



Vendor Ranking

Letting: CT180228 February 28, 2018 10:30 AM **Call Order:** 009 **Contract:** T3639
District: District 3 **Counties:** GULF **Fed Aid No:** D317046B
Contract Time: 210 AVAILABLE DAYS **Project(s):** 43078915201 (*)
Contract Desc: SR 71

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	C.W. ROBERTS CONTRACTING, INC.	Responsive	Winning bid	\$5,166,454.79	100.00%
2	ANDERSON COLUMBIA CO., INC.	Responsive	Non-Winning Bid	\$5,377,394.52	104.08%
3	ROBERTS AND ROBERTS, INC.	Responsive	Non-Winning Bid	\$5,847,364.14	113.18%

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: CT180228 February 28, 2018
District: District 3
Contract Time: 210 AVAILABLE DAYS
Contract Descr: SR 71

Call Order: 009
Counties: GULF

Contract: T3639
Fed Aid No: D317046B
Project(s): 43078915201 (*)

The improvements under this contract consist of milling and resurfacing along SR 71 including curb and gutter, concrete sidewalk, drainage improvements, superelevation cross slope correction, guardrail and signing, and pavement markings.

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.		(3) ROBERTS AND ROBERTS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43078915201		(1.000) LS	177,000.00000	177,000.00	314,288.84000	314,288.84	310,000.00000	310,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43078915201		(210.000) DA (LS)	105,000.00000	105,000.00	100,471.07000	100,471.07	78,000.00000	78,000.00
0015 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		263.100 CY	90.00000	23,679.00	42.26000	11,118.61	20.00000	5,262.00
0020 0102 60 WORK ZONE SIGN		12,390.000 ED	0.30000	3,717.00	0.33000	4,088.70	0.33000	4,088.70
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		46,620.000 ED	0.15000	6,993.00	0.15000	6,993.00	0.15000	6,993.00
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		420.000 ED	5.15000	2,163.00	5.49000	2,305.80	5.50000	2,310.00
0035 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		5,416.000 EA	3.60000	19,497.60	3.84000	20,797.44	3.85000	20,851.60



Tabulation of Bids

Letting: CT180228 February 28, 2018

Call Order: 009

Contract: T3639

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.		(3) ROBERTS AND ROBERTS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		420.000 ED	14.45000	6,069.00	15.37000	6,455.40	15.40000	6,468.00
0045 0104 10 3 SEDIMENT BARRIER		802.000 LF	4.00000	3,208.00	1.85000	1,483.70	3.00000	2,406.00
0050 0104 18 INLET PROTECTION SYSTEM		18.000 EA	324.15000	5,834.70	236.61000	4,258.98	150.00000	2,700.00
0055 0107 1 LITTER REMOVAL		1,347.940 AC	25.75000	34,709.46	38.41000	51,774.38	27.50000	37,068.35
0060 0107 2 MOWING		604.250 AC	25.75000	15,559.44	38.41000	23,209.24	27.50000	16,616.88
0065 0110 1 1 CLEARING & GRUBBING 43078915201		(0.560) AC (LS)	71,810.00000	71,810.00	20,425.40000	20,425.40	50,000.00000	50,000.00
0070 0110 4 10 REMOVAL OF EXISTING CONCRETE		59.000 SY	15.40000	908.60	45.62000	2,691.58	25.00000	1,475.00
0075 0110 7 1 MAILBOX, F&I SINGLE		4.000 EA	139.14000	556.56	148.17000	592.68	150.00000	600.00
0080 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		2,225.800 CY	13.75000	30,604.75	17.56000	39,085.05	10.00000	22,258.00



