



1

2

**Vendor Ranking** 

Page 1 of 1

03211209 Letting:

December 09, 2021 02:00

Call Order: 002

Contract: E3U62

PM

District 3 District:

Counties: LEON

Fed Aid No: N/A

Contract Time: 175 AVAILABLE DAYS

Contract Desc: RESURFACING

Project(s): 43973215201 (\*)

43973215202

43973215203 Percent Of **Bid Type** Rank Vendor **Bid Status** Total Bid Low Bid

CAPITAL ASPHALT INC 100.00% Responsive Winning bid \$3,284,491.80 C.W. ROBERTS CONTRACTING, INC. Responsive Non-Winning Bid \$4,358,984.40 132.71%

> 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.

NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON

**BUDGET AVAILABILITY** 





#### **Tabulation of Bids**

Page 1 of 15

Letting: 03211209 December 09, 2021 Call Order: 002 Contract: E3U62 District: District 3 Fed Aid No: N/A Counties: LEON

Contract Time: 175 AVAILABLE DAYS **Project(s)**: 43973215201 (\*) Contract Descr: RESURFACING

43973215202 43973215203

The Improvements under this District Contract consist of FPID 439732-1-52-01 for the milling, resurfacing, ADA improvements, minor drainage, signing, pavement markings and signalization improvements of SR 371 (Orange Avenue/Lake Bradford Road) from W of Rankin Avenue to SR 366 in Leon County. FPID 439732-1-52-02 for adjustment of gas valve boxes. FPID 439732-1-52-03 for adjustment of water and sewer valve boxes and manholes. The summary of pay

items for this project is listed in the Plans. PRE-QUALIFICATION IS REQUIRED TO BID ON THIS PROJECT.

	e No / Item ID	Alternate	Quantity Units	(1) CAPITAL A	SPHALT INC	(2) C.W. R CONTRACT			
	dicates item is b	id as Lump Sum	55	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0005 MOBIL	0101 1 IZATION 43973	3215201	(1.000) LS	325,000.00000	325,000.00	300,000.00000	300,000.00		
0010 MAINT 439732	0102 1 ENANCE OF T 15201	RAFFIC	(175.000) DA (LS)	150,000.00000	150,000.00	295,000.00000	295,000.00		
	0102 4 1 STRIAN OR BIO JR 4397321520	CYCLE SPECIAI )1	(25.000) L SY (LS)	10,000.00000	10,000.00	20,000.00000	20,000.00		
0020 TRAFF	0102 14 IC CONTROL	OFFICER	344.000 HR	70.00000	24,080.00	104.00000	35,776.00		
0025 WORK	0102 60 ZONE SIGN		14,500.000 ED	0.50000	7,250.00	0.35000	5,075.00		
	0102 74 1 NELIZING DEV LUM, OR LCD	ICE- TYPES I, II	61,485.000 I, DI, ED	0.25000	15,371.25	0.12000	7,378.20		



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## Florida Department of Transportation



## **Tabulation of Bids**

Letting: 032	11209 De	cember 09,	2021 <b>Cal</b>	l Order: 002		Contract:	E3U62	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) CAPITAL A	SPHALT INC	(2) C.W. R CONTRAC			
() indicates item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0	0001 Ro	oadway						
0035 0102 74 8 CHANNELIZING DEVIC LCD (LONGITUDINAL C DEVICE)		1,680.000 N FD	5.00000	8,400.00	0.12000	201.60		
0040 0102 76 ARROW BOARD / ADVA ARROW PANEL	ANCE WARNING	120.000 G ED	20.00000	2,400.00	6.10000	732.00		
0045 0102 78 1 TEMPORARY RAISED/RETROREFLE PAVEMENT MARKER,		1,482.000 EA	4.50000	6,669.00	4.30000	6,372.60		
0050 0102 99 PORTABLE CHANGEAE SIGN, TEMPORARY	BLE MESSAGE	378.000 ED	15.00000	5,670.00	12,25000	4,630.50		
0055 0102104 TEMPORARY SIGNALIZ MAINTENANCE, INTER		700.000 ED	16.50000	11,550.00	12.25000	8,575.00		
0060 0102107 1 TEMPORARY TRAFFIC AND MAINTENANCE, I		700.000 ED	16.50000	11,550.00	12.25000	8,575.00		
0065 0104 1 ARTIFICIAL COVERING EROSION CONTROL P		78.000 SY	20.00000	1,560.00	31.00000	2,418.00		
0070 0104 10 3 SEDIMENT BARRIER		2,294.000 LF	3.00000	6,882.00	4.50000	10,323.00		





