



Vendor Ranking

Letting: 03231109 November 09, 2023 10:00 AM
Call Order: 002
Contract: E3W69
District: District 3
Counties: LEON
Fed Aid No: N/A
Contract Time: 274 AVAILABLE DAYS
Project(s): 42696125201 (*)
42696125202
Contract Desc: SR 10 (US 90) MAHAN DR - RESURFACING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CAPITAL ASPHALT INC	Responsive	Winning bid	\$4,685,111.13	100.00%
2	PEAVY & SON CONSTRUCTION CO., INC.	Responsive	Non-Winning Bid	\$4,897,701.05	104.54%
3	ANDERSON COLUMBIA CO., INC.	Responsive	Non-Winning Bid	\$5,678,130.63	121.20%
4	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$6,068,456.71	129.53%

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.



Tabulation of Bids

Letting: 03231109 November 09, 2023 **Call Order:** 002 **Contract:** E3W69
District: District 3 **Counties:** LEON **Fed Aid No:** N/A
Contract Time: 274 AVAILABLE DAYS **Project(s):** 42696125201 (*)
Contract Descr: SR 10 (US 90) MAHAN DR - RESURFACING 42696125202

The Improvements under this District Contract for FPID 426961-2-52-01 consist of milling and resurfacing, minor widening, sidewalk, curb ramps, signing and pavement marking, and signalization, and for FPID 426961-2-52-02 consist of utility manhole and valve adjustments along SR 10 (US 90) Mahan Drive from SR 261 (US 319) Capital Circle to East of CR 1568, in Leon County, Florida.

PRE-QUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CAPITAL ASPHALT INC		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 42696125201		(1.000) LS	675,000.00000	675,000.00	250,000.00000	250,000.00	551,011.46000	551,011.46
0010 0102 1 MAINTENANCE OF TRAFFIC 42696125201		(274.000) DA (LS)	222,000.00000	222,000.00	230,000.00000	230,000.00	544,388.36000	544,388.36
0015 0102 14 TRAFFIC CONTROL OFFICER		248.000 HR	115.00000	28,520.00	100.00000	24,800.00	112.47000	27,892.56
0020 0102 60 WORK ZONE SIGN		7,144.000 ED	1.00000	7,144.00	0.35000	2,500.40	0.36000	2,571.84
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		49,980.000 ED	0.25000	12,495.00	0.06000	2,998.80	0.06000	2,998.80
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		51,360.000 FD	1.00000	51,360.00	0.12000	6,163.20	0.12000	6,163.20



Tabulation of Bids

Letting: 03231109 November 09, 2023 Call Order: 002 Contract: E3W69

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CAPITAL ASPHALT INC		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		548.000 ED	5.25000	2,877.00	5.50000	3,014.00	5.92000	3,244.16
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		850.000 ED	15.00000	12,750.00	14.00000	11,900.00	15.39000	13,081.50
0045 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		1,370.000 ED	52.50000	71,925.00	21.00000	28,770.00	59.20000	81,104.00
0050 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		1,370.000 ED	36.00000	49,320.00	21.00000	28,770.00	41.44000	56,772.80
0055 0102115 TYPE III BARRICADE		1,800.000 ED	1.00000	1,800.00	60.00000	108,000.00	0.59000	1,062.00
0060 0104 10 3 SEDIMENT BARRIER		752.000 LF	10.00000	7,520.00	3.00000	2,256.00	8.30000	6,241.60
0065 0104 15 SOIL TRACKING PREVENTION DEVICE		1.000 EA	3,000.00000	3,000.00	2,000.00000	2,000.00	7,129.22000	7,129.22
0070 0104 18 INLET PROTECTION SYSTEM		37.000 EA	275.00000	10,175.00	200.00000	7,400.00	355.19000	13,142.03
0075 0107 1 LITTER REMOVAL		45.840 AC	150.00000	6,876.00	50.00000	2,292.00	118.39000	5,427.00