Tabulation of Bids

Letting: CT180228 February 28, 2018

Call Order: 009

Contract: T3639

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.		(3) ROBERTS AND ROBERTS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 43078915201		(1.000) LS	50,316.00000	50,316.00	6,062.81000	6,062.81	25,000.00000	25,000.00
0090 0160 4 TYPE B STABILIZATION		1,211.000 SY	18.00000	21,798.00	16.45000	19,920.95	13.55000	16,409.05
0095 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"		5,409.000 SY	1.45000	7,843.05	3.30000	17,849.70	1.00000	5,409.00
0100 0285701 OPTIONAL BASE, BASE GROUP 01		393.000 SY	17.20000	6,759.60	8.68000	3,411.24	13.85000	5,443.05
0105 0285706 OPTIONAL BASE, BASE GROUP 06		528.000 SY	33.50000	17,688.00	31.77000	16,774.56	16.00000	8,448.00
0110 0286 1 TURNOUT CONSTRUCTION		94.000 SY	24.35000	2,288.90	120.11000	11,290.34	50.00000	4,700.00
0115 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		221,428.000 SY	0.60000	132,856.80	1.68000	371,999.04	1.05000	232,499.40
0120 0334 1 52 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22		20,137.200 TN	85.00000	1,711,662.00	82.70000	1,665,346.44	96.00000	1,933,171.20
0125 0337 7 80 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-9.5, PG 76-22		21,162.900 TN	87.00000	1,841,172.30	81.15000	1,717,369.34	98.00000	2,073,964.20



Tabulation of Bids

Letting: CT180228 February 28, 2018

Call Order: 009

Contract: T3639

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.		(3) ROBERTS AND ROBERTS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0130 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		79.000 TN	191.00000	15,089.00	396.82000	31,348.78	220.00000	17,380.00
0135 0400 1 2 CONCRETE CLASS I, ENDWALLS		5.700 CY	2,907.00000	16,569.90	2,503.22000	14,268.35	1,320.00000	7,524.00
0140 0425 1311 INLETS, CURB, TYPE P-1, <10'		1.000 EA	5,420.00000	5,420.00	10,161.35000	10,161.35	11,000.00000	11,000.00
0145 0425 1351 INLETS, CURB, TYPE P-5, <10'		1.000 EA	5,279.00000	5,279.00	9,258.80000	9,258.80	11,000.00000	11,000.00
0150 0425 1421 INLETS, CURB, TYPE J-2, <10'		1.000 EA	17,272.00000	17,272.00	16,348.72000	16,348.72	11,000.00000	11,000.00
0155 0425 2 41 MANHOLES, P-7, <10'		1.000 EA	8,055.00000	8,055.00	7,705.62000	7,705.62	11,000.00000	11,000.00
0160 0425 2 61 MANHOLES, P-8, <10'		1.000 EA	3,370.00000	3,370.00	4,048.02000	4,048.02	11,000.00000	11,000.00
0165 0425 5 1 MANHOLE, ADJUST, UTILITIES		4.000 EA	1,291.00000	5,164.00	1,461.32000	5,845.28	880.00000	3,520.00
0170 0425 6 VALVE BOXES, ADJUST		4.000 EA	189.50000	758.00	1,461.32000	5,845.28	550.00000	2,200.00



Tabulation of Bids

Letting: CT180228 February 28, 2018

Call Order: 009

Contract: T3639

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.		(3) ROBERTS AND ROBERTS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0175 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD		40.000 LF	96.25000	3,850.00	87.85000	3,514.00	100.00000	4,000.00
0180 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		453.000 LF	105.50000	47,791.50	102.57000	46,464.21	185.00000	83,805.00
0185 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		311.000 LF	111.00000	34,521.00	111.46000	34,664.06	250.00000	77,750.00
0190 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		48.000 LF	165.00000	7,920.00	122.99000	5,903.52	275.00000	13,200.00
0195 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD		9.000 EA	860.00000	7,740.00	1,487.22000	13,384.98	1,320.00000	11,880.00
0200 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD		5.000 EA	974.22000	4,871.10	1,741.16000	8,705.80	1,540.00000	7,700.00
0205 0430991 MITERED END SECT, REPLACE SLAB- CONSTRUCTION USE		13.000 EA	1,930.29000	25,093.77	2,081.06000	27,053.78	440.00000	5,720.00
0210 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		79.000 LF	108.50000	8,571.50	80.32000	6,345.28	185.00000	14,615.00



