

			Vendor	Ranking		Page 1 of 1
Letting:	03220310	March 10, 2022 02:00 PM	Call Order	: 003	Contract:	E3V53
District:	District 3		Counties:	BAY, DIST/ST-WIDE,	Fed Aid No	: N/A
Contract Time:	1825 AVAIL	ABLE DAYS		LEON, OKALOOSA	Project(s):	22091835298 (*)
Contract Desc:	TRAFFIC O	PS PUSH BUTTON				

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ANDERSON COLUMBIA CO., INC.	Responsive	Winning bid	\$14,870,534.44	100.00%
2	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$25,832,190.00	173.71%

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.



Page 1 of 35

Letting:	03220310	March 10, 2022	Call Order:	003	Contract:	E3V53
District:	District 3		Counties:	BAY, DIST/ST-WIDE,	Fed Aid No	: N/A
Contract Time:	1825 AVAILA	BLE DAYS		LEON, OKALOOSA	Project(s):	22091835298 (*)

Contract Descr: TRAFFIC OPS PUSH BUTTON

The Improvements under this District Wide Push-Button Contract consist of a means

whereby the Department can provide a quick response for resolving unexpected problems

concerning miscellaneous roadway improvements, minor drainage, ADA improvements,

guardrail, signalization, signing, and pavement markings for a period of five years. However, any projects issued shall be concluded within the terms of this Contract.

Furnish all labor, materials, equipment, tools, transportation and supplies required to

complete the work in accordance to the work plan, specifications, procedures and terms of the Contract. The Department will not specify crew size, work methods or equipment to provide that the desired work quality is achieved, as evaluated by the Engineer. The Work Order Contract time to complete the work for the various types of work are listed below:

Type of Work Work Time (calendar days) Roadway Widening 90 Markings 10 Signing 20

PREQUALIFICATION IS RQUIRED TO BID ON THIS CONTRACT

The summary of pay items for this project is listed in the Plans.

EXPENDITURE OF AVAILABLE FUNDS

The budgetary ceiling for this Contract shall be \$5,000,000, shall be awarded with an initial encumbrance of \$0 dollars. The Department will authorize services based on need and availability of budget. The scope of work may be adjusted in order that available funds are expended. Execution of this Contract does not guarantee that the work will be authorized.

Line No / Item ID Altern Item Description	ate Quantity Units	(1) ANDERSOI CO., I		(2) C.W. R CONTRAC			
() indicates item is bid as Lump Su	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0005 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	360.000 CY	15.00000	5,400.00	79.00000	28,440.00		
0010 0102 14 TRAFFIC CONTROL OFFICER	300.000 HR	100.00000	30,000.00	79.00000	23,700.00		



Tabulation of Bids

Page 2 of 35

Letting: 03220310	March 10, 2022	2 Cal	Order: 003		Contract:	E3V53	
Line No / Item ID Alternat	te Quantity Units	(1) ANDERSON CO., I		(2) C.W. R CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0015 0102 60 WORK ZONE SIGN	9,000.000 ED	50.00000	450,000.00	0.45000	4,050.00		
0020 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE	1,200.000 LF	10.00000	12,000.00	83.00000	99,600.00		
0025 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED	2,000.000 LF	20.00000	40,000.00	64.00000	128,000.00		
0030 0102 71 16 TEMPORARY BARRIER, F&I, FREE STANDING	1,200.000 E LF	10.00000	12,000.00	57.00000	68,400.00		
0035 0102 71 23 TEMPORARY BARRIER, RELOCAT LOW PROFILE CONCRETE	1,200.000 E, LF	10.00000	12,000.00	34.00000	40,800.00		
0040 0102 71 25 TEMPORARY BARRIER, RELOCAT ANCHORED	2,000.000 E, LF	20.00000	40,000.00	38.00000	76,000.00		
0045 0102 71 26 TEMPORARY BARRIER, RELOCAT FREE STANDING	1,200.000 E, LF	10.00000	12,000.00	34.00000	40,800.00		
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, VP, DRUM, OR LCD	20,000.000 II, DI, ED	10.00000	200,000.00	0.25000	5,000.00		



Tabulation of Bids

Page 3 of 35

Letting: 03220310 Mar	rch 10, 2022	Cal	Order: 003		Contract:	E3V53	
Line No / Item ID Alternate Item Description	Quantity Units	(1) ANDERSON CO., I		(2) C.W. R CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Ro	adway						
0055 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	500.000 FD	0.15000	75.00	13.50000	6,750.00		
0060 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	1,800.000 ED	1.00000	1,800.00	32.00000	57,600.00		
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	1,800.000 ED	50.00000	90,000.00	32.00000	57,600.00		
0070 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	450.000 ED	50.00000	22,500.00	61.00000	27,450.00		
0075 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	450.000 ED	50.00000	22,500.00	61.00000	27,450.00		
0080 0102150 1 PORTABLE REGULATORY, SIGN	180.000 ED	1.00000	180.00	13.00000	2,340.00		
0085 0102150 2 RADAR SPEED DISPLAY UNIT	180.000 ED	1.00000	180.00	13.00000	2,340.00		
0090 0102913 11 REMOVABLE TAPE, BLACK, SOLID 6"	0.500 GM	35,000.00000	17,500.00	42,650.00000	21,325.00		



Page 4 of 35

Letting:	: 03	220310	March 10, 2022	Cal	Order: 003		Contract:	E3V53	
	No / Item ID Description	Alternate	Quantity Units	(1) ANDERSON CO., I		(2) C.W. R CONTRACT			
	cates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway		1		1		
	0102913 12 \BLE TAPE, B 2'-4' SKIP	LACK, 10'-30',	0.500 3'-9', GM	35,000.00000	17,500.00	24,370.00000	12,185.00		
	0102913 21 ABLE TAPE, W	/HITE, SOLID	1.000 6" GM	25,000.00000	25,000.00	30,460.00000	30,460.00		
REMOVA	0102913 22 ABLE TAPE, W 2'-4' SKIP, 6" \		1.000 3'-9', GM	15,000.00000	15,000.00	18,280.00000	18,280.00		
	0102913 23 ABLE TAPE, W	/HITE, 24" STO	500.000 DP LF	20.00000	10,000.00	43.00000	21,500.00		
	0102913 24 ABLE TAPE, W VALK	/HITE, 12"	1,500.000 LF	10.00000	15,000.00	31.00000	46,500.00		
REMOVA	0102913 29 ABLE TAPE, W . OR ARROW	/HITE, MESSA	24.000 GE, EA	250.00000	6,000.00	300.00000	7,200.00		
	0102913 31 ABLE TAPE, Y	ELLOW, SOLII	1.000 D, 6" GM	25,000.00000	25,000.00	30,460.00000	30,460.00		
REMOVA	0102913 32 ABLE TAPE, Y or 2'-4' SKIP	ELLOW, 10'-30	1.000 0', 3'- GM	15,000.00000	15,000.00	18,280.00000	18,280.00		
	0104 10 3 NT BARRIER		5,000.000 LF	20.00000	100,000.00	4.75000	23,750.00		