Tabulation of Bids

Letting: 03231109 November 09, 2023 Call Order: 002 Contract: E3W69

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CAPITAL ASPHALT INC		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0080 0107 2 MOWING		24.760 AC	500.00000	12,380.00	50.00000	1,238.00	118.39000	2,931.34
0085 0110 1 1 CLEARING & GRUBBING 42696125201		(0.260) AC (LS)	25,000.00000	25,000.00	10,000.00000	10,000.00	56,401.71000	56,401.71
0090 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,701.000 SY	38.00000	64,638.00	50.00000	85,050.00	82.70000	140,672.70
0095 0120 1 REGULAR EXCAVATION		127.000 CY	100.00000	12,700.00	100.00000	12,700.00	67.93000	8,627.11
0100 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		99.900 CY	100.00000	9,990.00	30.00000	2,997.00	47.78000	4,773.22
0105 0285706 OPTIONAL BASE, BASE GROUP 06		219.000 SY	85.00000	18,615.00	40.00000	8,760.00	98.69000	21,613.11
0110 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		40,961.000 SY	3.25000	133,123.25	2.20000	90,114.20	3.51000	143,773.11
0115 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		11,084.000 SY	7.00000	77,588.00	1.50000	16,626.00	7.21000	79,915.64
0120 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		3,393.300 TN	180.00000	610,794.00	138.00000	468,275.40	210.27000	713,509.19



Tabulation of Bids

Letting: 03231109 November 09, 2023 Call Order: 002 Contract: E3W69

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CAPITAL ASPHALT INC		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0125 0337 7 82 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22		4,307.800 TN	185.00000	796,943.00	140.00000	603,092.00	189.69000	817,146.58
0130 0425 5 MANHOLE, ADJUST		6.000 EA	1,650.00000	9,900.00	1,600.00000	9,600.00	5,831.09000	34,986.54
0135 0425 5 1 MANHOLE, ADJUST, UTILITIES		18.000 EA	1,430.00000	25,740.00	2,000.00000	36,000.00	5,831.09000	104,959.62
0140 0425 6 VALVE BOXES, ADJUST		27.000 EA	770.00000	20,790.00	1,000.00000	27,000.00	4,550.13000	122,853.51
0145 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		23.000 LF	250.00000	5,750.00	100.00000	2,300.00	147.99000	3,403.77
0150 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		262.000 LF	44.00000	11,528.00	50.00000	13,100.00	130.23000	34,120.26
0155 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,223.000 LF	42.00000	51,366.00	50.00000	61,150.00	124.31000	152,031.13
0160 0520 2 2 CONCRETE CURB, TYPE B		109.000 LF	48.00000	5,232.00	10,050.00000	1,095,450.00	112.47000	12,259.23
0165 0520 2 4 CONCRETE CURB, TYPE D		124.000 LF	48.00000	5,952.00	100.00000	12,400.00	112.47000	13,946.28



Tabulation of Bids

Letting: 03231109 November 09, 2023 Call Order: 002 Contract: E3W69

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CAPITAL ASPHALT INC		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0170 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		298.000 SY	95.00000	28,310.00	80.00000	23,840.00	124.85000	37,205.30
0175 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		1,110.000 SY	100.00000	111,000.00	80.00000	88,800.00	139.98000	155,377.80
0180 0527 2 DETECTABLE WARNINGS		1,007.000 SF	50.00000	50,350.00	45.00000	45,315.00	94.72000	95,383.04
0185 0570 1 2 PERFORMANCE TURF, SOD		859.000 SY	15.00000	12,885.00	9.00000	7,731.00	7.10000	6,098.90
0190 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		3,820.000 EA	4.25000	16,235.00	4.50000	17,190.00	4.74000	18,106.80
0195 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		4.728 GM	1,470.00000	6,950.16	1,260.00000	5,957.28	1,657.55000	7,836.90
0200 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.274 GM	1,840.00000	504.16	3,150.00000	863.10	2,071.95000	567.71
0205 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		11,116.000 LF	2.50000	27,790.00	1.05000	11,671.80	2.66000	29,568.56



