



Vendor Ranking

Page 1 of 1

Letting: 03250924 September 24, 2025 11:00 AM
District: District 3
Contract Time: 360 AVAILABLE DAYS
Contract Desc: US 231 - MISCELLANEOUS CONSTRUCTION

Call Order: 001
Counties: JACKSON
Fed Aid No: N/A
Project(s): 45655715201 (*)

Contract: E3Y84

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	C.W. ROBERTS CONTRACTING, INC.	Responsive	Winning bid	\$9,535,617.97	100.00%
2	ROBERTS AND ROBERTS, INC.	Responsive	Non-Winning Bid	\$10,367,785.30	108.73%
3	GOSALIA CONCRETE CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	\$12,827,650.00	134.52%

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: 03250924 September 24, 2025 **Call Order:** 001 **Contract:** E3Y84
District: District 3 **Counties:** JACKSON **Fed Aid No:** N/A
Contract Time: 360 AVAILABLE DAYS **Project(s):** 45655715201 (*)
Contract Descr: US 231 - MISCELLANEOUS CONSTRUCTION

The Improvements under this District Contract consist of constructing the SR 75 (US 231) Florida Department of Agriculture Inspection Station from MP 18.005 to MP 18.261 in Jackson County, Florida. Improvements include widening the existing Welcome Center entrance, constructing an asphalt driveway from A.M.E. Road, providing an asphalt employee parking area, constructing ingress/egress concrete ramps along with concrete inspection lanes, constructing two buildings (Administration & Inspection), adding curb and gutter, barrier walls, sidewalk, drainage improvements, ITS, signing & pavement markings, lighting, and other ancillary construction.

PREQUALIFICATION REQUIRED TO BID ON THIS CONTRACT

AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ROBERTS AND ROBERTS, INC.		(3) GOSALIA CONCRETE CONSTRUCTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45655715201		(1.000) LS	550,000.00000	550,000.00	780,000.00000	780,000.00	1,277,930.00000	1,277,930.00
0010 0102 1 MAINTENANCE OF TRAFFIC 45655715201		(360.000) DA (LS)	100,000.00000	100,000.00	15,000.00000	15,000.00	98,453.58000	98,453.58
0015 0102 60 WORK ZONE SIGN		3,600.000 ED	0.35000	1,260.00	0.40000	1,440.00	0.30000	1,080.00
0020 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		276.000 LF	50.00000	13,800.00	51.80000	14,296.80	45.00000	12,420.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		8,640.000 ED	0.10000	864.00	0.20000	1,728.00	0.10000	864.00



Tabulation of Bids

Letting: 03250924 September 24, 2025 Call Order: 001 Contract: E3Y84

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ROBERTS AND ROBERTS, INC.		(3) GOSALIA CONCRETE CONSTRUCTORS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0030	0102 99		720.000	18.00000	12,960.00	18.80000	13,536.00	16.30000	11,736.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0035	0104 10 3		1,815.000	7.75000	14,066.25	3.60000	6,534.00	5.00000	9,075.00
SEDIMENT BARRIER			LF						
0040	0104 15		1.000	18,000.00000	18,000.00	4,125.00000	4,125.00	4,500.00000	4,500.00
SOIL TRACKING PREVENTION DEVICE			EA						
0045	0104 18		1.000	330.00000	330.00	482.70000	482.70	500.00000	500.00
INLET PROTECTION SYSTEM			EA						
0050	0107 1		92.790	77.00000	7,144.83	172.50000	16,006.28	50.00000	4,639.50
LITTER REMOVAL			AC						
0055	0107 2		68.930	160.00000	11,028.80	172.50000	11,890.43	35.00000	2,412.55
MOWING			AC						
0060	0110 1 1		(4.250)	525,000.00000	525,000.00	52,000.00000	52,000.00	165,000.00000	165,000.00
CLEARING & GRUBBING 45655715201			AC (LS)						
0065	0110 2 2		0.560	11,000.00000	6,160.00	25,000.00000	14,000.00	38,000.00000	21,280.00
SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN			AC						
0070	0110 21		2,051.000	2.45000	5,024.95	4.90000	10,049.90	20.00000	41,020.00
TREE PROTECTION BARRIER			LF						