Tabulation of Bids

Page 5 of 35

Letting: 03220310 M	/larch 10, 2022	Cal	Order: 003		Contract:	E3V53	
Line No / Item ID Alternate Item Description	Quantity Units	(1) ANDERSON CO., I		(2) C.W. R CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0140 0104 18 INLET PROTECTION SYSTEM	30.000 EA	500.00000	15,000.00	520.00000	15,600.00		
0145 0110 2 1 CLEARING & GRUBBING (PUSH BUTTON CONTRACT)	10.000 AC	10,000.00000	100,000.00	46,730.00000	467,300.00		
0150 0110 4 10 REMOVAL OF EXISTING CONCRETE	1,000.000 E SY	50.00000	50,000.00	56.00000	56,000.00		
0155 0110 7 1 MAILBOX, F&I SINGLE	15.000 EA	200.00000	3,000.00	240.00000	3,600.00		
0160 0110 21 TREE PROTECTION BARRIER	100.000 LF	100.00000	10,000.00	12.50000	1,250.00		
0165 0110 22 TREE ROOT AND BRANCH PRUNING	10.000 G EA	2,000.00000	20,000.00	1,210.00000	12,100.00		
0170 0110 23 TREE REMOVAL	10.000 EA	5,000.00000	50,000.00	4,010.00000	40,100.00		
0175 0120 1 REGULAR EXCAVATION	10,000.000 CY	30.00000	300,000.00	64.00000	640,000.00		
0180 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE	9,600.000 CY	30.00000	288,000.00	42.00000	403,200.00		



Tabulation of Bids

Page 6 of 35

Letting:	03220310	March 10, 2022	2 Cal	l Order: 003		Contract:	E3V53	
Line No / Item Desc		te Quantity Units	(1) ANDERSOI CO., I		(2) C.W. R CONTRACT			
() indicates	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	Roadway						
0185 0120 SUBSOIL EX		9,600.000 CY	30.00000	288,000.00	84.00000	806,400.00		
0190 0160 TYPE B STAI		45,000.000 SY	15.00000	675,000.00	26.00000	1,170,000.00		
	5701 ASE, BASE GROUP 0	12,000.000 1 SY	20.00000	240,000.00	43.00000	516,000.00		
	5706 ASE, BASE GROUP 0	22,500.000 6 SY	35.00000	787,500.00	55.00000	1,237,500.00		
	5709 ASE, BASE GROUP 0	2,700.000 9 SY	50.00000	135,000.00	73.00000	197,100.00		
	5715 ASE, BASE GROUP 1	12,000.000 5 SY	60.00000	720,000.00	120.00000	1,440,000.00		
	6 1 ONSTRUCTION/DRIVI DNAL MATERIALS	360.000 EWAY SY	32.26000	11,613.60	55.00000	19,800.00		
MILLING EXI	7 70 1 STING ASPHALT 1" AVG DEPTH	48,000.000 SY	0.88000	42,240.00	11.50000	552,000.00		
MILLING EXI	7 70 4 STING ASPHALT 3" AVG DEPTH	48,000.000 SY	2.58000	123,840.00	13.50000	648,000.00		



Page 7 of 35

Letting: 03220310 N	/larch 10, 2022	Cal	Order: 003		Contract:	E3V53	
Line No / Item ID Alternate Item Description	Quantity Units	(1) ANDERSON CO., I		(2) C.W. R CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0230 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH	48,000.000 SY	1.73000	83,040.00	12.50000	600,000.00		
0235 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH	48,000.000 SY	1.29000	61,920.00	12.00000	576,000.00		
0240 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH	48,000.000 SY	1.94000	93,120.00	13.00000	624,000.00		
0245 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B	9,000.000 TN	90.00000	810,000.00	190.00000	1,710,000.00		
0250 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C	1,800.000 TN	110.00000	198,000.00	200.00000	360,000.00		
0255 0334 1 15 SUPERPAVE ASPHALTIC CONC, TRAFFIC E	900.000 TN	110.00000	99,000.00	210.00000	189,000.00		
0260 0334 1 52 SUPERPAVE ASPHALTIC CONCRET TRAFFIC B, PG76-22	900.000 E, TN	110.00000	99,000.00	220.00000	198,000.00		
0265 0334 1 53 SUPERPAVE ASPHALTIC CONCRET TRAFFIC C, PG76-22	900.000 E, TN	110.00000	99,000.00	220.00000	198,000.00		
0270 0334 1 55 SUPERPAVE ASPHALTIC CONCRET TRAFFIC E, PG76-22	900.000 E, TN	110.00000	99,000.00	220.00000	198,000.00		



Page 8 of 35

Letting: 0322031	0 March 10, 202	22 C al	l Order: 003		Contract:	E3V53	
Line No / Item ID A Item Description	Iternate Quantity Units	(1) ANDERSOI CO.,		(2) C.W. R CONTRACT			
() indicates item is bid as Lun	np Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0275 0337 7 25 ASPHALT CONCRETE FRIC COURSE, INC BIT, FC-5, PG		140.00000	168,000.00	270.00000	324,000.00		
0280 0337 7 26 ASPHALT CONCRETE FRIC COURSE, INC BIT, FC-5, HIG POLYMER		140.00000	168,000.00	310.00000	372,000.00		
0285 0337 7 80 ASPHALT CONCRETE FRIC COURSE, TRAFFIC B, FC-9.5		110.00000	132,000.00	240.00000	288,000.00		
0290 0337 7 81 ASPHALT CONCRETE FRIC COURSE,TRAFFIC B, FC-12.		110.00000	132,000.00	230.00000	276,000.00		
0295 0337 7 82 ASPHALT CONCRETE FRIC COURSE, TRAFFIC C, FC-9.5		110.00000	132,000.00	240.00000	288,000.00		
0300 0337 7 83 ASPHALT CONCRETE FRIC COURSE,TRAFFIC C, FC-12.		110.00000	132,000.00	230.00000	276,000.00		
0305 0337 7 90 ASPHALT CONCRETE FRIC COURSE, TRAFFIC B, FC-9.5 POLYMER		110.00000	132,000.00	290.00000	348,000.00		
0310 0337 7 91 ASPHALT CONCRETE FRIC COURSE,TRAFFIC B, FC-12. POLYMER		110.00000	132,000.00	280.00000	336,000.00		