Tabulation of Bids

Letting: 03231109 November 09, 2023 Call Order: 002 Contract: E3W69

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CAPITAL ASPHALT INC		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0210 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		92.000 LF	3.00000	276.00	1.84000	169.28	2.96000	272.32
0215 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		2,024.000 LF	3.25000	6,578.00	2.65000	5,363.60	3.55000	7,185.20
0220 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		4.972 GM	1,155.00000	5,742.66	685.00000	3,405.82	1,302.37000	6,475.38
0225 0710 11133 PAINTED PAVEMENT MARKING, STANDARD, WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,		0.370 GM	1,420.00000	525.40	1,260.00000	466.20	1,598.35000	591.39
0230 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.876 GM	1,312.00000	1,149.31	790.00000	692.04	1,479.96000	1,296.44
0235 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		16.000 EA	60.00000	960.00	69.00000	1,104.00	65.12000	1,041.92
0240 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		190.000 EA	48.00000	9,120.00	37.00000	7,030.00	53.28000	10,123.20



Tabulation of Bids

Letting: 03231109 November 09, 2023 Call Order: 002 Contract: E3W69

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CAPITAL ASPHALT INC		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0245 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		3.524 GM	1,470.00000	5,180.28	1,260.00000	4,440.24	1,657.55000	5,841.21
0250 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		256.000 LF	3.00000	768.00	1.85000	473.60	2.96000	757.76
0255 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.380 GM	1,312.00000	498.56	790.00000	300.20	1,479.96000	562.38
0260 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42696125201		(1.000) LS	59,134.30000	59,134.30	59,134.30000	59,134.30	59,134.30000	59,134.30
0001 Roadway Section Totals:				\$3,404,748.08		\$3,550,664.46		\$4,233,581.09

SECTION: 0002 Signing								
0265 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		68.000 AS	420.00000	28,560.00	440.00000	29,920.00	473.58000	32,203.44
0270 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		18.000 AS	1,995.00000	35,910.00	2,090.00000	37,620.00	2,249.55000	40,491.90
0275 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		4.000 AS	2,100.00000	8,400.00	2,200.00000	8,800.00	2,367.94000	9,471.76



Tabulation of Bids

Letting: 03231109 November 09, 2023 Call Order: 002 Contract: E3W69

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CAPITAL ASPHALT INC		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0280 0700 1 50 SINGLE POST SIGN, RELOCATE		8.000 AS	70.00000	560.00	72.00000	576.00	76.96000	615.68
0285 0700 1 60 SINGLE POST SIGN, REMOVE		50.000 AS	27.00000	1,350.00	28.00000	1,400.00	29.60000	1,480.00
0290 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		6.000 EA	53.00000	318.00	55.00000	330.00	59.20000	355.20
0295 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		22.000 EA	90.00000	1,980.00	94.00000	2,068.00	100.63000	2,213.86
0300 0704 1 1 TUBULAR MARKER, DURABLE, 36" WHITE POST		13.000 EA	163.00000	2,119.00	170.00000	2,210.00	183.51000	2,385.63
0305 0704 1 2 TUBULAR MARKER, DURABLE, 36" YELLOW POST		128.000 EA	163.00000	20,864.00	170.00000	21,760.00	183.51000	23,489.28
0310 0705 10 1 OBJECT MARKER, TYPE 1		10.000 EA	185.00000	1,850.00	193.00000	1,930.00	207.19000	2,071.90
0315 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,910.000 EA	4.25000	8,117.50	4.50000	8,595.00	4.74000	9,053.40
0320 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		140.000 SF	3.00000	420.00	5.25000	735.00	2.96000	414.40



Tabulation of Bids

Letting: 03231109 November 09, 2023 Call Order: 002 Contract: E3W69

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CAPITAL ASPHALT INC		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0325 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42696125201		(1.000) LS	30,000.00000	30,000.00	30,450.00000	30,450.00	33,802.33000	33,802.33
0330 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.137 GM	11,600.00000	1,589.20	9,345.00000	1,280.27	13,082.85000	1,792.35
0335 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		5,558.000 LF	5.25000	29,179.50	3.15000	17,507.70	5.92000	32,903.36
0340 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		46.000 LF	6.50000	299.00	4.75000	218.50	7.10000	326.60
0345 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		1,012.000 LF	7.50000	7,590.00	7.20000	7,286.40	8.29000	8,389.48
0350 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.438 GM	4,700.00000	2,058.60	2,625.00000	1,149.75	5,239.07000	2,294.71
0355 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		8.000 EA	265.00000	2,120.00	142.00000	1,136.00	298.35000	2,386.80
0360 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		95.000 EA	85.00000	8,075.00	80.00000	7,600.00	95.30000	9,053.50



