



**Vendor Ranking** 

Page 1 of 1

**Letting:** 03221208 December 08, 2

 Contract: E3V87

PM

**District:** District 3

Counties: OKALOOSA

Fed Aid No: N/A

Contract Time: 180 AVAILABLE DAYS

Contract Desc: RESURFACING

**Project(s):** 44573415201 (\*)

44573415202

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	C.W. ROBERTS CONTRACTING, INC.	Responsive	Winning bid	\$4,255,367.70	100.00%
2	ANDERSON COLUMBIA CO., INC.	Responsive	Non-Winning Bid	\$5,294,185.72	124.41%

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 14

Letting:03221208December 08, 2022Call Order:001Contract:E3V87District:District 3Counties:OKALOOSAFed Aid No:N/A

Contract Time: 180 AVAILABLE DAYS

Contract Descr: RESURFACING

Project(s): 44573415201 (\*)
44573415202

The Improvements under this District Contract consist of FPID 445734-1-52-01, SR 285 from SR 20 (John Sims Parkway) to south of SR 293 (MidBay Connector) in Okaloosa County. Existing travel lanes, auxiliary lanes, and paved shoulders will be resurfaced. Additionally, a new sidewalk will be constructed along the west side of SR 285 from Adams Street to CR 190 (College Boulevard). The existing mast arms at the CR 190 (College Boulevard) intersection will be replaced on the existing

foundations. Other improvements include signing & pavement markings, signalization improvements, and ADA

improvements. FPID 445734-1-52-02 consists of adjusting utility manholes and valve boxes.

#### PREQUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

Line No / Item ID Alternate Item Description	Quantity Units	(1) C.W. R		(2) ANDERSON CO., I			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Re	oadway						
0005 0101 1 MOBILIZATION 44573415201	(1.000) LS	420,170.00000	420,170.00	425,151.00000	425,151.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 44573415201	(180.000) DA (LS)	147,230.00000	147,230.00	425,338.00000	425,338.00		
0015 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	6.300 CY	255.00000	1,606.50	123.36000	777.17		
0020 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44573415201	(348.000) SY (LS)	66,900.00000	66,900.00	74,706.75000	74,706.75		
0025 0102 14 TRAFFIC CONTROL OFFICER	208.000 HR	97.00000	20,176.00	121,77000	25,328.16		





## **Tabulation of Bids**

Page 2 of 14

Letting:	03221208	December 08,	2022 <b>Cal</b>	l Order: 001		Contract:	E3V87	
Line No / Item Item Description		te Quantity Units	(1) C.W. R CONTRACT		(2) ANDERSO CO.,			
•	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001	Roadway						
0030 0102 60 WORK ZONE SIG	N	9,498.000 ED	0.35000	3,324.30	0.39000	3,704.22		
0035 0102 74 CHANNELIZING D VP, DRUM, OR LC	EVICE- TYPES I,	28,744.000 II, DI, ED	0.15000	4,311.60	0.17000	4,886.48		
0040 0102 74 CHANNELIZING D LCD (LONGITUDIN DEVICE)	EVICE- PEDEST		0.10000	4,626.90	0.09000	4,164.21		
0045 0102 76 ARROW BOARD / ARROW PANEL	ADVANCE WARI	155.000 NING ED	7.80000	1,209.00	8.60000	1,333.00		
0050 0102 99 PORTABLE CHAN SIGN, TEMPORAF		1,136.000 .GE ED	14.25000	16,188.00	15.76000	17,903.36		
0055 0102104 TEMPORARY SIG MAINTENANCE, II		360.000 D ED	15.75000	5,670.00	107.45000	38,682.00		
0060 0102107 TEMPORARY TRA AND MAINTENAN	AFFIC DETECTIO		15.75000	5,670.00	14.33000	5,158.80		
0065 0104 10 SEDIMENT BARRI		204.000 LF	11.25000	2,295.00	12.56000	2,562.24		





