



Vendor Ranking

Page 1 of 1

Letting:	CT220330	March 30, 2022 10:30 AM	Call Order:	021	Contract:	T6513
District:	District 6		Counties:	MIAMI-DADE	Fed Aid No:	D621057B
Contract Time:	240 AVAILABLE DAYS				Project(s):	43998615201 (*)
Contract Desc:	SR 5 (US 1)					43998615202
						43998615601

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GENERAL ASPHALT COMPANY, LLC	Responsive	Winning bid	\$2,569,127.54	100.00%
2	JVA ENGINEERING CONTRACTOR, INC	Responsive	Non-Winning Bid	\$2,910,879.72	113.30%
3	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$3,003,296.79	116.90%
4	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	\$3,008,835.41	117.12%
5	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$3,713,947.61	144.56%

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: CT220330 March 30, 2022

Call Order: 021

Contract: T6513

District: District 6

Counties: MIAMI-DADE

Fed Aid No: D621057B

Contract Time: 240 AVAILABLE DAYS

Project(s): 43998615201 (*)

Contract Descr: SR 5 (US 1)

43998615202

43998615601

The improvements under this contract consist of intersection improvement along SR 5 (US 1).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) JVA ENGINEERING CONTRACTOR, INC		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43998615201		(1.000) LS	85,000.00000	85,000.00	128,345.67000	128,345.67	74,890.00000	74,890.00
0010 0101 1 MOBILIZATION 43998615202		(1.000) LS	15,000.00000	15,000.00	93,401.67000	93,401.67	124,225.00000	124,225.00
0015 0102 1 MAINTENANCE OF TRAFFIC 43998615201		(180.000) DA (LS)	200,000.00000	200,000.00	68,854.03000	68,854.03	91,000.00000	91,000.00
0020 0102 1 MAINTENANCE OF TRAFFIC 43998615202		(80.000) DA (LS)	38,000.00000	38,000.00	46,188.10000	46,188.10	169,000.00000	169,000.00
0025 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 43998615201		(35.000) SY (LS)	2,100.00000	2,100.00	8,247.65000	8,247.65	19,720.00000	19,720.00
0030 0102 14 TRAFFIC CONTROL OFFICER		248.000 HR	68.25000	16,926.00	54.50000	13,516.00	76.00000	18,848.00
0035 0102 60 WORK ZONE SIGN		16,530.000 ED	0.20000	3,306.00	0.24000	3,967.20	0.20000	3,306.00



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 021

Contract: T6513

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) JVA ENGINEERING CONTRACTOR, INC		(3) WEEKLEY ASPHALT PAVING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0102 74 1		18,170.000	0.10000	1,817.00	0.11000	1,998.70	0.11000	1,998.70
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD									
0045	0102 74 8		30,012.000	0.04000	1,200.48	0.04000	1,200.48	0.04000	1,200.48
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)									
0050	0102 76		520.000	5.25000	2,730.00	6.37000	3,312.40	5.00000	2,600.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL									
0055	0102 99		548.000	9.45000	5,178.60	11.46000	6,280.08	8.80000	4,822.40
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY									
0060	0102104		720.000	4.94000	3,556.80	7.84000	5,644.80	7.37000	5,306.40
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION									
0065	0102107 1		720.000	4.94000	3,556.80	7.84000	5,644.80	7.37000	5,306.40
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION									
0070	0102115		520.000	0.23000	119.60	0.28000	145.60	0.60000	312.00
TYPE III BARRICADE									
0075	0104 18		46.000	157.50000	7,245.00	124.56000	5,729.76	115.00000	5,290.00
INLET PROTECTION SYSTEM									



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 021

Contract: T6513

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) JVA ENGINEERING CONTRACTOR, INC		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0080 0107 1 LITTER REMOVAL		55.000 AC	0.01000	0.55	316.24000	17,393.20	50.00000	2,750.00
0085 0107 2 MOWING		29.030 AC	0.01000	0.29	659.15000	19,135.12	60.00000	1,741.80
0090 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43998615201		(1.000) LS	0.01000	0.01	3,360.00000	3,360.00	3,000.00000	3,000.00
0095 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43998615201		(1.000) LS	0.01000	0.01	3,360.00000	3,360.00	7,000.00000	7,000.00
0100 0110 1 1 CLEARING & GRUBBING 43998615201		(0.050) AC (LS)	12,600.00000	12,600.00	6,706.84000	6,706.84	28,007.00000	28,007.00
0105 0110 1 1 CLEARING & GRUBBING 43998615202		(0.090) AC (LS)	12,600.00000	12,600.00	13,413.68000	13,413.68	56,700.00000	56,700.00
0110 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,534.000 SY	11.55000	17,717.70	35.58000	54,579.72	26.70000	40,957.80
0115 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		55.600 CY	26.25000	1,459.50	61.92000	3,442.75	57.00000	3,169.20