Page 9 of 35

Letting: 032203	310 Marc	ch 10, 2022	Cal	Order: 003		Contract:	E3V53	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) ANDERSON CO., I		(2) C.W. R CONTRACT			
() indicates item is bid as Lu	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 000	1 Roa	adway						
0315 0337 7 92 ASPHALT CONCRETE FRI COURSE,TRAFFIC C, FC-9 POLYMER	CTION	1,200.000 TN	110.00000	132,000.00	290.00000	348,000.00		
0320 0337 7 93 ASPHALT CONCRETE FRI COURSE,TRAFFIC C, FC-1 POLYMER	CTION	1,200.000 TN	110.00000	132,000.00	280.00000	336,000.00		
0325 0339 1 MISCELLANEOUS ASPHAL	T PAVEMEN	400.000 T TN	200.00000	80,000.00	310.00000	124,000.00		
0330 0400 0 11 CONCRETE CLASS NS, GF INDEX 400-011	RAVITY WALL	65.000 - CY	1,000.00000	65,000.00	3,130.00000	203,450.00		
0335 0400 1 11 CONCRETE CLASS I, RET/ WALLS	AINING	18.000 CY	1,500.00000	27,000.00	3,050.00000	54,900.00		
0340 0425 1311 INLETS, CURB, TYPE P-1,	<10'	9.000 EA	6,818.46000	61,366.14	10,080.00000	90,720.00		
0345 0425 1341 INLETS, CURB, TYPE P-4,	<10'	9.000 EA	7,221.58000	64,994.22	10,620.00000	95,580.00		
0350 0425 1361 INLETS, CURB, TYPE P-6,	<10'	9.000 EA	8,007.86000	72,070.74	10,810.00000	97,290.00		



Tabulation of Bids

Page 10 of 35

Letting: 03220310	March 10, 2022	Cal	l Order: 003		Contract:	E3V53	
Line No / Item ID Altern Item Description	ate Quantity Units –	(1) ANDERSON CO., I		(2) C.W. R CONTRACT			
()indicates item is bid as Lump Su		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway		1		1		
0355 0425 1471 INLETS, CURB, TYPE 7, <10'	6.000 EA	7,285.46000	43,712.76	10,080.00000	60,480.00		
0360 0425 1521 INLETS, DT BOT, TYPE C,<10'	6.000 EA	5,291.08000	31,746.48	7,290.00000	43,740.00		
0365 0425 1541 INLETS, DT BOT, TYPE D, <10'	6.000 EA	6,244.08000	37,464.48	8,310.00000	49,860.00		
0370 0425 1701 INLETS, GUTTER, TYPE S, <10'	6.000 EA	5,334.81000	32,008.86	7,790.00000	46,740.00		
0375 0425 1711 INLETS, GUTTER, TYPE V, <10'	6.000 EA	5,378.81000	32,272.86	7,320.00000	43,920.00		
0380 0425 1910 INLETS, CLOSED FLUME	6.000 EA	10,056.16000	60,336.96	10,810.00000	64,860.00		
0385 0425 2 41 MANHOLES, P-7, <10'	6.000 EA	6,790.81000	40,744.86	8,550.00000	51,300.00		
0390 0425 2 61 MANHOLES, P - 8, <10'	6.000 EA	6,790.81000	40,744.86	5,980.00000	35,880.00		
0395 0425 2 63 MANHOLES, P-8, PARTIAL	6.000 EA	6,790.81000	40,744.86	4,950.00000	29,700.00		



Tabulation of Bids

Page 11 of 35

Letting: 032	20310 Ma	arch 10, 2022	Cal	l Order: 003		Contract:	E3V53	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) ANDERSON CO., I		(2) C.W. R CONTRACT			
() indicates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: (001 R	oadway						
0400 0425 3 61 JUNCTION BOXES, J-7,	<10'	6.000 EA	13,790.81000	82,744.86	7,260.00000	43,560.00		
0405 0425 4 INLETS, ADJUST		6.000 EA	4,032.46000	24,194.76	3,440.00000	20,640.00		
0410 0425 5 MANHOLE, ADJUST		6.000 EA	3,865.05000	23,190.30	2,610.00000	15,660.00		
0415 0430174118 PIPE CULVERT, OPTIO ROUND, 18"SD	NAL MATERIAI	330.000 ., LF	135.00000	44,550.00	190.00000	62,700.00		
0420 0430174124 PIPE CULVERT, OPTIO ROUND, 24"SD	NAL MATERIAL	330.000 ., LF	150.00000	49,500.00	210.00000	69,300.00		
0425 0430174130 PIPE CULVERT, OPTIO ROUND, 30"SD	NAL MATERIAL	330.000 ., LF	160.00000	52,800.00	240.00000	79,200.00		
0430 0430174136 PIPE CULVERT, OPTIO ROUND, 36"SD	NAL MATERIAI	330.000 ., LF	240.00000	79,200.00	250.00000	82,500.00		
0435 0430175118 PIPE CULVERT,OPTION MATERIAL,ROUND, 18"		330.000 LF	119.93000	39,576.90	190.00000	62,700.00		
0440 0430175124 PIPE CULVERT,OPTION MATERIAL,ROUND, 24"		330.000 LF	133.91000	44,190.30	210.00000	69,300.00		



Page 12 of 35

Letting: 03	3220310	March 10, 2022	Cal	l Order: 003		Contract:	E3V53	
Line No / Item ID Item Description	Alternate	e Quantity Units	(1) ANDERSON CO., I		(2) C.W. R CONTRACT			
() indicates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Roadway		1				
0445 0430175130 PIPE CULVERT, OPT ROUND, 30"S/CD	MATERIAL,	330.000 LF	167.26000	55,195.80	240.00000	79,200.00		
0450 0430175136 PIPE CULVERT, OPT ROUND, 36"S/CD	MATERIAL,	330.000 LF	262.99000	86,786.70	290.00000	95,700.00		
0455 0430612133 U-ENDWALL, WITH G 261/430-011, 1:4 SLOF		3.000 EA	8,000.00000	24,000.00	9,210.00000	27,630.00		
0460 0430982125 MITERED END SECTI ROUND, 18" CD	ON, OPTIONA	18.000 L EA	1,620.76000	29,173.68	3,800.00000	68,400.00		
0465 0430982138 MITERED END SECTI ROUND, 36" CD	ON, OPTIONA	6.000 L EA	3,817.58000	22,905.48	7,390.00000	44,340.00		
0470 0430984125 MITERED END SECTI ROUND, 18" SD	ON, OPTIONA	18.000 L EA	1,620.76000	29,173.68	3,950.00000	71,100.00		
0475 0430984138 MITERED END SECTI ROUND, 36" SIDE DR		6.000 AL EA	5,107.58000	30,645.48	6,980.00000	41,880.00		
0480 0436 1 1 TRENCH DRAIN, STA	NDARD	200.000 LF	333.48000	66,696.00	420.00000	84,000.00		
0485 0440 1 20 UNDERDRAIN, TYPE	II	200.000 LF	93.70000	18,740.00	67.00000	13,400.00		