## **Tabulation of Bids**

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Letting:	0321120	9 December (	09, 2021 <b>C</b>	Call Order: 002		Contract:	E3U62	
Line No /		ternate Quantit Units	y (1) CAPITAL	_ ASPHALT INC	(2) C.W. F CONTRAC	ROBERTS TING, INC.		
	s item is bid as Lum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	Roadway						
	4 18 ECTION SYSTEM	64.00 M E	200.0000 A	0 12,800.00	185.00000	11,840.00		
0080 010 LITTER REM		188.67 A		0 8,490.15	40.00000	7,546.80		
0085 010 MOWING	7 2	142.42 A	20 45.0000 C	0 6,408.90	40.00000	5,696.80		
	0 1 1 k GRUBBING 439	(0.26 73215201 AC (LS	·	0 25,000.00	210,000.00000	210,000.00		
	0 4 10 F EXISTING COI	1,312.00 NCRETE S	30.0000 Y	0 39,360.00	52.00000	68,224.00		
0100 011 MAILBOX, F	0 7 1 &I SINGLE	3.00 E	200.0000 A	0 600.00	345.00000	1,035.00		
	0 2 2 KCAVATION, TRU	120.00 JCK C	50.0000 Y	0 6,000.00	129.00000	15,480.00		
REGULAR E	0 71 XCAVATION (3-F ONLY) 43973215		0) 10,000.0000 S	0 10,000.00	6,000.00000	6,000.00		
0115 016 TYPE B STA		131.00 S	25.0000 Y	0 3,275.00	53.00000	6,943.00		





## **Tabulation of Bids**

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Letting:	03	211209	December 09,	2021 <b>Cal</b>	l Order: 002		Contract:	E3U62	
	lo / Item ID Description	Alternate	Quantity Units	(1) CAPITAL A	SPHALT INC	(2) C.W. R CONTRAC			
() indic	ates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
	0285710 AL BASE, BAS	SE GROUP 10	67.000 SY	100.00000	6,700.00	160.00000	10,720.00		
MILLING I	0327 70 5 EXISTING AS NT, 2" AVG D		48,011.000 SY	2.00000	96,022.00	6.15000	295,267.65		
MILLING I	0327 70 8 EXISTING AS NT, 2 1/2" AV		43,658.000 SY	2.00000	87,316.00	2.25000	98,230.50		
MILLING I	0327 70 12 EXISTING AS NT, 1 1/4" AV		14,834.000 SY	2.50000	37,085.00	5.05000	74,911.70		
SUPERPA	0334 1 52 AVE ASPHAL B, PG76-22	TIC CONCRE	3.900 TE, TN	500.00000	1,950.00	105.00000	409.50		
SUPERPA	0334 1 53 AVE ASPHAL C, PG76-22	TIC CONCRE	3,001.500 TE, TN	125.00000	375,187.50	132.00000	396,198.00		
ASPHALT	0337 780 CONCRETE TRAFFICB,	EFRICTION FC-9.5, PG 76	3.900 TN -22	500.00000	1,950.00	110.00000	429.00		
ASPHALT	0337 782 CONCRETE TRAFFIC C,	FRICTION FC-9.5, PG 76	4,021.300 TN -22	125.00000	502,662.50	136.50000	548,907.45		
ASPHALT	0337 783 CONCRETE TRAFFIC C,	FRICTION FC-12.5, PG 7	5,281.300 TN 6-22	125.00000	660,162.50	166.50000	879,336.45		





