



Vendor Ranking

Page 1 of 1

Letting: 03250814 August 14, 2025 11:00 AM **Call Order:** 002 **Contract:** E3Y49
District: District 3 **Counties:** OKALOOSA **Fed Aid No:** N/A
Contract Time: 160 AVAILABLE DAYS **Project(s):** 45080315201 (*)
Contract Desc: SR 293 FROM MIDBAY BRIDGE TO RANGE RD - RESURFACING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	C.W. ROBERTS CONTRACTING, INC.	Responsive	Winning bid	\$3,844,583.90	100.00%
2	ANDERSON COLUMBIA CO., INC.	Responsive	Non-Winning Bid	\$4,340,140.91	112.89%

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: 03250814 August 14, 2025 **Call Order:** 002 **Contract:** E3Y49
District: District 3 **Counties:** OKALOOSA **Fed Aid No:** N/A
Contract Time: 160 AVAILABLE DAYS **Project(s):** 45080315201 (*)
Contract Descr: SR 293 FROM MIDBAY BRIDGE TO RANGE RD - RESURFACING

The Improvements under this District Contract consist of SR 293 from Midbay Bridge to Range Road. FPID 450803-1-52-01 includes milling and resurfacing, permanent erosion control, expansion joint seal and nosing system on Bridge No. 570094, signing and pavement markings, and intelligent transportation systems. All work is to be done in Okaloosa County.

Marine General Liability Insurance as referenced in Section 7-13.5 of the FDOT Standard Specifications may be required if any work under this Contract is performed using vessel(s)*. Prior to the Contract execution, Contractor shall provide written certification to the Department if no vessel(s) will be used for the work.

* Vessel: a watercraft or other artificial contrivance, whether motorized or non-motorized, used to perform some or all of the work, as well as any incidental work related to the project, which includes, but is not limited to, barges, dredges, mobile offshore drilling units, floating cranes, tugboats, ferries, and any watercraft used to transport construction workers, materials, or equipment at the project.

PREQUALIFICATION 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 Roadway								
0005 0101 1 MOBILIZATION 45080315201		(1.000) LS	188,000.00000	188,000.00	344,773.84000	344,773.84		
0010 0102 1 MAINTENANCE OF TRAFFIC 45080315201		(160.000) DA (LS)	110,000.00000	110,000.00	128,231.27000	128,231.27		
0015 0102 14 TRAFFIC CONTROL OFFICER		1,600.000 HR	63.00000	100,800.00	45.00000	72,000.00		
0020 0102 60 WORK ZONE SIGN		5,492.000 ED	0.25000	1,373.00	0.40000	2,196.80		



Tabulation of Bids

Letting: 03250814 August 14, 2025

Call Order: 002

Contract: E3Y49

Line No / Item ID		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0025	0102 74 1		56,560.000	0.10000	5,656.00	0.02000	1,131.20		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0030	0102 76		380.000	6.35000	2,413.00	16.06000	6,102.80		
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0035	0102 99		408.000	21.00000	8,568.00	25.23000	10,293.84		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0040	0102115		60.000	11.00000	660.00	1.15000	69.00		
TYPE III BARRICADE			ED						
0045	0102150 1		320.000	6.35000	2,032.00	13.76000	4,403.20		
PORTABLE REGULATORY, SIGN			ED						
0050	0102150 2		320.000	6.35000	2,032.00	13.76000	4,403.20		
RADAR SPEED DISPLAY UNIT			ED						
0055	0104 1		5,007.000	2.55000	12,767.85	8.82000	44,161.74		
ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS			SY						
0060	0104 18		125.000	230.00000	28,750.00	200.78000	25,097.50		
INLET PROTECTION SYSTEM			EA						
0065	0107 1		410.320	53.00000	21,746.96	63.10000	25,891.19		
LITTER REMOVAL			AC						



Tabulation of Bids

Letting: 03250814 August 14, 2025

Call Order: 002

Contract: E3Y49

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 Roadway								
0070 0107 2 MOWING		392.480 AC	48.00000	18,839.04	57.36000	22,512.65		
0075 0110 1 1 CLEARING & GRUBBING 45080315201		(1.040) AC (LS)	38,000.00000	38,000.00	2,438.92000	2,438.92		
0080 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		373.800 CY	58.00000	21,680.40	33.81000	12,638.18		
0085 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		84,703.000 SY	1.65000	139,759.95	1.47000	124,513.41		
0090 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		62,173.000 SY	1.75000	108,802.75	1.16000	72,120.68		
0095 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		5,129.300 TN	130.00000	666,809.00	163.81000	840,230.63		
0100 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		2,494.700 TN	189.00000	471,498.30	181.29000	452,264.16		
0105 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		6,988.000 TN	149.00000	1,041,212.00	172.35000	1,204,381.80		
0110 0425 1355 INLETS, CURB, TYPE P-5, PARTIAL		2.000 EA	7,000.00000	14,000.00	6,153.51000	12,307.02		



