



Vendor Ranking

Page 1 of 1

Letting: CT251029 October 29, 2025 10:30 AM **Call Order:** 015 **Contract:** T5869
District: District 5 **Counties:** MARION **Fed Aid No:** D524039B
Contract Time: 420 AVAILABLE DAYS **Project(s):** 45095215201
Contract Desc: SR 40 (E SILVER SPRINGS BLVD) FROM US 441 TO SE 196 TERRACE 45094815201 (*)
45095115201

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ANDERSON COLUMBIA CO., INC.	Responsive	Winning bid	\$16,582,343.23	100.00%
2	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$16,727,101.84	100.87%
3	SUPERIOR ASPHALT, INC.	Responsive	Non-Winning Bid	\$18,448,001.00	111.25%

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

Page 1 of 22

Letting: CT251029 October 29, 2025**Call Order:** 015**Contract:** T5869**District:** District 5**Counties:** MARION**Fed Aid No:** D524039B**Contract Time:** 420 AVAILABLE DAYS**Project(s):** 45095215201**Contract Descr:** SR 40 (E SILVER SPRINGS BLVD) FROM US 441 TO SE 196 TERRACE

45094815201 (*)

The Improvements under this Contract consist of milling and resurfacing, signalization, signing/pavement markings, and lighting on SR 40 from US 441 to SE 196 Terrace Rd for approximately 20.119 miles in Marion County.

45095115201

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) SUPERIOR ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45094815201		(1.000) LS	498,930.23000	498,930.23	545,381.49000	545,381.49	351,691.97000	351,691.97
0010 0101 1 MOBILIZATION 45095115201		(1.000) LS	409,332.69000	409,332.69	397,330.00000	397,330.00	230,290.00000	230,290.00
0015 0101 1 MOBILIZATION 45095215201		(1.000) LS	400,823.89000	400,823.89	397,291.74000	397,291.74	184,230.00000	184,230.00
0020 0102 1 MAINTENANCE OF TRAFFIC 45094815201		(420.000) DA (LS)	261,630.52000	261,630.52	266,159.49000	266,159.49	418,450.00000	418,450.00
0025 0102 1 MAINTENANCE OF TRAFFIC 45095115201		(420.000) DA (LS)	240,336.95000	240,336.95	236,845.35000	236,845.35	272,900.00000	272,900.00
0030 0102 1 MAINTENANCE OF TRAFFIC 45095215201		(420.000) DA (LS)	394,536.51000	394,536.51	230,207.82000	230,207.82	218,325.00000	218,325.00
0035 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 45095115201		(44.000) SY (LS)	1,926.35000	1,926.35	4,901.33000	4,901.33	8,975.00000	8,975.00



Tabulation of Bids

Letting: CT251029 October 29, 2025

Call Order: 015

Contract: T5869

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) SUPERIOR ASPHALT, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0102 4 1		(16.000)	1,870.28000	1,870.28	33,566.24000	33,566.24	5,600.00000	5,600.00
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 45095215201			SY (LS)						
0045	0102 14		1,286.000	128.97000	165,855.42	92.50000	118,955.00	106.50000	136,959.00
TRAFFIC CONTROL OFFICER			HR						
0050	0102 60		132,048.000	0.19000	25,089.12	0.21000	27,730.08	0.20000	26,409.60
WORK ZONE SIGN			ED						
0055	0102 74 1		164,640.000	0.10000	16,464.00	0.10000	16,464.00	0.10000	16,464.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0060	0102 74 8		1,279.000	0.03000	38.37	0.22000	281.38	0.25000	319.75
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0065	0102 76		1,714.000	5.61000	9,615.54	5.50000	9,427.00	5.60000	9,598.40
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0070	0102 99		7,048.000	10.09000	71,114.32	9.62000	67,801.76	9.80000	69,070.40
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0075	0102104		8,820.000	40.67000	358,709.40	8.30000	73,206.00	40.75000	359,415.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						



