



Vendor Ranking

Page 1 of 1

Letting:	01250821	August 21, 2025 11:00 AM	Call Order:	002	Contract:	E1X69
District:	District 1		Counties:	POLK	Fed Aid No:	N/A
Contract Time:	180 AVAILABLE DAYS			Project(s):	45087415201 (*)	
Contract Desc:	SR 600					

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HUBBARD CONSTRUCTION COMPANY	Responsive	Winning bid	\$7,806,035.55	100.00%
2	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$8,504,341.99	108.95%
3	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Non-Winning Bid	\$8,593,338.01	110.09%
4	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$8,695,713.73	111.40%

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

Letting: 01250821 August 21, 2025

Call Order: 002

Contract: E1X69

District: District 1

Counties: POLK

Fed Aid No: N/A

Contract Time: 180 AVAILABLE DAYS

Project(s): 45087415201 (*)

Contract Descr: SR 600

The improvements under this contract consist of Milling and Resurfacing, Pavement Markings, loop assemblies and Curb Ramp Replacement on State Road 600 (US 92 / US 17) from West of Ramona Ave to 3rd Street in Polk County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45087415201		(1.000) LS	125,161.28000	125,161.28	302,919.38000	302,919.38	216,800.00000	216,800.00
0010 0102 1 MAINTENANCE OF TRAFFIC 45087415201		(180.000) DA (LS)	250,548.41000	250,548.41	281,487.13000	281,487.13	510,730.00000	510,730.00
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 45087415201		(591.000) SY (LS)	13,324.66000	13,324.66	91,104.33000	91,104.33	60,341.90000	60,341.90
0020 0102 14 TRAFFIC CONTROL OFFICER		1,070.000 HR	89.81000	96,096.70	100.00000	107,000.00	88.21000	94,384.70
0025 0102 60 WORK ZONE SIGN		27,232.000 ED	0.21000	5,718.72	0.20000	5,446.40	0.20000	5,446.40
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		44,460.000 ED	0.08000	3,556.80	0.08000	3,556.80	0.05000	2,223.00
0035 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		60,943.000 FD	0.05000	3,047.15	0.05000	3,047.15	0.05000	3,047.15



Tabulation of Bids

Letting: 01250821 August 21, 2025

Call Order: 002

Contract: E1X69

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0102 75 1		289.000	23.24000	6,716.36	22.00000	6,358.00	22.00000	6,358.00
	TEMPORARY SEPARATOR, F&I REMOVE		LF						
0045	0102 76		208.000	4.75000	988.00	4.50000	936.00	4.00000	832.00
	ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0050	0102 99		1,992.000	9.51000	18,943.92	9.00000	17,928.00	9.00000	17,928.00
	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0055	0102104		180.000	39.15000	7,047.00	5.40000	972.00	18.00000	3,240.00
	TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		ED						
0060	0102107 1		180.000	30.30000	5,454.00	5.40000	972.00	20.00000	3,600.00
	TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		ED						
0065	0102115		408.000	0.37000	150.96	0.35000	142.80	0.35000	142.80
	TYPE III BARRICADE		ED						
0070	0102150 1		360.000	5.28000	1,900.80	5.00000	1,800.00	4.00000	1,440.00
	PORTABLE REGULATORY, SIGN		ED						
0075	0102150 2		360.000	5.28000	1,900.80	5.00000	1,800.00	4.00000	1,440.00
	RADAR SPEED DISPLAY UNIT		ED						
0080	0102913 24		173.000	7.47000	1,292.31	5.00000	865.00	10.90000	1,885.70
	REMOVABLE TAPE, WHITE, 12" CROSSWALK		LF						



