



Vendor Ranking

Page 1 of 1

Letting: 03221215 December

Contract Time: 150 AVAILABLE DAYS

Contract Desc: RESURFACING

 Contract: E

E3W27

District: District 3

iot 2

PM

Counties: GADSDEN

Fed Aid No: N/A

Project(s): 43464515201 (*)

43464515202

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ANDERSON COLUMBIA CO., INC.	Responsive	Winning bid	\$3,980,189.08	100.00%
2	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$4,403,362.81	110.63%
3	CAPITAL ASPHALT INC	Responsive	Non-Winning Bid	\$5,833,389.00	146.56%

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.

NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY





Tabulation of Bids

Page 1 of 15

Letting:03221215December 15, 2022Call Order:001Contract:E3W27District:District 3Counties:GADSDENFed Aid No:N/A

Contract Time: 150 AVAILABLE DAYS

Contract Descr: RESURFACING

Project(s): 43464515201 (*)
43464515202

The Improvements under this District Contract consist of milling and resurfacing SR 10 (US 90) from W of Flying J to Leon County Line in Gadsden County. This includes existing travel lanes, auxiliary lanes, median openings, and paved shoulders. There will also be some minor widening, guardrail upgrades, drainage work, and signalization. This work will be done under FPID 434645-1-52-01. The joints for Bridge #500920 will be replaced under FPID 434645-1-52-02.

PREQUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

Line No / Item ID Alter	nate Quantity Units	(1) ANDERSOI CO., I		(2) C.W. R CONTRAC		(3) CAPITAL	ASPHALT INC
() indicates item is bid as Lump S		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0005 0101 1 MOBILIZATION 43464515201	(1.000) LS	288,296.97000	288,296.97	190,000.00000	190,000.00	850,000.00000	850,000.00
0010 0101 1 MOBILIZATION 43464515202	(1.000) LS	105,352.00000	105,352.00	30,000.00000	30,000.00	25,000.00000	25,000.00
0015 0102 1 MAINTENANCE OF TRAFFIC 43464515201	(150.000) DA (LS)	225,492.98000	225,492.98	300,000.00000	300,000.00	550,000.00000	550,000.00
0020 0102 1 MAINTENANCE OF TRAFFIC 43464515202	(150.000) DA (LS)	70,000.00000	70,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
0025 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	77.100 CY	99.56000	7,676.08	56.00000	4,317.60	150.00000	11,565.00
0030 0102 14 TRAFFIC CONTROL OFFICER	1,560.000 HR	95.34000	148,730.40	100.00000	156,000.00	65.00000	101,400.00





Tabulation of Bids

Page 2 of 15

Letting	g: 03	3221215	December 15,	2022 Ca	II Order: 001		Contract:	E3W27	
	No / Item ID Description	Alternate	e Quantity Units	(1) ANDERSO CO.,		(2) C.W. R CONTRAC		(3) CAPITAL	ASPHALT INC
() inc	dicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0035 WORK 2	0102 60 ZONE SIGN		6,600.000 ED	0.84000	5,544.00	0.90000	5,940.00	1.00000	6,600.00
	0102 74 1 ELIZING DEVI JM, OR LCD	CE- TYPES I,	57,150.000 II, DI, ED	0.01000	571.50	0.01000	571.50	0.50000	28,575.00
	0102 76 / BOARD / AD\ / PANEL	VANCE WARN	300.000 IING ED	5.61000	1,683.00	6.00000	1,800.00	6.00000	1,800.00
	0102 99 BLE CHANGE/ EMPORARY	ABLE MESSA	328.000 GE ED	16.82000	5,516.96	18.00000	5,904.00	18.00000	5,904.00
	0102104 RARY SIGNAL NANCE, INTE		300.000 ED	11.22000	3,366.00	14.25000	4,275.00	12.00000	3,600.00
	0102107 1 RARY TRAFFI AINTENANCE,			11.22000	3,366.00	14.25000	4,275.00	12.00000	3,600.00
0065 TYPE III	0102115 I BARRICADE		1,500.000 ED	1.12000	1,680.00	1.20000	1,800.00	5.00000	7,500.00
0070 PORTAI	0102150 1 BLE REGULAT	ΓORY, SIGN	600.000 ED	5.61000	3,366.00	6.00000	3,600.00	6.00000	3,600.00
0075 RADAR	0102150 2 SPEED DISPL	_AY UNIT	600.000 ED	5.61000	3,366.00	6.00000	3,600.00	6.00000	3,600.00