Tabulation of Bids

Page 13 of 35

Letting:	03220310	March 10, 2022	Cal	l Order: 003		Contract:	E3V53	
Line No / Ite Item Descri		e Quantity Units	(1) ANDERSON CO., I		(2) C.W. R CONTRACT			
	em is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	ΓΙΟΝ: 0001	Roadway						
0490 0440 ⁻ UNDERDRAIN	70 INSPECTION BOX	6.000 EA	4,047.55000	24,285.30	3,650.00000	21,900.00		
0495 0440 UNDERDRAIN	73 2 OUTLET PIPE, 6"	6.000 LF	150.00000	900.00	170.00000	1,020.00		
0500 0515 PEDESTRIAN 42" TYPE 1	2111 BICYCLE RAILING,	120.000 NS, LF	214.79000	25,774.80	210.00000	25,200.00		
0505 0520 CONCRETE CI	1 7 JRB & GUTTER, TYF	675.000 PEE LF	107.64000	72,657.00	110.00000	74,250.00		
0510 0520 CONCRETE CI	1 10 JRB & GUTTER, TYF	1,500.000 PE F LF	107.64000	161,460.00	120.00000	180,000.00		
0515 0520 TRAFFIC SEPA TYPE I, 4' WID	ARATOR CONCRETE	1,000.000 E- LF	107.98000	107,980.00	160.00000	160,000.00		
0520 0520 TRAFFIC SEPA TYPE I, 6' WID	ARATOR CONCRETE	800.000 E- LF	142.48000	113,984.00	180.00000	144,000.00		
0525 0520 TRAFFIC SEPA TYPE IV, 4' WI	ARATOR CONCRETE	1,000.000 E- LF	107.98000	107,980.00	170.00000	170,000.00		
0530 0520 TRAFFIC SEP# TYPE IV, 6' WII	ARATOR CONCRETE	800.000 E- LF	143.98000	115,184.00	190.00000	152,000.00		



Tabulation of Bids

Page 14 of 35

Letting: 03220310) March 10, 2022	2 Cal	l Order: 003		Contract:	E3V53	
Line No / Item ID Alt	ternate Quantity Units	(1) ANDERSON CO., I		(2) C.W. R CONTRACT			
() indicates item is bid as Lum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0535 0520 6 SHOULDER GUTTER- CONCI	750.000 RETE LF	107.64000	80,730.00	110.00000	82,500.00		
0540 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	300.000 SY	118.24000	35,472.00	160.00000	48,000.00		
0545 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	300.000 SY	231.40000	69,420.00	170.00000	51,000.00		
0550 0524 1 2 CONCRETE DITCH PAVEMEN REINFORCED, 4"	250.000 NT, NON SY	118.24000	29,560.00	190.00000	47,500.00		
0555 0527 2 DETECTABLE WARNINGS	160.000 SF	50.00000	8,000.00	130.00000	20,800.00		
0560 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH	75.000 I LINING TN	365.60000	27,420.00	160.00000	12,000.00		
0565 0530 74 BEDDING STONE	50.000 TN	206.13000	10,306.50	120.00000	6,000.00		
0570 0536 1 1 GUARDRAIL -ROADWAY, GE	600.000 NERAL TL-3 LF	40.00000	24,000.00	70.00000	42,000.00		
0575 0536 73 GUARDRAIL REMOVAL	600.000 LF	15.00000	9,000.00	23.00000	13,800.00		



Page 15 of 35

Letting: 03220310	March 10, 2022	Cal	Order: 003		Contract:	E3V53	
Line No / Item ID Alterna Item Description	te Quantity Units	(1) ANDERSON CO., I		(2) C.W. R CONTRACT			
()indicates item is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0580 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE	12.000 EA	2,500.00000	30,000.00	2,670.00000	32,040.00		
0585 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINA	12.000 EA L	4,500.00000	54,000.00	5,320.00000	63,840.00		
0590 0544 3 1 CRASH CUSHION, TL-3, NARROV	5.000 / EA	20,000.00000	100,000.00	47,710.00000	238,550.00		
0595 0544 3 2 CRASH CUSHION, TL-3, WIDE	5.000 EA	20,000.00000	100,000.00	55,920.00000	279,600.00		
0600 0546 72 1 GROUND-IN RUMBLE STRIPS, 16	10.000 "GM	5,000.00000	50,000.00	3,300.00000	33,000.00		
0605 0570 1 1 PERFORMANCE TURF	15,000.000 SY	10.00000	150,000.00	9.00000	135,000.00		
0610 0570 1 2 PERFORMANCE TURF, SOD	15,000.000 SY	10.00000	150,000.00	12.50000	187,500.00		
0615 0571 1 11 PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 1	500.000 SY	4.85000	2,425.00	17.50000	8,750.00		
0620 0706 1 3 RAISED PAVEMENT MARKER, TY	600.000 PEB EA	20.00000	12,000.00	12.00000	7,200.00		



Page 16 of 35

Letting	g: 03	3220310	March 10, 2022	Ca	I Order: 003		Contract:	E3V53	
	No / Item ID Description	Alternate		(1) ANDERSO CO.,		(2) C.W. R CONTRAC			
() inc	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 000		Roadway fection Totals:		\$11,295,919.22		\$21,358,290.00		
	SECTION:	0002	Signing						
0625 GROUN CYLIND	0546 72 2 ID-IN RUMBLE PRICAL	E STRIPS, 8"	10.000 GM	5,000.00000	50,000.00	3,300.00000	33,000.00		
0630 GROUN SINUSC	0546 72 3 ID-IN RUMBLE DIDAL	E STRIPS, 8"	10.000 GM	5,000.00000	50,000.00	4,830.00000	48,300.00		
	0700 1 11 POST SIGN, UP TO 12 SF		60.000 AS	500.00000	30,000.00	670.00000	40,200.00		
	0700 1 12 POST SIGN, , 12-20 SF	F&I GROUND	20.000 AS	2,000.00000	40,000.00	1,820.00000	36,400.00		
0645 SINGLE	0700 1 50 POST SIGN,	RELOCATE	80.000 AS	250.00000	20,000.00	420.00000	33,600.00		
0650 SINGLE	0700 1 60 POST SIGN,	REMOVE	80.000 AS	150.00000	12,000.00	120.00000	9,600.00		
	0700 2 11 POST SIGN, F , UP TO 12 S		12.000 AS	3,500.00000	42,000.00	6,670.00000	80,040.00		



