



Vendor Ranking

Letting: 03240118 January 18, 2024 11:00 AM **Call Order:** 001 **Contract:** E3X02
District: District 3 **Counties:** WALTON **Fed Aid No:** N/A
Contract Time: 395 AVAILABLE DAYS **Project(s):** 44366125201
Contract Desc: RESURFACING 44366115201 (*)
44366125202

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	C.W. ROBERTS CONTRACTING, INC.	Responsive	Winning bid	\$17,358,710.91	100.00%
2	ANDERSON COLUMBIA CO., INC.	Responsive	Non-Winning Bid	\$18,888,888.88	108.82%

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: 03240118 January 18, 2024
District: District 3
Contract Time: 395 AVAILABLE DAYS
Contract Descr: RESURFACING

Call Order: 001
Counties: WALTON

Contract: E3X02
Fed Aid No: N/A
Project(s): 44366125201
 44366115201 (*)
 44366125202

The Improvements under this District Contract consist of FPID 443661-1-52-01, the milling and resurfacing of SR 83 from N of CR 185 to Alabama State Line in Walton County, including overbuild, radius widening, guardrail upgrades, mitered end section replacements, curb and flume reconstruction, bridge joint repair for Bridge No. 600100, signing and pavement markings, and minor flashing signal improvements; FPID 443661-2-52-01, the milling and resurfacing of SR 83 from SR 10 (US 90) to N of CR 185 (Gum Creek Church Road) in Walton County, including overbuild, right turn lane and shoulder widening, radius widening, sidewalk and curb ramp construction, guardrail replacements, drainage improvements, signing and pavement markings, and signalization with strain poles; and FPID 443661-2-52-02 involves utility manhole and valve box adjustments for the City of DeFuniak Springs in Walton County.

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) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Structures								
0005 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		246.000 LF	50.75000	12,484.50	110.00000	27,060.00		
0010 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		55.200 CF	1,105.00000	60,996.00	1,500.00000	82,800.00		
0001 Structures Section Totals:				\$73,480.50		\$109,860.00		

SECTION: 0002 Roadway								
0015 0101 1 MOBILIZATION 44366115201		(1.000) LS	533,000.00000	533,000.00	1,171,759.74000	1,171,759.74		



Tabulation of Bids

Letting: 03240118 January 18, 2024 Call Order: 001 Contract: E3X02

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 44366125201		(1.000) LS	619,000.00000	619,000.00	700,000.00000	700,000.00		
0025 0102 1 MAINTENANCE OF TRAFFIC 44366115201		(395.000) DA (LS)	447,000.00000	447,000.00	350,000.00000	350,000.00		
0030 0102 1 MAINTENANCE OF TRAFFIC 44366125201		(395.000) DA (LS)	484,000.00000	484,000.00	350,000.00000	350,000.00		
0035 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 44366125201		(710.000) SY (LS)	24,770.00000	24,770.00	25,000.00000	25,000.00		
0040 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 44366125201		(284.000) CY (LS)	30,370.00000	30,370.00	22,000.00000	22,000.00		
0045 0102 14 TRAFFIC CONTROL OFFICER		72.000 HR	91.75000	6,606.00	121.35000	8,737.20		
0050 0102 60 WORK ZONE SIGN		43,612.000 ED	0.60000	26,167.20	0.67000	29,220.04		
0055 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		269,433.000 ED	0.20000	53,886.60	0.20000	53,886.60		



Tabulation of Bids

Letting: 03240118 January 18, 2024 Call Order: 001 Contract: E3X02

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0060 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	FD	58,500.000	0.10000	5,850.00	0.13000	7,605.00		
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	2,807.000	24.50000	68,771.50	26.96000	75,676.72		
0070 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED	395.000	70.00000	27,650.00	74.15000	29,289.25		
0075 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED	395.000	50.75000	20,046.25	53.93000	21,302.35		
0080 0102115 TYPE III BARRICADE	ED	1,580.000	0.60000	948.00	0.67000	1,058.60		
0085 0102150 2 RADAR SPEED DISPLAY UNIT	ED	1,450.000	18.25000	26,462.50	20.22000	29,319.00		
0090 0104 10 3 SEDIMENT BARRIER	LF	29,665.000	4.20000	124,593.00	6.03000	178,879.95		
0095 0104 11 FLOATING TURBIDITY BARRIER	LF	335.000	50.00000	16,750.00	40.70000	13,634.50		