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 021

Contract: T6513

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) JVA ENGINEERING CONTRACTOR, INC		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0120 0286 1 TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS		50.000 SY	47.25000	2,362.50	176.41000	8,820.50	80.00000	4,000.00
0125 0327 70 13 MILLING EXISTING ASPHALT PAVEMENT, 1 3/4" AVG DEPTH		43,735.000 SY	2.96000	129,455.60	3.36000	146,949.60	4.00000	174,940.00
0130 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		37.000 TN	275.00000	10,175.00	396.06000	14,654.22	300.00000	11,100.00
0135 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		2,409.800 TN	137.00000	330,142.60	173.60000	418,341.28	168.00000	404,846.40
0140 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		1,750.100 TN	162.00000	283,516.20	224.00000	392,022.40	170.00000	297,517.00
0145 0425 5 MANHOLE, ADJUST		17.000 EA	472.50000	8,032.50	570.40000	9,696.80	750.00000	12,750.00
0150 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		825.000 LF	39.90000	32,917.50	26.82000	22,126.50	47.91000	39,525.75
0155 0520 2 4 CONCRETE CURB, TYPE D		91.000 LF	31.50000	2,866.50	31.12000	2,831.92	39.00000	3,549.00
0160 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		679.000 SY	47.25000	32,082.75	81.35000	55,236.65	64.19000	43,585.01



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 021

Contract: T6513

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) JVA ENGINEERING CONTRACTOR, INC		(3) WEEKLEY ASPHALT PAVING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0165	0522 2		731.000	68.25000	49,890.75	105.89000	77,405.59	74.00000	54,094.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0170	0527 2		852.000	36.75000	31,311.00	26.90000	22,918.80	44.00000	37,488.00
DETECTABLE WARNINGS			SF						
0175	0550 10221		189.000	44.63000	8,435.07	47.60000	8,996.40	118.00000	22,302.00
FENCING, TYPE B, 5.1-6.0', W/ BARB WIRE ATTMT			LF						
0180	0570 1 2		2,933.000	3.47000	10,177.51	9.58000	28,098.14	4.60000	13,491.80
PERFORMANCE TURF, SOD			SY						
0185	0570 1 3		2,393.000	4.51000	10,792.43	9.68000	23,164.24	5.00000	11,965.00
PERFORMANCE TURF, SOD AND SOIL-SHOULDER TREATMENT INDEX 570-010			SY						
0190	0706 1 3		927.000	3.15000	2,920.05	3.92000	3,633.84	3.50000	3,244.50
RAISED PAVEMENT MARKER, TYPE B			EA						
0195	0710 11101		2.290	1,023.75000	2,344.39	1,232.00000	2,821.28	1,100.00000	2,519.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"			GM						
0200	0710 11102		1.060	1,344.00000	1,424.64	1,478.40000	1,567.10	1,320.00000	1,399.20
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"			GM						



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 021

Contract: T6513

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) JVA ENGINEERING CONTRACTOR, INC		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0205 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		1,932.000 LF	0.39000	753.48	0.45000	869.40	0.40000	772.80
0210 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		631.000 LF	0.78000	492.18	0.90000	567.90	0.80000	504.80
0215 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		1.680 GM	372.75000	626.22	336.00000	564.48	300.00000	504.00
0220 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.070 GM	372.75000	26.09	336.00000	23.52	300.00000	21.00
0225 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		1.980 GM	1,023.75000	2,027.03	1,232.00000	2,439.36	1,100.00000	2,178.00
0230 0710 11202 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.030 GM	1,344.00000	40.32	1,478.40000	44.35	1,320.00000	39.60
0235 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		7.000 LF	0.61000	4.27	0.67000	4.69	0.60000	4.20