Page 17 of 35

Letting:	03220310	March 10, 2022	Cal	l Order: 003		Contract:	E3V53	
Line No / Item ID Item Description		e Quantity Units	(1) ANDERSON CO., I		(2) C.W. R CONTRACT			
() indicates item is	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	0002	Signing						
0660 0700 2 12 MULTI- POST SIGN MOUNT, 12-20 SF	F&I GROUND	12.000 AS	5,000.00000	60,000.00	7,520.00000	90,240.00		
0665 0700 2 13 MULTI- POST SIGN MOUNT, 21-30 SF	F&I GROUND	12.000 AS	7,500.00000	90,000.00	8,480.00000	101,760.00		
0670 0700 2 14 MULTI- POST SIGN MOUNT, 31-50 SF	F&I GROUND	12.000 AS	10,000.00000	120,000.00	10,300.00000	123,600.00		
0675 0700 2 60 MULTI- POST SIGN	REMOVE	12.000 AS	2,000.00000	24,000.00	3,030.00000	36,360.00		
0680 0700 3101 SIGN PANEL, FURN GROUND MOUNT, U		6.000 EA	250.00000	1,500.00	420.00000	2,520.00		
0685 0700 3102 SIGN PANEL, FURN GROUND MOUNT, 7	ISH & INSTALL	6.000 EA	350.00000	2,100.00	670.00000	4,020.00		
0690 0700 3103 SIGN PANEL, FURN GROUND MOUNT, 2		6.000 EA	500.00000	3,000.00	1,640.00000	9,840.00		
0695 0700 3104 SIGN PANEL, FURN GROUND MOUNT, 3	ISH & INSTALL	6.000 . EA	1,000.00000	6,000.00	2,000.00000	12,000.00		
0700 0700 3105 SIGN PANEL, FURN GROUND MOUNT, 5	ISH & INSTALL	2.000 EA	2,000.00000	4,000.00	2,670.00000	5,340.00		



Page 18 of 35

Letting: 03220	0310 Ma	arch 10, 2022	Cal	Order: 003		Contract:	E3V53	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) ANDERSON CO., I		(2) C.W. R CONTRAC	OBERTS FING, INC.		
() indicates item is bid as L	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 000)2 Si	gning						
0705 0700 3201 SIGN PANEL, FURNISH & OVERHEAD MOUNT, UP 1		6.000 EA	450.00000	2,700.00	600.00000	3,600.00		
0710 0700 3202 SIGN PANEL, FURNISH & OVERHEAD MOUNT, 12-2		6.000 EA	525.00000	3,150.00	650.00000	3,900.00		
0715 0700 3203 SIGN PANEL, FURNISH & OVERHEAD MOUNT, 21-3		6.000 EA	1,200.00000	7,200.00	1,500.00000	9,000.00		
0720 0700 3204 SIGN PANEL, FURNISH & OVERHEAD MOUNT, 31-5		6.000 EA	2,000.00000	12,000.00	2,500.00000	15,000.00		
0725 0700 3205 SIGN PANEL, FURNISH & OVERHEAD MOUNT, 51-1		2.000 EA	5,000.00000	10,000.00	3,210.00000	6,420.00		
0730 0700 3501 SIGN PANEL, RELOCATE,	, UP TO 12 S	6.000 F EA	200.00000	1,200.00	300.00000	1,800.00		
0735 0700 3502 SIGN PANEL, RELOCATE,	, 12 - 20 SF	6.000 EA	300.00000	1,800.00	420.00000	2,520.00		
0740 0700 3601 SIGN PANEL, REMOVE, U	IP TO 12 SF	6.000 EA	150.00000	900.00	180.00000	1,080.00		
0745 0700 3602 SIGN PANEL, REMOVE, 12	2-20 SF	6.000 EA	200.00000	1,200.00	300.00000	1,800.00		



Tabulation of Bids

Page 19 of 35

Letting: 0322	20310 M	arch 10, 2022	Cal	l Order: 003		Contract:	E3V53	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) ANDERSON CO., I		(2) C.W. R CONTRACT			
() indicates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0	002 S	Signing						
0750 0700 3603 SIGN PANEL, REMOVE,	21-30 SF	6.000 EA	250.00000	1,500.00	420.00000	2,520.00		
0755 0700 3604 SIGN PANEL, REMOVE,	31-50 SF	6.000 EA	300.00000	1,800.00	550.00000	3,300.00		
0760 0700 13 15 RETROREFLECTIVE SIG FURNISH AND INSTALL		64.000 EA	100.00000	6,400.00	91.00000	5,824.00		
0765 0700 13 17 RETROREFLECTIVE SIG WRONG WAY SIGN PO		64.000 EA	100.00000	6,400.00	180.00000	11,520.00		
0770 0701 17101 PROFILED THERMOPLASTIC,STAN CONCRETE SURFACES SOLID,6"		9.000 GM	9,500.00000	85,500.00	11,590.00000	104,310.00		
0775 0701 17201 PROFILED THERMOPLASTIC,STAN CONCRETE SURFACES SOLID,6"		9.000 GM	9,500.00000	85,500.00	11,590.00000	104,310.00		
0780 0701 18101 PROFILED THERMOPLASTIC,STAN ASPHALT SURFACES, \		9.000 GM 9,6"	8,500.00000	76,500.00	10,380.00000	93,420.00		



Tabulation of Bids

Page 20 of 35

Letting: 03220310	March 10, 2022	Cal	I Order: 003		Contract:	E3V53	
Line No / Item ID Alternate Item Description	Quantity Units	(1) ANDERSOI CO., I		(2) C.W. R CONTRACT	OBERTS FING, INC.		
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Signing						
0785 0701 18201 PROFILED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, YELLOW, SOLID,6"	9.000 GM	8,500.00000	76,500.00	10,380.00000	93,420.00		
0790 0704 1 1 TUBULAR MARKER, DURABLE, 36" WHITE POST	20.000 EA	200.00000	4,000.00	300.00000	6,000.00		
0795 0704 1 2 TUBULAR MARKER, DURABLE, 36" YELLOW POST	20.000 EA	200.00000	4,000.00	420.00000	8,400.00		
0800 0705 10 1 OBJECT MARKER, TYPE 1	50.000 EA	250.00000	12,500.00	300.00000	15,000.00		
0805 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR	12.000 EA	100.00000	1,200.00	180.00000	2,160.00		
0810 0705 11 2 DELINEATOR, NON-FLEXIBLE	50.000 EA	100.00000	5,000.00	240.00000	12,000.00		
0815 0706 1 3 RAISED PAVEMENT MARKER, TYPE	2,200.000 E B EA	10.00000	22,000.00	12.00000	26,400.00		
0820 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	9.000 GM	1,500.00000	13,500.00	1,850.00000	16,650.00		