Tabulation of Bids

Page 3 of 15

Letting	y: 03	3221215	December 15,	2022 Ca l	II Order: 001		Contract:	E3W27	
	No / Item ID Description	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) C.W. F CONTRAC		(3) CAPITAL	ASPHALT INC
	icates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
	0104 1 CIAL COVERIN ON CONTROL		88.000 SY	16.30000	1,434.40	13.00000	1,144.00	50.00000	4,400.00
0085 SEDIME	0104 10 3 NT BARRIER		21,875.000 LF	3.28000	71,750.00	2.70000	59,062.50	3.00000	65,625.00
0090 INLET P	0104 18 ROTECTION	SYSTEM	31.000 EA	280.41000	8,692.71	240.00000	7,440.00	250.00000	7,750.00
0095 LITTER	0107 1 REMOVAL		184.100 AC	112.17000	20,650.50	41.00000	7,548.10	65.00000	11,966.50
0100 MOWING	0107 2 G		154.440 AC	112.17000	17,323.53	41.00000	6,332.04	65.00000	10,038.60
0105 CLEARII	0110 1 1 NG & GRUBBI	ING 434645152	(0.180) 201 AC (LS)	32,029.46000	32,029.46	35,000.00000	35,000.00	75,000.00000	75,000.00
0110 REMOV	0110 4 10 AL OF EXISTI	NG CONCRET	43.000 E SY	110.20000	4,738.60	150.00000	6,450.00	100.00000	4,300.00
0115 BORRO MEASU	0120 2 2 W EXCAVATIO RE	ON, TRUCK	239.800 CY	38.21000	9,162.76	50.00000	11,990.00	50.00000	11,990.00
	0120 71 AR EXCAVATI CTS ONLY) 43		(1.000) LS	11,713.82000	11,713.82	12,500.00000	12,500.00	75,000.00000	75,000.00





Tabulation of Bids

Page 4 of 15

Letting:	03221215	December 15,	2022 Ca	II Order: 001		Contract:	E3W27	
Line No / Item Desc		te Quantity Units	(1) ANDERSO CO.,		(2) C.W. R CONTRAC		(3) CAPITAL	ASPHALT INC
() indicates	item is bid as Lump Sum	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	Roadway						
0125 0160 TYPE B STAE		932.000 SY	29.29000	27,298.28	33.50000	31,222.00	30.00000	27,960.00
0130 0285 OPTIONAL B	5709 ASE, BASE GROUP 0	758.000 9 SY	58.68000	44,479.44	79.50000	60,261.00	50.00000	37,900.00
MILLING EXIS	7 70 1 STING ASPHALT 1" AVG DEPTH	373.000 SY	5.19000	1,935.87	7.50000	2,797.50	20.00000	7,460.00
MILLING EXIS	7 70 5 STING ASPHALT 2" AVG DEPTH	2,329.000 SY	1.90000	4,425.10	4.00000	9,316.00	7.50000	17,467.50
MILLING EXIS	7 70 11 STING ASPHALT 2 1/4" AVG DEPTH	29,119.000 SY	2.70000	78,621.30	2.75000	80,077.25	4.00000	116,476.00
MILLING EXIS	7 70 12 STING ASPHALT 1 1/4" AVG DEPTH	19,880.000 SY	2.71000	53,874.80	3.50000	69,580.00	4.00000	79,520.00
MILLING EXIS	7 70 13 STING ASPHALT 1 3/4" AVG DEPTH	421.000 SY	11.06000	4,656.26	5.50000	2,315.50	25.00000	10,525.00
MILLING EXIS	7 70 15 STING ASPHALT 2 3/4" AVG DEPTH	27,971.000 SY	2.47000	69,088.37	1.50000	41,956.50	4.00000	111,884.00
MILLING EXIS	7 70 19 STING ASPHALT 3/4" AVG DEPTH	2,419.000 SY	4.73000	11,441.87	2.00000	4,838.00	7.50000	18,142.50