Tabulation of Bids

Letting: 03240118 January 18, 2024 Call Order: 001 Contract: E3X02

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0100 0104 18 INLET PROTECTION SYSTEM		48.000 EA	765.00000	36,720.00	471.91000	22,651.68		
0105 0107 1 LITTER REMOVAL		2,102.630 AC	51.50000	108,285.45	60.67000	127,566.56		
0110 0107 2 MOWING		2,102.630 AC	55.00000	115,644.65	60.67000	127,566.56		
0115 0110 1 1 CLEARING & GRUBBING 44366115201		(0.300) AC (LS)	100,180.00000	100,180.00	101,008.00000	101,008.00		
0120 0110 1 1 CLEARING & GRUBBING 44366125201		(0.550) AC (LS)	66,590.00000	66,590.00	35,000.00000	35,000.00		
0125 0110 4 10 REMOVAL OF EXISTING CONCRETE		242.000 SY	83.50000	20,207.00	74.15000	17,944.30		
0130 0120 1 REGULAR EXCAVATION		448.900 CY	65.75000	29,515.18	110.89000	49,778.52		
0135 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		64.600 CY	248.50000	16,053.10	59.07000	3,815.92		
0140 0120 6 EMBANKMENT		321.100 CY	46.00000	14,770.60	51.97000	16,687.57		



Tabulation of Bids

Letting: 03240118 January 18, 2024 Call Order: 001 Contract: E3X02

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0145 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 44366115201		(1.000) LS	26,310.00000	26,310.00	13,413.31000	13,413.31		
0150 0160 4 TYPE B STABILIZATION		2,818.000 SY	27.50000	77,495.00	28.39000	80,003.02		
0155 0285701 OPTIONAL BASE, BASE GROUP 01		390.000 SY	24.75000	9,652.50	14.08000	5,491.20		
0160 0285703 OPTIONAL BASE, BASE GROUP 03		174.000 SY	54.25000	9,439.50	66.47000	11,565.78		
0165 0285706 OPTIONAL BASE, BASE GROUP 06		1,489.000 SY	54.25000	80,778.25	36.90000	54,944.10		
0170 0327 70 1 MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH		542.000 SY	1.90000	1,029.80	2.86000	1,550.12		
0175 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		1,505.000 SY	2.60000	3,913.00	12.60000	18,963.00		
0180 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		120,855.000 SY	2.00000	241,710.00	5.16000	623,611.80		
0185 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		161,224.000 SY	2.20000	354,692.80	4.33000	698,099.92		



Tabulation of Bids

Letting: 03240118 January 18, 2024 Call Order: 001 Contract: E3X02

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0190 0327 70 8 MILLING EXISTING ASPHALT PAVEMENT, 2 1/2" AVG DEPTH		873.000 SY	3.70000	3,230.10	3.95000	3,448.35		
0195 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		300.000 SY	3.60000	1,080.00	5.25000	1,575.00		
0200 0327 70 17 MILLING EXISTING ASPHALT PAVEMENT, 3 1/4" AVG DEPTH		570.000 SY	2.50000	1,425.00	2.76000	1,573.20		
0205 0327 70 19 MILLING EXISTING ASPHALT PAVEMENT, 3/4" AVG DEPTH		2,115.000 SY	27.25000	57,633.75	23.18000	49,025.70		
0210 0334 1 52 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22		17,029.100 TN	152.50000	2,596,937.75	158.94000	2,706,605.15		
0215 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		13,501.700 TN	150.50000	2,032,005.85	164.58000	2,222,109.79		
0220 0337 7 81 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22		19,044.900 TN	169.00000	3,218,588.10	169.13300	3,221,121.07		
0225 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		13,425.600 TN	175.00000	2,349,480.00	156.07000	2,095,333.39		
0230 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		168.800 TN	336.50000	56,801.20	500.00000	84,400.00		