Page 21 of 35

Letting: 032203	310 March 10,	2022	Call Order: 003		Contract:	E3V53	
Line No / Item ID	Alternate Quant Unit		SON COLUMBIA 0., INC.	(2) C.W. F CONTRAC			
() indicates item is bid as Lu	ump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	2 Signing						
0825 0710 11102 PAINTED PAVEMENT MAR STANDARD, WHITE, SOLIE INTERCHANGE AND URBA	rk i ngs, D for	000 1,800.000 GM	00 3,600.00	2,210.00000	4,420.00		
0830 0710 11123 PAINTED PAVEMENT MAR STANDARD, WHITE, SOLIE CROSSWALK AND ROUND	DFOR	000 2.000 LF	00 3,000.00	21.00000	31,500.00		
0835 0710 11124 PAINTED PAVEMENT MAR STANDARD, WHITE, SOLIE DIAGONAL OR CHEVRON,	D FOR	000 3.000 LF	00 900.00	22.00000	6,600.00		
0840 0710 11125 PAINTED PAVEMENT MAR STANDARD, WHITE, SOLIE LINE OR CROSSWALK, 24'	D FOR STOP	000 4.000 LF	00 6,000.00	24.00000	36,000.00		
0845 0710 11131 PAINTED PAVEMENT MAR STANDARD, WHITE, SKIP, SKIP, 6" WIDE	RKINGS,	000 750.000 GM	00 1,500.00	930.00000	1,860.00		
0850 0710 11141 PAINTED PAVEMENT MAR STANDARD, WHITE, 2-4 DO GUIDELINE/ 6-10 DOTTED 6"	RK I NGS, OTTED	000 750.000 GM	00 1,500.00	930.00000	1,860.00		
0855 0710 11160 PAINTED PAVEMENT MAF STANDARD, WHITE, MESS SYMBOL	,	000 75.000 EA	00 1,800.00	110.00000	2,640.00		



Page 22 of 35

Letting: 03220310 Marc	ch 10, 2022	Cal	l Order: 003		Contract:	E3V53	
Line No / Item ID Alternate Item Description	Quantity Units	(1) ANDERSON CO., I		(2) C.W. R CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sig	ning						
0860 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	100.000 EA	60.00000	6,000.00	92.00000	9,200.00		
0865 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE	100.000 SF	5.00000	500.00	25.00000	2,500.00		
0870 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	9.000 GM	1,500.00000	13,500.00	1,850.00000	16,650.00		
0875 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	800.000 LF	3.00000	2,400.00	22.00000	17,600.00		
0880 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	200.000 SF	5.00000	1,000.00	25.00000	5,000.00		
0885 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	2.000 GM	7,500.00000	15,000.00	9,160.00000	18,320.00		
0890 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	720.000 LF	4.50000	3,240.00	24.00000	17,280.00		
0895 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	300.000 LF	5.00000	1,500.00	25.00000	7,500.00		



Page 23 of 35

Letting: 03220310 Ma	arch 10, 2022	Cal	l Order: 003		Contract:	E3V53	
Line No / Item ID Alternate Item Description	Quantity Units	(1) ANDERSON CO., I		(2) C.W. R CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Si	gning						
0900 0711 11125 THERMOPLASTIC, STANDARD, WHITI SOLID, 24" FOR STOP LINE AND CROSSWALK	1,200.000 E, LF	6.50000	7,800.00	27.00000	32,400.00		
0905 0711 11141 THERMOPLASTIC, STANDARD, WHIT 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	2.000 E, GM	3,800.00000	7,600.00	4,650.00000	9,300.00		
0910 0711 11160 THERMOPLASTIC, STANDARD, WHIT MESSAGE OR SYMBOL	24.000 E, EA	250.00000	6,000.00	320.00000	7,680.00		
0915 0711 11170 THERMOPLASTIC, STANDARD, WHIT ARROW	100.000 E, EA	1,000.00000	100,000.00	200.00000	20,000.00		
0920 0711 11180 THERMOPLASTIC, STANDARD, WHIT YIELD LINE	200.000 E, LF	10.00000	2,000.00	31.00000	6,200.00		
0925 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	800.000 LF	5.00000	4,000.00	25.00000	20,000.00		
0930 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6- DOTTED EXTENSION LINE, 6"	2.000 GM 10	3,800.00000	7,600.00	4,650.00000	9,300.00		
0935 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK	1,400.000 LF	7.00000	9,800.00	27.00000	37,800.00		



Tabulation of Bids

Page 24 of 35

Letting:	03220310	March 10, 2022	2 Cal	I Order: 003		Contract:	E3V53	
Line No / I Item Desci		te Quantity Units	(1) ANDERSON CO., I		(2) C.W. R CONTRACT			
() indicates	item is bid as Lump Sum	,	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0002	Signing						
THERMOPLA	14125 STIC, PREFORMED,), 24" FOR CROSSW	1,400.000 LF /ALK	15.00000	21,000.00	37.00000	51,800.00		
	14160 STIC, PREFORMED, AGE	12.000 EA	250.00000	3,000.00	320.00000	3,840.00		
	14170 STIC, PREFORMED, W	24.000 EA	1,000.00000	24,000.00	260.00000	6,240.00		
THERMOPLA	15101 STIC, STANDARD-OF HALT SURFACES W		6,000.00000	72,000.00	7,330.00000	87,960.00		
THERMOPLAS	15102 STIC, STANDARD-OF HALT SURFACES, W		7,500.00000	15,000.00	9,160.00000	18,320.00		
THERMOPLAS	15131 STIC, STANDARD-OF HALT SURFACES, W SKIP OR 3-9 LANE I	VHITE,	4,000.00000	8,000.00	4,890.00000	9,780.00		
THERMOPLAS GRADED ASP	15133 STIC, STANDARD-OF HALT SURFACES, W PROACH TO TOLL P DROP	VHITE,	8,500.00000	4,250.00	10,380.00000	5,190.00		