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 021

Contract: T6513

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) JVA ENGINEERING CONTRACTOR, INC		(3) WEEKLEY ASPHALT PAVING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0240	0710 11241		0.170	372.75000	63.37	336.00000	57.12	300.00000	51.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"			GM						
0245	0999 25		(1.000)	41,600.00000	41,600.00	41,600.00000	41,600.00	41,600.00000	41,600.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43998615201			LS						
0250	0999 25		(1.000)	8,400.00000	8,400.00	8,400.00000	8,400.00	8,400.00000	8,400.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43998615202			LS						
0001 Roadway Section Totals:				\$1,432,994.29		\$1,807,724.33		\$1,863,543.24	

SECTION: 0002 Signing								
0255 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		42.000 AS	388.14000	16,301.88	364.00000	15,288.00	325.00000	13,650.00
0260 0700 1 50 SINGLE POST SIGN, RELOCATE		8.000 AS	265.21000	2,121.68	442.40000	3,539.20	395.00000	3,160.00
0265 0700 1 60 SINGLE POST SIGN, REMOVE		3.000 AS	30.53000	91.59	5.60000	16.80	5.00000	15.00
0270 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		6.000 EA	78.75000	472.50	100.80000	604.80	90.00000	540.00



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 021

Contract: T6513

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) JVA ENGINEERING CONTRACTOR, INC		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0275 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		2,602.000 EA	3.15000	8,196.30	3.92000	10,199.84	3.50000	9,107.00
0280 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		364.000 SF	2.10000	764.40	3.92000	1,426.88	2.00000	728.00
0285 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43998615201		(1.000) LS	11,148.49000	11,148.49	11,686.08000	11,686.08	10,433.14000	10,433.14
0290 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		1,931.000 LF	1.97000	3,804.07	1.79000	3,456.49	1.60000	3,089.60
0295 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		578.000 LF	3.15000	1,820.70	2.69000	1,554.82	2.40000	1,387.20
0300 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		631.000 LF	4.25000	2,681.75	3.58000	2,258.98	3.20000	2,019.20
0305 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.071 GM	1,391.25000	98.78	1,325.07000	94.08	1,100.00000	78.10
0310 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		4.000 EA	63.00000	252.00	134.40000	537.60	120.00000	480.00



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 021

Contract: T6513

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) JVA ENGINEERING CONTRACTOR, INC		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0315 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		69.000 EA	52.50000	3,622.50	89.60000	6,182.40	80.00000	5,520.00
0320 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		92.000 LF	3.15000	289.80	3.36000	309.12	3.00000	276.00
0325 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.194 GM	1,391.25000	269.90	4,716.70000	915.04	4,224.00000	819.46
0330 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		674.000 LF	14.44000	9,732.56	21.28000	14,342.72	19.00000	12,806.00
0335 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		1.000 EA	157.50000	157.50	291.20000	291.20	260.00000	260.00
0340 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		1.000 EA	110.25000	110.25	168.00000	168.00	150.00000	150.00
0345 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		2.286 GM	5,617.50000	12,841.61	4,739.16000	10,833.72	4,224.00000	9,656.06
0350 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		1.058 GM	7,150.50000	7,565.23	5,036.06000	5,328.15	4,488.00000	4,748.30



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 021

Contract: T6513

Line No / Item ID		Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) JVA ENGINEERING CONTRACTOR, INC		(3) WEEKLEY ASPHALT PAVING, 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						
0355	0711 15131		1.673	1,370.25000	2,292.43	1,229.79000	2,057.44	1,100.00000	1,840.30
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0360	0711 15201		1.978	5,617.50000	11,111.42	4,735.66000	9,367.14	4,224.00000	8,355.07
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"			GM						
0365	0711 15202		0.026	7,150.50000	185.91	5,799.88000	150.80	4,488.00000	116.69
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES YELLOW, SOLID, 8"			GM						
0002 Signing Section Totals:				\$95,933.25		\$100,609.30		\$89,235.12	
SECTION: 0003			Lighting						
0370	0635 2 11		25.000	1,008.11000	25,202.75	784.00000	19,600.00	1,079.08000	26,977.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0003 Lighting Section Totals:				\$25,202.75		\$19,600.00		\$26,977.00	
SECTION: 0004			Signalization						
0375	0630 2 12		2,386.000	35.81000	85,442.66	31.36000	74,824.96	30.97000	73,894.42
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 021