Tabulation of Bids

Letting: 01250821 August 21, 2025

Call Order: 002

Contract: E1X69

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0085	0104 10 3		406.000	1.00000	406.00	4.00000	1,624.00	2.34000	950.04
	SEDIMENT BARRIER		LF						
0090	0104 15		2.000	3,169.64000	6,339.28	5,328.37000	10,656.74	900.00000	1,800.00
	SOIL TRACKING PREVENTION DEVICE		EA						
0095	0104 18		14.000	174.33000	2,440.62	165.00000	2,310.00	191.99000	2,687.86
	INLET PROTECTION SYSTEM		EA						
0100	0107 1		572.400	42.26000	24,189.62	35.00000	20,034.00	35.00000	20,034.00
	LITTER REMOVAL		AC						
0105	0107 2		538.800	52.83000	28,464.80	35.00000	18,858.00	45.00000	24,246.00
	MOWING		AC						
0110	0108 1		(1.000)	86,108.27000	86,108.27	50,000.00000	50,000.00	100.00000	100.00
	MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 45087415201		LS						
0115	0110 1 1		(0.010)	9,985.24000	9,985.24	105,617.13000	105,617.13	14,670.70000	14,670.70
	CLEARING & GRUBBING 45087415201		AC (LS)						
0120	0110 4 10		148.000	101.20000	14,977.60	34.82000	5,153.36	49.20000	7,281.60
	REMOVAL OF EXISTING CONCRETE		SY						



Tabulation of Bids

Letting: 01250821 August 21, 2025

Call Order: 002

Contract: E1X69

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0125 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		164,293.000 SY	2.19000	359,801.67	1.53000	251,368.29	2.90000	476,449.70
0130 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		72,372.000 SY	4.92000	356,070.24	4.14000	299,620.08	4.25000	307,581.00
0135 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		1,253.300 TN	189.14000	237,049.16	199.52000	250,058.42	215.04000	269,509.63
0140 0334 1 57 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, HIGH POLYMER		13,554.100 TN	163.93000	2,221,923.61	182.63000	2,475,385.28	186.75000	2,531,228.18
0145 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		2,843.100 TN	208.14000	591,762.83	254.35000	723,142.49	208.20000	591,933.42
0150 0337 7 93 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, HIGH POLYMER		15,429.000 TN	167.15000	2,578,957.35	180.89000	2,790,951.81	180.71000	2,788,174.59
0155 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		207.000 LF	52.27000	10,819.89	46.85000	9,697.95	36.58000	7,572.06
0160 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		115.000 SY	133.46000	15,347.90	115.93000	13,331.95	107.67000	12,382.05



Tabulation of Bids

Letting: 01250821 August 21, 2025

Call Order: 002

Contract: E1X69

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0165 0527 2 DETECTABLE WARNINGS		86.000 SF	51.16000	4,399.76	28.88000	2,483.68	20.76000	1,785.36
0170 0570 1 2 PERFORMANCE TURF, SOD		26,210.000 SY	5.27000	138,126.70	3.51000	91,997.10	5.41000	141,796.10
0175 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		5,556.000 EA	4.11000	22,835.16	5.50000	30,558.00	3.63000	20,168.28
0180 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		13.284 GM	1,893.74000	25,156.44	2,100.95000	27,909.02	14.48000	192.35
0185 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.580 GM	2,526.10000	1,465.14	2,500.00000	1,450.00	1,816.17000	1,053.38
0190 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		764.000 LF	1.71000	1,306.44	3.00000	2,292.00	1.14000	870.96
0195 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		1,271.000 LF	1.81000	2,300.51	2.50000	3,177.50	1.61000	2,046.31
0200 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		546.000 LF	1.92000	1,048.32	4.00000	2,184.00	2.08000	1,135.68



Tabulation of Bids

Letting: 01250821 August 21, 2025

Call Order: 002

Contract: E1X69

Line No / Item ID		Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001			Roadway						
0205	0710 11131		11.742	522.85000	6,139.30	605.41000	7,108.72	659.01000	7,738.10
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE			GM						
0210	0710 11141		0.409	678.44000	277.48	902.20000	369.00	721.28000	295.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"			GM						
0215	0710 11170		217.000	42.69000	9,263.73	45.00000	9,765.00	25.95000	5,631.15
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS			EA						
0220	0710 11201		9.860	1,894.31000	18,677.90	2,100.00000	20,706.00	1,447.75000	14,274.82
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						
0225	0710 11224		254.000	1.71000	434.34	2.50000	635.00	1.61000	408.94
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"			LF						
0230	0710 11241		2.203	692.75000	1,526.13	902.86000	1,989.00	721.28000	1,588.98
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"			GM						
0235	0999 25		(1.000)	105,589.00000	105,589.00	105,589.00000	105,589.00	105,589.00000	105,589.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45087415201			LS						