Tabulation of Bids

Letting: 03240118 January 18, 2024 Call Order: 001 Contract: E3X02

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0235 0425 1201 INLETS, CURB, TYPE 9, <10'		1.000 EA	8,865.00000	8,865.00	14,940.63000	14,940.63		
0240 0425 1521 INLETS, DT BOT, TYPE C,<10'		1.000 EA	4,344.00000	4,344.00	12,283.75000	12,283.75		
0245 0425 1561 INLETS, DT BOT, TYPE F, <10'		1.000 EA	9,241.00000	9,241.00	15,356.61000	15,356.61		
0250 0425 2 61 MANHOLES, P-8, <10'		1.000 EA	8,288.00000	8,288.00	13,721.62000	13,721.62		
0255 0425 5 MANHOLE, ADJUST		5.000 EA	4,642.00000	23,210.00	7,799.61000	38,998.05		
0260 0425 5 1 MANHOLE, ADJUST, UTILITIES		6.000 EA	4,080.00000	24,480.00	7,799.61000	46,797.66		
0265 0425 6 VALVE BOXES, ADJUST		10.000 EA	2,010.00000	20,100.00	4,258.95000	42,589.50		
0270 0425 14 1 GRATE FOR EXISTING DRAINAGE STRUCTURE, FURNISH AND INSTALL		14.000 SF	79.00000	1,106.00	59.71000	835.94		
0275 0430174115 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15"SD		8.000 LF	386.50000	3,092.00	220.46000	1,763.68		



Tabulation of Bids

Letting: 03240118 January 18, 2024 Call Order: 001 Contract: E3X02

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0280 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		46.000 LF	163.50000	7,521.00	196.03000	9,017.38		
0285 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD		65.000 LF	113.50000	7,377.50	290.12000	18,857.80		
0290 0430174218 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD		8.000 LF	433.00000	3,464.00	380.27000	3,042.16		
0295 0430175112 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 12"S/CD		4.000 LF	772.50000	3,090.00	630.76000	2,523.04		
0300 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		79.000 LF	173.50000	13,706.50	198.49000	15,680.71		
0305 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		8.000 LF	951.50000	7,612.00	362.28000	2,898.24		
0310 0430175215 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 15"S/CD		30.000 LF	140.50000	4,215.00	277.83000	8,334.90		
0315 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		131.000 LF	165.00000	21,615.00	289.44000	37,916.64		
0320 0430518100 STRAIGHT CONCRETE ENDWALLS, 18", SINGLE, 0 DEGREES, ROUND		2.000 EA	4,585.00000	9,170.00	7,370.51000	14,741.02		



Tabulation of Bids

Letting: 03240118 January 18, 2024 Call Order: 001 Contract: E3X02

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0325 0430984123 MITERED END SECTION, OPTIONAL ROUND, 15" SD		1.000 EA	2,869.00000	2,869.00	3,884.75000	3,884.75		
0330 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD		7.000 EA	3,017.00000	21,119.00	4,047.83000	28,334.81		
0335 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD		4.000 EA	3,282.00000	13,128.00	4,341.35000	17,365.40		
0340 0430984625 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD		3.000 EA	2,869.00000	8,607.00	4,189.15000	12,567.45		
0345 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		3,854.000 LF	52.00000	200,408.00	85.92000	331,135.68		
0350 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		112.000 SY	121.00000	13,552.00	109.22000	12,232.64		
0355 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		91.000 SY	196.00000	17,836.00	148.32000	13,497.12		
0360 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		242.000 SY	131.00000	31,702.00	166.52000	40,297.84		
0365 0527 2 DETECTABLE WARNINGS		122.000 SF	27.00000	3,294.00	67.41000	8,224.02		



