

June 08, 2023 10:00 AM

**Vendor Ranking** 

Page 1 of 1

Letting:

Call Order: 003

E3W31 Contract:

District: District 3 Counties: JACKSON

Fed Aid No: N/A **Project(s):** 44554215201 (\*)

Contract Time: 385 AVAILABLE DAYS

Contract Desc: RESURFACING

03230608

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ANDERSON COLUMBIA CO., INC.	Responsive	Winning bid	\$12,495,664 <u>.</u> 24	100.00%
2	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$14,382,847.27	115.10%

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** 

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 Letting:
 03230608
 June 08, 2023
 Call Order:
 003
 Contract:
 E3W31

 District:
 District 3
 Counties:
 JACKSON
 Fed Aid No:
 N/A

Contract Time: 385 AVAILABLE DAYS

Project(s): 44554215201 (\*)

Contract Descr: RESURFACING

The Improvements under this Contract in Jackson County consist of Milling and Resurfacing, Minor Widening for Turn lanes, Sidewalk replacement, Curb Ramp replacement, Signal loop replacement, and Pavement marking.

#### PRE-QUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

Line No / Item ID Alternate Item Description	Quantity Units	(1) ANDERSON CO., I		(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: 0001 F	Roadway						
0005 0101 1	(1.000)	1,247,753.74000	1,247,753.74	1,426,600.00000	1,426,600.00		
MOBILIZATION 44554215201	LS						
0010 0102 1	(385.000)	953,000.00000	953,000.00	1,041,563.00000	1,041,563.00		
MAINTENANCE OF TRAFFIC 44554215201	DA (LS)						
0015 0102 3	112.800	145.75000	16,440.60	145.00000	16,356.00		
COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	CY						
0020 0102 4 1	(240.000)	150,130.62000	150,130.62	18,700.00000	18,700.00		
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44554215201	SY (LS)						
0025 0102 14	248.000	134.23000	33,289.04	101.00000	25,048.00		
TRAFFIC CONTROL OFFICER	HR						
0030 0102 60	38,814.000	0.47000	18,242.58	0.50000	19,407.00		
WORK ZONE SIGN	ED						





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Letting: 03	3230608 Ju	ne 08, 2023	Cal	Order: 003		Contract:	E3W31	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) ANDERSON CO., I		(2) C.W. R CONTRAC			
() indicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 R	oadway						
0035 0102 71 13 TEMPORARY BARRIE PROFILE, CONCRETE		96.000 LF	100.66000	9,663.36	116.00000	11,136.00		
0040 0102 71 23 TEMPORARY BARRIE LOW PROFILE CONC		96.000 LF	46.98000	4,510.08	54.00000	5,184.00		
0045 0102 74 1 CHANNELIZING DEVI VP, DRUM, OR LCD	CE- TYPES I, II, [	31,405.000 DI, ED	0.20000	6,281.00	0.25000	7,851.25		
0050 0102 74 8 CHANNELIZING DEVI LCD (LONGITUDINAL DEVICE)		6,699.000 N FD	0.20000	1,339.80	0.25000	1,674.75		
0055 0102 99 PORTABLE CHANGE SIGN, TEMPORARY	ABLE MESSAGE	2,394.000 ED	26.84000	64,254.96	31.00000	74,214.00		
0060 0102104 TEMPORARY SIGNAL MAINTENANCE, INTE		2,354.000 ED	26.84000	63,181.36	17.00000	40,018.00		
0065 0102107 1 TEMPORARY TRAFFI AND MAINTENANCE,		2,354.000 ED	9.40000	22,127.60	17.00000	40,018.00		
0070 0102115 TYPE III BARRICADE		427.000 ED	1.34000	572.18	1.50000	640.50		