Tabulation of Bids

Letting: 03250924 September 24, 2025 Call Order: 001 Contract: E3Y84

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ROBERTS AND ROBERTS, INC.		(3) GOSALIA CONCRETE CONSTRUCTORS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0075	0120 1		2,362.100	35.00000	82,673.50	12.00000	28,345.20	25.00000	59,052.50
REGULAR EXCAVATION			CY						
0080	0120 4		4,660.700	20.00000	93,214.00	25.00000	116,517.50	25.00000	116,517.50
SUBSOIL EXCAVATION			CY						
0085	0120 6		7,071.600	20.00000	141,432.00	28.50000	201,540.60	25.00000	176,790.00
EMBANKMENT			CY						
0090	0160 4		12,708.000	6.25000	79,425.00	7.30000	92,768.40	20.00000	254,160.00
TYPE B STABILIZATION			SY						
0095	0285701		7,233.000	39.00000	282,087.00	36.00000	260,388.00	40.00000	289,320.00
OPTIONAL BASE, BASE GROUP 01			SY						
0100	0285703		1,330.000	13.00000	17,290.00	36.00000	47,880.00	41.80000	55,594.00
OPTIONAL BASE, BASE GROUP 03			SY						
0105	0285709		366.000	24.00000	8,784.00	44.00000	16,104.00	62.70000	22,948.20
OPTIONAL BASE, BASE GROUP 09			SY						
0110	0334 1 53		201.000	180.00000	36,180.00	175.00000	35,175.00	225.00000	45,225.00
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22			TN						
0115	0350 3 5		111.000	180.00000	19,980.00	285.00000	31,635.00	329.00000	36,519.00
PLAIN CEMENT CONCRETE PAVEMENT, 8"			SY						



Tabulation of Bids

Letting: 03250924 September 24, 2025 Call Order: 001 Contract: E3Y84

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ROBERTS AND ROBERTS, INC.		(3) GOSALIA CONCRETE CONSTRUCTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0120 0350 3 7 PLAIN CEMENT CONCRETE PAVEMENT, 9"		7,017.000 SY	170.00000	1,192,890.00	148.00000	1,038,516.00	328.12000	2,302,418.04
0125 0350 5 CLEANING & SEALING JOINTS- CONCRETE PAVEMENT		10,723.000 LF	4.70000	50,398.10	5.30000	56,831.90	10.00000	107,230.00
0130 0352 70 GRINDING CONCRETE PAVEMENT		7,128.000 SY	7.10000	50,608.80	6.20000	44,193.60	10.00000	71,280.00
0135 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011		68.100 CY	1,500.00000	102,150.00	1,400.00000	95,340.00	3,441.67000	234,377.73
0140 0400 0 13 CONCRETE CLASS NS, STEPS		11.300 CY	1,500.00000	16,950.00	637.00000	7,198.10	12,382.51000	139,922.36
0145 0415 1 6 REINFORCING STEEL- MISCELLANEOUS		316.000 LB	9.75000	3,081.00	3.50000	1,106.00	1.81000	571.96
0150 0425 1311 INLETS, CURB, TYPE P-1, <10'		1.000 EA	17,000.00000	17,000.00	9,900.00000	9,900.00	10,000.00000	10,000.00
0155 0425 1541 INLETS, DT BOT, TYPE D, <10'		2.000 EA	8,800.00000	17,600.00	8,100.00000	16,200.00	5,000.00000	10,000.00
0160 0425 1543 INLETS, DITCH BOTTOM, TYPE D, J BOT, <10'		1.000 EA	13,000.00000	13,000.00	7,700.00000	7,700.00	8,000.00000	8,000.00