## **Tabulation of Bids**

Page 3 of 14

Letting:	0322	1208 De	ecember 08,	2022 <b>Ca</b> l	l Order: 001		Contract:	E3V87	
	lo / Item ID Description	Alternate	Quantity Units	(1) C.W. R CONTRAC		(2) ANDERSOI CO.,			
() indic	cates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 00	01 R	oadway						
	0104 18 ROTECTION SYS	STEM	72.000 EA	202.00000	14,544.00	358.14000	25,786.08		
0075 ( LITTER R	0107 1 REMOVAL		114.580 AC	129.00000	14,780.82	193.39000	22,158.63		
0080 ( MOWING	0107 2		101.710 AC	194.00000	19,731.74	193.39000	19,669.70		
	0110 1 1 IG & GRUBBING	4457341520 <sup>-</sup>	(1.200) 1 AC (LS)	14,710.00000	14,710.00	182,117.14000	182,117.14		
	0110 4 10 L OF EXISTING	CONCRETE	1,295.000 SY	39.50000	51,152.50	95.41000	123,555.95		
	0120 2 2 VEXCAVATION, E	TRUCK	296.100 CY	31.00000	9,179.10	156.47000	46,330.77		
REGULAF	0120 71 R EXCAVATION TS ONLY) 44573		(1.000) LS	49,490.00000	49,490.00	21,631.22000	21,631.22		
MILLING	0327 70 5 EXISTING ASPH NT, 2" AVG DEP		54,763.000 SY	3.00000	164,289.00	4.24000	232,195.12		
MILLING	0327 70 19 EXISTING ASPH NT, 3/4" AVG DE		20,018.000 SY	5.60000	112,100.80	5.93000	118,706.74		





## **Tabulation of Bids**

Page 4 of 14

Letting	<b>g</b> : 03	3221208	December 08,	2022 <b>Cal</b>	l Order: 001		Contract:	E3V87	
	No / Item ID Description	Alternat	e Quantity Units	(1) C.W. R CONTRAC		(2) ANDERSOI CO.,			
() ind	dicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
	0334 1 52 PAVE ASPHA IC B, PG76-22	LTIC CONCRE	3,765.000 TTE, TN	186.00000	700,290.00	215.39000	810,943.35		
	0337 780 LT CONCRET SE,TRAFFIC B,	E FRICTION , FC-9.5, PG 76	5,141.400 TN 6-22	216.00000	1,110,542.40	216.84000	1,114,861.18		
0125 MANHC	0425 5 DLE, ADJUST		2.000 EA	3,690.00000	7,380.00	4,893.86000	9,787.72		
0130 MANHC	0425 5 1 DLE, ADJUST,	UTILITIES	3.000 EA	2,530.00000	7,590.00	4,949.76000	14,849.28		
0135 VALVE	0425 6 BOXES, ADJU	JST	2.000 EA	3,900.00000	7,800.00	3,868.20000	7,736.40		
0140 CONCR	0520 1 10 RETE CURB &	GUTTER, TYF	1,055.000 PEF LF	55.00000	58,025.00	101.83000	107,430.65		
0145 VALLEY	0520 3 Y GUTTER- CO	ONCRETE	193.000 LF	55.00000	10,615.00	239.67000	46,256.31		
	0522 1 RETE SIDEWA WAYS, 4" THIC		2,670.000 SY	103.00000	275,010.00	116.57000	311,241.90		
	0522 2 RETE SIDEWA WAYS, 6" THIC		1,001.000 SY	110.00000	110,110.00	118.40000	118,518.40		



Page 5 of 14

## Florida Department of Transportation



## **Tabulation of Bids**

Letting	<b>j:</b> 0	3221208	December 08, 2	2022 <b>Cal</b>	<b>Order:</b> 001		Contract:	E3V87	
	No / Item ID Description	Alternat	te Quantity Units	(1) C.W. R CONTRACT		(2) ANDERSO			
() ind	licates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0160 DETECT	0527 2 FABLE WARN	IINGS	846.000 SF	65.50000	55,413.00	71.63000	60,598.98		
0165 PERFOF	0570 1 2 RMANCE TUF	RF, SOD	2,808.000 SY	6.20000	17,409.60	7.66000	21,509.28		
		RF, SOD AND S SENT INDEX 5		9.00000	9,081.00	9.50000	9,585.50		
0175 RAISED	0706 1 3 PAVEMENT	MARKER, TYF	5,430.000 PEB EA	5.00000	27,150.00	5.52000	29,973.60		
	0710 11101 D PAVEMEN <sup>-</sup> ARD, WHITE,	Γ MARKINGS, SOLID, 6"	8.378 , GM	1,610.00000	13,488.58	1,790.71000	15,002.57		
STANDA	ARD, WHITE,	Γ MARKINGS, SOLID FOR URBAN ISLAN	,	902.00000	38.79	1,074.43000	46.20		
STANDA	ARD, WHITE,	Γ MARKINGS, SOLID FOR OUNDABOUT		0.95000	4,225.60	1.07000	4,759.36		
STANDA		T MARKINGS, SOLID FOR S _K, 24"		1.90000	1,848.70	2.15000	2,091.95		