Tabulation of Bids

Letting: 03231109 November 09, 2023 Call Order: 002 Contract: E3W69

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CAPITAL ASPHALT INC		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0365 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		128.000 LF	6.50000	832.00	4.75000	608.00	7.10000	908.80
0370 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.190 GM	4,700.00000	893.00	2,625.00000	498.75	5,268.67000	1,001.05
0375 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		3,211.000 LF	16.50000	52,981.50	15.75000	50,573.25	18.35000	58,921.85
0380 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		27.000 EA	215.00000	5,805.00	210.00000	5,670.00	240.35000	6,489.45
0385 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		27.000 EA	127.00000	3,429.00	105.00000	2,835.00	142.66000	3,851.82
0390 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.364 GM	6,000.00000	14,184.00	5,775.00000	13,652.10	6,807.82000	16,093.69
0395 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP		2.486 GM	2,400.00000	5,966.40	1,680.00000	4,176.48	2,663.93000	6,622.53
0400 0711 16133 THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.185 GM	8,500.00000	1,572.50	3,150.00000	582.75	9,542.79000	1,765.42



Tabulation of Bids

Letting: 03231109 November 09, 2023 Call Order: 002 Contract: E3W69

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CAPITAL ASPHALT INC		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0405 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.762 GM	5,800.00000	10,219.60	5,775.00000	10,175.55	6,630.23000	11,682.47
0410 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		1,629.000 SF	2.25000	3,665.25	3.15000	5,131.35	2.37000	3,860.73
0002 Signing Section Totals:				\$290,908.05		\$276,475.85		\$326,393.39

SECTION: 0003 Signalization								
0415 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		0.940 MI	10,500.00000	9,870.00	7,261.00000	6,825.34	11,839.69000	11,129.31
0420 0611 2 1 ITSFM LOCATION DOCUMENTATION- INTERSECTION		5.000 EA	4,700.00000	23,500.00	4,200.00000	21,000.00	5,327.86000	26,639.30
0425 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,531.000 LF	17.00000	26,027.00	16.80000	25,720.80	18.94000	28,997.14
0430 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		5,221.000 LF	52.00000	271,492.00	44.10000	230,246.10	59.20000	309,083.20
0435 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		5.000 PI	7,900.00000	39,500.00	8,400.00000	42,000.00	8,879.78000	44,398.90



Tabulation of Bids

Letting: 03231109 November 09, 2023 Call Order: 002 Contract: E3W69

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CAPITAL ASPHALT INC		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0440 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		5.000 PI	840.00000	4,200.00	1,575.00000	7,875.00	947.18000	4,735.90
0445 0633 6 FIBER OPTIC CABLE LOCATOR		274.000 DA	63.00000	17,262.00	630.00000	172,620.00	71.04000	19,464.96
0450 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		92.000 EA	1,417.00000	130,364.00	1,470.00000	135,240.00	1,598.35000	147,048.20
0455 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		20.000 EA	1,950.00000	39,000.00	1,940.00000	38,800.00	2,190.35000	43,807.00
0460 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		19.000 EA	680.00000	12,920.00	1,995.00000	37,905.00	769.59000	14,622.21
0465 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		18.000 EA	160.00000	2,880.00	630.00000	11,340.00	177.59000	3,196.62
0470 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		19.000 AS	1,200.00000	22,800.00	1,155.00000	21,945.00	1,361.56000	25,869.64
0475 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		1.000 AS	1,550.00000	1,550.00	2,100.00000	2,100.00	1,746.36000	1,746.36