## **Tabulation of Bids**

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Lettin	<b>g</b> : 03	211209	December 09,	2021 <b>Ca</b> l	II Order: 002		Contract:	E3U62	
	No / Item ID	Alternat	e Quantity Units	(1) CAPITAL A	ASPHALT INC	(2) C.W. R CONTRAC			
	dicates item is bid	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0165 MISCEI	0339 1 LLANEOUS AS	PHALT PAVE	30.900 MENT TN	250.00000	7,725.00	650.00000	20,085.00		
0170 INLETS	0425 1335 S, CURB, TYPE	P-3, PARTIAI	1.000 L EA	7,500.00000	7,500.00	8,000.00000	8,000.00		
0175 INLETS	0425 1345 S, CURB, TYPE	P-4, PARTIAI	2.000 L EA	7,500.00000	15,000.00	8,100.00000	16,200.00		
0180 MANHO	0425 5 DLE, ADJUST		9.000 EA	1,800.00000	16,200.00	2,140.00000	19,260.00		
0185 MANHO	0425 5 1 DLE, ADJUST, U	JTILITIES	2.000 EA	2,000.00000	4,000.00	2,500.00000	5,000.00		
	0430984125 ED END SECTIO D, 18" SD	ON, OPTIONA	1.000 AL EA	3,000.00000	3,000.00	4,570.00000	4,570.00		
	0430984625 ED END SECT, TCAL / ARCH, 1		1.000 EA	3,000.00000	3,000.00	4,900.00000	4,900.00		
0200 CONCF	0520 1 10 RETE CURB & 0	GUTTER, TYF	1,125.000 PE F LF	40.00000	45,000.00	85.00000	95,625.00		
	0522 1 RETE SIDEWAL WAYS, 4" THICI		718.000 SY	70.00000	50,260.00	125.00000	89,750.00		





## **Tabulation of Bids**

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Letting	<b>ງ:</b> 032	11209	December 09, 2	2021 <b>Cal</b>	l Order: 002		Contract:	E3U62	
	No / Item ID Description	Alternate	Quantity Units	(1) CAPITAL A	SPHALT INC	(2) C.W. R CONTRAC			
() ind	licates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	0001	Roadway						
	0522 2 ETE SIDEWALK VAYS, 6" THICK	AND	317.000 SY	80.00000	25,360.00	185.00000	58,645.00		
0215 DETECT	0527 2 FABLE WARNIN	GS	643.000 SF	25.00000	16,075.00	25.00000	16,075.00		
0220 GUARDI	0536 1 1 RAIL -ROADWA	Y, GENERAI	706.000 _ TL-3	32.00000	22,592.00	36.00000	25,416.00		
0225 PIPE RA	0536 6 AIL FOR GUARD	RAIL	513.000 LF	22.00000	11,286.00	24.00000	12,312.00		
STEEL F	0536 7 2 L GUARDRAIL F POST FOR CON TURE MOUNT		8.000 IAL EA	350.00000	2,800.00	375.00000	3,000.00		
0235 GUARDI	0536 73 RAIL REMOVAL		681.000 LF	5.00000	3,405.00	2.45000	1,668.45		
	0536 85 20 RAIL END TREA IG ANCHORAGE		3.000 EA	1,600.00000	4,800.00	1,800.00000	5,400.00		
	0536 85 24 RAIL END TREA EL APPROACH		3.000 EA	3,500.00000	10,500.00	4,100.00000	12,300.00		



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## Florida Department of Transportation



