



Vendor Ranking

**Letting:** CT260128 January 28, 2026 10:30 AM **Call Order:** 007 **Contract:** T3988  
**District:** District 3 **Counties:** LEON **Fed Aid No:** D325027B  
**Contract Time:** 375 AVAILABLE DAYS **Project(s):** 22258965201 (\*)  
**Contract Desc:** SR 8 (I-10) FROM W OF OLD BAINBRIDGE RD TO W OF OLSON RD

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ANDERSON COLUMBIA CO., INC.	Responsive	Winning bid	\$14,399,888.77	100.00%
2	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$17,644,184.14	122.53%
3	CAPITAL ASPHALT INC	Responsive	Non-Winning Bid	\$26,978,020.15	187.35%

*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:** CT260128 January 28, 2026 **Call Order:** 007 **Contract:** T3988  
**District:** District 3 **Counties:** LEON **Fed Aid No:** D325027B  
**Contract Time:** 375 AVAILABLE DAYS **Project(s):** 22258965201 (\*)

**Contract Descr:** SR 8 (I-10) FROM W OF OLD BAINBRIDGE RD TO W OF OLSON RD

The Improvements under this Contract consist of milling and resurfacing SR 8 (I-10) from west of Old Bainbridge Road to west of Olson Road in Leon County. The major items of work include milling, structural course, friction course, guardrail upgrades, pier protection barrier installation, ITS installations and testing, signing, markings, and shoulder treatment. The project also includes high friction surface treatment and minor drainage work.

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) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 22258965201		(1.000) LS	798,107.81000	798,107.81	1,216,000.00000	1,216,000.00	4,000,000.00000	4,000,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 22258965201		(375.000) DA (LS)	253,378.76000	253,378.76	1,128,000.00000	1,128,000.00	2,000,000.00000	2,000,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		600.000 HR	99.49000	59,694.00	125.00000	75,000.00	150.00000	90,000.00
0020 0102 60 WORK ZONE SIGN		22,475.000 ED	0.29000	6,517.75	0.30000	6,742.50	0.30000	6,742.50
0025 0102 62 13 BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-013		180.000 ED	5.53000	995.40	5.60000	1,008.00	5.50000	990.00
0030 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		1,059.000 LF	85.00000	90,015.00	42.50000	45,007.50	42.00000	44,478.00
0035 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED		329.000 LF	15.50000	5,099.50	15.65000	5,148.85	15.50000	5,099.50



Tabulation of Bids

Letting: CT260128 January 28, 2026

Call Order: 007

Contract: T3988

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) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		45,354.000 ED	0.10000	4,535.40	0.10000	4,535.40	0.15000	6,803.10
0045 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		7,085.000 FD	0.05000	354.25	0.05000	354.25	0.10000	708.50
0050 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		130.000 ED	5.53000	718.90	5.60000	728.00	5.50000	715.00
0055 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		8.000 LO	1,105.41000	8,843.28	1,117.95000	8,943.60	1,100.00000	8,800.00
0060 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		3,045.000 ED	13.82000	42,081.90	13.95000	42,477.75	14.00000	42,630.00
0065 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		1,125.000 ED	11.06000	12,442.50	48.65000	54,731.25	11.00000	12,375.00
0070 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		1,125.000 ED	11.06000	12,442.50	1.10000	1,237.50	11.00000	12,375.00
0075 0102115 TYPE III BARRICADE		100.000 ED	1.11000	111.00	1.10000	110.00	1.25000	125.00