Tabulation of Bids

Letting: 01250821 August 21, 2025

Call Order: 002

Contract: E1X69

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0001 Roadway Section Totals:				\$7,425,038.30		\$8,162,357.51		\$8,291,014.89	
SECTION: 0002 Signing									
0240	0546 72 3		12.956	1,924.90000	24,939.00	2,067.28000	26,783.68	1,604.59000	20,789.07
GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL			GM						
0245	0706 1 3		5,556.000	4.11000	22,835.16	5.50000	30,558.00	3.37000	18,723.72
RAISED PAVEMENT MARKER, TYPE B			EA						
0250	0710 12290		1,087.000	4.27000	4,641.49	7.50000	8,152.50	3.63000	3,945.81
PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE			SF						
0255	0710 90		(1.000)	74,105.54000	74,105.54	64,500.00000	64,500.00	5,811.74000	5,811.74
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 45087415201			LS						
0260	0711 11102		0.580	6,300.86000	3,654.50	16,000.00000	9,280.00	6,745.77000	3,912.55
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND			GM						
0265	0711 11123		764.000	3.21000	2,452.44	4.50000	3,438.00	3.32000	2,536.48
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT			LF						



Tabulation of Bids

Letting: 01250821 August 21, 2025

Call Order: 002

Contract: E1X69

Line No / Item ID		Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002			Signing						
0270	0711 11124		1,271.000	4.82000	6,126.22	6.00000	7,626.00	4.83000	6,138.93
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS			LF						
0275	0711 11125		546.000	6.42000	3,505.32	9.00000	4,914.00	6.02000	3,286.92
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
0280	0711 11141		0.409	2,452.76000	1,003.18	2,706.60000	1,107.00	3,009.65000	1,230.95
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"			GM						
0285	0711 11170		217.000	61.90000	13,432.30	85.00000	18,445.00	77.84000	16,891.28
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
0290	0711 11224		254.000	4.39000	1,115.06	6.00000	1,524.00	5.14000	1,305.56
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON			LF						
0295	0711 11241		2.203	2,504.55000	5,517.52	2,608.26000	5,746.00	3,009.65000	6,630.26
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"			GM						
0300	0711 16101		13.284	4,722.09000	62,728.24	3,801.72000	50,502.05	5,396.61000	71,688.57
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0305	0711 16131		11.742	1,181.21000	13,869.77	1,300.89000	15,275.05	2,054.86000	24,128.17
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						



Tabulation of Bids

Letting: 01250821 August 21, 2025

Call Order: 002

Contract: E1X69

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0315	0711 16201	9.860	4,506.87000	44,437.74	3,800.00000	37,468.00	5,396.61000	53,210.57
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0002 Signing Section Totals:				\$284,363.48	\$285,319.28		\$240,230.58	
SECTION: 0003 Signalization								
0320	0630 2 11	60.000	23.33000	1,399.80	86.40000	5,184.00	25.95000	1,557.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0325	0633 6	180.000	455.87000	82,056.60	225.40000	40,572.00	275.02000	49,503.60
FIBER OPTIC CABLE LOCATOR		DA						
0330	0660 2102	4.000	1,726.95000	6,907.80	1,176.40000	4,705.60	1,058.57000	4,234.28
LOOP ASSEMBLY, F&I, TYPE B		AS						
0335	0660 2105	1.000	1,635.77000	1,635.77	1,711.20000	1,711.20	1,971.84000	1,971.84
LOOP ASSEMBLY, F&I, TYPE E		AS						
0340	0660 2106	2.000	2,316.90000	4,633.80	2,246.20000	4,492.40	2,412.91000	4,825.82
LOOP ASSEMBLY, F&I, TYPE F		AS						
0003 Signalization Section Totals:				\$96,633.77	\$56,665.20		\$62,092.54	