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<b>Letting:</b> 03230608 Jun	ne 08, 2023	Cal	Order: 003		Contract:	E3W31	
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						
0075 0102909 TEMPORARY RAISED RUMBLE STRIPS PER DAY, INCLUDES ALL SETS AND RELOCATIONS	232.000 S- DA	40.27000	9,342.64	93.00000	21,576.00		
0080 0104 10 3 SEDIMENT BARRIER	10,997.000 LF	4.36000	47,946.92	8.00000	87,976.00		
0085 0104 18 INLET PROTECTION SYSTEM	30.000 EA	472.72000	14,181.60	336,00000	10,080.00		
0090 0107 1 LITTER REMOVAL	702.960 AC	53.69000	37,741.92	54.00000	37,959.84		
0095 0107 2 MOWING	584.400 AC	53.69000	31,376.44	54.00000	31,557.60		
0100 0110 1 1 CLEARING & GRUBBING 44554215201	(6.560) AC (LS)	338,754.13000	338,754.13	750,500.00000	750,500.00		
0105 0110 4 10 REMOVAL OF EXISTING CONCRETE	598.000 SY	194.01000	116,017.98	71.00000	42,458.00		
0110 0110 7 1 MAILBOX, F&I SINGLE	10.000 EA	268.44000	2,684.40	332.00000	3,320.00		





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<b>Letting:</b> 03230608	June 08, 2023	Cal	l Order: 003		Contract:	E3W31	
Line No / Item ID Alterna	ate Quantity Units	(1) ANDERSOI CO., I		(2) C.W. R CONTRAC			
() indicates item is bid as Lump Sur		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0115 0120 1 REGULAR EXCAVATION	6,574.300 CY	40.14000	263,892.40	30.00000	197,229.00		
0120 0120 4 SUBSOIL EXCAVATION	6,016.200 CY	44.21000	265,976.20	33.00000	198,534.60		
0125 0120 6 EMBANKMENT	16,952.500 CY	30.09000	510,100.73	27.00000	457,717.50		
0130 0160 4 TYPE B STABILIZATION	10,735.000 SY	16.57000	177,878.95	28.00000	300,580.00		
0135 0285701 OPTIONAL BASE, BASE GROUP (	2,668.000 01 SY	29.54000	78,812.72	43.50000	116,058.00		
0140 0285709 OPTIONAL BASE, BASE GROUP (	4,664.000 09 SY	42.49000	198,173.36	42.50000	198,220.00		
0145 0286 1 TURNOUT CONSTRUCTION/DRIV BASE- OPTIONAL MATERIALS	1,488.000 /EWAY SY	44.83000	66,707.04	34.00000	50,592.00		
0150 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH	117,340.000 SY	2.84000	333,245.60	3.50000	410,690.00		
0155 0327 70 12 MILLING EXISTING ASPHALT PAVEMENT, 1 1/4" AVG DEPTH	6,458.000 SY	8.19000	52,891.02	8.00000	51,664.00		





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() indicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 F	Roadway						
0160 0327 70 15 MILLING EXISTING A PAVEMENT, 2 3/4" AV		11,115.000 SY	10.38000	115,373.70	5.50000	61,132.50		
0165 0334 1 52 SUPERPAVE ASPHAI TRAFFIC B, PG76-22	TIC CONCRETE	12,889.700 E, TN	153.37000	1,976,893.29	215.00000	2,771,285.50		
0170 0337 7 80 ASPHALT CONCRETI COURSE,TRAFFIC B,		12,882.200 TN 22	161.83000	2,084,726.43	233.00000	3,001,552.60		
0175 0425 1311 INLETS, CURB, TYPE	P-1, <10'	1.000 EA	17,725.81000	17,725.81	13,000.00000	13,000.00		
0180 0425 1335 INLETS, CURB, TYPE	P-3, PARTIAL	1.000 EA	17,307.03000	17,307.03	8,230.00000	8,230.00		
0185 0425 1541 INLETS, DT BOT, TYF	PE D, <10'	2.000 EA	20,631.00000	41,262.00	31,200.00000	62,400.00		
0190 0425 1543 INLETS, DITCH BOTT BOT, <10'	OM, TYPE D, J	1.000 EA	19,601.59000	19,601.59	13,800.00000	13,800.00		
0195 0425 1561 INLETS, DT BOT, TYF	PE F, <10'	2.000 EA	16,427.20000	32,854.40	12,000.00000	24,000.00		
0200 0425 1581 INLETS, DT BOT, TYF	PE H, <10'	1.000 EA	28,266.02000	28,266.02	11,900.00000	11,900.00		