## **Tabulation of Bids**

Letting:	03211209	December 09, 2	2021 <b>Cal</b>	Order: 002		Contract:	E3U62	
Line No / It		te Quantity Units	(1) CAPITAL A	SPHALT INC	(2) C.W. R CONTRAC			
() indicates	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	Roadway						
0250 0570 PERFORMAN	1 2 CE TURF, SOD	7,849.000 SY	3.50000	27,471.50	3.50000	27,471.50		
0255 0710	11101	8.279	1,200.00000	9,934.80	1,350.00000	11,176.65		
	'EMENT MARKINGS, VHITE, SOLID, 6"	, GM						
0260 0710	11102	0.057	1,400.00000	79.80	1,600.00000	91.20		
STANDARD, V	'EMENT MARKINGS, WHITE, SOLID FOR SE AND URBAN ISLAN							
0265 0710	11123	4,291.000	0.75000	3,218.25	2.20000	9,440.20		
STANDARD, V	'EMENT MARKINGS, VHITE, SOLID FOR AND ROUNDABOUT							
0270 0710	11124	121.000	1.25000	151.25	2.25000	272.25		
STANDARD, V	'EMENT MARKINGS, VHITE, SOLID FOR R CHEVRON, 18"	, LF						
0275 0710	11125	1,015.000	1.25000	1,268.75	2.30000	2,334.50		
	'EMENT MARKINGS, VHITE, SOLID FOR S SSWALK, 24"							
0280 0710	11131	2.209	450.00000	994.05	675.00000	1,491.08		
	'EMENT MARKINGS, VHITE, SKIP, 10-30 ( E	' I						





## **Tabulation of Bids**

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Letting	: 03	3211209	December 09,	2021 <b>Cal</b>	l Order: 002		Contract:	E3U62	
	No / Item ID Description	Alternat	e Quantity Units	(1) CAPITAL A	SPHALT INC	(2) C.W. R CONTRAC			
() indid	cates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
PAINTED STANDA	D APPROACI	「MARKING, 3'-9' SKIP DRO H TO TOLL PL		1,100.00000	30.80	1,120.00000	31.36		
PAINTED STANDA	RD, WHITE,	「 MARKINGS, 2-4 DOTTED TTED EXTENS		650.00000	60.45	725.00000	67.43		
0295	0710 11160		13.000	100.00000	1,300.00	75.00000	975.00		
	RD, WHITE,	MARKINGS, MESSAGE O							
0300	0710 11170		77.000	40.00000	3,080.00	45.00000	3,465.00		
	PAVEMENT RD, WHITE, A	「 MARKINGS, ARROWS	, EA						
PAINTED	0710 11201 D PAVEMENT RD, YELLOW	「 MARKINGS, V, SOLID, 6"	7.439 , GM	1,200.00000	8,926.80	1,350.00000	10,042.65		
PAINTED STANDA		「 MARKINGS, V, SOLID FOF 'RON, 18"		1.00000	2,912.00	2.25000	6,552.00		
PAINTED	0710 11231 D PAVEMENT RD, YELLOW	「 MARKINGS, V, SKIP, 6"	1.164 GM	450.00000	523.80	675.00000	785.70		





#### **Tabulation of Bids**

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Letting:	0321120	)9 Dec	ember 09,	2021 <b>Cal</b>	l Order: 002		Contract:	E3U62	
	o / Item ID A	Iternate	Quantity Units	(1) CAPITAL A	SPHALT INC	(2) C.W. R CONTRACT			
() indica	ates item is bid as Lun	np Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
•	SECTION: 0001	Ro	adway						
PAINTED F	710 11241 PAVEMENT MARK D, YELLOW, 2-4 D E/6-10 DOTTED EX	OTTED	0.147 GM	650.00000	95.55	685.00000	100.70		
INITIAL CO	999 25 DNTINGENCY AMC 13973215201	DUNT, DO	(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
	0001 Road	dway Section	on Totals:	I	\$2,825,902.60		\$3,864,736.42		
	SECTION: 0002	Sig	ıning			· · · · · ·			
SINGLE PO	700 1 11 OST SIGN, F&I GR JP TO 12 SF	OUND	37.000 AS	375.00000	13,875.00	425.00000	15,725.00		
	700 1 12 OST SIGN, F&I GR 2-20 SF	OUND	2.000 AS	1,400.00000	2,800.00	1,595.00000	3,190.00		
	700 150 OST SIGN, RELOC	CATE	1.000 AS	150.00000	150.00	120.00000	120.00		
	700 160 OST SIGN, REMO\	/E	34.000 AS	30,00000	1,020.00	30,00000	1,020.00		
	700 3501 EL, RELOCATE, U	P TO 12 SF	17.000 EA	55.00000	935.00	60.00000	1,020.00		