## **Tabulation of Bids**

Page 6 of 14

<b>Letting:</b> 03221208	December 08,	2022 <b>Cal</b>	l Order: 001		Contract:	E3V87	
Line No / Item ID Alte	rnate Quantity Units	(1) C.W. R CONTRAC		(2) ANDERSON CO., I			
() indicates item is bid as Lump	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0200 0710 11131 PAINTED PAVEMENT MARKIN STANDARD, WHITE, SKIP, 10 SKIP, 6" WIDE		969.00000	9,453.56	1,074.43000	10,482.14		
0205 0710 11141  PAINTED PAVEMENT MARKIN STANDARD, WHITE, 2-4 DOTT GUIDELINE/ 6-10 DOTTED EXT 6"	ED	805.00000	58.77	931.17000	67.98		
0210 0710 11160 PAINTED PAVEMENT MARKIN STANDARD, WHITE, MESSAG SYMBOL		64.50000	774.00	71.63000	859.56		
0215 0710 11170 PAINTED PAVEMENT MARKIN STANDARD, WHITE, ARROWS		13.00000	1,222.00	14.33000	1,347.02		
0220 0710 11201 PAINTED PAVEMENT MARKIN STANDARD, YELLOW, SOLID,	· · · /	1,620.00000	20,655.00	1,790.71000	22,831.55		
0225 0710 11224 PAINTED PAVEMENT MARKIN STANDARD, YELLOW, SOLID DIAGONAL OR CHEVRON, 18"	,	0.65000	570.05	0.72000	631.44		
0230 0710 11231 PAINTED PAVEMENT MARKIN STANDARD, YELLOW, SKIP, 6	' I	968.00000	6,560.14	1,074.43000	7,281.41		





## **Tabulation of Bids**

Page 7 of 14

Letting:	03221208	December 08,	2022 <b>Cal</b>	l Order: 001		Contract:	E3V87	
	Line No / Item ID Alternate Quantity Item Description Units		(1) C.W. R CONTRACT		(2) ANDERSON COLUMBIA CO., INC.			
() indicates item	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001	Roadway						
•			814.00000	210.01	931.17000	240.24		
0240 0999 25 INITIAL CONTING NOT BID 4457341	ENCY AMOUNT, D 5201	(1.000) O LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
	0001 Roadway Se	ction Totals:		\$3,654,876.46		\$4,600,780.71		

	SECTION: 0002	Signing				
	0700 1 11 E POST SIGN, F&I GROUND T, UP TO 12 SF	4.000 AS	581.00000	2,324.00	71.63000	286.52
0250 SINGLE	0700 1 50 E POST SIGN, RELOCATE	13.000 AS	194.00000	2,522.00	214.88000	2,793.44
0255 SINGLI	0700 160 E POST SIGN, REMOVE	1.000 AS	64.50000	64.50	71.63000	71.63
	0700 3101 PANEL, FURNISH & INSTALL ND MOUNT, UP TO 12 SF	2.000 EA	258.00000	516.00	286.51000	573.02
0265 OBJEC	0705 10 2 T MARKER, TYPE 2	2.000 EA	97.00000	194.00	107.45000	214.90