Tabulation of Bids

Letting: 03250924 September 24, 2025 Call Order: 001 Contract: E3Y84

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ROBERTS AND ROBERTS, INC.		(3) GOSALIA CONCRETE CONSTRUCTORS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0165	0430175118		390.000	90.00000	35,100.00	123.50000	48,165.00	150.00000	58,500.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD			LF						
0170	0430175124		170.000	130.00000	22,100.00	173.50000	29,495.00	170.00000	28,900.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD			LF						
0175	0430830		5.000	700.00000	3,500.00	1,450.00000	7,250.00	500.00000	2,500.00
PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE			CY						
0180	0430982125		2.000	3,000.00000	6,000.00	3,500.00000	7,000.00	4,000.00000	8,000.00
MITERED END SECTION, OPTIONAL ROUND, 18" CD			EA						
0185	0430982129		1.000	3,200.00000	3,200.00	3,500.00000	3,500.00	5,670.00000	5,670.00
MITERED END SECTION, OPTIONAL ROUND, 24" CD			EA						
0190	0446 1 1		1,495.000	45.00000	67,275.00	68.00000	101,660.00	76.72000	114,696.40
EDGEDRAIN DRAINCRETE, STANDARD			LF						
0195	0446 71 1		141.000	110.00000	15,510.00	92.00000	12,972.00	213.51000	30,104.91
EDGEDRAIN OUTLET PIPE, 4"			LF						
0200	0515 2311		451.000	100.00000	45,100.00	106.00000	47,806.00	120.00000	54,120.00
PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1			LF						
0205	0519 78		4.000	790.00000	3,160.00	330.00000	1,320.00	310.00000	1,240.00
BOLLARDS			EA						



Tabulation of Bids

Letting: 03250924 September 24, 2025 Call Order: 001 Contract: E3Y84

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ROBERTS AND ROBERTS, INC.		(3) GOSALIA CONCRETE CONSTRUCTORS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0210	0520 1 10		250.000	77.00000	19,250.00	55.00000	13,750.00	254.63000	63,657.50
CONCRETE CURB & GUTTER, TYPE F			LF						
0215	0520 1 12		19.000	150.00000	2,850.00	55.00000	1,045.00	277.36000	5,269.84
CONCRETE CURB & GUTTER, TYPE F WITH SPECIAL GUTTER PROFILE			LF						
0220	0520 2 4		145.000	70.00000	10,150.00	55.00000	7,975.00	289.83000	42,025.35
CONCRETE CURB, TYPE D			LF						
0225	0521 72 40		311.000	610.00000	189,710.00	600.00000	186,600.00	1,747.00000	543,317.00
SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT			LF						
0230	0521 72 43		41.000	620.00000	25,420.00	500.00000	20,500.00	2,162.87000	88,677.67
SHOULDER CONCRETE BARRIER, CURB AND GUTTER BARRIER			LF						
0235	0522 1		299.000	140.00000	41,860.00	95.50000	28,554.50	211.07000	63,109.93
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0240	0527 2		41.000	28.00000	1,148.00	28.80000	1,180.80	51.60000	2,115.60
DETECTABLE WARNINGS			SF						
0245	0542 70		14.000	190.00000	2,660.00	201.30000	2,818.20	1,340.39000	18,765.46
BUMPER GUARDS, CONCRETE			EA						
0250	0550 10110		315.000	38.00000	11,970.00	39.10000	12,316.50	60.00000	18,900.00
FENCING, TYPE A, 0.0-5.0', STANDARD			LF						



Tabulation of Bids

Letting: 03250924 September 24, 2025 Call Order: 001 Contract: E3Y84

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ROBERTS AND ROBERTS, INC.		(3) GOSALIA CONCRETE CONSTRUCTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0255 0550 10241 FENCING, TYPE B, 7.1-8.0', WITH BARBED WIRE ATTACHMENT		20.000 LF	80.00000	1,600.00	82.80000	1,656.00	75.00000	1,500.00
0260 0570 1 2 PERFORMANCE TURF, SOD		11,116.000 SY	7.65000	85,037.40	6.20000	68,919.20	7.50000	83,370.00
0265 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45655715201		(1.000) LS	128,400.99000	128,400.99	128,400.99000	128,400.99	128,400.99000	128,400.99
0001 Roadway Section Totals:			\$4,211,383.62		\$3,781,312.60		\$6,953,677.57	