Tabulation of Bids

Letting: CT251029 October 29, 2025

Call Order: 015

Contract: T5869

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) SUPERIOR ASPHALT, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0080	0102107 1		8,820.000	6.56000	57,859.20	1.10000	9,702.00	6.50000	57,330.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0085	0102115		1,843.000	0.26000	479.18	0.33000	608.19	0.35000	645.05
TYPE III BARRICADE			ED						
0090	0102909		420.000	56.07000	23,549.40	25.28000	10,617.60	25.75000	10,815.00
TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS			DA						
0095	0102913 21		0.101	29,603.81000	2,989.98	28,732.18000	2,901.95	35,895.00000	3,625.40
REMOVABLE TAPE, WHITE, SOLID 6"			GM						
0100	0102913 31		0.185	29,603.81000	5,476.70	28,235.19000	5,223.51	35,895.00000	6,640.58
REMOVABLE TAPE, YELLOW, SOLID, 6"			GM						
0105	0104 10 3		4,400.000	3.58000	15,752.00	1.03000	4,532.00	1.25000	5,500.00
SEDIMENT BARRIER			LF						
0110	0104 12		107.000	11.98000	1,281.86	6.53000	698.71	5.90000	631.30
STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC			LF						
0115	0104 18		139.000	168.20000	23,379.80	108.82000	15,125.98	140.20000	19,487.80
INLET PROTECTION SYSTEM			EA						



Tabulation of Bids

Letting: CT251029 October 29, 2025

Call Order: 015

Contract: T5869

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) SUPERIOR ASPHALT, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0120	0107 1		4,955.890	61.67000	305,629.74	28.29000	140,202.13	29.15000	144,464.19
LITTER REMOVAL			AC						
0125	0107 2		4,599.300	61.67000	283,638.83	45.71000	210,234.00	47.10000	216,627.03
MOWING			AC						
0130	0110 1 1		(0.240)	106,012.63000	106,012.63	56,565.48000	56,565.48	7,545.00000	7,545.00
CLEARING & GRUBBING 45094815201			AC (LS)						
0135	0110 1 1		(0.010)	17,754.22000	17,754.22	2,090.15000	2,090.15	6,225.00000	6,225.00
CLEARING & GRUBBING 45095115201			AC (LS)						
0140	0110 1 1		(0.030)	17,754.22000	17,754.22	11,937.17000	11,937.17	6,310.00000	6,310.00
CLEARING & GRUBBING 45095215201			AC (LS)						
0145	0110 4 10		522.000	76.69000	40,032.18	48.46000	25,296.12	115.50000	60,291.00
REMOVAL OF EXISTING CONCRETE			SY						
0150	0120 1		75.500	268.97000	20,307.24	89.53000	6,759.52	58.35000	4,405.43
REGULAR EXCAVATION			CY						
0155	0120 6		54.200	414.03000	22,440.43	166.73000	9,036.77	86.35000	4,680.17
EMBANKMENT			CY						
0160	0285709		102.000	77.78000	7,933.56	174.68000	17,817.36	138.40000	14,116.80
OPTIONAL BASE, BASE GROUP 09			SY						



Tabulation of Bids

Letting: CT251029 October 29, 2025

Call Order: 015

Contract: T5869

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) SUPERIOR ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0165 0286 1		33.000	187.73000	6,195.09	150.33000	4,960.89	163.75000	5,403.75
TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS								
0170 0327 70 4		69,204.000	2.45000	169,549.80	3.34000	231,141.36	2.85000	197,231.40
MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH								
0175 0327 70 5		56,990.000	2.65000	151,023.50	4.66000	265,573.40	6.25000	356,187.50
MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH								
0180 0327 70 6		462,912.000	2.05000	948,969.60	2.17000	1,004,519.04	2.50000	1,157,280.00
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH								
0185 0334 1 13		5,717.800	132.66000	758,523.35	127.47000	728,847.97	141.85000	811,069.93
SUPERPAVE ASPHALTIC CONC, TRAFFIC C								
0190 0337 7 83		23,841.000	141.47000	3,372,786.27	160.30000	3,821,712.30	175.35000	4,180,519.35
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22								
0195 0337 7 88		26,338.600	134.28000	3,536,747.21	147.61000	3,887,840.75	201.95000	5,319,080.27
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC E, FC-12.5, PG 76-22								
0200 0425 1551		4.000	9,136.97000	36,547.88	4,767.53000	19,070.12	7,795.00000	31,180.00
INLETS, DT BOT, TYPE E, <10'								
0205 0425 82		2.000	1,682.04000	3,364.08	2,177.55000	4,355.10	1,965.00000	3,930.00
REPLACE GRATE								