Tabulation of Bids

Letting: CT180228 February 28, 2018

Call Order: 009

Contract: T3639

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.		(3) ROBERTS AND ROBERTS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0215 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		9.900 CF	1,161.00000	11,493.90	1,253.58000	12,410.44	500.00000	4,950.00
0220 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		819.000 LF	27.15000	22,235.85	32.91000	26,953.29	22.00000	18,018.00
0225 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		422.000 SY	53.15000	22,429.30	63.01000	26,590.22	46.20000	19,496.40
0230 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		116.000 SY	77.80000	9,024.80	65.56000	7,604.96	77.00000	8,932.00
0235 0527 2 DETECTABLE WARNINGS		47.000 SF	18.05000	848.35	19.21000	902.87	27.50000	1,292.50
0240 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		1,081.000 LF	15.30000	16,539.30	15.91000	17,198.71	19.80000	21,403.80
0245 0536 8 11 APPROACH TRANSITION TO RIGID BARRIER CONNECTION, FURNISH & INSTALL		2.000 EA	2,427.88000	4,855.76	2,524.41000	5,048.82	2,420.00000	4,840.00
0250 0536 8 13 APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-3		4.000 EA	2,322.50000	9,290.00	2,414.66000	9,658.64	2,200.00000	8,800.00



Tabulation of Bids

Letting: CT180228 February 28, 2018

Call Order: 009

Contract: T3639

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.		(3) ROBERTS AND ROBERTS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0255 0536 73 GUARDRAIL REMOVAL		1,007.000 LF	12.60000	12,688.20	0.55000	553.85	1.10000	1,107.70
0260 0536 85 22 GUARDRAIL END TREATMENT- FLARED APPROACH TERMINAL		6.000 EA	2,058.00000	12,348.00	2,140.26000	12,841.56	2,420.00000	14,520.00
0265 0546 71 RUMBLE STRIPS		4.000 PS	1,031.00000	4,124.00	493.90000	1,975.60	495.00000	1,980.00
0270 0570 1 2 PERFORMANCE TURF, SOD		47,365.000 SY	2.00000	94,730.00	2.09000	98,992.85	2.09000	98,992.85
0275 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		31.839 GM	850.00000	27,063.15	987.81000	31,450.88	990.00000	31,520.61
0280 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		112.000 LF	1.00000	112.00	1.10000	123.20	1.10000	123.20
0285 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		376.000 LF	1.80000	676.80	2.20000	827.20	2.20000	827.20
0290 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.024 GM	859.00000	20.62	713.42000	17.12	715.00000	17.16



Tabulation of Bids

Letting: CT180228 February 28, 2018

Call Order: 009

Contract: T3639

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.		(3) ROBERTS AND ROBERTS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0295 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		22.000 EA	46.40000	1,020.80	27.44000	603.68	27.50000	605.00
0300 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		10.890 GM	825.00000	8,984.25	987.81000	10,757.25	990.00000	10,781.10
0305 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		28.342 GM	463.80000	13,145.02	576.22000	16,331.23	577.50000	16,367.51
0310 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43078915201		(1.000) LS	66,460.66000	66,460.66	66,460.66000	66,460.66	66,460.66000	66,460.66
0001 Roadway Section Totals:				\$4,855,121.29		\$5,038,233.15		\$5,507,471.12

SECTION: 0002 Signing								
0315 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		29.000 AS	294.00000	8,526.00	312.81000	9,071.49	313.50000	9,091.50
0320 0700 1 50 SINGLE POST SIGN, RELOCATE		3.000 AS	51.50000	154.50	54.88000	164.64	55.00000	165.00
0325 0700 1 60 SINGLE POST SIGN, REMOVE		2.000 AS	10.30000	20.60	10.98000	21.96	11.00000	22.00