Page 25 of 35

Letting: 032203	310 Mar	ch 10, 2022	Cal	Order: 003		Contract:	E3V53	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) ANDERSON CO., I		(2) C.W. R CONTRACT			
() indicates item is bid as Lu	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	2 Sig	ning						
0975 0711 15201 THERMOPLASTIC, STAND GRADED ASPHALT SURFA YELLOW, SOLID, 6"		12.000 GM	12,000.00000	144,000.00	7,330.00000	87,960.00		
0980 0711 15202 THERMOPLASTIC, STAND GRADED ASPHALT SURFA YELLOW, SOLID, 8"		2.000 GM	7,500.00000	15,000.00	9,160.00000	18,320.00		
0985 0711 15231 THERMOPLASTIC, STAND GRADED ASPHALT SURFA YELLOW, SKIP, 6"		2.000 GM	4,000.00000	8,000.00	4,890.00000	9,780.00		
0990 0711 16101 THERMOPLASTIC, STAND SURFACES, WHITE, SOLIE		12.000 GM	12,000.00000	144,000.00	7,330.00000	87,960.00		
0995 0711 16102 THERMOPLASTIC, STAND SURFACES, WHITE, SOLIE		2.000 GM	7,500.00000	15,000.00	9,160.00000	18,320.00		
1000 0711 16131 THERMOPLASTIC, STAND SURFACES, WHITE, SKIP, OR 3-9 LANE DROP			4,000.00000	8,000.00	4,890.00000	9,780.00		
1005 0711 16201 THERMOPLASTIC, STAND SURFACES, YELLOW, SOL		12.000 GM	12,000.00000	144,000.00	7,330.00000	87,960.00		
1010 0711 16202 THERMOPLASTIC, STAND SURFACES, YELLOW, SOL		2.000 GM	7,500.00000	15,000.00	9,160.00000	18,320.00		



Page 26 of 35

Letting:	03220310	March 10, 2022	2 Ca	l Order: 003		Contract:	E3V53	
Line No / Ite Item Descrip		ate Quantity Units	(1) ANDERSOI CO.,		(2) C.W. R CONTRACT			
•	m is bid as Lump Sun	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ION: 0002	Signing						
1015 0711 1 THERMOPLAST SURFACES, YE	IC, STANDARD-O	2.000 THER GM	4,000.00000	8,000.00	4,890.00000	9,780.00		
THERMOPLAS1	IC, REMOVE EXIS		50.00000	50,000.00	31.00000	31,000.00		
	0002 Signing	Section Totals:		\$1,901,540.00		\$2,101,094.00		

SECTION: 0003 L	ighting					
1025 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	3,000.000 LF	3.00000	9,000.00	22.00000	66,000.00	
1030 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	1,000.000 LF	6.10000	6,100.00	26.00000	26,000.00	
1035 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/ 3/0 (0 to 000)	1,000.000 0 - LF	11.50000	11,500.00	33.00000	33,000.00	
1040 0715 4 13 LIGHT POLE COMPLETE, FURNISH 8 INSTALL STANDARD POLE STANDAR FOUNDATION, 40' MOUNTING HEIGH	RD D	5,500.00000	165,000.00	6,690.00000	200,700.00	
1045 0715 4 14 LIGHT POLE COMPLETE, FURNISH 8 INSTALL STANDARD POLE STANDAR FOUNDATION, 45' MOUNTING HEIGH	RD	6,500.00000	97,500.00	7,900.00000	118,500.00	



Page 27 of 35

Letting: 032203	10 Ma	rch 10, 2022	Cal	l Order: 003		Contract:	E3V53	
Line No / Item ID	Alternate	Quantity Units	(1) ANDERSOI CO., I		(2) C.W. R CONTRACT			
() indicates item is bid as Lu	ımp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	6 Liç	ghting						
1050 0715 4 60 LIGHT POLE COMPLETE, F	RELOCATE	30.000 EA	4,500.00000	135,000.00	5,470.00000	164,100.00		
1055 0715 4 70 LIGHT POLE COMPLETE, F POLE AND FOUNDATION	REMOVE	20.000 EA	2,200.00000	44,000.00	2,690.00000	53,800.00		
1060 0715 5 31 LUMINAIRE & BRACKET AF ALUMINUM, FURNISH & IN LUMINAIRE AND ARM ON NEW/EXISTING POLE		10.000 EA	3,100.00000	31,000.00	3,780.00000	37,800.00		
1065 0715 7 11 LOAD CENTER, F&I, SECO VOLTAGE	NDARY	6.000 EA	14,000.01000	84,000.06	16,990.00000	101,940.00		
1070 0715500 1 POLE CABLE DISTRIBUTIC FURNISH AND INSTALL, CONVENTIONAL	ON SYSTEM,	20.000 EA	600.00000	12,000.00	750.00000	15,000.00		
0003 Lig	ghting Secti	ion Totals:		\$595,100.06		\$816,840.00		

	SECTION: 0004	Signalization				
1075	0630 211	1,500.000	8.15000	12,225.00	29.00000	43,500.00
	JIT, FURNISH & INS ⁻ CH	TALL, OPEN LF				
1080	0630 2 12	1,800.000	20.00000	36,000.00	43.00000	77,400.00
	JIT, FURNISH & INS ⁻ TIONAL BORE	TALL, LF				



Page 28 of 35

Letting: 03220310	March 10, 2022	Cal	Order: 003		Contract:	E3V53	
Line No / Item ID Alternat Item Description	e Quantity Units	(1) ANDERSON CO., I		(2) C.W. R CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Signalization						
1085 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND	600.000 LF	10.00000	6,000.00	31.00000	18,600.00		
1090 0630 2 15 CONDUIT, FURNISH & INSTALL, BF MOUNT	200.000 RIDGE LF	50.00000	10,000.00	79.00000	15,800.00		
1095 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION FURNISH & INSTALL	8.000 Pl N,	5,000.00000	40,000.00	6,080.00000	48,640.00		
1100 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNIS INSTALL	600.000 LF SH &	10.00000	6,000.00	31.00000	18,600.00		
1105 0633 1113 FIBER OPTIC CABLE, F&I, OVERHEAD,49-96 FIBERS	1,000.000 LF	8.00000	8,000.00	29.00000	29,000.00		
1110 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS	1,000.000 LF	5.00000	5,000.00	25.00000	25,000.00		
1115 0633 1123 FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS	1,000.000 LF	10.00000	10,000.00	31.00000	31,000.00		
1120 0633 1610 FIBER OPTIC CABLE, REMOVE, OVERHEAD	200.000 LF	1.50000	300.00	21.00000	4,200.00		