Tabulation of Bids

Letting: CT260128 January 28, 2026

Call Order: 007

Contract: T3988

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) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0080 0102150 1 PORTABLE REGULATORY, SIGN		1,500.000 ED	5.53000	8,295.00	5.60000	8,400.00	5.50000	8,250.00
0085 0102150 2 RADAR SPEED DISPLAY UNIT		1,500.000 ED	5.53000	8,295.00	5.60000	8,400.00	5.50000	8,250.00
0090 0104 10 3 SEDIMENT BARRIER		17,646.000 LF	2.36000	41,644.56	2.30000	40,585.80	5.00000	88,230.00
0095 0104 18 INLET PROTECTION SYSTEM		58.000 EA	386.90000	22,440.20	195.65000	11,347.70	500.00000	29,000.00
0100 0107 1 LITTER REMOVAL		2,672.580 AC	60.80000	162,492.86	61.50000	164,363.67	75.00000	200,443.50
0105 0107 2 MOWING		2,672.580 AC	49.75000	132,960.86	50.30000	134,430.77	75.00000	200,443.50
0110 0110 1 1 CLEARING & GRUBBING 22258965201		(2.130) AC (LS)	40,944.81000	40,944.81	271,856.75000	271,856.75	100,000.00000	100,000.00
0115 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 22258965201		(1.000) LS	54,950.73000	54,950.73	70,830.00000	70,830.00	100,000.00000	100,000.00
0120 0285709 OPTIONAL BASE, BASE GROUP 09		2,244.000 SY	46.09000	103,425.96	73.10000	164,036.40	80.00000	179,520.00



Tabulation of Bids

Letting: CT260128 January 28, 2026

Call Order: 007

Contract: T3988

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) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0125 0285711 OPTIONAL BASE, BASE GROUP 11		53.000 SY	95.13000	5,041.89	263.05000	13,941.65	250.00000	13,250.00
0130 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		39,823.000 SY	1.00000	39,823.00	4.60000	183,185.80	5.00000	199,115.00
0135 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		134,104.000 SY	0.75000	100,578.00	2.10000	281,618.40	5.00000	670,520.00
0140 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		251,368.000 SY	0.75000	188,526.00	2.65000	666,125.20	5.00000	1,256,840.00
0145 0327 70 12 MILLING EXISTING ASPHALT PAVEMENT, 1 1/4" AVG DEPTH		20,389.000 SY	1.00000	20,389.00	3.15000	64,225.35	5.00000	101,945.00
0150 0327 70 17 MILLING EXISTING ASPHALT PAVEMENT, 3 1/4" AVG DEPTH		8,249.000 SY	2.00000	16,498.00	4.30000	35,470.70	5.00000	41,245.00
0155 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		12,282.700 TN	125.59000	1,542,584.29	140.55000	1,726,333.49	225.00000	2,763,607.50
0160 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		20,096.900 TN	141.83000	2,850,343.33	138.30000	2,779,401.27	235.00000	4,722,771.50
0165 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		10,859.700 TN	165.00000	1,791,850.50	211.20000	2,293,568.64	285.00000	3,095,014.50



Tabulation of Bids

Letting: CT260128 January 28, 2026

Call Order: 007

Contract: T3988

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) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0170 0337 7 83 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22		6,623.500 TN	130.52000	864,499.22	157.95000	1,046,181.83	250.00000	1,655,875.00
0175 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		673.900 TN	342.66000	230,918.57	415.30000	279,870.67	400.00000	269,560.00
0180 0430175118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"S/CD		4.000 LF	883.51000	3,534.04	847.15000	3,388.60	5,000.00000	20,000.00
0185 0430175124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"S/CD		10.000 LF	392.67000	3,926.70	377.30000	3,773.00	2,000.00000	20,000.00
0190 0430524100 STRAIGHT CONCRETE ENDWALLS, 24", SINGLE, 0 DEGREES, ROUND		1.000 EA	3,547.20000	3,547.20	9,779.00000	9,779.00	35,000.00000	35,000.00
0195 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		1.000 EA	4,492.41000	4,492.41	2,876.60000	2,876.60	5,000.00000	5,000.00
0200 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		762.000 LF	99.49000	75,811.38	58.45000	44,538.90	125.00000	95,250.00
0205 0521 72 56 SHOULDER CONCRETE BARRIER, 56" PIER PROTECTION BARRIER/CRASH WALL		1,282.000 LF	809.15000	1,037,330.30	864.70000	1,108,545.40	800.00000	1,025,600.00