Tabulation of Bids

Letting: 03231109 November 09, 2023 Call Order: 002 Contract: E3W69

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CAPITAL ASPHALT INC		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0480 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		1.000 AS	160.00000	160.00	157.50000	157.50	177.59000	177.59
0485 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		17.000 EA	475.00000	8,075.00	578.00000	9,826.00	532.78000	9,057.26
0490 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		23.000 AS	2,310.00000	53,130.00	1,470.00000	33,810.00	2,604.73000	59,908.79
0495 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		74.000 AS	1,890.00000	139,860.00	1,365.00000	101,010.00	2,131.14000	157,704.36
0500 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		26.000 AS	2,940.00000	76,440.00	1,785.00000	46,410.00	3,315.12000	86,193.12
0505 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		40.000 EA	1,945.00000	77,800.00	2,205.00000	88,200.00	2,190.35000	87,614.00
0510 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		18.000 EA	80.00000	1,440.00	1,000.00000	18,000.00	88.80000	1,598.40
0515 0671 2 40 TRAFFIC CONTROLLER, MODIFY		5.000 EA	5,775.00000	28,875.00	3,675.00000	18,375.00	6,511.84000	32,559.20
0520 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		11.000 EA	210.00000	2,310.00	105.00000	1,155.00	236.79000	2,604.69



Tabulation of Bids

Letting: 03231109 November 09, 2023 Call Order: 002 Contract: E3W69

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CAPITAL ASPHALT INC		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0003 Signalization Section Totals:				\$989,455.00		\$1,070,560.74		\$1,118,156.15
Contract Grand Totals:				\$4,685,111.13		\$4,897,701.05		5,678,130.63



Tabulation of Bids

Letting: 03231109 November 09, 2023 Call Order: 002 Contract: E3W69

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 42696125201		(1.000) LS	560,000.00000	560,000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 42696125201		(274.000) DA (LS)	350,000.00000	350,000.00				
0015 0102 14 TRAFFIC CONTROL OFFICER		248.000 HR	130.00000	32,240.00				
0020 0102 60 WORK ZONE SIGN		7,144.000 ED	0.45000	3,214.80				
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		49,980.000 ED	0.07000	3,498.60				
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		51,360.000 FD	0.15000	7,704.00				
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		548.000 ED	8.00000	4,384.00				
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		850.000 ED	19.00000	16,150.00				



Tabulation of Bids

Letting: 03231109 November 09, 2023 Call Order: 002 Contract: E3W69

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		1,370.000 ED	25.00000	34,250.00				
0050 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		1,370.000 ED	25.00000	34,250.00				
0055 0102115 TYPE III BARRICADE		1,800.000 ED	1.00000	1,800.00				
0060 0104 10 3 SEDIMENT BARRIER		752.000 LF	3.00000	2,256.00				
0065 0104 15 SOIL TRACKING PREVENTION DEVICE		1.000 EA	3,500.00000	3,500.00				
0070 0104 18 INLET PROTECTION SYSTEM		37.000 EA	215.00000	7,955.00				
0075 0107 1 LITTER REMOVAL		45.840 AC	285.00000	13,064.40				
0080 0107 2 MOWING		24.760 AC	285.00000	7,056.60				
0085 0110 1 1 CLEARING & GRUBBING 42696125201		(0.260) AC (LS)	70,000.00000	70,000.00				



Tabulation of Bids

Letting: 03231109 November 09, 2023 Call Order: 002 Contract: E3W69

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0090 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,701.000 SY	75.00000	127,575.00				
0095 0120 1 REGULAR EXCAVATION		127.000 CY	75.00000	9,525.00				
0100 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		99.900 CY	70.00000	6,993.00				
0105 0285706 OPTIONAL BASE, BASE GROUP 06		219.000 SY	100.00000	21,900.00				
0110 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		40,961.000 SY	5.50000	225,285.50				
0115 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		11,084.000 SY	10.00000	110,840.00				
0120 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		3,393.300 TN	200.00000	678,660.00				
0125 0337 7 82 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22		4,307.800 TN	225.00000	969,255.00				
0130 0425 5 MANHOLE, ADJUST		6.000 EA	3,000.00000	18,000.00				



