



Vendor Ranking

Page 1 of 1

Letting: CT200610 June 10, 2020 10:30 AM **Call Order:** 007 **Contract:** T3765
District: District 3 **Counties:** DIST/ST-WIDE **Fed Aid No:** D320081B
Contract Time: 730 CALENDAR DAYS **Project(s):** 22083855201 (*)
Contract Desc: DISTRICT WIDE TRAFFIC SAFETY PUSH BUTTON PROJECT

Rank	Vendor	Bid Factor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	C.W. ROBERTS CONTRACTING, INC.	0.980	Responsive	Winning bid	\$21,441,706.89	100.00%
2	ANDERSON COLUMBIA CO., INC.	1.073	Responsive	Non-Winning Bid	\$23,476,481.09	109.49%
3	ROADS, INC. OF NWF	1.351	Responsive	Non-Winning Bid	\$29,558,924.47	137.86%

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 39

Letting: CT200610 June 10, 2020**Call Order:** 007**Contract:** T3765**District:** District 3**Counties:** DIST/ST-WIDE**Fed Aid No:** D320081B**Contract Time:** 730 CALENDAR DAYS**Project(s):** 22083855201 (*)**Contract Descr:** DISTRICT WIDE TRAFFIC SAFETY PUSH BUTTON PROJECT

The budgetary ceiling for this Contract shall be \$4,000,000.

The original scope of work as defined by the estimated number of units for each pay item is approximate and represents estimated planned work requirements based on historical or specific project needs. Work Documents will identify the location, description, amount of work to be performed and the number of calendar days to complete the work. Under Bid-Build Pushbutton contracting, the Department does not guarantee any maximum quantity, minimum quantity or range of quantities, or work to be performed. Use the Department's quantities and prices listed for each item in the Bid Price Proposal to determine a single bid factor. The bid factor will be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed.

The Bid Factor Bidding Sheet must be submitted with the bid as an attachment.

The improvements under this District Wide Safety Contract consist of a means whereby the Department can provide a quick response for providing safety improvements for a period of two years. However, any project issued shall be concluded within the terms of this contract. Under this contract the type of expected work will be: turn lane additions, intersection improvements, signals, signing and pavement markings, pedestrian facilities, ADA improvements, school zone improvements, lighting and high friction course applications. For any type of work, the construction duration time will be established based on the task work order at the time it is issued.

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) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0102 3		500.000	86.24000	43,120.00	94.42400	47,212.00	118.88800	59,444.00
COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		CY						
0010 0102 14		8.000	78.40000	627.20	85.84000	686.72	108.08000	864.64
TRAFFIC CONTROL OFFICER		HR						
0015 0102 60		8,040.000	0.63700	5,121.48	0.69745	5,607.50	0.87815	7,060.33
WORK ZONE SIGN		ED						



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0020	0102 71 13		1,000.000	102.90000	102,900.00	112.66500	112,665.00	141.85500	141,855.00
TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE			LF						
0025	0102 71 23		4,000.000	24.50000	98,000.00	26.82500	107,300.00	33.77500	135,100.00
TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE			LF						
0030	0102 74 1		22,230.000	0.44100	9,803.43	0.48285	10,733.76	0.60795	13,514.73
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0035	0102 74 2		240.000	0.98000	235.20	1.07300	257.52	1.35100	324.24
CHANNELIZING DEVICE, TYPE III, 6'			ED						
0040	0102 74 7		1,200.000	9.80000	11,760.00	10.73000	12,876.00	13.51000	16,212.00
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			LF						
0045	0102 76		90.000	20.58000	1,852.20	22.53300	2,027.97	28.37100	2,553.39
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0050	0102 78		750.000	8.77100	6,578.25	9.60335	7,202.51	12.09145	9,068.59
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER			EA						
0055	0102 99		90.000	24.50000	2,205.00	26.82500	2,414.25	33.77500	3,039.75
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0060 0102104		50.000	25.48000	1,274.00	27.89800	1,394.90	35.12600	1,756.30
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		ED						
0065 0102107 1		50.000	25.48000	1,274.00	27.89800	1,394.90	35.12600	1,756.30
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		ED						
0070 0104 10 3		27,049.000	4.16500	112,659.09	4.56025	123,350.20	5.74175	155,308.60
SEDIMENT BARRIER		LF						
0075 0104 11		200.000	24.50000	4,900.00	26.82500	5,365.00	33.77500	6,755.00
FLOATING TURBIDITY BARRIER		LF						
0080 0104 18		30.000	308.70000	9,261.00	337.99500	10,139.85	425.56500	12,766.95
INLET PROTECTION SYSTEM		EA						
0085 0110 2 1		6.500	44,100.00000	286,650.00	48,285.00000	313,852.50	60,795.00000	395,167.50
CLEARING & GRUBBING (PUSH BUTTON CONTRACT)		AC						
0090 0110 4 10		960.000	66.64000	63,974.40	72.96400	70,045.44	91.86800	88,193.28
REMOVAL OF EXISTING CONCRETE		SY						
0095 0110 7 1		15.000	196.00000	2,940.00	214.60000	3,219.00	270.20000	4,053.00
MAILBOX, F&I SINGLE		EA						
0100 0120 1		8,217.000	18.62000	153,000.54	20.38700	167,519.98	25.66900	210,922.17
REGULAR EXCAVATION		CY						