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Letting:	03230608	June 08, 2023	Cal	l Order: 003		Contract:	E3W31	
Line No / I		ite Quantity Units	(1) ANDERSOI CO.,		(2) C.W. R CONTRAC			
() indicates	item is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0001	Roadway						
0205 0425 MANHOLES,	5 2 71 J-7, <10'	1.000 EA	18,880.13000	18,880.13	11,900.00000	11,900.00		
	0174118 RT, OPTIONAL MATE D	282.000 RIAL, LF	260.60000	73,489.20	172.00000	48,504.00		
PIPE CULVER	0175115 RT,OPTIONAL DUND, 15"S/CD	4.000 LF	1,593.41000	6,373.64	1,480.00000	5,920.00		
PIPE CULVER	0175118 RT,OPTIONAL DUND, 18"S/CD	61.000 LF	309.34000	18,869.74	483,00000	29,463.00		
PIPE CULVER	0175124 RT,OPTIONAL DUND, 24"S/CD	150.000 LF	295.62000	44,343.00	259.00000	38,850.00		
	0175130 RT, OPT MATERIAL, I/CD	124.000 LF	1,326.96000	164,543.04	274.00000	33,976.00		
PIPE CULVER	0175230 RT, OPT MATERIAL, <sup>(</sup> P/ARCH, 30"S/CD	361.000 OTHER LF	413.70000	149,345.70	331.00000	119,491.00		
STRAIGHT C	0518100 ONCRETE ENDWALL EGREES, ROUND	1.000 LS, 18", EA	9,648.03000	9,648.03	12,300.00000	12,300.00		
STRAIGHT C	0524100 ONCRETE ENDWALL EGREES, ROUND	1.000 LS, 24", EA	10,802.35000	10,802.35	13,800.00000	13,800.00		





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Letting:	032	230608	June 08, 2023	Cal	Il Order: 003		Contract:	E3W31	
Line No / It Item Descr		Alternate	Quantity Units	(1) ANDERSOI CO.,		(2) C.W. R CONTRACT			
() indicates i	tem is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION:	0001	Roadway		,		,		
0250 04309 STRAIGHT CO SINGLE, 0 DE			1.000 S, 30", EA	16,116.81000	16,116.81	15,500.00000	15,500.00		
0255 04309 STRAIGHT CO SINGLE, 0 DE			1.000 6, 30", EA	16,116.81000	16,116.81	14,200.00000	14,200.00		
0260 04309 MITERED END ROUND, 24" C		ON, OPTIONA	1.000 L EA	6,086.08000	6,086.08	5,790.00000	5,790.00		
0265 04309 MITERED END ROUND, 18" S		ON, OPTIONA	20.000 L EA	5,468.15000	109,363.00	3,360.00000	67,200.00		
0270 0520 CONCRETE C		GUTTER, TYP	692.000 EF LF	154.36000	106,817.12	90.00000	62,280.00		
0275 0520 CONCRETE T SPECIAL- VAR	RAFFIC		246.000 SY	328.84000	80,894.64	179.00000	44,034.00		
0280 0522 CONCRETE S DRIVEWAYS,	IDEWALI		200.000 SY	194.62000	38,924.00	196.00000	39,200.00		
0285 0522 CONCRETE S DRIVEWAYS,	IDEWALI		171.000 SY	237.57000	40,624.47	286.00000	48,906.00		
0290 0524 CONCRETE D REINFORCED	ITCH PA	VEMENT, 4"	1,886.000 , SY	251.28000	473,914.08	138.00000	260,268.00		





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() ind	dicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0295 DETEC	0527 2 TABLE WARNI	NGS	105.000 SF	134.23000	14,094.15	136.00000	14,280.00		
0300 RIPRAF	0530 3 4 P, RUBBLE, F&I	I, DITCH LINI	101.300 NG TN	253.26000	25,655.24	194.00000	19,652.20		
0305 BEDDIN	0530 74 NG STONE		72.800 TN	306.03000	22,278.98	232.00000	16,889.60		
0310 PERFO	0570 1 1 RMANCE TUR	F	21,711.000 SY	6.08000	132,002.88	4,00000	86,844.00		
0315 PERFO	0570 1 2 RMANCE TUR	F, SOD	551.000 SY	6.08000	3,350.08	9,00000	4,959.00		
	0570 1 3 RMANCE TURI DER TREATME			6.10000	130,625.40	9.50000	203,433.00		
0325 RAISED	0706 1 3 PAVEMENT N	MARKER, TYI	5,958.000 PEB EA	5.70000	33,960.60	6.50000	38,727.00		
	0710 11101 D PAVEMENT ARD, WHITE, S		17.432 , GM	1,744.90000	30,417.10	1,860.00000	32,423.52		