SECTION: 0002 Signing								
0270 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		3.000 EA	500.00000	1,500.00	517.50000	1,552.50	450.00000	1,350.00
0275 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		4.000 EA	110.00000	440.00	115.00000	460.00	100.00000	400.00
0280 0700 2112 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		1.000 EA	6,200.00000	6,200.00	6,440.00000	6,440.00	5,600.00000	5,600.00
0285 0700 2113 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		1.000 EA	6,300.00000	6,300.00	6,555.00000	6,555.00	5,700.00000	5,700.00



Tabulation of Bids

Letting: 03250924 September 24, 2025 Call Order: 001 Contract: E3Y84

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ROBERTS AND ROBERTS, INC.		(3) GOSALIA CONCRETE CONSTRUCTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0290 0700 2114 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1- 50.0 SF		1.000 EA	9,700.00000	9,700.00	10,062.50000	10,062.50	8,750.00000	8,750.00
0295 0700 2115 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 50.1- 100.0 SF		2.000 EA	11,000.00000	22,000.00	11,040.00000	22,080.00	9,600.00000	19,200.00
0300 0700 2117 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 200. 1-300.0 SF		1.000 EA	22,000.00000	22,000.00	23,000.00000	23,000.00	20,000.00000	20,000.00
0305 0700 2500 MULTI-COLUMN GROUND SIGN ASSEMBLY, RELOCATE		2.000 EA	7,700.00000	15,400.00	8,050.00000	16,100.00	7,000.00000	14,000.00
0310 0711 11121 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6" FOR PARKING SPACES		260.000 LF	4.45000	1,157.00	4.60000	1,196.00	4.00000	1,040.00
0315 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		498.000 LF	7.75000	3,859.50	8.10000	4,033.80	7.00000	3,486.00
0320 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.027 GM	8,200.00000	221.40	11,500.00000	310.50	7,407.41000	200.00
0325 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		2.000 EA	220.00000	440.00	224.30000	448.60	195.00000	390.00



Tabulation of Bids

Letting: 03250924 September 24, 2025 Call Order: 001 Contract: E3Y84

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ROBERTS AND ROBERTS, INC.		(3) GOSALIA CONCRETE CONSTRUCTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0330 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		1.000 EA	110.00000	110.00	111.60000	111.60	97.00000	97.00
0335 0711 11421 THERMOPLASTIC, STANDARD, BLUE, SOLID,6"		40.000 LF	11.00000	440.00	11.50000	460.00	10.00000	400.00
0340 0711 14341 THERMOPLASTIC, PREFORMED, BLACK, 2-4 DOTTED GUIDELINE ON CONCRETE SURFACES		0.044 GM	10,000.00000	440.00	11,500.00000	506.00	9,090.91000	400.00
0345 0711 14521 THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST, SOLID, 6" FOR PARKING SPACES		83.000 LF	11.00000	913.00	11.50000	954.50	10.00000	830.00
0350 0711 14526 THERMOPLASTIC, PREFORMED, 24" WHITE WITH 4" BLACK CONTRAST FOR CROSSWALK ON CONCRETE PAVEMENT, 32"		80.000 LF	22.00000	1,760.00	23.00000	1,840.00	20.00000	1,600.00
0355 0711 14527 THERMOPLASTIC, PREFORMED, 24" WHITE WITH 4" BLACK CONTRAST FOR STOP LINE ON CONCRETE PAVEMENT, 32"		30.000 LF	22.00000	660.00	23.00000	690.00	20.00000	600.00
0360 0711 14528 THERMOPLASTIC, PREFORMED, 12" WHITE WITH 4" BLACK CONTRAST FOR CROSSWALK ON CONCRETE PAVEMENT, 20"		82.000 LF	11.00000	902.00	11.50000	943.00	10.00000	820.00