Contract: T6513

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) JVA ENGINEERING CONTRACTOR, INC		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0380 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		3.000 PI	9,198.42000	27,595.26	6,832.00000	20,496.00	7,843.14000	23,529.42
0385 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		3.000 PI	784.04000	2,352.12	627.20000	1,881.60	1,179.08000	3,537.24
0390 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		2,180.000 LF	5.57000	12,142.60	6.72000	14,649.60	7.42000	16,175.60
0395 0633 8 6 MULTI-CONDUCTOR COMMUNICATION CABLE, REMOVE		1,785.000 LF	0.53000	946.05	0.34000	606.90	0.37000	660.45
0400 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		133.000 EA	1,008.11000	134,078.63	784.00000	104,272.00	1,079.08000	143,517.64
0405 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		3.000 EA	1,813.56000	5,440.68	2,800.00000	8,400.00	1,855.88000	5,567.64
0410 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		16.000 EA	1,995.53000	31,928.48	1,232.00000	19,712.00	1,738.39000	27,814.24
0415 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		6.000 EA	392.07000	2,352.42	134.40000	806.40	442.16000	2,652.96



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 021

Contract: T6513

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) JVA ENGINEERING CONTRACTOR, INC		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0420 0649 21 3 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'		1.000 EA	51,070.74000	51,070.74	43,680.00000	43,680.00	47,575.95000	47,575.95
0425 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		1.000 EA	55,058.64000	55,058.64	55,440.00000	55,440.00	51,300.67000	51,300.67
0430 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		3.000 EA	63,773.96000	191,321.88	59,707.20000	179,121.60	59,821.47000	179,464.41
0435 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		3.000 EA	69,579.93000	208,739.79	70,000.00000	210,000.00	65,777.51000	197,332.53
0440 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT		8.000 EA	3,528.21000	28,225.68	3,024.00000	24,192.00	4,517.65000	36,141.20
0445 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		11.000 AS	1,116.46000	12,281.06	1,108.80000	12,196.80	1,193.69000	13,130.59
0450 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		4.000 AS	1,413.72000	5,654.88	1,232.00000	4,928.00	1,407.25000	5,629.00
0455 0650 1 18 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY		6.000 AS	1,669.08000	10,014.48	1,702.40000	10,214.40	1,627.81000	9,766.86



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 021

Contract: T6513

Line No / Item ID		Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) JVA ENGINEERING CONTRACTOR, INC		(3) WEEKLEY ASPHALT PAVING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0004			Signalization						
0460	0650 1 44		2.000	5,222.70000	10,445.40	4,368.00000	8,736.00	5,201.47000	10,402.94
	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL PROGRAMMABLE, 3 SECTION, 1 WAY		AS						
0465	0650 1 46		1.000	6,417.29000	6,417.29	5,040.00000	5,040.00	6,460.30000	6,460.30
	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL PROGRAMMABLE, 4 SECTION, 1 WAY		AS						
0470	0650 2105		7.000	135.56000	948.92	291.20000	2,038.40	256.05000	1,792.35
	VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, TUNNEL VISOR		EA						
0475	0650 2106		3.000	427.67000	1,283.01	448.00000	1,344.00	291.02000	873.06
	VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- 12" LED STANDARD MODULE		EA						
0480	0653 1 11		14.000	658.98000	9,225.72	1,002.40000	14,033.60	823.04000	11,522.56
	PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		AS						
0485	0653 1 12		2.000	1,238.48000	2,476.96	1,344.00000	2,688.00	1,246.41000	2,492.82
	PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		AS						
0490	0653 1 60		3.000	98.07000	294.21	134.40000	403.20	147.39000	442.17
	PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		AS						
0495	0660 2101		16.000	1,148.07000	18,369.12	1,097.60000	17,561.60	1,218.95000	19,503.20
	LOOP ASSEMBLY- F&I, TYPE A		AS						