## **Tabulation of Bids**

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<b>Letting:</b> 03211209 De	cember 09,	2021 <b>Cal</b>	ll Order: 002		Contract:	E3U62	
Line No / Item ID Alternate Item Description	Quantity Units	(1) CAPITAL A	ASPHALT INC	(2) C.W. R CONTRAC			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sig	gning						
0355 0706 1 3 RAISED PAVEMENT MARKER, TYPE B	2,553.000 EA	4.50000	11,488.50	4.25000	10,850.25		
0360 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	4.000 SF	5.50000	22.00	2.25000	9.00		
0365 0710 90 PAINTED PAVEMENT MARKINGS, FINA SURFACE 43973215201	(1.000) AL LS	30,000.00000	30,000.00	48,000.00000	48,000.00		
0370 0711 11123 THERMOPLASTIC, STANDARD, WHITE SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	4,117.000 E, LF	4.00000	16,468.00	4.25000	17,497.25		
0375 0711 11124 THERMOPLASTIC, STANDARD, WHITE SOLID, 18" FOR DIAGONALS AND CHEVRONS	121.000 E, LF	5.50000	665.50	5.00000	605.00		
0380 0711 11125 THERMOPLASTIC, STANDARD, WHITE SOLID, 24" FOR STOP LINE AND CROSSWALK	1,015.000 E, LF	6.50000	6,597.50	5.50000	5,582.50		
0385 0711 11141 THERMOPLASTIC, STANDARD, WHITE 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	0.093 E, GM	2,200.00000	204.60	2,500.00000	232.50		
0390 0711 11160 THERMOPLASTIC, STANDARD, WHITE MESSAGE OR SYMBOL	13.000 E, EA	225.00000	2,925.00	135.00000	1,755.00		





## **Tabulation of Bids**

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Letting:	03211209	December 09,	2021 <b>Cal</b>	l Order: 002		Contract:	E3U62	
	/ Item ID Alterna	te Quantity Units	(1) CAPITAL A	SPHALT INC	(2) C.W. R CONTRAC			
() indicate	es item is bid as Lump Sum	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
s	ECTION: 0002	Signing						
	11 11170 _ASTIC, STANDARD, W	77.000 /HITE, EA	80.00000	6,160.00	80.00000	6,160.00		
THERMOPL	11 11224 _ASTIC, STANDARD, SOLID, 18" FOR DIAGON ON	2,912.000 LF NAL	4.25000	12,376.00	4.75000	13,832.00		
THERMOPL YELLOW, 2	11 11241 _ASTIC, STANDARD, -4 DOTTED GUIDE LINI XTENSION LINE, 6"	0.147 GM E /6-10	2,200.00000	323.40	2,400.00000	352.80		
THERMOPL	11 14125 _ASTIC, PREFORMED, LID, 24" FOR CROSSW	2,034.000 LF VALK	20.00000	40,680.00	15,00000	30,510.00		
THERMOPL	11 16101 _ASTIC, STANDARD-OT S, WHITE, SOLID, 6"	8.279 THER GM	4,500.00000	37,255.50	4,845.00000	40,111.76		
THERMOPL	11 16102 _ASTIC, STANDARD-OT S, WHITE, SOLID, 8"	0.057 THER GM	5,300.00000	302.10	5,800.00000	330.60		
THERMOPL	11 16131 _ASTIC, STANDARD-OT S, WHITE, SKIP, 6",10-30 IE DROP		1,700.00000	3,755.30	2,200.00000	4,859.80		
THERMOPL SURFACES	11 16133 LASTIC, STANDARD-OT S WHITE, SKIP, 12"- H TO TOLL PLAZA OR 3 P		4,000.00000	112.00	3,285.00000	91.98		