Tabulation of Bids

Letting: 03231109 November 09, 2023 Call Order: 002 Contract: E3W69

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0135 0425 5 1 MANHOLE, ADJUST, UTILITIES		18.000 EA	3,000.00000	54,000.00				
0140 0425 6 VALVE BOXES, ADJUST		27.000 EA	1,200.00000	32,400.00				
0145 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		23.000 LF	190.00000	4,370.00				
0150 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		262.000 LF	100.00000	26,200.00				
0155 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,223.000 LF	110.00000	134,530.00				
0160 0520 2 2 CONCRETE CURB, TYPE B		109.000 LF	125.00000	13,625.00				
0165 0520 2 4 CONCRETE CURB, TYPE D		124.000 LF	140.00000	17,360.00				
0170 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		298.000 SY	160.00000	47,680.00				
0175 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		1,110.000 SY	265.00000	294,150.00				



Tabulation of Bids

Letting: 03231109 November 09, 2023 Call Order: 002 Contract: E3W69

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0180 0527 2 DETECTABLE WARNINGS		1,007.000 SF	60.00000	60,420.00				
0185 0570 1 2 PERFORMANCE TURF, SOD		859.000 SY	8.00000	6,872.00				
0190 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		3,820.000 EA	5.75000	21,965.00				
0195 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		4.728 GM	2,000.00000	9,456.00				
0200 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.274 GM	2,500.00000	685.00				
0205 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		11,116.000 LF	3.25000	36,127.00				
0210 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		92.000 LF	3.60000	331.20				
0215 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		2,024.000 LF	4.30000	8,703.20				



Tabulation of Bids

Letting: 03231109 November 09, 2023 Call Order: 002 Contract: E3W69

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0220 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		4.972 GM	1,580.00000	7,855.76				
0225 0710 11133 PAINTED PAVEMENT MARKING, STANDARD, WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,		0.370 GM	1,950.00000	721.50				
0230 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.876 GM	1,800.00000	1,576.80				
0235 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		16.000 EA	80.00000	1,280.00				
0240 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		190.000 EA	65.00000	12,350.00				
0245 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		3.524 GM	2,000.00000	7,048.00				
0250 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		256.000 LF	3.60000	921.60				



Tabulation of Bids

Letting: 03231109 November 09, 2023 Call Order: 002 Contract: E3W69

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount						
SECTION: 0001 Roadway										
0255 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.380 GM	1,800.00000	684.00						
0260 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42696125201		(1.000) LS	59,134.30000	59,134.30						
0001 Roadway Section Totals:				\$4,179,803.26						

SECTION: 0002 Signing										
0265 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		68.000 AS	575.00000	39,100.00						
0270 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		18.000 AS	2,700.00000	48,600.00						
0275 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		4.000 AS	2,800.00000	11,200.00						
0280 0700 1 50 SINGLE POST SIGN, RELOCATE		8.000 AS	95.00000	760.00						
0285 0700 1 60 SINGLE POST SIGN, REMOVE		50.000 AS	36.00000	1,800.00						



Tabulation of Bids

Letting: 03231109 November 09, 2023 Call Order: 002 Contract: E3W69

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Signing									
0290 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		6.000 EA	70.00000	420.00					
0295 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		22.000 EA	125.00000	2,750.00					
0300 0704 1 1 TUBULAR MARKER, DURABLE, 36" WHITE POST		13.000 EA	225.00000	2,925.00					
0305 0704 1 2 TUBULAR MARKER, DURABLE, 36" YELLOW POST		128.000 EA	225.00000	28,800.00					
0310 0705 10 1 OBJECT MARKER, TYPE 1		10.000 EA	250.00000	2,500.00					
0315 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,910.000 EA	5.75000	10,982.50					
0320 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		140.000 SF	3.60000	504.00					
0325 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42696125201		(1.000) LS	50,000.00000	50,000.00					



Tabulation of Bids

Letting: 03231109 November 09, 2023 Call Order: 002 Contract: E3W69

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Signing									
0330 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.137 GM	15,000.00000	2,055.00					
0335 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		5,558.000 LF	7.25000	40,295.50					
0340 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		46.000 LF	8.50000	391.00					
0345 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		1,012.000 LF	10.00000	10,120.00					
0350 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.438 GM	6,200.00000	2,715.60					
0355 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		8.000 EA	365.00000	2,920.00					
0360 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		95.000 EA	115.00000	10,925.00					
0365 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		128.000 LF	8.60000	1,100.80					