Tabulation of Bids

Page 5 of 15

Letting:	03221215	December 15,	2022 Cal	II Order: 001		Contract:	E3W27	
	lo / Item ID Alt	ernate Quantity Units	(1) ANDERSOI CO.,		(2) C.W. R CONTRAC		(3) CAPITAL A	ASPHALT INC
() indica	ates item is bid as Lump	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	Roadway						
	0334 1 13 AVE ASPHALTIC COI C	293.700 NC, TN	123.52000	36,277.82	167.00000	49,047.90	200.00000	58,740.00
SUPERPA	0334 153 AVE ASPHALTIC COI C, PG76-22	21.400 NCRETE, TN	394.11000	8,433.95	300.00000	6,420.00	500.00000	10,700.00
SUPERPA	0334 1 57 AVE ASPHALTIC COI C, HIGH POLYMER	6,085.900 NCRETE, TN	144.92000	881,968.63	203.00000	1,235,437.70	230.00000	1,399,757.00
ASPHALT	0337 7 25 CONCRETE FRICTI , INC BIT, FC-5, PG		182.26000	229,264.85	203.00000	255,353.70	200.00000	251,580.00
ASPHALT	0337 7 83 CONCRETE FRICTI TRAFFIC C, FC-12.5		150.24000	205,363.06	218.00000	297,984.20	200.00000	273,380.00
ASPHALT	0337 793 CONCRETE FRICTI TRAFFIC C, FC-12.5 R		156.59000	466,121.45	193.00000	574,503.10	230.00000	684,641.00
	0339 1 ANEOUS ASPHALT F	159.700 PAVEMENT TN	316.66000	50,570.60	563.00000	89,911.10	350.00000	55,895.00
	0425 1351 CURB, TYPE P-5, <10	1.000)' EA	12,058.73000	12,058.73	6,600.00000	6,600.00	15,000.00000	15,000.00





Tabulation of Bids

Page 6 of 15

Letting:	03221215	December 15,	2022 Cal	ll Order: 001		Contract:	E3W27	
Line No / Ite Item Descrip		ate Quantity Units	(1) ANDERSOI CO.,		(2) C.W. R CONTRAC		(3) CAPITAL	ASPHALT INC
•	m is bid as Lump Sur		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ON: 0001	Roadway						
0210 0425 2 MANHOLES, P-		1.000 EA	8,672.99000	8,672.99	6,100.00000	6,100.00	15,000.00000	15,000.00
0215 043017 PIPE CULVERT MATERIAL,ROU	OPTIONAL	21.000 LF	216.96000	4,556.16	239.00000	5,019.00	500.00000	10,500.00
0220 043098 MITERED END ROUND, 24" SD	SECTION, OPTION	1.000 NAL EA	4,704.97000	4,704.97	3,600.00000	3,600.00	5,000.00000	5,000.00
	21 EXPANSION JOIN' N, POURED JOIN'		112.17000	71,115.78	77.00000	48,818.00	55.00000	34,870.00
0230 0458 2 POLYMER NOS EXPANSION JO	ING FOR BRIDGE	71.000 DECK CF	841.24000	59,728.04	740.00000	52,540.00	960.00000	68,160.00
0235 0520 CONCRETE CU	7 RB & GUTTER, TY	487.000 PEE LF	76.83000	37,416.21	67.50000	32,872.50	50.00000	24,350.00
0240 0536 ² GUARDRAIL -R	1 DADWAY, GENER	2,775.000 AL TL-3 LF	36.45000	101,148.75	38.50000	106,837.50	40.00000	111,000.00
0245 0536 7 SPECIAL GUAR STEEL POST FO STRUCTURE M	DRAIL POST- SPE OR CONCRETE	2.000 ECIAL EA	408.00000	816.00	430.75000	861.50	435.00000	870.00



Page 7 of 15

Florida Department of Transportation



Tabulation of Bids

Letting:	0322121	December 15,	, 2022 Ca	II Order: 001		Contract:	E3W27	
	o / Item ID Ali	ternate Quantity Units	(1) ANDERSO CO.,		(2) C.W. R CONTRAC		(3) CAPITAL	ASPHALT INC
() indica	tes item is bid as Lum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
5	SECTION: 0001	Roadway						
GUARDRA TO RIGID E	536 8122 NL TRANSITION CC BARRIER, F&I- IND COACH TL-3		3,925.82000	7,851.64	4,150.00000	8,300.00	4,200.00000	8,400.00
GUARDRA	536 8123 NL TRANSITION CC BARRIER, F&I- IND LING		3,084.57000	3,084.57	3,250.00000	3,250.00	3,300.00000	3,300.00
	536 73 NL REMOVAL	1,534.000 LF	2.80000	4,295.20	3.00000	4,602.00	3.00000	4,602.00
GUARDRA	536 85 20 NL END TREATMEN ANCHORAGE	3.000 NT- EA	2,243.32000	6,729.96	2,300.00000	6,900.00	2,400.00000	7,200.00
GUARDRA	536 85 24 NL END TREATMEN - APPROACH TERM		3,925.82000	15,703.28	4,100.00000	16,400.00	4,200.00000	16,800.00
	546 71 1 UMBLE STRIP SET NT	3.000 - EA	1,682.50000	5,047.50	1,700.00000	5,100.00	1,800.00000	5,400.00
	570 1 2 IANCE TURF, SOD	3,158.000 SY	3.93000	12,410.94	7.50000	23,685.00	5.00000	15,790.00
PERFORM	570 1 3 IANCE TURF, SOD R TREATMENT IND		5.24000	80,365.88	4.50000	69,016.50	6.00000	92,022.00





