820.00000	30,746.78	5,200.00000	33,170.80
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0380 0711 16201		6.409	5,700.00000	36,531.30	4,820.00000	30,891.38	5,200.00000	33,326.80
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0385 0711 16231		1.805	1,600.00000	2,888.00	1,490.00000	2,689.45	1,700.00000	3,068.50
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		GM						
0390 0711 17 1		124.000	1.55000	192.20	2.00000	248.00	6.00000	744.00
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		SF						
0002 Signing Section Totals:			\$238,717.78		\$277,490.78		\$253,333.40	



Tabulation of Bids

Letting: CT220615 June 15, 2022

Call Order: 006

Contract: T1835

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) ASPHALT GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0395 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		2.000 EA	1,100.00000	2,200.00	1,070.00000	2,140.00	5,000.00000	10,000.00
0400 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		546.000 LF	23.00000	12,558.00	23.00000	12,558.00	50.00000	27,300.00
0405 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,448.000 LF	28.50000	41,268.00	29.00000	41,992.00	70.00000	101,360.00
0410 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	9,700.00000	19,400.00	9,775.00000	19,550.00	12,000.00000	24,000.00
0415 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		2.000 PI	1,715.00000	3,430.00	1,725.00000	3,450.00	1,000.00000	2,000.00
0420 0634 4152 SPAN WIRE ASSEMBLY, F&I, TWO POINT, DIAGONAL		1.000 PI	5,950.00000	5,950.00	5,980.00000	5,980.00	10,000.00000	10,000.00
0425 0634 4600 SPAN WIRE ASSEMBLY, REMOVE- POLES REMAIN		1.000 PI	460.00000	460.00	460.00000	460.00	1,500.00000	1,500.00
0430 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		22.000 EA	1,700.00000	37,400.00	1,670.00000	36,740.00	1,200.00000	26,400.00



Tabulation of Bids

Letting: CT220615 June 15, 2022

Call Order: 006

Contract: T1835

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) ASPHALT GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0435 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		2.000 EA	3,300.00000	6,600.00	3,335.00000	6,670.00	2,000.00000	4,000.00
0440 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		2.000 AS	1,825.00000	3,650.00	1,840.00000	3,680.00	2,500.00000	5,000.00
0445 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		1.000 AS	2,000.00000	2,000.00	2,010.00000	2,010.00	2,500.00000	2,500.00
0450 0650 1 70 VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION		6.000 AS	685.00000	4,110.00	700.00000	4,200.00	1,000.00000	6,000.00
0455 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		10.000 EA	550.00000	5,500.00	550.00000	5,500.00	1,000.00000	10,000.00
0460 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		2.000 AS	890.00000	1,780.00	900.00000	1,800.00	1,500.00000	3,000.00
0465 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		16.000 EA	500.00000	8,000.00	505.00000	8,080.00	2,500.00000	40,000.00
0470 0660 1600 LOOP DETECTOR INDUCTIVE, REMOVE- CABINET TO REMAIN		11.000 EA	26.00000	286.00	26.50000	291.50	500.00000	5,500.00



Tabulation of Bids

Letting: CT220615 June 15, 2022

Call Order: 006

Contract: T1835

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) ASPHALT GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0475 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		18.000 AS	1,485.00000	26,730.00	1,495.00000	26,910.00	2,000.00000	36,000.00
0480 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		6.000 AS	1,700.00000	10,200.00	1,725.00000	10,350.00	2,500.00000	15,000.00
0485 0663 1121 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, REPLACE CABINET ELECTRONICS		2.000 EA	8,500.00000	17,000.00	8,565.00000	17,130.00	6,000.00000	12,000.00
0490 0663 1122 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR		2.000 EA	6,100.00000	12,200.00	6,230.00000	12,460.00	6,000.00000	12,000.00
0495 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		2.000 EA	240.00000	480.00	250.00000	500.00	750.00000	1,500.00
0500 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		2.000 AS	1,500.00000	3,000.00	1,600.00000	3,200.00	5,000.00000	10,000.00
0505 0682 1112 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - PRESSURIZED, IP, STANDARD DEFINITION		2.000 EA	8,900.00000	17,800.00	8,970.00000	17,940.00	14,000.00000	28,000.00
0510 0684 6 12 WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL ETHERNET SUBSCRIBER UNIT		2.000 EA	5,500.00000	11,000.00	5,520.00000	11,040.00	6,500.00000	13,000.00



Tabulation of Bids

Letting: CT220615 June 15, 2022

Call Order: 006

Contract: T1835

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) ASPHALT GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0515 0685 1 12		2.000	10,700.00000	21,400.00	10,800.00000	21,600.00	6,500.00000	13,000.00
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION								
0003 Signalization Section Totals:				\$274,402.00		\$276,231.50		\$419,060.00
Contract Grand Totals:				\$8,157,670.39		\$9,044,145.97		11,696,568.83



Tabulation of Bids

Letting: CT220615 June 15, 2022 **Call Order:** 006 **Contract:** T1835

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

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

Alan D. Autry

Manager, Contracts Administration Office

06/27/2022