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Line No / I		te Quantity Units	(1) ANDERSON CO., I		(2) C.W. R CONTRACT			
() indicates	item is bid as Lump Sum	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0001	Roadway						
PAINTED PAV STANDARD, V	11102 /EMENT MARKINGS WHITE, SOLID FOR SE AND URBAN ISLA		1,744.90000	218.11	2,010.00000	251.25		
PAINTED PAY	11123 /EMENT MARKINGS WHITE, SOLID FOR AND ROUNDABOUT	,	1.34000	294.80	3.00000	660.00		
PAINTED PAV STANDARD, V	11124 /EMENT MARKINGS WHITE, SOLID FOR R CHEVRON, 18"	241.000 , LF	0.67000	161.47	4.00000	964.00		
PAINTED PAY	11125 /EMENT MARKINGS WHITE, SOLID FOR S SSWALK, 24"	,	3.36000	1,481.76	5.50000	2,425.50		
PAINTED PAV STANDARD, V	11141 /EMENT MARKINGS WHITE, 2-4 DOTTED 10 DOTTED EXTEN		1,006.68000	167.11	1,340.00000	222.44		
PAINTED PAY	11160 /EMENT MARKINGS WHITE, MESSAGE O	, i	46,98000	187.92	69.50000	278.00		
PAINTED PAV	11170 /EMENT MARKINGS WHITE, ARROWS	54.000 EA	53.69000	2,899.26	62.00000	3,348.00		





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() indicates	item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION:	0001	Roadway						
0370 0710 PAINTED PAY STANDARD,			26.088 GM	2,013.35000	52,524.27	1,860.00000	48,523.68		
PAINTED PA	YELLOW	, SOLID FOR	1,441.000 LF	0.67000	965.47	4.00000	5,764.00		
0380 0710 PAINTED PAY STANDARD,			4.980 GM	1,275.12000	6,350.10	1,390.00000	6,922.20		
0385 0999 INITIAL CON- NOT BID 445	TINGENO	CY AMOUNT, I	(1.000) DO LS	115,497.13000	115,497.13	115,497.13000	115,497.13		
	000	1 Roadway S	Section Totals:		\$11,428,804.91 <sup>'</sup>		\$13,136,070.16 <sup>'</sup>		
SE	CTION:	0002	Signing						
0390 0546 GROUND-IN SINUSOIDAL		STRIPS, 8"	13.565 GM	3,541.90000	48,045.87	3,030.00000	41,101.95		
0395 0700 SINGLE POS MOUNT, UP			25.000 AS	550.31000	13,757.75	635.00000	15,875.00		
0400 0700 SINGLE POS MOUNT, 12-2		F&I GROUND	1.000 AS	2,684.46000	2,684.46	2,970.00000	2,970.00		





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Line No / I		nate Quantity Units	(1) ANDERSOI CO.,		(2) C.W. R CONTRAC			
() indicates	item is bid as Lump S	rum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0002	Signing						
	1 50 Γ SIGN, RELOCATI	10.000 E AS	550.31000	5,503.10	155.00000	1,550.00		
	1 60 Γ SIGN, REMOVE	2.000 AS	67.11000	134.22	77.50000	155.00		
0415 0705 OBJECT MAF	10 1 KER, TYPE 1	22.000 EA	335.56000	7,382.32	333.00000	7,326.00		
	1 3 EMENT MARKER, <sup>-</sup>	2,830.000 TYPE B EA	5.70000	16,131.00	6.50000	18,395.00		
PAINTED PAY	11190 /EMENT MARKING WHITE, ISLAND NO		4.03000	564.20	8.00000	1,120.00		
0430 0710 PAINTED PAY SURFACE 44	/EMENT MARKING	(1.000) SS, FINAL LS	73,487.25000	73,487.25	108,000.00000	108,000.00		
THERMOPLA	11123 STIC, STANDARD, DR CROSSWALK A IT		5.37000	2,856.84	6.50000	3,458.00		
THERMOPLA	11124 STIC, STANDARD, DR DIAGONALS AN		6.71000	4,086.39	7.50000	4,567.50		