Tabulation of Bids

Page 8 of 15

Letting:	03221215	December 15,	2022 Ca l	ll Order: 001		Contract:	E3W27	
Line No /		te Quantity Units	(1) ANDERSO CO.,		(2) C.W. R CONTRAC		(3) CAPITAL	ASPHALT INC
() indicates	s item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	Roadway						
	6 1 3 'EMENT MARKER, TYF	1,678.000 PEB EA	4.49000	7,534.22	4.75000	7,970.50	5.00000	8,390.00
PAINTED PA	0 11101 VEMENT MARKINGS, WHITE, SOLID, 6"	8.616 , GM	1,402.08000	12,080.32	1,480.00000	12,751.68	1,500.00000	12,924.00
PAINTED PA STANDARD,	0 11125 VEMENT MARKINGS, WHITE, SOLID FOR S OSSWALK, 24"		2.80000	3,091.20	3.00000	3,312.00	3.00000	3,312.00
PAINTED PA	0 11201 VEMENT MARKINGS, YELLOW, SOLID, 6"	4.308 , GM	1,402.08000	6,040.16	1,480.00000	6,375.84	1,500.00000	6,462.00
PAINTED PA STANDARD,	0 11241 VEMENT MARKINGS, YELLOW, 2-4 DOTTE 3-10 DOTTED EXTENS	D	1,039.78000	166.36	1,100.00000	176.00	1,200.00000	192.00
	9 25 TINGENCY AMOUNT, 164515201	(1.000) DO LS	48,689.77000	48,689.77	48,689.77000	48,689.77	48,689.77000	48,689.77
	9 25 TINGENCY AMOUNT, 64515202	(1.000) DO LS	1,310.23000	1,310.23	1,310.23000	1,310.23	1,310.23000	1,310.23
	0001 Roadway	Section Totals:		\$3,739,944.18		\$4,171,659.21		\$5,575,386.10





Tabulation of Bids

Page 9 of 15

Letting	y: 00	3221215	December 15,	2022 Cal	l Order: 001		Contract:	E3W27	
	No / Item ID Description	Alternate	Quantity Units	(1) ANDERSOI CO.,		(2) C.W. F CONTRAC		(3) CAPITAL	ASPHALT INC
	•	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
	0700 1 11 POST SIGN, , UP TO 12 SF	F&I GROUND	2.000 AS	560.83000	1,121.66	590.00000	1,180.00	600.00000	1,200.00
0330 SINGLE	0700 1 60 POST SIGN,	REMOVE	2.000 AS	39.25000	78.50	41.00000	82.00	42.00000	84.00
	0700 13 12 REFLECTIVE H AND INSTA	SIGN STRIP- LL, 2'	4.000 EA	84.13000	336.52	89.00000	356.00	90.00000	360.00
	OPLASTIC,ST	ANDARD- S, WHITE, SOL	1.739 GM ID,6"	6,533.69000	11,362.09	6,800.00000	11,825.20	7,000.00000	12,173.00
	OPLASTIC,ST _T SURFACES		1.329 GM	6,898.23000	9,167.75	7,200.00000	9,568.80	7,400.00000	9,834.60
0350 DELINEA	0705 11 1 ATOR, FLEXII	BLE TUBULAR	6.000 EA	72.91000	437.46	77.00000	462.00	78.00000	468.00
0355 DELINEA	0705 11 2 ATOR, NON-F	FLEXIBLE	16.000 EA	72.91000	1,166.56	77.00000	1,232.00	78.00000	1,248.00
0360 RAISED	0706 1 3 PAVEMENT I	MARKER, TYPI	1,399.000 E B EA	4.49000	6,281.51	4.75000	6,645.25	5.00000	6,995.00