Tabulation of Bids

Letting: 03250814 August 14, 2025

Call Order: 002

Contract: E3Y49

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 Roadway								
0115 0425 5 MANHOLE, ADJUST		2.000 EA	2,600.00000	5,200.00	3,564.10000	7,128.20		
0120 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		296.000 LF	81.00000	23,976.00	74.57000	22,072.72		
0125 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		48.500 CF	940.00000	45,590.00	860.47000	41,732.80		
0130 0570 1 2 PERFORMANCE TURF, SOD		33,276.000 SY	3.05000	101,491.80	4.01000	133,436.76		
0135 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,619.000 EA	5.30000	8,580.70	5.74000	9,293.06		
0140 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		3.556 GM	2,100.00000	7,467.60	1,491.50000	5,303.77		
0145 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		1.133 GM	2,400.00000	2,719.20	2,294.62000	2,599.80		
0150 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		2,105.000 LF	2.10000	4,420.50	5.74000	12,082.70		



Tabulation of Bids

Letting: 03250814 August 14, 2025

Call Order: 002

Contract: E3Y49

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 Roadway								
0155 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		5.329 GM	1,300.00000	6,927.70	1,147.30000	6,113.96		
0160 0710 11133 PAINTED PAVEMENT MARKING, STANDARD,WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,		1.048 GM	1,600.00000	1,676.80	2,237.25000	2,344.64		
0165 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.311 GM	1,300.00000	404.30	2,294.62000	713.63		
0170 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		3.000 EA	110.00000	330.00	114.72000	344.16		
0175 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		3.000 EA	110.00000	330.00	114.72000	344.16		
0180 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		3.697 GM	2,100.00000	7,763.70	1,491.50000	5,514.08		
0185 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45080315201		(1.000) LS	53,759.15000	53,759.15	53,759.15000	53,759.15		



Tabulation of Bids

Letting: 03250814 August 14, 2025

Call Order: 002

Contract: E3Y49

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 Roadway

0001 Roadway Section Totals:

\$3,276,037.70

\$3,714,946.62

SECTION: 0002 Signing

0190	0546 72 3	4.810	3,900.00000	18,759.00	3,812.99000	18,340.48		
	GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL	GM						
0195	0700 1111	10.000	720.00000	7,200.00	458.93000	4,589.30		
	SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF	EA						
0200	0700 13 15	20.000	44.00000	880.00	103.25000	2,065.00		
	RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5'	EA						
0205	0704 1 3	76.000	110.00000	8,360.00	223.72000	17,002.72		
	TUBULAR MARKER, 36" WHITE POST	EA						
0210	0704 1 4	91.000	110.00000	10,010.00	223.72000	20,358.52		
	TUBULAR MARKER, 36" YELLOW POST	EA						
0215	0706 1 3	3,081.000	5.30000	16,329.30	5.74000	17,684.94		
	RAISED PAVEMENT MARKER, TYPE B	EA						
0220	0710 90	(1.000)	53,000.00000	53,000.00	62,809.48000	62,809.48		
	PAINTED PAVEMENT MARKINGS, FINAL SURFACE 45080315201	LS						



Tabulation of Bids

Letting: 03250814 August 14, 2025

Call Order: 002

Contract: E3Y49

Line No / Item ID		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Signing							
0225	0711 11124		3,145.000	5.30000	16,668.50	9.18000	28,871.10		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS			LF						
0230	0711 11125		97.000	11.00000	1,067.00	11.47000	1,112.59		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
0235	0711 11141		0.516	3,800.00000	1,960.80	4,589.23000	2,368.04		
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"			GM						
0240	0711 11160		26.000	210.00000	5,460.00	229.46000	5,965.96		
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
0245	0711 11170		36.000	110.00000	3,960.00	131.94000	4,749.84		
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
0250	0711 11224		1,238.000	5.30000	6,561.40	9.18000	11,364.84		
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON			LF						
0255	0711 11241		0.045	7,100.00000	319.50	4,589.23000	206.52		
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"			GM						
0260	0711 14160		8.000	160.00000	1,280.00	344.19000	2,753.52		
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE			EA						



Tabulation of Bids

Letting: 03250814 August 14, 2025

Call Order: 002

Contract: E3Y49

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 Signing								
0265 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		6.000 EA	160.00000	960.00	126.19000	757.14		
0270 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		2.631 GM	6,000.00000	15,786.00	5,736.54000	15,092.84		
0275 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		0.904 GM	7,700.00000	6,960.80	9,178.45000	8,297.32		
0280 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		2.615 GM	2,600.00000	6,799.00	4,589.23000	12,000.84		
0285 0711 15133 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.771 GM	9,000.00000	6,939.00	6,883.83000	5,307.43		
0290 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		2.890 GM	6,000.00000	17,340.00	5,736.54000	16,578.60		
0295 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		5.147 GM	5,000.00000	25,735.00	5,736.54000	29,525.97		