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0105 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		2,500.000 CY	49.00000	122,500.00	53.65000	134,125.00	67.55000	168,875.00
0110 0120 6 EMBANKMENT		9,832.000 CY	30.87000	303,513.84	33.79950	332,316.68	42.55650	418,415.51
0115 0160 4 TYPE B STABILIZATION		7,033.000 SY	9.80000	68,923.40	10.73000	75,464.09	13.51000	95,015.83
0120 0285701 OPTIONAL BASE, BASE GROUP 01		12,000.000 SY	26.46000	317,520.00	28.97100	347,652.00	36.47700	437,724.00
0125 0285704 OPTIONAL BASE, BASE GROUP 04		2,111.000 SY	19.60000	41,375.60	21.46000	45,302.06	27.02000	57,039.22
0130 0285706 OPTIONAL BASE, BASE GROUP 06		12,000.000 SY	31.36000	376,320.00	34.33600	412,032.00	43.23200	518,784.00
0135 0285709 OPTIONAL BASE, BASE GROUP 09		4,871.000 SY	49.00000	238,679.00	53.65000	261,329.15	67.55000	329,036.05
0140 0285715 OPTIONAL BASE, BASE GROUP 15		1,500.000 SY	127.40000	191,100.00	139.49000	209,235.00	175.63000	263,445.00
0145 0286 1 TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS		4,000.000 SY	46.06000	184,240.00	50.43100	201,724.00	63.49700	253,988.00



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0150 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH		5,200.000 SY	6.02700	31,340.40	6.59895	34,314.54	8.30865	43,204.98
0155 0327 70 4 MILLING EXIST ASPH PAVT, 3" AVG DEPTH		48,000.000 SY	6.22300	298,704.00	6.81355	327,050.40	8.57885	411,784.80
0160 0327 70 5 MILLING EXIST ASPH PAVT, 2" AVG DEPTH		48,000.000 SY	3.90040	187,219.20	4.27054	204,985.92	5.37698	258,095.04
0165 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		48,000.000 SY	4.90000	235,200.00	5.36500	257,520.00	6.75500	324,240.00
0170 0327 70 8 MILLING EXIST ASPH PAVT, 2 1/2" AVG DEPTH		48,000.000 SY	5.88000	282,240.00	6.43800	309,024.00	8.10600	389,088.00
0175 0327 70 19 MILLING EXIST ASPH PAVT, 3/4" AVG DEPTH		27,778.000 SY	2.94000	81,667.32	3.21900	89,417.38	4.05300	112,584.23
0180 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		9,000.000 TN	166.60000	1,499,400.00	182.41000	1,641,690.00	229.67000	2,067,030.00
0185 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		21.100 TN	294.00000	6,203.40	321.90000	6,792.09	405.30000	8,551.83
0190 0334 1 52 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22		900.000 TN	185.22000	166,698.00	202.79700	182,517.30	255.33900	229,805.10



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0195 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		508.000 TN	191.10000	97,078.80	209.23500	106,291.38	263.44500	133,830.06
0200 0334 1 54 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC D, PG76-22		1,200.000 TN	186.20000	223,440.00	203.87000	244,644.00	256.69000	308,028.00
0205 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		1,698.000 TN	289.10000	490,891.80	316.53500	537,476.43	398.54500	676,729.41
0210 0337 7 80 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-9.5, PG 76-22		1,200.000 TN	186.20000	223,440.00	203.87000	244,644.00	256.69000	308,028.00
0215 0337 7 81 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22		1,200.000 TN	196.00000	235,200.00	214.60000	257,520.00	270.20000	324,240.00
0220 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		1,200.000 TN	161.70000	194,040.00	177.04500	212,454.00	222.91500	267,498.00
0225 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		136.600 TN	294.00000	40,160.40	321.90000	43,971.54	405.30000	55,363.98
0230 0337 7 85 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC D, FC-12.5, PG 76-22		1,200.000 TN	200.90000	241,080.00	219.96500	263,958.00	276.95500	332,346.00
0235 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		175.000 TN	490.00000	85,750.00	536.50000	93,887.50	675.50000	118,212.50