Tabulation of Bids

Letting: 03250924 September 24, 2025 Call Order: 001 Contract: E3Y84

Line No / Item ID		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ROBERTS AND ROBERTS, INC.		(3) GOSALIA CONCRETE CONSTRUCTORS, 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							
0365	0711 14560		2.000	1,300.00000	2,600.00	1,380.00000	2,760.00	1,200.00000	2,400.00
THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST ON CONCRETE PAVEMENT, MESSAGE OR SYMBOL			EA						
0370	0711 14570		3.000	1,300.00000	3,900.00	1,380.00000	4,140.00	1,200.00000	3,600.00
THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST, ARROW ON CONCRETE SURFACE			EA						
0375	0711 16101		1.061	6,700.00000	7,108.70	6,900.00000	7,320.90	5,994.34000	6,359.99
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0380	0711 17 1		446.000	3.90000	1,739.40	4.10000	1,828.60	3.50000	1,561.00
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN			SF						
0002 Signing Section Totals:				\$109,791.00		\$113,793.50		\$98,783.99	

SECTION: 0003 Lighting								
0385 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		2,537.000 LF	17.00000	43,129.00	17.30000	43,890.10	17.52000	44,448.24
0390 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		498.000 LF	38.00000	18,924.00	38.00000	18,924.00	33.69000	16,777.62



Tabulation of Bids

Letting: 03250924 September 24, 2025 Call Order: 001 Contract: E3Y84

Line No / Item ID		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ROBERTS AND ROBERTS, INC.		(3) GOSALIA CONCRETE CONSTRUCTORS, INC.	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting									
0395	0635 2 11		23.000	1,800.00000	41,400.00	1,788.30000	41,130.90	1,619.64000	37,251.72
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0400	0715 1 12		16,897.000	5.25000	88,709.25	5.20000	87,864.40	2.94000	49,677.18
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6			LF						
0405	0715 1 60		532.000	1.15000	611.80	1.20000	638.40	0.60000	319.20
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS			LF						
0410	0715 7 11		1.000	35,000.00000	35,000.00	34,500.00000	34,500.00	20,154.25000	20,154.25
LOAD CENTER, F&I, SECONDARY VOLTAGE			EA						
0415	0715 61500		20.000	16,000.00000	320,000.00	16,100.00000	322,000.00	12,168.58000	243,371.60
LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT, 0' ARM LENGTH			EA						
0420	0715 69000		8.000	2,900.00000	23,200.00	2,875.00000	23,000.00	523.14000	4,185.12
LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION			EA						
0425	0715500 1		20.000	1,000.00000	20,000.00	1,035.00000	20,700.00	880.00000	17,600.00
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
0003 Lighting Section Totals:				\$590,974.05		\$592,647.80		\$433,784.93	



Tabulation of Bids

Letting: 03250924 September 24, 2025 Call Order: 001 Contract: E3Y84

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ROBERTS AND ROBERTS, INC.		(3) GOSALIA CONCRETE CONSTRUCTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Utilities								
0430 0590 70 5 IRRIGATION SYSTEM- MODIFY EXISTING SYSTEM 45655715201		(1.000) LS	5,200.00000	5,200.00	828.00000	828.00	25,000.00000	25,000.00
0435 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 45655715201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0440 1050 31202 UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 2"		408.000 LF	32.00000	13,056.00	31.50000	12,852.00	111.00000	45,288.00
0445 1050 31204 UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 4"		219.000 LF	42.00000	9,198.00	47.10000	10,314.90	65.00000	14,235.00
0450 1080 21102 UTILITY FIXTURE, VALVE/METER BOX, FURNISH & INSTALL, 2"		1.000 EA	1,500.00000	1,500.00	15,158.20000	15,158.20	3,500.00000	3,500.00
0455 1080 24102 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 2"		3.000 EA	970.00000	2,910.00	2,110.20000	6,330.60	4,000.00000	12,000.00
0004 Utilities Section Totals:			\$81,864.00		\$95,483.70		\$150,023.00	

SECTION: 0005 Architectural								
0460 0750 1 19 ARCHITECTURAL, BUILDING, NEW, OTHER BUILDING 45655715201		(2500.000) SF (LS)	3,039,655.00000	3,039,655.00	4,300,000.00000	4,300,000.00	3,857,000.00000	3,857,000.00