Tabulation of Bids

Letting: 01250821 August 21, 2025

Call Order: 002

Contract: E1X69

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$7,806,035.55		\$8,504,341.99		8,593,338.01	



Tabulation of Bids

Letting: 01250821 August 21, 2025

Call Order: 002

Contract: E1X69

Line No / Item ID		Alternate	Quantity	(4) C.W. ROBERTS CONTRACTING, INC.					
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0005	0101 1		(1.000)	511,229.87000	511,229.87				
MOBILIZATION 45087415201			LS						
0010	0102 1		(180.000)	221,308.41000	221,308.41				
MAINTENANCE OF TRAFFIC 45087415201			DA (LS)						
0015	0102 4 1		(591.000)	6,755.12000	6,755.12				
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 45087415201			SY (LS)						
0020	0102 14		1,070.000	92.45000	98,921.50				
TRAFFIC CONTROL OFFICER			HR						
0025	0102 60		27,232.000	0.22000	5,991.04				
WORK ZONE SIGN			ED						
0030	0102 74 1		44,460.000	0.13000	5,779.80				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0035	0102 74 8		60,943.000	0.08000	4,875.44				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0040	0102 75 1		289.000	23.93000	6,915.77				
TEMPORARY SEPARATOR, F&I REMOVE			LF						



Tabulation of Bids

Letting: 01250821 August 21, 2025

Call Order: 002

Contract: E1X69

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0102 76		208.000	5.44000	1,131.52				
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0050 0102 99		1,992.000	10.88000	21,672.96				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0055 0102104		180.000	23.96000	4,312.80				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		ED						
0060 0102107 1		180.000	27.55000	4,959.00				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		ED						
0065 0102115		408.000	0.25000	102.00				
TYPE III BARRICADE		ED						
0070 0102150 1		360.000	5.44000	1,958.40				
PORTABLE REGULATORY, SIGN		ED						
0075 0102150 2		360.000	5.44000	1,958.40				
RADAR SPEED DISPLAY UNIT		ED						
0080 0102913 24		173.000	7.69000	1,330.37				
REMOVABLE TAPE, WHITE, 12" CROSSWALK		LF						
0085 0104 10 3		406.000	4.02000	1,632.12				
SEDIMENT BARRIER		LF						



Tabulation of Bids

Letting: 01250821 August 21, 2025

Call Order: 002

Contract: E1X69

Line No / Item ID		Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0090	0104 15		2.000	1,084.68000	2,169.36				
SOIL TRACKING PREVENTION DEVICE			EA						
0095	0104 18		14.000	119.64000	1,674.96				
INLET PROTECTION SYSTEM			EA						
0100	0107 1		572.400	59.82000	34,240.97				
LITTER REMOVAL			AC						
0105	0107 2		538.800	59.82000	32,231.02				
MOWING			AC						
0110	0108 1		(1.000)	58,455.81000	58,455.81				
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 45087415201			LS						
0115	0110 1 1		(0.010)	4,011.28000	4,011.28				
CLEARING & GRUBBING 45087415201			AC (LS)						
0120	0110 4 10		148.000	81.31000	12,033.88				
REMOVAL OF EXISTING CONCRETE			SY						
0125	0327 70 4		164,293.000	2.11000	346,658.23				
MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH			SY						



Tabulation of Bids

Letting: 01250821 August 21, 2025

Call Order: 002

Contract: E1X69

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0130 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		72,372.000 SY	5.81000	420,481.32				
0135 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		1,253.300 TN	242.88000	304,401.50				
0140 0334 1 57 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, HIGH POLYMER		13,554.100 TN	174.51000	2,365,325.99				
0145 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		2,843.100 TN	269.91000	767,381.12				
0150 0337 7 93 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, HIGH POLYMER		15,429.000 TN	172.54000	2,662,119.66				
0155 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		207.000 LF	78.59000	16,268.13				
0160 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		115.000 SY	231.31000	26,600.65				
0165 0527 2 DETECTABLE WARNINGS		86.000 SF	79.70000	6,854.20				