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() ina	dicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
	0711 11125 OPLASTIC, ST 24" FOR STOF WALK		302.000 HITE, LF	8.05000	2,431.10	9.50000	2,869.00		
2 <b>-</b> 4 DOT	0711 11141 OPLASTIC, ST ITED GUIDELI SION, 6"			2,952.91000	442.94	4,260.00000	639.00		
	0711 11160 OPLASTIC, ST GE OR SYMBO		2.000 HITE, EA	221.47000	442.94	387.00000	774.00		
0460 THERM ARROW	0711 11170 OPLASTIC, ST /	ΓANDARD, W	56.000 HITE, EA	134.23000	7,516.88	116.00000	6,496.00		
	0711 11224 OPLASTIC, ST W, SOLID, 18" EVRON		1,654.000 LF NAL	6.71000	11,098.34	7.50000	12,405.00		
YELLOV	0711 11241 OPLASTIC, ST W, 2-4 DOTTEI D EXTENSION	O GUIDE LINI	0.021 GM ≣ /6-10	2,952.91000	62.01	8,120.00000	170.52		
	0711 14125 OPLASTIC, PF SOLID, 24" F6		365.000 LF /ALK	24.16000	8,818.40	23.00000	8,395.00		
	0711 14160 OPLASTIC, PF MESSAGE	REFORMED,	7.000 EA	221.47000	1,550.29	310.00000	2,170.00		





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() indicates i	tem is bid as Lump Su	ım	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0002	Signing						
	14170 STIC, PREFORMED W	7.000 ), EA	154.36000	1,080.52	271.00000	1,897.00		
THERMOPLAS	16101 STIC, STANDARD-C VHITE, SOLID, 6"	17.474 OTHER GM	6,040.04000	105,543.66	8,060.00000	140,840.44		
THERMOPLAS	16102 STIC, STANDARD-C VHITE, SOLID, 8"	0.184 OTHER GM	6,174.27000	1,136.07	9,400.00000	1,729.60		
THERMOPLAS	16201 STIC, STANDARD-C 'ELLOW, SOLID, 6"		6,040.04000	87,653.06	7,980.00000	115,805.76		
THERMOPLAS	16231 STIC, STANDARD-0 ELLOW, SKIP, 6"	1.908 DTHER GM	3,489.81000	6,658.56	3,980.00000	7,593.84		
	0002 Signing	Section Totals:		\$409,068.17		\$506,303.61 <sup>°</sup>		
SEC	TION: 0003	Lighting						
0510 0630 CONDUIT, FU TRENCH	2 11 RNISH & INSTALL,	816.000 OPEN LF	13.42000	10,950.72	20.00000	16,320.00		
0515 0630 CONDUIT, FU DIRECTIONAL	RNISH & INSTALL,	602.000 LF	33.55000	20,197.10	46.50000	27,993.00		





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() indi	icates item is bio	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Lighting						
	0635 2 11 SPLICE BOX, SIZE	F&I, 13" x 24"	25.000 EA	1,342.23000	33,555.75	1,700.00000	42,500.00		
ELECTRI OVERHE		SERVICE, F&I FURNISHED BY	' I	2,684.46000	10,737.84	5,420.00000	21,680.00		
		E WIRE, FURN	207.000 ISH LF	5.37000	1,111.59	8.00000	1,656.00		
		E DISCONNEC	4.000 T, EA	536.89000	2,147.56	930.00000	3,720.00		
PRESTR	0641 2 12 ESSED CONO II SERVICE PO	CRETE POLE, I OLE	4.000 =&I, EA	1,744.90000	6,979.60	2,790.00000	11,160.00		
LIGHTIN	0715 1 12 G CONDUCTO FED, NO.8 - 6	ORS, F&I,	4,734.000 LF	5.37000	25,421.58	4.50000	21,303.00		
	0715 7 11 ENTER, F&I, S E	ECONDARY	4.000 EA	22,817.95000	91,271.80	28,700.00000	114,800.00		
LIGHT PO			3.000 EA HT,	15,435.67000	46,307.01	16,300.00000	48,900.00		