Tabulation of Bids

Letting: CT260128 January 28, 2026 Call Order: 007 Contract: T3988

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0210 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		26.000 SY	365.62000	9,506.12	452.00000	11,752.00	350.00000	9,100.00
0215 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		12,055.000 LF	25.49000	307,281.95	26.85000	323,676.75	26.50000	319,457.50
0220 0536 7 3 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT		4.000 EA	106.23000	424.92	111.80000	447.20	110.00000	440.00
0225 0536 8112 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, APPROACH TL-3		16.000 EA	3,186.78000	50,988.48	3,353.85000	53,661.60	3,300.00000	52,800.00
0230 0536 8122 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, APPROACH TL-3		17.000 EA	3,399.24000	57,787.08	3,577.40000	60,815.80	3,520.00000	59,840.00
0235 0536 73 GUARDRAIL REMOVAL		11,810.000 LF	1.06000	12,518.60	1.10000	12,991.00	1.25000	14,762.50
0240 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		35.000 EA	2,124.52000	74,358.20	2,235.90000	78,256.50	2,200.00000	77,000.00
0245 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		36.000 EA	3,186.78000	114,724.08	3,353.85000	120,738.60	3,300.00000	118,800.00



Tabulation of Bids

Letting: CT260128 January 28, 2026

Call Order: 007

Contract: T3988

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) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0250 0536 85 27 GUARDRAIL END TREATMENT- DOUBLE FACE APPROACH TERMINAL		2.000 EA	9,597.53000	19,195.06	10,100.60000	20,201.20	10,000.00000	20,000.00
0255 0570 1 2 PERFORMANCE TURF, SOD		31,374.000 SY	3.72000	116,711.28	5.25000	164,713.50	5.00000	156,870.00
0260 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		125.000 LF	21.25000	2,656.25	34.65000	4,331.25	22.00000	2,750.00
0265 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		403.000 LF	43.55000	17,550.65	26.85000	10,820.55	45.00000	18,135.00
0270 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		10.000 LF	17.00000	170.00	39.15000	391.50	18.00000	180.00
0275 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		1.000 EA	1,991.74000	1,991.74	1,749.90000	1,749.90	2,062.00000	2,062.00
0280 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		12.000 AS	3,186.78000	38,241.36	1,878.15000	22,537.80	3,300.00000	39,600.00
0285 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		6.000 EA	4,249.05000	25,494.30	2,951.35000	17,708.10	4,400.00000	26,400.00



Tabulation of Bids

Letting: CT260128 January 28, 2026 Call Order: 007 Contract: T3988

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) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0290 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		6.000 EA	1,763.35000	10,580.10	2,599.20000	15,595.20	1,825.00000	10,950.00
0295 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		6,800.000 EA	5.31000	36,108.00	5.60000	38,080.00	5.50000	37,400.00
0300 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		76.590 GM	1,380.95000	105,766.96	1,676.90000	128,433.77	1,650.00000	126,373.50
0305 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.646 GM	2,124.54000	1,372.45	1,605.95000	1,037.44	1,600.00000	1,033.60
0310 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		29.858 GM	1,380.95000	41,232.41	1,676.45000	50,055.44	1,650.00000	49,265.70
0315 0715 1 11 LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR <		54.000 LF	5.31000	286.74	1.90000	102.60	5.50000	297.00
0320 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		1,533.000 LF	5.58000	8,554.14	3.70000	5,672.10	5.75000	8,814.75
0325 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		370.000 LF	1.06000	392.20	2.05000	758.50	1.25000	462.50



Tabulation of Bids

Letting: CT260128 January 28, 2026

Call Order: 007

Contract: T3988

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) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0330 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		1.000 EA	690.47000	690.47	1,442.15000	1,442.15	715.00000	715.00
0335 0908333100 HIGH FRICTION SURFACE COURSE		5,385.000 SY	23.37000	125,847.45	24.60000	132,471.00	26.50000	142,702.50
0340 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 22258965201		(1.000) LS	143,995.92000	143,995.92	143,995.92000	143,995.92	143,995.92000	143,995.92
<b>0001 Roadway Section Totals:</b>			<b>\$11,974,908.67</b>		<b>\$15,429,537.56</b>		<b>\$24,576,779.57</b>	