## **Tabulation of Bids**

Page 8 of 14

Letting:	03221208	December 08,	2022 <b>Cal</b>	II Order: 001		Contract:	E3V87	
Line No /		e Quantity Units	(1) C.W. R CONTRAC		(2) ANDERSOI CO., I			
() indicates	s item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0002	Signing		_				
	6 1 3 'EMENT MARKER, TYF	1,810.000 PEB EA	4.90000	8,869.00	5.52000	9,991.20		
	0 90 VEMENT MARKINGS, 1573415201	(1.000) FINAL LS	36,900.00000	36,900.00	40,899.85000	40,899.85		
THERMOPLA	1 11123 ASTIC, STANDARD, WI OR CROSSWALK AND UT		5.20000	23,129.60	5.73000	25,487.04		
THERMOPLA	1 11125 ASTIC, STANDARD, WI OR STOP LINE AND K	973.000 HITE, LF	7.80000	7,589.40	8.60000	8,367.80		
THERMOPLA	1 11141 ASTIC, STANDARD, WI GUIDELINE/ 6-10 GAF , 6"		2,970.00000	216.81	3,438.16000	250.99		
	1 11160 ASTIC, STANDARD, WI PR SYMBOL	12.000 HITE, EA	258.00000	3,096.00	286.51000	3,438.12		
	1 11170 ASTIC, STANDARD, WI	94.000 HITE, EA	116.00000	10,904.00	128.94000	12,120.36		
THERMOPLA	1 11224 ASTIC, STANDARD, DLID, 18" FOR DIAGON IN	877.000 LF IAL	5.20000	4,560.40	5.73000	5,025.21		





## **Tabulation of Bids**

Page 9 of 14

Letting:	03221208	December 08,	2022 <b>Cal</b>	Order: 001		Contract:	E3V87	
Line No / It		te Quantity Units	(1) C.W. R		(2) ANDERSO CO.,			
() indicates	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0002	Signing						
THERMOPLAS YELLOW, 2-4	11241 STIC, STANDARD, DOTTED GUIDE LIN ENSION LINE, 6"	0.258 GM E /6-10	3,010.00000	776.58	3,438.16000	887.05		
THERMOPLAS	14125 STIC, PREFORMED, D, 24" FOR CROSSW	1,149.000 LF VALK	18.00000	20,682.00	20.06000	23,048.94		
	14160 STIC, PREFORMED, SAGE	3.000 EA	213.00000	639.00	236.37000	709.11		
	14170 STIC, PREFORMED, DW	3.000 EA	129.00000	387.00	143.26000	429.78		
THERMOPLAS	16101 STIC, STANDARD-O` WHITE, SOLID, 6"	4.189 FHER GM	6,190.00000	25,929.91	6,876.33000	28,804.95		
THERMOPLAS	16102 STIC, STANDARD-O` WHITE, SOLID, 8"	0.043 THER GM	6,610.00000	284.23	7,879.13000	338.80		
THERMOPLAS	16131 STIC, STANDARD-O <sup>-</sup> VHITE, SKIP, 6",10-3 DROP		3,100.00000	10,081.20	3,438.16000	11,180.90		
THERMOPLAS	16201 STIC, STANDARD-O <sup>-</sup> /ELLOW, SOLID, 6"	4.250 THER GM	6,200.00000	26,350.00	6,876.33000	29,224.40		





## **Tabulation of Bids**

Page 10 of 14

Letting:	0322	21208 De	cember 08,	2022 <b>Cal</b>	l Order: 001		Contract:	E3V87	
Line No Item Des		Alternate	Quantity Units	(1) C.W. R CONTRAC		(2) ANDERSOI CO.,			
() indicate	es item is bid as	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 0	002 Si	gning						
THERMOPL	11 16231 .ASTIC, STAN , YELLOW, S	NDARD-OTHEF SKIP, 6"	2.259 R GM	3,090.00000	6,980.31	3,438.16000	7,766.80		
THERMOPL THERMOPL	11 17 1 .ASTIC, REM .ASTIC PAVE - SURFACE 1		1,618.000 S SF	2.60000	4,206.80	2.87000	4,643.66		
		Signing Secti	ion Totals:	I	\$197,202.74		\$216,554.47		
s	ECTION: 00	003 Si	gnalization	ı					
	30 2 11 FURNISH & II	NSTALL, OPEN	103.000 LF	13.00000	1,339.00	15.76000	1,623.28		
SIGNAL CA	32 7 1 BLE- NEW O RUCTED INTE INSTALL		2.000 PI	7,870.00000	15,740.00	7,162.84000	14,325.68		
	32 7 6 BLE, REMOV ΓΙΟΝ	'E-	1.000 P <b>I</b>	984.00000	984.00	1,002.80000	1,002.80		
	35 2 11 LICE BOX, F8 E	d, 13" x 24"	4.000 EA	1,110.00000	4,440.00	15.76000	63.04		
	46 1 11 SIGNALS PO	DLE, PEDESTA	7.000 L EA	2,620.00000	18,340.00	3,581.42000	25,069.94		