Page 29 of 35

Letting: 032203	10 Mar	ch 10, 2022	Cal	Order: 003		Contract:	E3V53	
Line No / Item ID A	Alternate	Quantity Units	(1) ANDERSON CO., I		(2) C.W. R CONTRACT			
() indicates item is bid as Lu	mp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Sig	nalization						
1125 0633 1620 FIBER OPTIC CABLE, REMO UNDERGROUND	OVE,	200.000 LF	1.50000	300.00	21.00000	4,200.00		
1130 0633 2 31 FIBER OPTIC CONNECTION SPLICE	N, INSTALL,	24.000 EA	150.00000	3,600.00	200.00000	4,800.00		
1135 0633 2 32 FIBER OPTIC CONNECTION TERMINATION	N, INSTALL,	24.000 EA	150.00000	3,600.00	200.00000	4,800.00		
1140 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE E		4.000 EA	2,800.00000	11,200.00	3,410.00000	13,640.00		
1145 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE T		4.000 EA	230.00000	920.00	300.00000	1,200.00		
1150 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERM CONNECTOR ASSEMBLY		4.000 EA	125.00000	500.00	170.00000	680.00		
1155 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER OUT KIT		4.000 EA	200.00000	800.00	260.00000	1,040.00		
1160 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH P. TERMINATED		4.000 EA D	2,000.00000	8,000.00	2,440.00000	9,760.00		



Page 30 of 35

Letting: 03220310 Marc	h 10, 2022	Cal	Order: 003		Contract:	E3V53	
Line No / Item ID Alternate (Item Description	Quantity Units	(1) ANDERSON CO., I		(2) C.W. R CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Sign	alization						
1165 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL	4.000 EA	3,200.00000	12,800.00	3,900.00000	15,600.00		
1170 0633 6 FIBER OPTIC CABLE LOCATOR	90.000 DA	150.00000	13,500.00	200.00000	18,000.00		
1175 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	18.000 EA	655.00000	11,790.00	810.00000	14,580.00		
1180 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	15.000 EA	1,000.00000	15,000.00	1,230.00000	18,450.00		
1185 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	4.000 EA	555.00000	2,220.00	690.00000	2,760.00		
1190 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL	16.000 EA	1,700.00000	27,200.00	2,080.00000	33,280.00		
1195 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST	16.000 EA	900.00000	14,400.00	1,110.00000	17,760.00		
1200 0646 1 40 ALUMINUM SIGNALS POLE, RELOCATE	8.000 EA	800.00000	6,400.00	990.00000	7,920.00		



Page 31 of 35

Letting: 03220310 Marc	h 10, 2022	Cal	Order: 003		Contract:	E3V53	
Line No / Item ID Alternate (Item Description	Quantity Units	(1) ANDERSON CO., I		(2) C.W. R CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Sign	alization						
1205 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE	8.000 EA	500.00000	4,000.00	620.00000	4,960.00		
1210 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'	2.000 I EA	75,000.00000	150,000.00	133,350.00000	266,700.00		
1215 0650 1 34 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 3 SECTION, 1 WAY	60.000 AS	1,200.00000	72,000.00	1,470.00000	88,200.00		
1220 0650 1 35 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 3 SECTION, 2-4 WAYS	30.000 AS	2,000.00000	60,000.00	2,440.00000	73,200.00		
1225 0650 1 36 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 4 SECTION, 1 WAY	30.000 AS	1,500.00000	45,000.00	1,840.00000	55,200.00		
1230 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN	16.000 AS	100.00000	1,600.00	140.00000	2,240.00		
1235 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED	40.000 EA	300.00000	12,000.00	380.00000	15,200.00		
1240 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	20.000 AS	850.00000	17,000.00	1,050.00000	21,000.00		



Page 32 of 35

Letting: 03220310 Marc	ch 10, 2022	Cal	Order: 003		Contract:	E3V53	
Line No / Item ID Alternate Item Description	Quantity Units	(1) ANDERSON CO., I		(2) C.W. R CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Sigi	nalization						
1245 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	10.000 AS	1,500.00000	15,000.00	1,840.00000	18,400.00		
1250 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	8.000 AS	50.00000	400.00	79.00000	632.00		
1255 0660 2101 LOOP ASSEMBLY- F&I, TYPE A	18.000 AS	700.00000	12,600.00	870.00000	15,660.00		
1260 0660 2102 LOOP ASSEMBLY, F&I, TYPE B	18.000 AS	750.00000	13,500.00	930.00000	16,740.00		
1265 0660 2106 LOOP ASSEMBLY, F&I, TYPE F	18.000 AS	1,000.00000	18,000.00	1,230.00000	22,140.00		
1270 0660 4 42 VEHICLE DETECTION SYSTEM- VIDEO, RELOCATE ABOVE GROUND EQUIPMENT	8.000 EA	400.00000	3,200.00	500.00000	4,000.00		
1275 0660 9 11 TRAFFIC DATA DETECTION SYSTEM- VIDEO, FURNISH AND INSTALL, CABINET EQUIPMENT	4.000 EA	25,000.01000	100,000.04	30,320.00000	121,280.00		
1280 0660 9 12 TRAFFIC DATA DETECTION SYSTEM- VIDEO, FURNISH AND INSTALL, ABOVE GROUND EQUIPMENT	12.000 EA	15,000.01000	180,000.12	18,200.00000	218,400.00		



Tabulation of Bids

Page 33 of 35

Letting: 03220310 Marc	ch 10, 2022	Cal	l Order: 003		Contract:	E3V53	
Line No / Item ID Alternate Item Description	Quantity Units	(1) ANDERSON CO., I		(2) C.W. R CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Sig	nalization						
1285 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	12.000 EA	325.00000	3,900.00	410.00000	4,920.00		
1290 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE	12.000 EA	2,200.00000	26,400.00	2,690.00000	32,280.00		
1295 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	12.000 EA	60.00000	720.00	92.00000	1,104.00		
1300 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION	4.000 EA	9,000.00000	36,000.00	10,930.00000	43,720.00		
1305 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	1.000 EA	3,300.00000	3,300.00	4,020.00000	4,020.00		
1310 0684 6 11 WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL ETHERNET ACCESS POINT	4.000 EA	3,000.00000	12,000.00	3,660.00000	14,640.00		
1315 0684 6 12 WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL ETHERNET SUBSCRIBER UNIT	4.000 EA	6,400.00000	25,600.00	7,780.00000	31,120.00		
0004 Signalization Section	on Totals:		\$1,077,975.16		\$1,555,966.00		



Page 34 of 35

Letting:	03220310	March 10, 2022	2 C a	all Order: 003		Contract:	E3V53	
Line No / Iten Item Descript		te Quantity Units	• •	ON COLUMBIA , INC.		ROBERTS CTING, INC.		
•	n is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$14,870,534.44		\$25,832,190.00		



Page 35 of 35

Letting:	03220310	March 10, 2022	Call Order:	003	Contract	E3V53
		120.57(3), Florida required by law wi	Statutes, or fa thin the time a	ilure to po lowed for	ime prescribed in section ost the bond or other security filing a bond shall constitute 0, Florida Statutes.	
	NOTICE OF	INTENT TO AWARD: AWARE	O AND EXECUT		TINGENT UPON BUDGET AVAII	ABILITY

Maximum amount to be expended: \$5,000,000.00