Tabulation of Bids

Page 10 of 15

Letting:	03221215	December 15,	2022 Cal	II Order: 001		Contract:	E3W27	
	No / Item ID Alternate Description	e Quantity Units	(1) ANDERSOI CO.,		(2) C.W. R CONTRAC		(3) CAPITAL	ASPHALT INC
() indic	cates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0002	Signing	_					
PAINTED	0710 11290 PAVEMENT MARKINGS, RD, YELLOW, ISLAND NO	150.000 SF SE	2.80000	420.00	3.00000	450.00	3.00000	450.00
PAINTED	0710 90 PAVEMENT MARKINGS, I E 43464515201	(1.000) FINAL LS	23,723.18000	23,723.18	25,000.00000	25,000.00	25,000.00000	25,000.00
THERMO	0711 11124 PLASTIC, STANDARD, WH 8" FOR DIAGONALS AND NS	601.000 HITE, LF	5.61000	3,371.61	6.00000	3,606.00	6.00000	3,606.00
THERMO	0711 11125 PPLASTIC, STANDARD, WH 4" FOR STOP LINE AND VALK	421.000 HITE, LF	6.73000	2,833.33	7.00000	2,947.00	7.00000	2,947.00
THERMO	0711 11141 PLASTIC, STANDARD, WH FED GUIDELINE/ 6-10 GAP ION, 6"		3,084.57000	3,217.21	3,200.00000	3,337.60	3,300.00000	3,441.90
THERMO	0711 11160 PLASTIC, STANDARD, WHE OR SYMBOL	3.000 HITE, EA	246.76000	740.28	260.00000	780.00	265.00000	795.00
	0711 11170 PLASTIC, STANDARD, WH	61.000 HITE, EA	78.52000	4,789.72	83.00000	5,063.00	85.00000	5,185.00
	0711 11180 PLASTIC, STANDARD, WI NE	15.000 HITE, LF	17.95000	269.25	19.00000	285.00	20.00000	300.00





Tabulation of Bids

Page 11 of 15

Letting	g: 03	3221215	December 15,	2022 Ca l	II Order: 001		Contract:	E3W27	
	No / Item ID Description	Alternate	e Quantity Units	(1) ANDERSOI CO.,		(2) C.W. R CONTRAC		(3) CAPITAL	ASPHALT INC
	licates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
0405	0711 11224		271.000	5.61000	1,520.31	6.00000	1,626.00	6.00000	1,626.00
		TANDARD, FOR DIAGON	LF AL						
0410	0711 11241		0.459	2,972.41000	1,364.34	3,100.00000	1,422.90	3,200.00000	1,468.80
YELLOV	OPLASTIC, ST W, 2-4 DOTTE D EXTENSION	D GUIDE LINE	GM E/6-10						
0415	0711 14141		0.117	3,813.66000	446.20	4,100.00000	479.70	4,100.00000	479.70
WHITE,	OPLASTIC, PI 2-4 DOTTED ETE SURFAC	GUIDELINE O	GM N						
0420	0711 14160		26.000	207.51000	5,395.26	220.00000	5,720.00	225.00000	5,850.00
	OPLASTIC, PI MESSAGE	REFORMED,	EA						
0425	0711 14170		26.000	128.99000	3,353.74	135.00000	3,510.00	140.00000	3,640.00
	OPLASTIC, PI ARROW	REFORMED,	EA						
0430	0711 14341		0.117	4,094.07000	479.01	4,400.00000	514.80	4,400.00000	514.80
BLACK,	OPLASTIC, PI 2-4 DOTTED ETE SURFAC	GUIDELINE O	GM N						
0435	0711 15131		1.845	2,411.57000	4,449.35	2,500.00000	4,612.50	2,600.00000	4,797.00
GRADEI	D ASPHALT S	TANDARD-OP SURFACES, W DR 3-9 LANE D	HITE,						
0440	0711 16101		3.716	5,664.40000	21,048.91	6,000.00000	22,296.00	6,000.00000	22,296.00
	OPLASTIC, ST CES, WHITE, S	TANDARD-OTI SOLID, 6"	HER GM						