<b>SECTION: 0002 Signing</b>								
0345 0546 72 1 GROUND-IN RUMBLE STRIPS, 16"		17.656 GM	1,327.83000	23,444.17	3,027.40000	53,451.77	1,375.00000	24,277.00
0350 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		19.000 EA	478.02000	9,082.38	503.05000	9,557.95	500.00000	9,500.00
0355 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		6.000 EA	2,124.52000	12,747.12	2,235.90000	13,415.40	2,200.00000	13,200.00



Tabulation of Bids

Letting: CT260128 January 28, 2026 Call Order: 007 Contract: T3988

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) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0360 0700 1114 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1+ SF SHEETING AREA FOR BACK TO BACK SIGNS		1.000 EA	3,101.80000	3,101.80	3,264.40000	3,264.40	3,212.00000	3,212.00
0365 0700 1211 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I BARRIER TOP-MOUNT, LESS THAN 12 SF		2.000 EA	3,399.24000	6,798.48	3,577.40000	7,154.80	3,520.00000	7,040.00
0370 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		18.000 EA	53.11000	955.98	55.90000	1,006.20	55.00000	990.00
0375 0700 3102 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF		3.000 EA	318.68000	956.04	335.40000	1,006.20	330.00000	990.00
0380 0700 3104 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 31-50 SF		3.000 EA	531.13000	1,593.39	558.95000	1,676.85	550.00000	1,650.00
0385 0700 3105 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 51-100 SF		2.000 EA	1,168.49000	2,336.98	1,229.75000	2,459.50	1,210.00000	2,420.00
0390 0700 3106 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 101-200 SF		1.000 EA	1,699.62000	1,699.62	1,788.70000	1,788.70	1,760.00000	1,760.00
0395 0700 3602 SIGN PANEL, REMOVE, 12-20 SF		3.000 EA	42.49000	127.47	44.70000	134.10	44.00000	132.00



Tabulation of Bids

Letting: CT260128 January 28, 2026 Call Order: 007 Contract: T3988

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) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0400 0700 3604 SIGN PANEL, REMOVE, 31-50 SF		3.000 EA	53.11000	159.33	55.90000	167.70	55.00000	165.00
0405 0700 3605 SIGN PANEL, REMOVE, 51-100 SF		2.000 EA	132.78000	265.56	139.75000	279.50	138.00000	276.00
0410 0700 3606 SIGN PANEL, REMOVE, 101-200 SF		1.000 EA	265.57000	265.57	279.50000	279.50	275.00000	275.00
0415 0700 13 12 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 2'		11.000 EA	79.67000	876.37	83.85000	922.35	83.00000	913.00
0420 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		15.000 EA	90.29000	1,354.35	95.05000	1,425.75	94.00000	1,410.00
0425 0700141140 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I GROUND MOUNT, HIGHLIGHTED SIGN <12 SF		14.000 EA	10,622.61000	148,716.54	10,150.90000	142,112.60	11,000.00000	154,000.00
0430 0700141440 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I BARRIER SIDE MOUNT, HIGHLIGHTED SIGN <12 SF		2.000 EA	95,603.52000	191,207.04	13,191.75000	26,383.50	10,000.00000	20,000.00
0435 0705 11 2 DELINEATOR, NON-FLEXIBLE		136.000 EA	63.74000	8,668.64	67.10000	9,125.60	66.00000	8,976.00



Tabulation of Bids

Letting: CT260128 January 28, 2026 Call Order: 007 Contract: T3988

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) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0440 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		5,566.000 EA	5.31000	29,555.46	5.05000	28,108.30	5.00000	27,830.00
0445 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 22258965201		(1.000) LS	118,702.22000	118,702.22	134,153.15000	134,153.15	132,000.00000	132,000.00
0450 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		979.000 LF	6.37000	6,236.23	6.45000	6,314.55	6.50000	6,363.50
0455 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		3,529.000 LF	8.50000	29,996.50	7.25000	25,585.25	7.00000	24,703.00
0460 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		172.000 LF	12.75000	2,193.00	8.45000	1,453.40	8.50000	1,462.00
0465 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		31.000 EA	159.34000	4,939.54	329.80000	10,223.80	325.00000	10,075.00
0470 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		65.000 EA	63.74000	4,143.10	106.20000	6,903.00	105.00000	6,825.00
0475 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		581.000 LF	8.50000	4,938.50	7.25000	4,212.25	7.25000	4,212.25