Tabulation of Bids

Letting: CT251029 October 29, 2025

Call Order: 015

Contract: T5869

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) SUPERIOR ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0210 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		246.000 LF	163.70000	40,270.20	74.14000	18,238.44	172.75000	42,496.50
0215 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		179.000 LF	171.93000	30,775.47	100.14000	17,925.06	192.00000	34,368.00
0220 0430602125 U-ENDWALL, WITH GRATE,INDEX 260/430-010, 1:4 SLOPE, 18"		1.000 EA	9,858.65000	9,858.65	6,249.49000	6,249.49	10,740.00000	10,740.00
0225 0430982625 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 18" CD		2.000 EA	4,483.69000	8,967.38	3,963.34000	7,926.68	2,300.00000	4,600.00
0230 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		575.000 LF	84.10000	48,357.50	64.19000	36,909.25	84.15000	48,386.25
0235 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		414.000 SY	96.72000	40,042.08	98.15000	40,634.10	96.75000	40,054.50
0240 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		325.000 SY	234.36000	76,167.00	203.25000	66,056.25	234.40000	76,180.00
0245 0527 2 DETECTABLE WARNINGS		1,494.000 SF	44.85000	67,005.90	30.47000	45,522.18	32.00000	47,808.00
0250 0570 1 2 PERFORMANCE TURF, SOD		48,258.000 SY	6.51000	314,159.58	5.97000	288,100.26	5.70000	275,070.60



Tabulation of Bids

Letting: CT251029 October 29, 2025

Call Order: 015

Contract: T5869

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) SUPERIOR ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0255 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		328.000 LF	36.80000	12,070.40	32.15000	10,545.20	36.75000	12,054.00
0260 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		150.000 LF	30.62000	4,593.00	36.05000	5,407.50	30.50000	4,575.00
0265 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		14.000 EA	2,166.93000	30,337.02	1,709.29000	23,930.06	2,170.00000	30,380.00
0270 0639 8151 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), CLAY ELECTRIC (DO NOT BID) 45094815201		(1.000) LS	1,302.61000	1,302.61	1,302.61000	1,302.61	1,302.61000	1,302.61
0275 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		29.000 EA	2,621.89000	76,034.81	3,908.84000	113,356.36	2,625.00000	76,125.00
0280 0695 3 11 TRAFFIC MONITORING SITE SPEED/CLASSIFICATION UNIT, FURNISH & INSTALL, VOLUME SPEED AND CLASSIFICATION		1.000 AS	13,907.13000	13,907.13	11,606.70000	11,606.70	13,900.00000	13,900.00
0285 0695 5 1 TRAFFIC MONITORING SITE SOLAR POWER UNIT, FURNISH & INSTALL		1.000 EA	2,600.83000	2,600.83	4,081.42000	4,081.42	2,600.00000	2,600.00