Tabulation of Bids

Letting: 03250814 August 14, 2025

Call Order: 002

Contract: E3Y49

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 Signing								
0300 0711 16102		0.757	6,600.00000	4,996.20	9,178.45000	6,948.09		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		GM						
0305 0711 16131		2.209	2,400.00000	5,301.60	4,589.23000	10,137.61		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0310 0711 16133		0.276	6,700.00000	1,849.20	6,883.83000	1,899.94		
THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		GM						
0315 0711 16201		4.756	5,000.00000	23,780.00	5,736.54000	27,282.98		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0320 0711 17 1		2,720.000	3.20000	8,704.00	4.59000	12,484.80		
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		SF						
0325 0918712100		0.130	32,000.00000	4,160.00	57,365.28000	7,457.49		
INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, SOLID 6"		GM						
0330 0918712110		0.130	32,000.00000	4,160.00	57,365.28000	7,457.49		
INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, YELLOW, SOLID 6"		GM						



Tabulation of Bids

Letting: 03250814 August 14, 2025

Call Order: 002

Contract: E3Y49

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 Signing									
0335	0918712120		0.130	26,000.00000	3,380.00	34,419.17000	4,474.49		
INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, 10-30 SKIP 6"			GM						
0340	0918712130		0.130	26,000.00000	3,380.00	34,419.17000	4,474.49		
INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, BLACK, 10-30 SKIP 6"			GM						
0002 Signing Section Totals:				\$292,046.30		\$370,420.37			

SECTION: 0003 Lighting								
0345 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		10.000 LF	59.00000	590.00	17.21000	172.10		
0350 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		123.000 LF	47.00000	5,781.00	32.13000	3,951.99		
0355 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		2.000 EA	1,800.00000	3,600.00	1,434.13000	2,868.26		
0360 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		133.000 LF	5.90000	784.70	5.74000	763.42		
0365 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		128.000 LF	1.20000	153.60	1.15000	147.20		



Tabulation of Bids

Letting: 03250814 August 14, 2025

Call Order: 002

Contract: E3Y49

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 Lighting								
0370 0715 1 12		1,064.000	5.90000	6,277.60	5.74000	6,107.36		
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		LF						
0375 0715 1 60		384.000	1.20000	460.80	1.15000	441.60		
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		LF						
0003 Lighting Section Totals:				\$17,647.70		\$14,451.93		

SECTION: 0004 Intelligent Transportation System								
0380 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		4.000 EA	2,400.00000	9,600.00	2,294.62000	9,178.48		
0385 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		870.000 LF	18.00000	15,660.00	17.21000	14,972.70		
0390 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		672.000 LF	45.00000	30,240.00	32.13000	21,591.36		
0395 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		96.000 LF	14.00000	1,344.00	13.76000	1,320.96		
0400 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		13.000 EA	1,800.00000	23,400.00	1,434.13000	18,643.69		



Tabulation of Bids

Letting: 03250814 August 14, 2025

Call Order: 002

Contract: E3Y49

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 Intelligent Transportation System								
0405 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		4.000 AS	4,100.00000	16,400.00	4,015.58000	16,062.32		
0410 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,798.000 LF	5.90000	10,608.20	5.74000	10,320.52		
0415 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		8.000 EA	1,200.00000	9,600.00	1,147.30000	9,178.40		
0420 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		4.000 EA	2,400.00000	9,600.00	2,294.62000	9,178.48		
0425 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		4.000 EA	4,500.00000	18,000.00	4,359.76000	17,439.04		
0430 0676 2111 ITS CABINET, FURNISH & INSTALL, POLE MOUNT, 336, 24" W X 36" H X 20" D		4.000 EA	15,000.00000	60,000.00	14,914.98000	59,659.92		
0435 0682 1163 ITS CCTV CAMERA, PRESSURIZED, IP, HIGH DEFINITION		4.000 EA	9,700.00000	38,800.00	9,407.91000	37,631.64		
0440 0684 8 1 CELLULAR MODEM, FURNISH AND INSTALL		4.000 EA	2,400.00000	9,600.00	2,294.62000	9,178.48		



Tabulation of Bids

Page 13 of 14

Letting: 03250814 August 14, 2025

Call Order: 002

Contract: E3Y49

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 Intelligent Transportation System								
0445 0685 2 1		4.000	1,500.00000	6,000.00	1,491.50000	5,966.00		
REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		EA						
0004 Intelligent Transportation System Section Totals:			\$258,852.20		\$240,321.99			
Contract Grand Totals:			\$3,844,583.90		\$4,340,140.91			



Tabulation of Bids

Letting:	03250814	August 14, 2025	Call Order: 002	Contract: E3Y49
-----------------	----------	-----------------	------------------------	------------------------

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.