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 021

Contract: T6513

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) JVA ENGINEERING CONTRACTOR, INC		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0500 0660 4 42 VEHICLE DETECTION SYSTEM- VIDEO, RELOCATE ABOVE GROUND EQUIPMENT		6.000 EA	850.29000	5,101.74	1,400.00000	8,400.00	1,571.24000	9,427.44
0505 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		28.000 EA	919.17000	25,736.76	2,240.00000	62,720.00	1,988.14000	55,667.92
0510 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		13.000 EA	98.07000	1,274.91	22.40000	291.20	73.69000	957.97
0515 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		3.000 AS	4,277.28000	12,831.84	3,472.00000	10,416.00	2,118.30000	6,354.90
0520 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		10.000 EA	991.94000	9,919.40	784.00000	7,840.00	854.81000	8,548.10
0525 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		8.000 EA	3,019.49000	24,155.92	3,472.00000	27,776.00	3,556.86000	28,454.88
0004 Signalization Section Totals:			\$993,127.25		\$954,710.26		\$1,000,591.43	

SECTION: 0005 Utilities								
0530 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 43998615601		(1.000) LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00



Tabulation of Bids

Page 15 of 31

Letting: CT220330 March 30, 2022

Call Order: 021

Contract: T6513

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>		Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) JVA ENGINEERING CONTRACTOR, INC		(3) WEEKLEY ASPHALT PAVING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005			Utilities						
0535	1060 15		11.000	1,050.00000	11,550.00	1,240.37000	13,644.07	750.00000	8,250.00
UTILITY STRUCTURE, BELOW GROUND, ADJUST/MODIFY			EA						
0540	1080 24500		24.000	367.50000	8,820.00	545.49000	13,091.76	550.00000	13,200.00
UTILITY FIXTURE, VALVE ASSEMBLY, ADJUST/MODIFY			EA						
0005 Utilities Section Totals:				\$21,870.00		\$28,235.83		\$22,950.00	
Contract Grand Totals:				\$2,569,127.54		\$2,910,879.72		3,003,296.79	



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 021

Contract: T6513

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) THE STOUT GROUP LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43998615201		(1.000) LS	125,000.00000	125,000.00	350,000.00000	350,000.00		
0010 0101 1 MOBILIZATION 43998615202		(1.000) LS	125,000.00000	125,000.00	350,000.00000	350,000.00		
0015 0102 1 MAINTENANCE OF TRAFFIC 43998615201		(180.000) DA (LS)	65,000.00000	65,000.00	130,000.00000	130,000.00		
0020 0102 1 MAINTENANCE OF TRAFFIC 43998615202		(80.000) DA (LS)	65,000.00000	65,000.00	71,250.00000	71,250.00		
0025 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 43998615201		(35.000) SY (LS)	5,000.00000	5,000.00	29,950.00000	29,950.00		
0030 0102 14 TRAFFIC CONTROL OFFICER		248.000 HR	65.00000	16,120.00	83.90000	20,807.20		
0035 0102 60 WORK ZONE SIGN		16,530.000 ED	0.20000	3,306.00	0.23000	3,801.90		
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		18,170.000 ED	0.11000	1,998.70	0.11000	1,998.70		



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 021

Contract: T6513

Line No / Item ID		Alternate	Quantity Units	(4) THE STOUT GROUP 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: 0001		Roadway							
0045	0102 74 8		30,012.000	0.04000	1,200.48	0.04000	1,200.48		
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0050	0102 76		520.000	5.00000	2,600.00	6.00000	3,120.00		
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0055	0102 99		548.000	9.00000	4,932.00	10.80000	5,918.40		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0060	0102104		720.000	8.00000	5,760.00	12.10000	8,712.00		
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0065	0102107 1		720.000	8.00000	5,760.00	9.10000	6,552.00		
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0070	0102115		520.000	0.60000	312.00	0.26000	135.20		
TYPE III BARRICADE			ED						
0075	0104 18		46.000	200.00000	9,200.00	179.75000	8,268.50		
INLET PROTECTION SYSTEM			EA						
0080	0107 1		55.000	1.00000	55.00	65.90000	3,624.50		
LITTER REMOVAL			AC						