Tabulation of Bids

Letting: CT180228 February 28, 2018

Call Order: 009

Contract: T3639

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.		(3) ROBERTS AND ROBERTS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0330 0700 2 12 MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF		1.000 AS	3,349.55000	3,349.55	3,567.10000	3,567.10	3,575.00000	3,575.00
0335 0700 2 60 MULTI- POST SIGN, REMOVE		1.000 AS	103.10000	103.10	109.75000	109.75	110.00000	110.00
0340 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		1.000 EA	128.83000	128.83	137.19000	137.19	137.50000	137.50
0345 0700 12 21 SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, ONE BEACON		1.000 AS	5,669.20000	5,669.20	4,939.06000	4,939.06	4,950.00000	4,950.00
0350 0701 18101 PROFILED THERMOPLASTIC, STANDARD- ASPHALT SURFACES, WHITE, SOLID, 6"		27.937 GM	4,792.00000	133,874.10	5,268.33000	147,181.34	5,280.00000	147,507.36
0355 0701 18201 PROFILED THERMOPLASTIC, STANDARD- ASPHALT SURFACES, YELLOW, SOLID, 6"		0.175 GM	5,507.00000	963.73	6,036.63000	1,056.41	6,050.00000	1,058.75
0360 0705 10 1 OBJECT MARKER, TYPE 1		6.000 EA	155.00000	930.00	164.63000	987.78	165.00000	990.00
0365 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43078915201		(1.000) LS	51,538.00000	51,538.00	58,939.43000	58,939.43	59,070.00000	59,070.00



Tabulation of Bids

Letting: CT180228 February 28, 2018

Call Order: 009

Contract: T3639

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.		(3) ROBERTS AND ROBERTS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0370 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		112.000 LF	3.10000	347.20	3.29000	368.48	3.30000	369.60
0375 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		376.000 LF	4.10000	1,541.60	5.49000	2,064.24	5.50000	2,068.00
0380 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.024 GM	4,294.17000	103.06	2,030.51000	48.73	2,035.00000	48.84
0385 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		22.000 EA	103.10000	2,268.20	82.32000	1,811.04	82.50000	1,815.00
0390 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		3.902 GM	3,812.00000	14,874.42	4,170.76000	16,274.31	4,180.00000	16,310.36
0395 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		5.270 GM	3,814.00000	20,099.78	4,170.76000	21,979.91	4,180.00000	22,028.60
0400 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		14.171 GM	1,855.00000	26,287.21	2,030.51000	28,774.36	2,035.00000	28,837.99
0405 0711 17 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS: NON-CONFLICTING ONLY		3,884.000 SF	2.05000	7,962.20	2.20000	8,544.80	2.20000	8,544.80



Tabulation of Bids

Letting: CT180228 February 28, 2018 Call Order: 009 Contract: T3639

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.		(3) ROBERTS AND ROBERTS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0410 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.809 GM	21,405.00000	17,316.65	21,731.86000	17,581.07	21,780.00000	17,620.02
0415 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.684 GM	21,519.00000	14,719.00	21,731.86000	14,864.59	21,780.00000	14,897.52
0420 0713103231 PERMANENT TAPE, YELLOW, 10-30 SKIP/ 3-9 DOTTED, 6" FOR CONCRETE SURFACES		0.062 GM	8,977.00000	556.57	10,865.93000	673.69	10,890.00000	675.18
0002 Signing Section Totals:				\$311,333.50		\$339,161.37		\$339,893.02
Contract Grand Totals:				\$5,166,454.79		\$5,377,394.52		5,847,364.14



Tabulation of Bids

Letting: CT180228 February 28, 2018 **Call Order:** 009 **Contract:** T3639

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.

Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

 03/28/2018

Manager, Contracts Administration Office