Tabulation of Bids

Letting: 03250924 September 24, 2025 Call Order: 001 Contract: E3Y84

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ROBERTS AND ROBERTS, INC.		(3) GOSALIA CONCRETE CONSTRUCTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Architectural								
0465 0750 1 19		(760.000)	1,323,496.00000	1,323,496.00	1,310,000.00000	1,310,000.00	1,177,000.00000	1,177,000.00
ARCHITECTURAL, BUILDING, NEW, OTHER BUILDING 45655715201		SF (LS)						
0005 Architectural Section Totals:			\$4,363,151.00		\$5,610,000.00		\$5,034,000.00	

SECTION: 0006 Intelligent Transportation System								
0470 0630 2 11		650.000	17.00000	11,050.00	17.30000	11,245.00	17.52000	11,388.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0475 0630 2 12		598.000	49.00000	29,302.00	48.30000	28,883.40	33.42000	19,985.16
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0480 0630 2 14		10.000	23.00000	230.00	23.00000	230.00	45.86000	458.60
CONDUIT, FURNISH & INSTALL, ABOVEGROUND		LF						
0485 0633 1121		556.000	5.80000	3,224.80	5.80000	3,224.80	5.23000	2,907.88
FIBER OPTIC CABLE, F&I, UNDERGROUND, 2-12 FIBERS		LF						
0490 0633 2 31		6.000	120.00000	720.00	115.00000	690.00	65.36000	392.16
FIBER OPTIC CONNECTION, INSTALL, SPLICE		EA						
0495 0633 3 15		3.000	2,400.00000	7,200.00	1,725.00000	5,175.00	2,222.22000	6,666.66
FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		EA						



Tabulation of Bids

Letting: 03250924 September 24, 2025 Call Order: 001 Contract: E3Y84

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ROBERTS AND ROBERTS, INC.		(3) GOSALIA CONCRETE CONSTRUCTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System								
0500 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		8.000 EA	1,800.00000	14,400.00	1,788.30000	14,306.40	1,609.15000	12,873.20
0505 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		2.000 EA	3,000.00000	6,000.00	2,972.80000	5,945.60	3,196.67000	6,393.34
0510 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		975.000 LF	6.10000	5,947.50	6.10000	5,947.50	15.55000	15,161.25
0515 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	1,700.00000	3,400.00	1,725.00000	3,450.00	2,274.51000	4,549.02
0520 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,900.00000	2,900.00	2,875.00000	2,875.00	2,373.07000	2,373.07
0525 0660 1104 LOOP DETECTOR, INDUCTIVE, F&I, TYPE 4, 2CHANNEL, SOLID STATE, SHELF MOUNTED, TIME DELAY		4.000 EA	870.00000	3,480.00	862.50000	3,450.00	678.69000	2,714.76
0530 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		8.000 AS	2,900.00000	23,200.00	2,875.00000	23,000.00	1,568.63000	12,549.04
0535 0676 2806 ITS CABINET, FURNISH & INSTALL, AG STATION ROADSIDE BASE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		1.000 EA	15,000.00000	15,000.00	14,950.00000	14,950.00	27,147.71000	27,147.71



Tabulation of Bids

Letting: 03250924 September 24, 2025 Call Order: 001 Contract: E3Y84

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ROBERTS AND ROBERTS, INC.		(3) GOSALIA CONCRETE CONSTRUCTORS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System									
0540	0684 1 1		2.000	4,700.00000	9,400.00	4,600.00000	9,200.00	7,470.33000	14,940.66
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL			EA						
0545	0685 1 12		1.000	15,000.00000	15,000.00	14,375.00000	14,375.00	6,580.39000	6,580.39
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION			EA						
0550	0700141060		1.000	28,000.00000	28,000.00	27,600.00000	27,600.00	10,299.61000	10,299.61
ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I EMBEDDED, BLANK OUT SIGN <12 SF			EA						
0006 Intelligent Transportation System Section Totals:				\$178,454.30		\$174,547.70		\$157,380.51	
System									
Contract Grand Totals:				\$9,535,617.97		\$10,367,785.30		12,827,650.00	



Tabulation of Bids

Letting: 03250924 September 24, 2025 **Call Order:** 001 **Contract:** E3Y84

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.