Tabulation of Bids

Letting: CT251029 October 29, 2025

Call Order: 015

Contract: T5869

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) SUPERIOR ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0290 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		29.000 EA	3,509.58000	101,777.82	2,546.90000	73,860.10	3,510.00000	101,790.00
0295 0695 7132 TRAFFIC MONITORING SITE CABINET, FURNISH & INSTALL, TYPE 3, PEDESTAL MOUNT		4.000 EA	8,179.76000	32,719.04	9,298.33000	37,193.32	8,200.00000	32,800.00
0300 0695 7162 TRAFFIC MONITORING SITE CABINET, F&I, TYPE 3, 2 PANE BACK, PEDESTAL MOUNT		1.000 EA	9,172.29000	9,172.29	10,687.75000	10,687.75	9,175.00000	9,175.00
0305 0695 7600 TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET		5.000 EA	1,311.99000	6,559.95	1,461.97000	7,309.85	1,310.00000	6,550.00
0310 0695 16 1 TRAFFIC MONITORING SITE SURGE SUPPRESSOR, FURNISH & INSTALL		1.000 EA	613.36000	613.36	2,885.47000	2,885.47	610.00000	610.00
0315 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		2,160.000 EA	4.49000	9,698.40	4.40000	9,504.00	5.75000	12,420.00
0320 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		5.979 GM	2,072.27000	12,390.10	2,028.31000	12,127.27	1,850.00000	11,061.15
0325 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.103 GM	2,960.39000	304.92	2,817.48000	290.20	2,460.00000	253.38



Tabulation of Bids

Letting: CT251029 October 29, 2025

Call Order: 015

Contract: T5869

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) SUPERIOR ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0330 0710 11123		6,551.000	1.68000	11,005.68	1.65000	10,809.15	2.00000	13,102.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		LF						
0335 0710 11124		63.000	2.80000	176.40	2.75000	173.25	2.50000	157.50
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		LF						
0340 0710 11125		1,612.000	3.36000	5,416.32	3.30000	5,319.60	3.00000	4,836.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		LF						
0345 0710 11131		3.875	1,480.19000	5,735.74	1,449.10000	5,615.26	482.00000	1,867.75
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		GM						
0350 0710 11141		0.593	1,480.19000	877.75	1,443.64000	856.08	840.00000	498.12
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		GM						
0355 0710 11160		6.000	56.07000	336.42	54.96000	329.76	95.00000	570.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0360 0710 11170		129.000	67.28000	8,679.12	65.95000	8,507.55	67.30000	8,681.70
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		EA						



Tabulation of Bids

Letting: CT251029 October 29, 2025

Call Order: 015

Contract: T5869

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) SUPERIOR ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0365 0710 11180 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE		27.000 LF	11.21000	302.67	10.99000	296.73	11.20000	302.40
0370 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		5.085 GM	2,072.27000	10,537.49	2,029.37000	10,319.35	1,850.00000	9,407.25
0375 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		1,149.000 LF	2.80000	3,217.20	2.75000	3,159.75	2.60000	2,987.40
0380 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		1.824 GM	1,480.19000	2,699.87	1,447.80000	2,640.79	482.30000	879.72
0385 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.036 GM	1,480.18000	53.29	1,209.17000	43.53	841.00000	30.28
0390 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		10.000 DA	4,800.00000	48,000.00	4,800.00000	48,000.00	4,800.00000	48,000.00
0395 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		2.000 EA	11,500.00000	23,000.00	11,500.00000	23,000.00	11,500.00000	23,000.00
0400 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45094815201		(1.000) LS	70,000.00000	70,000.00	70,000.00000	70,000.00	70,000.00000	70,000.00



Tabulation of Bids

Letting: CT251029 October 29, 2025

Call Order: 015

Contract: T5869

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) SUPERIOR ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0405 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45095115201		(1.000) LS	45,000.00000	45,000.00	45,000.00000	45,000.00	45,000.00000	45,000.00
0410 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45095215201		(1.000) LS	35,000.00000	35,000.00	35,000.00000	35,000.00	35,000.00000	35,000.00
0001 Roadway Section Totals:			\$14,011,974.93		\$14,043,638.57		\$16,099,540.18	

SECTION: 0002 Signing								
0415 0546 72 3 GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL		36.444 GM	1,687.65000	61,504.72	2,001.05000	72,926.27	1,165.00000	42,457.26
0420 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		295.000 EA	527.04000	155,476.80	604.57000	178,348.15	620.00000	182,900.00
0425 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		46.000 EA	2,242.73000	103,165.58	1,978.60000	91,015.60	2,025.00000	93,150.00
0430 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		5.000 EA	3,476.22000	17,381.10	3,077.82000	15,389.10	3,150.00000	15,750.00
0435 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		3.000 EA	22.43000	67.29	439.69000	1,319.07	450.00000	1,350.00