## **Tabulation of Bids**

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<b>Letting:</b> 03211209 Dec	ember 09,	2021 <b>Cal</b>	l Order: 002		Contract:	E3U62	
Line No / Item ID Alternate Item Description	Quantity Units	(1) CAPITAL ASPHALT INC		(2) C.W. ROBERTS CONTRACTING, INC.			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sig	ning						
0435 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	7.439 GM	4,500.00000	33,475.50	4,845.00000	36,041.96		
0440 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	1.164 GM	1,700.00000	1,978.80	2,220.00000	2,584.08		
0445 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN	821.000 SF	4.50000	3,694.50	1.50000	1,231.50		
0002 Signing Section	on Totals:		\$227,264.20		\$241,712.98		

	SECTION: 0003 Sig	gnalization				
0450 COND TRENC	0630 2 11 UIT, FURNISH & INSTALL, OPEN CH	35.000 LF	26.00000	910.00	13.00000	455.00
0455 SIGNA	0632 7 4 L CABLE, ADJUST	4.000 PI	1,600.00000	6,400.00	610.00000	2,440.00
0460 PULL 8 COVER	0635 2 11 & SPLICE BOX, F&I, 13" x 24" R SIZE	1.000 EA	800.00000	00.008	610.00000	610.00
0465 ALUMI	0646 1 11 NUM SIGNALS POLE, PEDESTAI	1.000 L EA	1,900.00000	1,900.00	1,225.00000	1,225.00





## **Tabulation of Bids**

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<b>Letting:</b> 03211209	December 09,	2021 <b>Cal</b>	l Order: 002		Contract:	E3U62	
Line No / Item ID Alter	rnate Quantity Units	(1) CAPITAL A	SPHALT INC	(2) C.W. R CONTRAC			
() indicates item is bid as Lump S	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Signalization						
0470 0646 1 12 ALUMINUM SIGNALS POLE, FUINSTALL PEDESTRIAN DETECTOST		1,000.00000	1,000.00	340.00000	340.00		
0475 0653 1 11 PEDESTRIAN SIGNAL, FURNIS INSTALL LED COUNTDOWN, 1		1,400.00000	11,200.00	1,100.00000	8,800.00		
0480 0653 1 12 PEDESTRIAN SIGNAL, FURNIS INSTALL LED COUNTDOWN, 2		1,500.00000	7,500.00	1,225.00000	6,125.00		
0485 0653 1 60 PEDESTRIAN SIGNAL, REMOV SIGNAL- POLE/PEDESTAL TO I		225.00000	2,925.00	120.00000	1,560.00		
0490 0660 2106 LOOP ASSEMBLY, F&I, TYPE F	29.000 AS	1,800.00000	52,200.00	1,470.00000	42,630.00		
0495 0665 1 11 PEDESTRIAN DETECTOR, FUR INSTALL, STANDARD	18.000 RNISH & EA	275.00000	4,950.00	335.00000	6,030.00		
0500 0665 1 60 PEDESTRIAN DETECTOR, REN POLE/PEDESTAL TO REMAIN		55.00000	990.00	60.00000	1,080.00		
0505 0670 5400 TRAFFIC CONTROLLER ASSEMODIFY	4.000 MBLY, AS	2,600.00000	10,400.00	610.00000	2,440.00		





# **Tabulation of Bids**

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Letting:	03211209	December 09,	2021 <b>Cal</b>	II Order: 002		Contract:	E3U62	
	Line No / Item ID Alternate Quantity Item Description Units		(1) CAPITAL ASPHALT INC		(2) C.W. ROBERTS CONTRACTING, INC.			
	item is bid as Lump Su	ım	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0003	Signalization						
0003 Signalization Section Totals:				\$101,175.00		\$73,735.00		
SEC	CTION: 0004	Utilities						
0510 0425	5 1	35.000	1,800.00000	63,000.00	2,400.00000	84,000.00		
MANHOLE, AI	OJUST, UTILITIES	EA						
0515 0425	6	79.000	850.00000	67,150.00	1,200.00000	94,800.00		
VALVE BOXES	S, ADJUST	EA						
0004 Utilities Section Totals:				\$130,150.00		\$178,800.00		
Contract Grand Totals:				\$3,284,491.80		\$4,358,984.40		



01/06/2022

#### **Tabulation of Bids**

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**Letting:** 03211209 December 09, 2021 **Call Order:** 002 **Contract**: E3U62

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.