Tabulation of Bids

Letting: 03240118 January 18, 2024 Call Order: 001 Contract: E3X02

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0370 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		4.900 TN	503.00000	2,464.70	298.90000	1,464.61		
0375 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		2,316.000 LF	32.75000	75,849.00	38.42000	88,980.72		
0380 0536 7 3 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT		3.000 EA	336.50000	1,009.50	438.21000	1,314.63		
0385 0536 8122 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, APPROACH TL-3		2.000 EA	3,734.00000	7,468.00	5,123.68000	10,247.36		
0390 0536 8123 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, TRAILING		2.000 EA	2,204.00000	4,408.00	4,011.30000	8,022.60		
0395 0536 73 GUARDRAIL REMOVAL		1,629.000 LF	6.10000	9,936.90	8.09000	13,178.61		
0400 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		3.000 EA	1,745.00000	5,235.00	3,033.77000	9,101.31		
0405 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		14.000 EA	3,734.00000	52,276.00	5,696.73000	79,754.22		



Tabulation of Bids

Letting: 03240118 January 18, 2024 Call Order: 001 Contract: E3X02

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0410 0570 1 1 PERFORMANCE TURF		254.000 SY	9.00000	2,286.00	3.71000	942.34		
0415 0570 1 2 PERFORMANCE TURF, SOD		31,736.000 SY	9.00000	285,624.00	3.71000	117,740.56		
0420 0570 1 3 PERFORMANCE TURF, SOD AND SOIL- SHOULDER TREATMENT INDEX 570-010		27,717.000 SY	9.00000	249,453.00	4.38000	121,400.46		
0425 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		12,061.000 EA	6.10000	73,572.10	6.74000	81,291.14		
0430 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		79.582 GM	979.50000	77,950.57	1,078.67000	85,842.72		
0435 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.086 GM	626.50000	53.88	741.59000	63.78		
0440 0710 11103 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"		0.436 GM	3,188.00000	1,389.97	3,559.61000	1,551.99		
0445 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		194.000 LF	0.60000	116.40	0.67000	129.98		



Tabulation of Bids

Letting: 03240118 January 18, 2024 Call Order: 001 Contract: E3X02

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0450 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		1,848.000 LF	2.50000	4,620.00	2.70000	4,989.60		
0455 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.346 GM	782.00000	270.57	876.42000	303.24		
0460 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		4.000 EA	12.25000	49.00	13.48000	53.92		
0465 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		76.000 EA	55.00000	4,180.00	60.67000	4,610.92		
0470 0710 11180 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE		32.000 LF	1.20000	38.40	1.35000	43.20		
0475 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		56.730 GM	2,204.00000	125,032.92	2,427.00000	137,683.71		
0480 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		628.000 LF	1.20000	753.60	1.35000	847.80		
0485 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		31.253 GM	857.00000	26,783.82	943.83000	29,497.52		



Tabulation of Bids

Letting: 03240118 January 18, 2024 Call Order: 001 Contract: E3X02

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0490 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44366115201		(1.000) LS	79,622.95000	79,622.95	79,622.95000	79,622.95		
0495 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44366125201		(1.000) LS	70,377.05000	70,377.05	70,377.05000	70,377.05		
0002 Roadway Section Totals:				\$15,799,872.96		\$17,179,117.94		

SECTION: 0003 Signing								
0500 0546 72 3 GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL		55,638 GM	2,124.00000	118,175.11	2,118.91000	117,891.91		
0505 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		16.000 EA	603.50000	9,656.00	640.46000	10,247.36		
0510 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		48.000 AS	489.50000	23,496.00	573.04000	27,505.92		
0515 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		6.000 AS	1,837.00000	11,022.00	2,494.43000	14,966.58		
0520 0700 1 50 SINGLE POST SIGN, RELOCATE		5.000 AS	122.50000	612.50	134.83000	674.15		