Tabulation of Bids

Letting: 01250821 August 21, 2025

Call Order: 002

Contract: E1X69

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0170 0570 1 2 PERFORMANCE TURF, SOD		26,210.000 SY	6.41000	168,006.10				
0175 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		5,556.000 EA	4.23000	23,501.88				
0180 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		13.284 GM	1,952.39000	25,935.55				
0185 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.580 GM	2,600.41000	1,508.24				
0190 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		764.000 LF	1.76000	1,344.64				
0195 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		1,271.000 LF	1.87000	2,376.77				
0200 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		546.000 LF	1.98000	1,081.08				
0205 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		11.742 GM	538.69000	6,325.30				



Tabulation of Bids

Letting: 01250821 August 21, 2025

Call Order: 002

Contract: E1X69

Line No / Item ID		Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0210	0710 11141		0.409	715.84000	292.78				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"			GM						
0215	0710 11170		217.000	43.94000	9,534.98				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS			EA						
0220	0710 11201		9.860	1,950.04000	19,227.39				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						
0225	0710 11224		254.000	1.76000	447.04				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"			LF						
0230	0710 11241		2.203	716.37000	1,578.16				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"			GM						
0235	0999 25		(1.000)	105,589.00000	105,589.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45087415201			LS						
0001 Roadway Section Totals:				\$8,328,491.51					



Tabulation of Bids

Letting: 01250821 August 21, 2025

Call Order: 002

Contract: E1X69

Line No / Item ID		Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0240	0546 72 3		12.956	2,190.49000	28,379.99				
GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL			GM						
0245	0706 1 3		5,556.000	4.23000	23,501.88				
RAISED PAVEMENT MARKER, TYPE B			EA						
0250	0710 12290		1,087.000	4.39000	4,771.93				
PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE			SF						
0255	0710 90		(1.000)	76,285.47000	76,285.47				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 45087415201			LS						
0260	0711 11102		0.580	6,486.21000	3,762.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND			GM						
0265	0711 11123		764.000	3.31000	2,528.84				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT			LF						
0270	0711 11124		1,271.000	4.97000	6,316.87				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS			LF						
0275	0711 11125		546.000	6.61000	3,609.06				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						



Tabulation of Bids

Letting: 01250821 August 21, 2025

Call Order: 002

Contract: E1X69

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0280 0711 11141		0.409	2,588.04000	1,058.51				
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0285 0711 11170		217.000	63.72000	13,827.24				
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0290 0711 11224		254.000	4.52000	1,148.08				
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0295 0711 11241		2.203	2,589.95000	5,705.66				
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0300 0711 16101		13.284	4,864.66000	64,622.14				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0305 0711 16131		11.742	1,216.99000	14,289.90				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0315 0711 16201		9.860	4,639.44000	45,744.88				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0002 Signing Section Totals:				\$295,552.45				



Tabulation of Bids

Letting: 01250821 August 21, 2025

Call Order: 002

Contract: E1X69

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0320 0630 2 11		60.000	29.95000	1,797.00				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0325 0633 6		180.000	317.44000	57,139.20				
FIBER OPTIC CABLE LOCATOR		DA						
0330 0660 2102		4.000	1,221.85000	4,887.40				
LOOP ASSEMBLY, F&I, TYPE B		AS						
0335 0660 2105		1.000	2,275.99000	2,275.99				
LOOP ASSEMBLY, F&I, TYPE E		AS						
0340 0660 2106		2.000	2,785.09000	5,570.18				
LOOP ASSEMBLY, F&I, TYPE F		AS						
0003 Signalization Section Totals:			\$71,669.77					
Contract Grand Totals:			\$8,695,713.73					



Tabulation of Bids

Letting:	01250821	August 21, 2025	Call Order: 002	Contract: E1X69
-----------------	----------	-----------------	------------------------	------------------------

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.