Tabulation of Bids

Letting: CT251029 October 29, 2025

Call Order: 015

Contract: T5869

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) SUPERIOR ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0440 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		87.000 EA	22.43000	1,951.41	32.98000	2,869.26	33.75000	2,936.25
0445 0700 2112 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		3.000 EA	5,831.08000	17,493.24	7,144.95000	21,434.85	7,315.00000	21,945.00
0450 0700 2113 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		2.000 EA	7,625.26000	15,250.52	8,793.79000	17,587.58	9,000.00000	18,000.00
0455 0700 2114 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1- 50.0 SF		3.000 EA	8,185.94000	24,557.82	10,442.62000	31,327.86	10,690.00000	32,070.00
0460 0700 2115 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 50.1- 100.0 SF		8.000 EA	11,774.30000	94,194.40	9,013.63000	72,109.04	9,230.00000	73,840.00
0465 0700 2600 MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE		6.000 EA	560.68000	3,364.08	1,538.91000	9,233.46	1,575.00000	9,450.00
0470 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		1.000 EA	3,644.42000	3,644.42	494.66000	494.66	510.00000	510.00
0475 0700 3105 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 51-100 SF		1.000 EA	6,167.49000	6,167.49	2,198.44000	2,198.44	2,250.00000	2,250.00



Tabulation of Bids

Letting: CT251029 October 29, 2025

Call Order: 015

Contract: T5869

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) SUPERIOR ASPHALT, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0480	0700 3605		1.000	560.68000	560.68	137.40000	137.40	140.00000	140.00
SIGN PANEL, REMOVE, 51-100 SF			EA						
0485	0700 13 12		148.000	78.49000	11,616.52	82.44000	12,201.12	84.50000	12,506.00
RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 2'			EA						
0490	0700 13 15		101.000	89.71000	9,060.71	98.93000	9,991.93	101.25000	10,226.25
RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'			EA						
0495	0704 1 3		4.000	207.45000	829.80	247.33000	989.32	255.00000	1,020.00
TUBULAR MARKER, 36" WHITE POST			EA						
0500	0704 1 4		1.000	207.45000	207.45	247.32000	247.32	255.00000	255.00
TUBULAR MARKER, 36" YELLOW POST			EA						
0505	0705 10 1		55.000	280.34000	15,418.70	274.81000	15,114.55	280.00000	15,400.00
OBJECT MARKER, TYPE 1			EA						
0510	0705 10 2		20.000	280.34000	5,606.80	120.91000	2,418.20	125.00000	2,500.00
OBJECT MARKER, TYPE 2			EA						
0515	0705 10 3		4.000	280.34000	1,121.36	274.81000	1,099.24	280.00000	1,120.00
OBJECT MARKER, TYPE 3			EA						
0520	0705 11 1		47.000	207.45000	9,750.15	109.92000	5,166.24	115.00000	5,405.00
DELINEATOR, FLEXIBLE TUBULAR			EA						



Tabulation of Bids

Letting: CT251029 October 29, 2025

Call Order: 015

Contract: T5869

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) SUPERIOR ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0525 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		11,373.000 EA	4.49000	51,064.77	4.40000	50,041.20	5.90000	67,100.70
0530 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE		40.000 SF	11.21000	448.40	10.99000	439.60	11.20000	448.00
0535 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		4.000 SF	11.21000	44.84	10.99000	43.96	11.20000	44.80
0540 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		149.000 SF	22.43000	3,342.07	21.98000	3,275.02	11.20000	1,668.80
0545 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 45094815201		(1.000) LS	84,102.15000	84,102.15	82,441.75000	82,441.75	111,750.00000	111,750.00
0550 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 45095115201		(1.000) LS	84,102.15000	84,102.15	82,441.75000	82,441.75	128,510.00000	128,510.00
0555 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 45095215201		(1.000) LS	84,102.15000	84,102.15	82,441.75000	82,441.75	50,285.00000	50,285.00
0560 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.057 GM	8,881.16000	506.23	7,636.67000	435.29	21,790.00000	1,242.03