Tabulation of Bids

Page 12 of 15

Letting:	032	21215 [December 15,	2022 Cal	l Order: 001		Contract:	E3W27	
	/ Item ID scription	Alternate	Quantity Units	(1) ANDERSOI CO.,		(2) C.W. R CONTRAC		(3) CAPITAL	ASPHALT INC
() indicate	es item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION:	0002	Signing	_					
THERMOPL	'11 16102 LASTIC, STA S, WHITE, SC	ANDARD-OTH DLID, 8"	0.138 ER GM	6,729.98000	928.74	7,200.00000	993.60	7,200.00000	993.60
THERMOPL	S, WHITE, SI	ANDARD-OTH (IP, 6",10-30 (2,018.99000	3,607.94	2,150.00000	3,842.05	2,200.00000	3,931.40
THERMOPL	'11 16201 LASTIC, STA S, YELLOW,	ANDARD-OTH SOLID, 6"	2.133 ER GM	5,327.90000	11,364.41	5,650.00000	12,051.45	5,700.00000	12,158.10
THERMOPL	'11 16202 LASTIC, STA S, YELLOW,	ANDARD-OTH SOLID, 8"	0.115 ER GM	6,561.73000	754.60	7,200.00000	828.00	7,000.00000	805.00
PERMANEN	'13103101 NT TAPE, W CRETE BRID	HITE, SOLID, GES	0.103 6" GM	44,698.27000	4,603.92	50,000.00000	5,150.00	48,000.00000	4,944.00
PERMANEN		HITE, CONCRETE	0.103 GM	16,824.94000	1,732.97	19,000.00000	1,957.00	18,000.00000	1,854.00
PERMANEN	'13103201 NT TAPE, YE CRETE BRID	ELLOW, SOLII GES	0.103 D, 6" GM	43,184.03000	4,447.96	48,000.00000	4,944.00	46,000.00000	4,738.00
PERMANEN		ACK, CONCRETE	0.103 GM	16,824.94000	1,732.97	19,000.00000	1,957.00	18,000.00000	1,854.00





Tabulation of Bids

Page 13 of 15

Letting:	03221215	December 15,	2022 C a	all Order: 001		Contract:	E3W27	
Line No / Iter		ate Quantity Units	1 ()	ON COLUMBIA , INC.	· ,	ROBERTS CTING, INC.	(3) CAPITAL	_ ASPHALT INC
() indicates item is bid as Lump Sum			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Signing

0002 Signing Section Totals: \$136,547.26 \$144,724.85 \$146,037.90

S	SECTION:	0003	Signalization						
	630 2 11 FURNISH	& INSTALL, OF	1,375.000 PEN LF	13.46000	18,507.50	12.00000	16,500.00	15.00000	20,625.00
		& INSTALL,	655.000 LF	33.65000	22,040.75	38.00000	24,890.00	36.00000	23,580.00
SIGNAL CA		THER, FURNIS	145.000 LF H &	22.43000	3,252.35	4.75000	688.75	24.00000	3,480.00
		F&I, 13" x 24"	18.000 EA	1,121.67000	20,190.06	710.00000	12,780.00	1,200.00000	21,600.00
	646 1 11 M SIGNALS	POLE, PEDES	1.000 STAL EA	2,804.16000	2,804.16	355.00000	355.00	3,000.00000	3,000.00
VEHICULA	& INSTALL	CSIGNAL, ALUMINUM, 3	1.000 AS	1,682.50000	1,682.50	1,185.00000	1,185.00	1,800.00000	1,800.00
	660 1109 FECTOR IN	DUCTIVE, F&I,	10.000 EA	448.66000	4,486.60	260.00000	2,600.00	500.00000	5,000.00





Tabulation of Bids

Page 14 of 15

Letting:	03221215	December 15,	2022 Cal	l Order: 001		Contract:	E3W27	
	/ Item ID Alternate	Quantity Units	(1) ANDERSOI CO.,		(2) C.W. R CONTRAC		(3) CAPITAL	ASPHALT INC
	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
s	ECTION: 0003	Signalization						
	60 2102 EMBLY, F&I, TYPE B	16.000 AS	1,121.67000	17,946.72	1,065.00000	17,040.00	1,200.00000	19,200.00
	60 2106 EMBLY, F&I, TYPE F	7.000 AS	1,682.50000	11,777.50	1,420.00000	9,940.00	1,800.00000	12,600.00
SIGN PANE	00 3101 EL, FURNISH & INSTALL 40UNT, UP TO 12 SF	2.000 EA	504.75000	1,009.50	500.00000	1,000.00	540.00000	1,080.00
	0003 Signalization S	ection Totals:		\$103,697.64		\$86,978.75		\$111,965.00
	Contract G	rand Totals:		\$3,980,189.08		\$4,403,362.81		5,833,389.00



12/16/2022

Tabulation of Bids

Page 15 of 15

Letting: 03221215

December 15, 2022

Call Order: 001

Contract:

E3W27

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.