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 021

Contract: T6513

Line No / Item ID		Alternate	Quantity Units	(4) THE STOUT GROUP 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: 0001		Roadway							
0085	0107 2		29.030	1.00000	29.03	65.90000	1,913.08		
MOWING			AC						
0090	0108 1		(1.000)	10,000.00000	10,000.00	11,980.00000	11,980.00		
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43998615201			LS						
0095	0108 2		(1.000)	10,000.00000	10,000.00	4,793.00000	4,793.00		
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43998615201			LS						
0100	0110 1 1		(0.050)	50,000.00000	50,000.00	20,080.00000	20,080.00		
CLEARING & GRUBBING 43998615201			AC (LS)						
0105	0110 1 1		(0.090)	50,000.00000	50,000.00	3,441.00000	3,441.00		
CLEARING & GRUBBING 43998615202			AC (LS)						
0110	0110 4 10		1,534.000	25.00000	38,350.00	31.60000	48,474.40		
REMOVAL OF EXISTING CONCRETE			SY						
0115	0120 2 2		55.600	60.00000	3,336.00	114.50000	6,366.20		
BORROW EXCAVATION, TRUCK MEASURE			CY						
0120	0286 1		50.000	70.00000	3,500.00	151.00000	7,550.00		
TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS			SY						



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 021

Contract: T6513

Line No / Item ID		Alternate	Quantity Units	(4) THE STOUT GROUP 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: 0001			Roadway						
0125	0327 70 13		43,735.000	3.00000	131,205.00	3.65000	159,632.75		
MILLING EXISTING ASPHALT PAVEMENT, 1 3/4" AVG DEPTH			SY						
0130	0334 1 13		37.000	200.00000	7,400.00	392.50000	14,522.50		
SUPERPAVE ASPHALTIC CONC, TRAFFIC C			TN						
0135	0334 1 53		2,409.800	180.00000	433,764.00	171.00000	412,075.80		
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22			TN						
0140	0337 7 25		1,750.100	180.00000	315,018.00	203.00000	355,270.30		
ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22			TN						
0145	0425 5		17.000	650.00000	11,050.00	617.25000	10,493.25		
MANHOLE, ADJUST			EA						
0150	0520 1 10		825.000	35.00000	28,875.00	42.80000	35,310.00		
CONCRETE CURB & GUTTER, TYPE F			LF						
0155	0520 2 4		91.000	35.00000	3,185.00	16.00000	1,456.00		
CONCRETE CURB, TYPE D			LF						
0160	0522 1		679.000	50.00000	33,950.00	53.20000	36,122.80		
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0165	0522 2		731.000	65.00000	47,515.00	59.70000	43,640.70		
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 021

Contract: T6513

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) THE STOUT GROUP LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0170 0527 2 DETECTABLE WARNINGS		852.000 SF	35.00000	29,820.00	58.30000	49,671.60		
0175 0550 10221 FENCING, TYPE B, 5.1-6.0', W/ BARB WIRE ATTMT		189.000 LF	40.00000	7,560.00	179.75000	33,972.75		
0180 0570 1 2 PERFORMANCE TURF, SOD		2,933.000 SY	8.00000	23,464.00	9.75000	28,596.75		
0185 0570 1 3 PERFORMANCE TURF, SOD AND SOIL-SHOULDER TREATMENT INDEX 570-010		2,393.000 SY	10.00000	23,930.00	15.90000	38,048.70		
0190 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		927.000 EA	3.00000	2,781.00	4.20000	3,893.40		
0195 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		2.290 GM	1,000.00000	2,290.00	1,318.00000	3,018.22		
0200 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		1.060 GM	1,300.00000	1,378.00	1,582.00000	1,676.92		
0205 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		1,932.000 LF	40.00000	77,280.00	0.48000	927.36		



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 021

Contract: T6513

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) THE STOUT GROUP LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0210 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		631.000 LF	0.75000	473.25	0.96000	605.76		
0215 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		1.680 GM	400.00000	672.00	359.50000	603.96		
0220 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.070 GM	400.00000	28.00	359.43000	25.16		
0225 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		1.980 GM	1,000.00000	1,980.00	1,318.00000	2,609.64		
0230 0710 11202 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.030 GM	1,300.00000	39.00	1,581.67000	47.45		
0235 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		7.000 LF	0.60000	4.20	0.72000	5.04		
0240 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.170 GM	400.00000	68.00	359.47000	61.11		



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 021

Contract: T6513

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) THE STOUT GROUP LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0245 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43998615201		(1.000) LS	41,600.00000	41,600.00	41,600.00000	41,600.00		
0250 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43998615202		(1.000) LS	8,400.00000	8,400.00	8,400.00000	8,400.00		
0001 Roadway Section Totals:			\$1,835,188.66		\$2,382,224.48			