Tabulation of Bids

Letting: CT251029 October 29, 2025

Call Order: 015

Contract: T5869

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) SUPERIOR ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0565 0711 11123		11,945.000	3.92000	46,824.40	3.85000	45,988.25	3.10000	37,029.50
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		LF						
0570 0711 11124		2,405.000	5.61000	13,492.05	5.50000	13,227.50	5.30000	12,746.50
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0575 0711 11125		3,429.000	8.97000	30,758.13	8.79000	30,140.91	9.50000	32,575.50
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0580 0711 11141		1.604	4,440.59000	7,122.71	4,342.07000	6,964.68	2,795.00000	4,483.18
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0585 0711 11160		67.000	168.20000	11,269.40	164.88000	11,046.96	135.00000	9,045.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0590 0711 11170		589.000	112.14000	66,050.46	109.92000	64,742.88	78.25000	46,089.25
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0595 0711 11180		154.000	28.03000	4,316.62	27.48000	4,231.92	11.20000	1,724.80
THERMOPLASTIC, STANDARD, WHITE, YIELD LINE		LF						
0600 0711 11224		8,382.000	5.61000	47,023.02	5.50000	46,101.00	5.30000	44,424.60
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						



Tabulation of Bids

Letting: CT251029 October 29, 2025

Call Order: 015

Contract: T5869

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) SUPERIOR ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0605 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.851 GM	4,440.59000	3,778.94	4,347.81000	3,699.99	2,795.00000	2,378.55
0610 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		6,618.000 LF	15.70000	103,902.60	15.39000	101,851.02	15.10000	99,931.80
0615 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		4.000 EA	364.45000	1,457.80	357.25000	1,429.00	290.50000	1,162.00
0620 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		4.000 EA	291.55000	1,166.20	285.80000	1,143.20	223.50000	894.00
0625 0711 14191 THERMOPLASTIC, PREFORMED, 6" WHITE, RAILROAD DYNAMIC ENVELOPE		50.000 LF	7.85000	392.50	7.69000	384.50	5.60000	280.00
0630 0711 14193 THERMOPLASTIC, PREFORMED, 12" WHITE ON ASPHALT PAVEMENT, RAILROAD DYNAMIC ENVELOPE		300.000 LF	13.46000	4,038.00	13.19000	3,957.00	10.00000	3,000.00
0635 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		43.545 GM	5,920.79000	257,820.80	5,803.23000	252,701.65	4,025.00000	175,268.63
0640 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		1.279 GM	8,881.20000	11,359.05	8,644.59000	11,056.43	16,765.00000	21,442.44



Tabulation of Bids

Letting: CT251029 October 29, 2025

Call Order: 015

Contract: T5869

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) SUPERIOR ASPHALT, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0645	0711 16131		14.010	4,440.59000	62,212.67	4,352.92000	60,984.41	1,565.00000	21,925.65
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0650	0711 16133		0.145	8,881.16000	1,287.77	8,405.66000	1,218.82	17,880.00000	2,592.60
THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP			GM						
0655	0711 16201		43.369	5,920.79000	256,778.74	5,802.69000	251,656.86	4,025.00000	174,560.23
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0660	0711 16231		6.770	4,440.59000	30,062.79	4,352.92000	29,469.27	1,565.00000	10,595.05
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"			GM						
0002 Signing Section Totals:				\$1,827,218.45		\$1,807,175.23		\$1,608,379.37	

SECTION: 0003 Lighting								
0665 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		189.000 LF	25.04000	4,732.56	21.98000	4,154.22	24.95000	4,715.55
0670 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		9.000 EA	1,904.53000	17,140.77	3,033.86000	27,304.74	1,900.00000	17,100.00