Tabulation of Bids

Letting: 03240118 January 18, 2024 Call Order: 001 Contract: E3X02

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0525 0700 1 60 SINGLE POST SIGN, REMOVE		18.000 AS	61.25000	1,102.50	47.19000	849.42		
0530 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		43.000 EA	551.00000	23,693.00	573.04000	24,640.72		
0535 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		2.000 EA	2,449.00000	4,898.00	2,494.43000	4,988.86		
0540 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		6.000 EA	122.50000	735.00	134.83000	808.98		
0545 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		33.000 EA	61.25000	2,021.25	47.19000	1,557.27		
0550 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		9.000 EA	245.00000	2,205.00	202.25000	1,820.25		
0555 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		8.000 EA	61.25000	490.00	67.41000	539.28		
0560 0705 10 1 OBJECT MARKER, TYPE 1		15.000 EA	122.50000	1,837.50	269.67000	4,045.05		



Tabulation of Bids

Letting: 03240118 January 18, 2024 Call Order: 001 Contract: E3X02

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0565 0705 10 2 OBJECT MARKER, TYPE 2		64.000 EA	122.50000	7,840.00	101.13000	6,472.32		
0570 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		4,834.000 EA	6.10000	29,487.40	6.74000	32,581.16		
0575 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44366115201		(1.000) LS	75,350.00000	75,350.00	82,983.46000	82,983.46		
0580 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44366125201		(1.000) LS	71,650.00000	71,650.00	78,904.74000	78,904.74		
0585 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.043 GM	6,013.00000	258.56	7,119.22000	306.13		
0590 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		1,150.000 LF	7.40000	8,510.00	8.09000	9,303.50		
0595 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		97.000 LF	7.40000	717.80	8.09000	784.73		
0600 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		924.000 LF	9.80000	9,055.20	10.79000	9,969.96		



Tabulation of Bids

Letting: 03240118 January 18, 2024 Call Order: 001 Contract: E3X02

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0605 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.173 GM	2,827.00000	489.07	3,168.60000	548.17		
0610 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		2.000 EA	183.50000	367.00	202.25000	404.50		
0615 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		38.000 EA	165.50000	6,289.00	182.02000	6,916.76		
0620 0711 11180 THERMOPLASTIC, STANDARD, WHITE, YIELD LINE		16.000 LF	18.25000	292.00	20.22000	323.52		
0625 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		314.000 LF	7.40000	2,323.60	8.09000	2,540.26		
0630 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		473.000 LF	24.50000	11,588.50	26.96000	12,752.08		
0635 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		7.000 EA	202.00000	1,414.00	222.48000	1,557.36		
0640 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		7.000 EA	183.50000	1,284.50	202.25000	1,415.75		



Tabulation of Bids

Letting: 03240118 January 18, 2024 Call Order: 001 Contract: E3X02

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0645 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		39.791 GM	6,366.00000	253,309.51	7,011.36000	278,989.03		
0650 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		24.084 GM	6,366.00000	153,318.74	7,011.36000	168,861.59		
0655 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		10.952 GM	2,815.00000	30,829.88	3,101.18000	33,964.12		
0660 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		508.000 SF	3.10000	1,574.80	3.37000	1,711.96		
0665 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.107 GM	34,900.00000	3,734.30	41,124.30000	4,400.30		
0670 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.051 GM	36,610.00000	1,867.11	41,124.30000	2,097.34		
0675 0713103231 PERMANENT TAPE, YELLOW, 10-30 SKIP/ 3-9 DOTTED, 6" FOR CONCRETE SURFACES		0.028 GM	9,183.00000	257.12	14,157.55000	396.41		
0003 Signing Section Totals:			\$871,751.95		\$948,720.90			