Tabulation of Bids

Letting: CT260128 January 28, 2026 Call Order: 007 Contract: T3988

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) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0480 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		720.000 LF	15.93000	11,469.60	18.45000	13,284.00	18.00000	12,960.00
0485 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		4.000 EA	1,062.27000	4,249.08	206.80000	827.20	205.00000	820.00
0490 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		10.913 GM	5,842.48000	63,758.98	9,276.40000	101,233.35	9,130.00000	99,635.69
0495 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		2.375 GM	8,498.15000	20,183.11	12,829.30000	30,469.59	12,650.00000	30,043.75
0500 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		24.598 GM	4,514.64000	111,051.11	3,352.75000	82,470.94	3,300.00000	81,173.40
0505 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		11.106 GM	5,842.48000	64,886.58	9,273.90000	102,995.93	9,130.00000	101,397.78
0510 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		3.783 GM	5,842.48000	22,102.10	6,143.80000	23,242.00	6,050.00000	22,887.15
0515 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.294 GM	8,498.15000	2,498.46	8,270.50000	2,431.53	8,250.00000	2,425.50



Tabulation of Bids

Letting: CT260128 January 28, 2026 Call Order: 007 Contract: T3988

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) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0520 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		1.049 GM	4,249.07000	4,457.27	2,770.90000	2,906.67	2,750.00000	2,884.75
0525 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		3.822 GM	5,842.48000	22,329.96	6,145.45000	23,487.91	6,050.00000	23,123.10
0530 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		29.000 SF	21.25000	616.25	11.20000	324.80	11.00000	319.00
0535 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.323 GM	37,179.39000	12,008.94	55,101.10000	17,797.66	54,725.00000	17,676.18
0540 0713103102 PERMANENT TAPE, WHITE, SOLID, 8" EXIT LANE AT INTERCHANGE ON CONCRETE PAVEMENT		0.035 GM	49,926.61000	1,747.43	50,786.55000	1,777.53	58,300.00000	2,040.50
0545 0713103171 PERMANENT TAPE, WHITE, 3-9 DOTTED, 6" WIDE, FOR CONCRETE SURFACES		0.088 GM	27,618.98000	2,430.47	27,948.50000	2,459.47	30,250.00000	2,662.00
0550 0713103181 PERMANENT TAPE, WHITE, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0.559 GM	27,618.98000	15,439.01	30,248.45000	16,908.88	54,725.00000	30,591.28
0555 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.322 GM	37,179.39000	11,971.76	55,272.20000	17,797.65	30,250.00000	9,740.50



Tabulation of Bids

Letting: CT260128 January 28, 2026 Call Order: 007 Contract: T3988

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) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0560 0713103371 PERMANENT TAPE, BLACK, 3-9 DOTTED, 6" WIDE, FOR CONCRETE SURFACES		0.088 GM	21,245.37000	1,869.59	27,948.50000	2,459.47	30,250.00000	2,662.00
0565 0713103381 PERMANENT TAPE, BLACK, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0.559 GM	21,245.37000	11,876.16	30,248.45000	16,908.88	30,250.00000	16,909.75
<b>0002 Signing Section Totals:</b>				<b>\$1,000,007.24</b>		<b>\$952,349.53</b>		<b>\$924,609.08</b>

<b>SECTION: 0003 Intelligent Transportation System</b>								
0570 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		6.000 MI	7,117.15000	42,702.90	5,729.45000	34,376.70	7,370.00000	44,220.00
0575 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		6.000 EA	3,824.14000	22,944.84	3,436.55000	20,619.30	3,960.00000	23,760.00
0580 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		4,432.000 LF	42.49000	188,315.68	25.90000	114,788.80	44.00000	195,008.00
0585 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,196.000 LF	53.11000	116,629.56	47.90000	105,188.40	55.00000	120,780.00
0590 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		140.000 LF	21.25000	2,975.00	51.45000	7,203.00	22.00000	3,080.00