Tabulation of Bids

Letting: CT251029 October 29, 2025

Call Order: 015

Contract: T5869

Line No / Item ID Item Description () indicates item is bid as Lump Sum			Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) SUPERIOR ASPHALT, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting										
0675	0639	1112		1.000	5,526.11000	5,526.11	10,509.68000	10,509.68	4,800.00000	4,800.00
ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY				AS						
0680	0639	2 1		28.000	6.63000	185.64	10.99000	307.72	6.60000	184.80
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL				LF						
0685	0641	2 12		1.000	2,916.33000	2,916.33	16,071.75000	16,071.75	2,900.00000	2,900.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE				EA						
0690	0715	1 12		1,487.000	4.58000	6,810.46	3.90000	5,799.30	4.50000	6,691.50
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6				LF						
0695	0715	61321		3.000	8,651.29000	25,953.87	12,395.94000	37,187.82	8,620.00000	25,860.00
LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 10' ARM LENGTH				EA						
0700	0715500	1		3.000	924.26000	2,772.78	1,154.19000	3,462.57	920.00000	2,760.00
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL				EA						
0003 Lighting Section Totals:					\$66,038.52		\$104,797.80		\$65,011.85	



Tabulation of Bids

Letting: CT251029 October 29, 2025

Call Order: 015

Contract: T5869

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) SUPERIOR ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0705 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		70.000 LF	35.52000	2,486.40	34.88000	2,441.60	35.40000	2,478.00
0710 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		186.000 LF	40.55000	7,542.30	56.39000	10,488.54	40.50000	7,533.00
0715 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		4.000 PI	9,953.18000	39,812.72	9,883.12000	39,532.48	9,920.00000	39,680.00
0720 0633 6 FIBER OPTIC CABLE LOCATOR		420.000 DA	262.40000	110,208.00	405.61000	170,356.20	261.00000	109,620.00
0725 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		39.000 EA	1,904.53000	74,276.67	1,709.29000	66,662.31	1,900.00000	74,100.00
0730 0639 1610 ELECTRICAL POWER SERVICE, REMOVE OVERHEAD		1.000 AS	524.80000	524.80	1,819.22000	1,819.22	523.00000	523.00
0735 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		22.000 LF	69.60000	1,531.20	10.99000	241.78	69.35000	1,525.70
0740 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		20.000 LF	2.62000	52.40	4.40000	88.00	2.60000	52.00



Tabulation of Bids

Letting: CT251029 October 29, 2025

Call Order: 015

Contract: T5869

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) SUPERIOR ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0745 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		4.000 EA	3,560.56000	14,242.24	3,537.30000	14,149.20	3,550.00000	14,200.00
0750 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		4.000 AS	925.66000	3,702.64	1,203.65000	4,814.60	922.50000	3,690.00
0755 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9		54.000 EA	336.55000	18,173.70	430.90000	23,268.60	335.35000	18,108.90
0760 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		84.000 AS	1,663.45000	139,729.80	1,903.85000	159,923.40	1,660.00000	139,440.00
0765 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		75.000 AS	2,581.84000	193,638.00	2,317.16000	173,787.00	2,575.00000	193,125.00
0770 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		4.000 EA	568.94000	2,275.76	441.89000	1,767.56	565.00000	2,260.00
0775 0671 2 40 TRAFFIC CONTROLLER, MODIFY		15.000 EA	2,099.18000	31,487.70	2,776.64000	41,649.60	2,095.00000	31,425.00
0780 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		5.000 EA	721.60000	3,608.00	2,700.79000	13,503.95	720.00000	3,600.00
0785 0700 3602 SIGN PANEL, REMOVE, 12-20 SF		6.000 EA	262.40000	1,574.40	282.50000	1,695.00	261.50000	1,569.00



Tabulation of Bids

Page 21 of 22

Letting: CT251029 October 29, 2025

Call Order: 015

Contract: T5869

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) SUPERIOR ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0790 0700 5 22		4.000	8,061.15000	32,244.60	11,325.30000	45,301.20	8,035.00000	32,140.00
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF								
0004 Signalization Section Totals:			\$677,111.33		\$771,490.24		\$675,069.60	
Contract Grand Totals:			\$16,582,343.23		\$16,727,101.84		18,448,001.00	



Tabulation of Bids

Letting: CT251029 October 29, 2025 **Call Order:** 015 **Contract:** T5869

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).

A Mirza Reyazadeh

11/13/2025

Manager, Contracts Administration Office