## **Tabulation of Bids**

Page 11 of 14

Letting:	03221208	B Decer	mber 08,	2022 <b>Cal</b>	l Order: 001		Contract:	E3V87	
Line No / Ite Item Descri			uantity Units	(1) C.W. R CONTRAC		(2) ANDERSO CO.,			
() indicates it	em is bid as Lump	Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0003	Signa	lization						
0385 0649 2 STEEL MAST A AND INSTALL FOUNDATION,	RM ASSEMBL' ON EXISTING	•	4.000 EA	62,290.00000	249,160.00	78,791.29000	315,165.16		
0390 0649 2 STEEL MAST A REMOVE, POL FOUNDATION	RM ASSEMBL' E ONLY- ENTIF		4.000 EA	6,560.00000	26,240.00	4,297.70000	17,190.80		
0395 0650 VEHICULAR TI FURNISH & IN: SECTION, 1 W	RAFFIC SIGNAL STALL ALUMIN		4.000 AS	1,840.00000	7,360.00	2,700.39000	10,801.56		
0400 0650 VEHICULAR TI FURNISH & IN: SECTION STR	RAFFIC SIGNAL STALL ALUMIN	•	4.000 AS	2,230.00000	8,920.00	3,724.68000	14,898.72		
0405 0650 VEHICULAR SI REPAIR/REPL/ & INSTALL, BA REQUIRED	GNAL AUXILIA ACE/RETROFIT	- FURNISH	8.000 EA	590.00000	4,720.00	743.51000	5,948.08		
0410 0653 PEDESTRIAN S INSTALL LED 0	SIGNAL, FURNI		8.000 AS	1,050.00000	8,400.00	1,432,56000	11,460.48		
0415 0653 PEDESTRIAN S SIGNAL- POLE	SIGNAL, REMO		1.000 AS	197.00000	197.00	236.37000	236.37		





## **Tabulation of Bids**

Page 12 of 14

<b>Letting:</b> 03221208 Dec	ember 08,	2022 <b>Cal</b>	Order: 001		Contract:	E3V87	
Line No / Item ID Alternate Item Description	Quantity Units	(1) C.W. R CONTRACT		(2) ANDERSOI CO.,			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Sig	nalization						
0420 0660 2101 LOOP ASSEMBLY- F&I, TYPE A	11.000 AS	1,840.00000	20,240.00	1,146.05000	12,606.55		
0425 0660 2102 LOOP ASSEMBLY, F&I, TYPE B	12.000 AS	1,440.00000	17,280.00	1,289.31000	15,471.72		
0430 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	7.000 EA	393.00000	2,751.00	773.58000	5,415.06		
0435 0665 1 60 PEDESTRIAN DETECTOR, REMOVE-POLE/PEDESTAL TO REMAIN	1.000 EA	65.50000	65.50	143,26000	143.26		
0440 0670 5500 TRAFFIC CONTROLLER ASSEMBLY, RELOCATE CONTROLLER WITH CABINET	1.000 AS	9,840.00000	9,840.00	14,325.69000	14,325.69		
0445 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	9.000 EA	131.00000	1,179.00	429.77000	3,867.93		
0450 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	2.000 EA	984.00000	1,968.00	1,002.80000	2,005.60		
0455 0700 3202 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF	2.000 EA	1,570.00000	3,140.00	1,432.56000	2,865.12		





## **Tabulation of Bids**

Page 13 of 14

Letting:	03221208 D	ecember 08,	2022 <b>Ca</b> l	ll Order: 001		Contract:	E3V87	
Line No / Item ID Alternate Quantity Item Description Units			(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
() indicates item	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	ON: 0003 S	ignalization						
0460 0700 36 SIGN PANEL, RE	01 MOVE, UP TO 12 SF	10.000 EA	98.50000	985.00	236.37000	2,363.70		
0003 Signalization Section Totals:				\$403,288.50		\$476,850 <b>.</b> 54		
Contract Grand Totals:				\$4,255,367.70		\$5,294,185.72		



12/16/2022

**Tabulation of Bids** 

Page 14 of 14

**Letting:** 03221208

December 08, 2022

Call Order: 001

Contract:

E3V87

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.