Tabulation of Bids

Letting: 03231109 November 09, 2023 Call Order: 002 Contract: E3W69

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0370 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.190 GM	6,400.00000	1,216.00				
0375 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		3,211.000 LF	23.00000	73,853.00				
0380 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		27.000 EA	300.00000	8,100.00				
0385 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		27.000 EA	175.00000	4,725.00				
0390 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.364 GM	8,300.00000	19,621.20				
0395 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		2.486 GM	3,225.00000	8,017.35				
0400 0711 16133 THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.185 GM	11,300.00000	2,090.50				
0405 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.762 GM	8,000.00000	14,096.00				



Tabulation of Bids

Letting: 03231109 November 09, 2023 Call Order: 002 Contract: E3W69

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002		Signing							
0410 0711 17 1		1,629.000	3.00000	4,887.00					
THERMOPLASTIC, REMOVE EXISTING		SF							
THERMOPLASTIC PAVEMENT									
MARKINGS- SURFACE TO REMAIN									

0002 Signing Section Totals: \$407,470.45

SECTION: 0003		Signalization							
0415 0611 1 1		0.940	10,000.00000	9,400.00					
ITSFM SUBSURFACE		MI							
DOCUMENTATION- PROJECT LENGTH									
0420 0611 2 1		5.000	5,700.00000	28,500.00					
ITSFM LOCATION DOCUMENTATION-		EA							
INTERSECTION									
0425 0630 2 11		1,531.000	23.00000	35,213.00					
CONDUIT, FURNISH & INSTALL, OPEN		LF							
TRENCH									
0430 0630 2 12		5,221.000	60.00000	313,260.00					
CONDUIT, FURNISH & INSTALL,		LF							
DIRECTIONAL BORE									
0435 0632 7 1		5.000	11,500.00000	57,500.00					
SIGNAL CABLE- NEW OR		PI							
RECONSTRUCTED INTERSECTION,									
FURNISH & INSTALL									
0440 0632 7 6		5.000	2,150.00000	10,750.00					
SIGNAL CABLE, REMOVE-		PI							
INTERSECTION									



Tabulation of Bids

Letting: 03231109 November 09, 2023 Call Order: 002 Contract: E3W69

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0445 0633 6 FIBER OPTIC CABLE LOCATOR		274.000 DA	850.00000	232,900.00				
0450 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		92.000 EA	2,000.00000	184,000.00				
0455 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		20.000 EA	4,000.00000	80,000.00				
0460 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		19.000 EA	2,300.00000	43,700.00				
0465 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		18.000 EA	860.00000	15,480.00				
0470 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		19.000 AS	1,600.00000	30,400.00				
0475 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		1.000 AS	3,000.00000	3,000.00				
0480 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		1.000 AS	215.00000	215.00				



Tabulation of Bids

Letting: 03231109 November 09, 2023 Call Order: 002 Contract: E3W69

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount						
SECTION: 0003 Signalization										
0485 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		17.000 EA	800.00000	13,600.00						
0490 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		23.000 AS	2,000.00000	46,000.00						
0495 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		74.000 AS	1,900.00000	140,600.00						
0500 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		26.000 AS	2,500.00000	65,000.00						
0505 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		40.000 EA	3,000.00000	120,000.00						
0510 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		18.000 EA	1,365.00000	24,570.00						
0515 0671 2 40 TRAFFIC CONTROLLER, MODIFY		5.000 EA	5,100.00000	25,500.00						
0520 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		11.000 EA	145.00000	1,595.00						
0003 Signalization Section Totals:				\$1,481,183.00						



Tabulation of Bids

Letting: 03231109 November 09, 2023 Call Order: 002 Contract: E3W69

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$6,068,456.71				



Tabulation of Bids

Letting: 03231109 November 09, 2023 **Call Order:** 002 **Contract:** E3W69

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.