Tabulation of Bids

Letting: 03240118 January 18, 2024 Call Order: 001 Contract: E3X02

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0680 0611 2 1 ITSFM LOCATION DOCUMENTATION- INTERSECTION		2.000 EA	6,354.00000	12,708.00	6,741.70000	13,483.40		
0685 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		933.000 LF	19.00000	17,727.00	20.22000	18,865.26		
0690 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		268.000 LF	38.00000	10,184.00	40.45000	10,840.60		
0695 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	12,710.00000	25,420.00	13,483.38000	26,966.76		
0700 0634 4152 SPAN WIRE ASSEMBLY, F&I, TWO POINT, DIAGONAL		1.000 PI	3,812.00000	3,812.00	4,045.01000	4,045.01		
0705 0634 4153 SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX		1.000 PI	6,989.00000	6,989.00	7,415.85000	7,415.85		
0710 0634 5 1 FIBERGLASS INSULATOR, FURNISH & INSTALL		84.000 LF	17.75000	1,491.00	18.88000	1,585.92		
0715 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		16.000 EA	1,398.00000	22,368.00	1,483.17000	23,730.72		



Tabulation of Bids

Letting: 03240118 January 18, 2024 Call Order: 001 Contract: E3X02

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0720 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		2.000 AS	3,177.00000	6,354.00	3,370.85000	6,741.70		
0725 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		74.000 LF	12.75000	943.50	13.48000	997.52		
0730 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	1,017.00000	2,034.00	1,078.67000	2,157.34		
0735 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,796.00000	5,592.00	2,966.35000	5,932.70		
0740 0641 2 18 PRESTRESSED CONCRETE POLE, F&I, TYPE P-VIII		6.000 EA	25,410.00000	152,460.00	26,966.76000	161,800.56		
0745 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		8.000 AS	2,923.00000	23,384.00	3,101.18000	24,809.44		
0750 0650 1 15 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 2-4 WAYS		4.000 AS	4,765.00000	19,060.00	5,056.26000	20,225.04		



Tabulation of Bids

Letting: 03240118 January 18, 2024 Call Order: 001 Contract: E3X02

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0755 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		8.000 EA	603.50000	4,828.00	640.46000	5,123.68		
0760 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		4.000 EA	464.00000	1,856.00	492.14000	1,968.56		
0765 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		1.000 AS	1,588.00000	1,588.00	1,685.41000	1,685.41		
0770 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		4.000 AS	1,271.00000	5,084.00	1,348.34000	5,393.36		
0775 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		3.000 AS	2,541.00000	7,623.00	2,696.67000	8,090.01		
0780 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		2.000 AS	57,180.00000	114,360.00	60,675.21000	121,350.42		
0785 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		2.000 EA	8,260.00000	16,520.00	8,764.20000	17,528.40		
0790 0684 6 12 WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL ETHERNET SUBSCRIBER UNIT		2.000 EA	10,800.00000	21,600.00	11,460.88000	22,921.76		



Tabulation of Bids

Letting: 03240118 January 18, 2024 Call Order: 001 Contract: E3X02

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0795 0685 1 14 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION WITH CABINET		2.000 EA	13,980.00000	27,960.00	14,831.73000	29,663.46		
0800 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		2.000 EA	2,541.00000	5,082.00	2,696.67000	5,393.34		
0805 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		2.000 EA	2,541.00000	5,082.00	2,696.67000	5,393.34		
0810 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		8.000 EA	572.00000	4,576.00	606.76000	4,854.08		
0815 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		4.000 EA	10,670.00000	42,680.00	11,326.05000	45,304.20		
0820 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		4.000 EA	11,060.00000	44,240.00	11,730.55000	46,922.20		
0004 Signalization Section Totals:				\$613,605.50		\$651,190.04		
Contract Grand Totals:				\$17,358,710.91		\$18,888,888.88		



Tabulation of Bids

Letting: 03240118 January 18, 2024 **Call Order:** 001 **Contract:** E3X02

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.