SECTION: 0002 Signing								
0255 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		42.000 AS	700.00000	29,400.00	389.50000	16,359.00		
0260 0700 1 50 SINGLE POST SIGN, RELOCATE		8.000 AS	700.00000	5,600.00	473.25000	3,786.00		
0265 0700 1 60 SINGLE POST SIGN, REMOVE		3.000 AS	100.00000	300.00	6.00000	18.00		
0270 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		6.000 EA	150.00000	900.00	107.75000	646.50		
0275 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		2,602.000 EA	5.00000	13,010.00	4.20000	10,928.40		



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 021

Contract: T6513

Line No / Item ID		Alternate	Quantity	(4) THE STOUT GROUP LLC		(5) RANGER CONSTRUCTION INDUSTRIES, 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									
0280	0710 11290		364.000	2.00000	728.00	2.40000	873.60		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE			SF						
0285	0710 90		(1.000)	11,000.00000	11,000.00	12,500.00000	12,500.00		
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43998615201			LS						
0290	0711 11123		1,931.000	2.00000	3,862.00	1.90000	3,668.90		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT			LF						
0295	0711 11124		578.000	3.00000	1,734.00	2.90000	1,676.20		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS			LF						
0300	0711 11125		631.000	4.00000	2,524.00	3.85000	2,429.35		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
0305	0711 11141		0.071	1,400.00000	99.40	1,317.89000	93.57		
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"			GM						
0310	0711 11160		4.000	60.00000	240.00	143.75000	575.00		
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
0315	0711 11170		69.000	50.00000	3,450.00	95.90000	6,617.10		
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 021

Contract: T6513

Line No / Item ID		Alternate	Quantity Units	(4) THE STOUT GROUP 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							
0320	0711 11224		92.000	3.00000	276.00	3.60000	331.20		
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON			LF						
0325	0711 11241		0.194	1,325.00000	257.05	5,061.08000	981.85		
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"			GM						
0330	0711 14125		674.000	14.00000	9,436.00	22.80000	15,367.20		
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK			LF						
0335	0711 14160		1.000	150.00000	150.00	311.50000	311.50		
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE			EA						
0340	0711 14170		1.000	105.00000	105.00	179.75000	179.75		
THERMOPLASTIC, PREFORMED, WHITE, ARROW			EA						
0345	0711 15101		2.286	5,500.00000	12,573.00	5,061.00000	11,569.45		
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"			GM						
0350	0711 15102		1.058	6,800.00000	7,194.40	5,377.00000	5,688.87		
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"			GM						
0355	0711 15131		1.673	1,300.00000	2,174.90	1,318.00000	2,205.01		
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6".10-30 SKIP OR 3-9 LANE DROP			GM						



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 021

Contract: T6513

Line No / Item ID		Alternate	Quantity	(4) THE STOUT GROUP LLC		(5) RANGER CONSTRUCTION INDUSTRIES, 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											
0360	0711 15201		1.978	5,400.00000	10,681.20	5,061.00000	10,010.66				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"			GM								
0365	0711 15202		0.026	6,800.00000	176.80	5,377.69000	139.82				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES YELLOW, SOLID, 8"			GM								
0002 Signing Section Totals:				\$115,871.75		\$106,956.93					
SECTION: 0003 Lighting											
0370	0635 2 11		25.000	1,100.00000	27,500.00	1,020.00000	25,500.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA								
0003 Lighting Section Totals:				\$27,500.00		\$25,500.00					
SECTION: 0004 Signalization											
0375	0630 2 12		2,386.000	31.00000	73,966.00	30.20000	72,057.20				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF								
0380	0632 7 1		3.000	7,900.00000	23,700.00	10,930.00000	32,790.00				
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL			PI								



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 021

Contract: T6513

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) THE STOUT GROUP LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0385 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		3.000 PI	1,200.00000	3,600.00	618.25000	1,854.75		
0390 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		2,180.000 LF	7.50000	16,350.00	6.60000	14,388.00		
0395 0633 8 6 MULTI-CONDUCTOR COMMUNICATION CABLE, REMOVE		1,785.000 LF	0.40000	714.00	1.20000	2,142.00		
0400 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		133.000 EA	1,100.00000	146,300.00	1,020.00000	135,660.00		
0405 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		3.000 EA	1,900.00000	5,700.00	2,167.00000	6,501.00		
0410 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		16.000 EA	1,800.00000	28,800.00	1,217.00000	19,472.00		
0415 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		6.000 EA	450.00000	2,700.00	309.25000	1,855.50		
0420 0649 21 3 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'		1.000 EA	48,000.00000	48,000.00	58,200.00000	58,200.00		
0425 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		1.000 EA	52,000.00000	52,000.00	62,470.00000	62,470.00		