Tabulation of Bids

Letting: CT260128 January 28, 2026 Call Order: 007 Contract: T3988

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) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Intelligent Transportation System</b>								
0595 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		4,811.000 LF	5.31000	25,546.41	5.95000	28,625.45	5.50000	26,460.50
0600 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		120.000 EA	106.23000	12,747.60	118.50000	14,220.00	110.00000	13,200.00
0605 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		10.000 EA	106.23000	1,062.30	133.05000	1,330.50	110.00000	1,100.00
0610 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		8.000 EA	1,593.39000	12,747.12	2,112.90000	16,903.20	1,650.00000	13,200.00
0615 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		8.000 EA	531.13000	4,249.04	149.80000	1,198.40	550.00000	4,400.00
0620 0633 6 FIBER OPTIC CABLE LOCATOR		375.000 DA	212.45000	79,668.75	372.30000	139,612.50	220.00000	82,500.00
0625 0633 8 11 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL, CAT 6		134.000 LF	10.62000	1,423.08	4.25000	569.50	11.00000	1,474.00
0630 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		42.000 EA	1,997.05000	83,876.10	1,699.25000	71,368.50	2,070.00000	86,940.00



Tabulation of Bids

Letting: CT260128 January 28, 2026 Call Order: 007 Contract: T3988

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) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Intelligent Transportation System</b>								
0635 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		14.000 EA	2,336.97000	32,717.58	4,508.65000	63,121.10	2,420.00000	33,880.00
0640 0635 3 11 JUNCTION BOX, FURNISH & INSTALL, AERIAL		2.000 EA	796.70000	1,593.40	877.60000	1,755.20	825.00000	1,650.00
0645 0639 1121 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY		1.000 AS	3,717.91000	3,717.91	12,996.10000	12,996.10	3,850.00000	3,850.00
0650 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		6,262.000 LF	9.03000	56,545.86	9.10000	56,984.20	9.50000	59,489.00
0655 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		7.000 EA	849.81000	5,948.67	4,063.70000	28,445.90	880.00000	6,160.00
0660 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		2.000 EA	106.23000	212.46	413.55000	827.10	110.00000	220.00
0665 0639 6121 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, 5-10 KVA, SINGLE PHASE, COPPER WINDINGS		4.000 EA	4,780.18000	19,120.72	4,337.60000	17,350.40	4,950.00000	19,800.00
0670 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		6.000 EA	1,965.18000	11,791.08	4,052.55000	24,315.30	2,035.00000	12,210.00



Tabulation of Bids

Letting: CT260128 January 28, 2026 Call Order: 007 Contract: T3988

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) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Intelligent Transportation System</b>								
0675 0660 7 22 VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 3 OR MORE LANES, AC POWERED		5.000 EA	106,226.13000	531,130.65	61,866.95000	309,334.75	110,000.00000	550,000.00
0680 0676 2142 ITS CABINET, FURNISH & INSTALL, BASE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		5.000 EA	13,809.40000	69,047.00	17,585.25000	87,926.25	14,300.00000	71,500.00
0685 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		5.000 EA	3,717.91000	18,589.55	6,651.75000	33,258.75	3,850.00000	19,250.00
0690 0684 5 1 MEDIA CONVERTER, FURNISH & INSTALL		5.000 EA	1,380.94000	6,904.70	1,486.85000	7,434.25	1,430.00000	7,150.00
0695 0685 1 12 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION		5.000 EA	13,278.27000	66,391.35	10,569.05000	52,845.25	13,750.00000	68,750.00
0700 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		5.000 EA	1,274.71000	6,373.55	1,939.65000	9,698.25	1,320.00000	6,600.00
<b>0003 Intelligent Transportation System Section Totals:</b>				<b>\$1,424,972.86</b>		<b>\$1,262,297.05</b>		<b>\$1,476,631.50</b>
<b>System</b>								
<b>Contract Grand Totals:</b>				<b>\$14,399,888.77</b>		<b>\$17,644,184.14</b>		<b>26,978,020.15</b>



Tabulation of Bids

---

**Letting:** CT260128 January 28, 2026 **Call Order:** 007 **Contract:** T3988

*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 Rezagadeh*

02/10/2026

---

Manager, Contracts Administration Office