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Letting	g: 03	230608	June 08, 2023	Cal	Order: 003		Contract:	E3W31	
	No / Item ID Description	Alternat	e Quantity Units	(1) ANDERSON CO., I		(2) C.W. R CONTRAC			
() ind	ilicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Lighting						
STANDA FOUNDA	0715 61242 POLE COMPLE ARD POLE STA ATION, 35' MO I LENGTH	ANDARD	2.000 EA GHT,	18,120.14000	36,240.28	14,700.00000	29,400.00		
CONFLICTION FOUNDA	0715 65266 POLE COMPLE CT POLE STAN ATION, 35' MO I LENGTH	NDARD		24,160.18000	120,800.90	17,000.00000	85,000.00		
FURNIS	0715500 1 ABLE DISTRIB H AND INSTAL NTIONAL		10.000 EM, EA	671.12000	6,711.20	1,160.00000	11,600.00		
		3 Lighting	Section Totals:		\$412,432.93		\$436,032.00		
	SECTION:	0004	Signalization						
0575 CONDU TRENCH	0630 2 11 IT, FURNISH & H	INSTALL, O	154.000 PEN LF	13.42000	2,066.68	20.00000	3,080.00		
	0630 2 12 IT, FURNISH & IONAL BORE	INSTALL,	583.000 LF	34.90000	20,346.70	46.50000	27,109.50		
0585 PULL & COVER	0635 2 11 SPLICE BOX, I SIZE	F&I, 13" x 24"	15.000 EA	1,342.23000	20,133.45	1,700.00000	25,500.00		





### **Tabulation of Bids**

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<b>Letting:</b> 03230608 June	08, 2023	Cal	Order: 003		Contract:	E3W31	
Line No / Item ID Alternate ( Item Description	Quantity Units	(1) ANDERSON CO., I		(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: 0004 Sign	alization						
0590 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL	8.000 EA	3,221.36000	25,770.88	3,410.00000	27,280.00		
0595 0646 1 40 ALUMINUM SIGNALS POLE, RELOCATE	2.000 EA	2,952.91000	5,905.82	2,790.00000	5,580.00		
0600 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE	5.000 EA	268.44000	1,342.20	775.00000	3,875.00		
0605 0650 2109  VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED	24.000 EA	583.87000	14,012.88	1,160.00000	27,840.00		
0610 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	12.000 AS	1,563.70000	18,764.40	2,010.00000	24,120.00		
0615 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	4.000 AS	67.11000	268.44	232.00000	928.00		
0620 0660 2101 LOOP ASSEMBLY- F&I, TYPE A	1.000 AS	939.56000	939.56	1,700.00000	1,700.00		
0625 0660 2102 LOOP ASSEMBLY, F&I, TYPE B	14.000 AS	1,073.79000	15,033.06	1,550.00000	21,700.00		





### **Tabulation of Bids**

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Letting:	03230608	June 08, 2023	Cal	l Order: 003		Contract:	E3W31	
Line No / Iter Item Descrip		te Quantity Units	(1) ANDERSOI CO.,		(2) C.W. R CONTRACT			
-	ກ is bid as Lump Sum	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTI	ON: 0004	Signalization						
0630 0660 2 LOOP ASSEMBI		6.000 AS	2,013.35000	12,080.10	1,860.00000	11,160.00		
0635 0665 1 PEDESTRIAN D INSTALL, STANI	ETECTOR, FURNIS	12.000 SH & EA	671.12000	8,053.44	542.00000	6,504.00		
0640 0665 1 PEDESTRIAN D POLE/PEDESTA	ETECTOR, REMO\	6.000 /E- EA	80.53000	483.18	77.50000	465.00		
	11 ROLLER WITHOUT I EXISTING CABIN		13,422.33000	53,689.32	14,700.00000	58,800.00		
	IMUNICATION DEV	4.000 VICE, EA	11,617.03000	46,468.12	14,700.00000	58,800.00		
00	004 Signalization	Section Totals:		\$245,358.23		\$304,441.50		

Contract Grand Totals: \$12,495,664.24 \$14,382,847.27



06/14/2023

**Tabulation of Bids** 

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**Letting:** 03230608

June 08, 2023

Call Order: 003

Contract:

E3W31

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.