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 021

Contract: T6513

Line No / Item ID		Alternate	Quantity Units	(4) THE STOUT GROUP 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: 0004		Signalization							
0430	0649 21 10		3.000	60,000.00000	180,000.00	72,730.00000	218,190.00		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'			EA						
0435	0649 21 15		3.000	66,000.00000	198,000.00	78,710.00000	236,130.00		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'			EA						
0440	0649 26 3		8.000	4,600.00000	36,800.00	4,997.00000	39,976.00		
STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION-BOLT ON ATTACHMENT			EA						
0445	0650 1 14		11.000	1,200.00000	13,200.00	1,199.00000	13,189.00		
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY			AS						
0450	0650 1 16		4.000	1,450.00000	5,800.00	1,507.00000	6,028.00		
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY			AS						
0455	0650 1 18		6.000	1,650.00000	9,900.00	1,815.00000	10,890.00		
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY			AS						
0460	0650 1 44		2.000	5,250.00000	10,500.00	4,710.00000	9,420.00		
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL PROGRAMMABLE, 3 SECTION, 1 WAY			AS						
0465	0650 1 46		1.000	6,500.00000	6,500.00	5,479.00000	5,479.00		
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL PROGRAMMABLE, 4 SECTION, 1 WAY			AS						



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 021

Contract: T6513

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) THE STOUT GROUP LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0470 0650 2105 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, TUNNEL VISOR		7.000 EA	260.00000	1,820.00	127.25000	890.75		
0475 0650 2106 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- 12" LED STANDARD MODULE		3.000 EA	300.00000	900.00	184.25000	552.75		
0480 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		14.000 AS	825.00000	11,550.00	1,217.00000	17,038.00		
0485 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		2.000 AS	1,300.00000	2,600.00	1,772.00000	3,544.00		
0490 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		3.000 AS	150.00000	450.00	223.00000	669.00		
0495 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		16.000 AS	1,250.00000	20,000.00	1,825.00000	29,200.00		
0500 0660 4 42 VEHICLE DETECTION SYSTEM- VIDEO, RELOCATE ABOVE GROUND EQUIPMENT		6.000 EA	1,600.00000	9,600.00	2,157.00000	12,942.00		
0505 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		28.000 EA	2,000.00000	56,000.00	2,499.00000	69,972.00		



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 021

Contract: T6513

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) THE STOUT GROUP LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0510 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		13.000 EA	75.00000	975.00	140.25000	1,823.25		
0515 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		3.000 AS	2,200.00000	6,600.00	3,008.00000	9,024.00		
0520 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		10.000 EA	900.00000	9,000.00	1,650.00000	16,500.00		
0525 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		8.000 EA	3,600.00000	28,800.00	3,551.00000	28,408.00		
0004 Signalization Section Totals:			\$1,010,825.00		\$1,137,256.20			

SECTION: 0005 Utilities								
0530 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 43998615601		(1.000) LS	1,500.00000	1,500.00	1,500.00000	1,500.00		
0535 1060 15 UTILITY STRUCTURE, BELOW GROUND, ADJUST/MODIFY		11.000 EA	650.00000	7,150.00	4,194.00000	46,134.00		
0540 1080 24500 UTILITY FIXTURE, VALVE ASSEMBLY, ADJUST/MODIFY		24.000 EA	450.00000	10,800.00	599.00000	14,376.00		



Tabulation of Bids

Page 30 of 31

Letting: CT220330 March 30, 2022

Call Order: 021

Contract: T6513

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

SECTION: 0005 Utilities

0005 Utilities Section Totals:

\$19,450.00

\$62,010.00

Contract Grand Totals:

\$3,008,835.41

\$3,713,947.61



Tabulation of Bids

Letting: CT220330 March 30, 2022 **Call Order:** 021 **Contract:** T6513

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

04/12/2022