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0240	0400 0 11		146.700	1,078.00000	158,142.60	1,180.30000	173,150.01	1,486.10000	218,010.87
	CONCRETE CLASS NS, GRAVITY WALL		CY						
0245	0400 1 2		50.000	3,773.00000	188,650.00	4,131.05000	206,552.50	5,201.35000	260,067.50
	CONCRETE CLASS I, ENDWALLS		CY						
0250	0400 2 1		100.000	2,940.00000	294,000.00	3,219.00000	321,900.00	4,053.00000	405,300.00
	CONCRETE CLASS II, CULVERTS		CY						
0255	0415 1 1		5,000.000	6.86000	34,300.00	7.51100	37,555.00	9.45700	47,285.00
	REINFORCING STEEL- ROADWAY		LB						
0260	0425 1311		9.000	7,840.00000	70,560.00	8,584.00000	77,256.00	10,808.00000	97,272.00
	INLETS, CURB, TYPE P-1, <10'		EA						
0265	0425 1341		9.000	8,820.00000	79,380.00	9,657.00000	86,913.00	12,159.00000	109,431.00
	INLETS, CURB, TYPE P-4, <10'		EA						
0270	0425 1361		9.000	8,820.00000	79,380.00	9,657.00000	86,913.00	12,159.00000	109,431.00
	INLETS, CURB, TYPE P-6, <10'		EA						
0275	0425 1471		9.000	8,820.00000	79,380.00	9,657.00000	86,913.00	12,159.00000	109,431.00
	INLETS, CURB, TYPE 7, <10'		EA						
0280	0425 1521		6.000	5,390.00000	32,340.00	5,901.50000	35,409.00	7,430.50000	44,583.00
	INLETS, DT BOT, TYPE C,<10'		EA						



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0285 0425 1522 INLETS, DT BOT, TYPE C,>10'		3.000 EA	9,800.00000	29,400.00	10,730.00000	32,190.00	13,510.00000	40,530.00
0290 0425 1541 INLETS, DT BOT, TYPE D, <10'		6.000 EA	7,350.00000	44,100.00	8,047.50000	48,285.00	10,132.50000	60,795.00
0295 0425 1701 INLETS, GUTTER, TYPE S, <10'		6.000 EA	7,056.00000	42,336.00	7,725.60000	46,353.60	9,727.20000	58,363.20
0300 0425 1711 INLETS, GUTTER, TYPE V, <10'		6.000 EA	8,624.00000	51,744.00	9,442.40000	56,654.40	11,888.80000	71,332.80
0305 0425 1910 INLETS, CLOSED FLUME		2.000 EA	9,310.00000	18,620.00	10,193.50000	20,387.00	12,834.50000	25,669.00
0310 0425 2 41 MANHOLES, P-7, <10'		8.000 EA	10,290.00000	82,320.00	11,266.50000	90,132.00	14,185.50000	113,484.00
0315 0425 2 61 MANHOLES, P-8, <10'		8.000 EA	8,820.00000	70,560.00	9,657.00000	77,256.00	12,159.00000	97,272.00
0320 0425 4 INLETS, ADJUST		6.000 EA	1,960.00000	11,760.00	2,146.00000	12,876.00	2,702.00000	16,212.00
0325 0425 5 MANHOLE, ADJUST		6.000 EA	1,372.00000	8,232.00	1,502.20000	9,013.20	1,891.40000	11,348.40



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0330 0425 6 VALVE BOXES, ADJUST		6.000 EA	882.00000	5,292.00	965.70000	5,794.20	1,215.90000	7,295.40
0335 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		330.000 LF	98.00000	32,340.00	107.30000	35,409.00	135.10000	44,583.00
0340 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD		330.000 LF	112.70000	37,191.00	123.39500	40,720.35	155.36500	51,270.45
0345 0430174130 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30"SD		330.000 LF	137.20000	45,276.00	150.22000	49,572.60	189.14000	62,416.20
0350 0430174136 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 36"SD		330.000 LF	171.50000	56,595.00	187.77500	61,965.75	236.42500	78,020.25
0355 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		330.000 LF	98.00000	32,340.00	107.30000	35,409.00	135.10000	44,583.00
0360 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		656.000 LF	147.00000	96,432.00	160.95000	105,583.20	202.65000	132,938.40
0365 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		330.000 LF	171.50000	56,595.00	187.77500	61,965.75	236.42500	78,020.25
0370 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		330.000 LF	210.70000	69,531.00	230.69500	76,129.35	290.46500	95,853.45



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0375 0430175218		100.000	147.00000	14,700.00	160.95000	16,095.00	202.65000	20,265.00
PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		LF						
0380 0430175224		100.000	181.30000	18,130.00	198.50500	19,850.50	249.93500	24,993.50
PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD		LF						
0385 0430175230		100.000	196.00000	19,600.00	214.60000	21,460.00	270.20000	27,020.00
PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD		LF						
0390 0430982125		18.000	1,764.00000	31,752.00	1,931.40000	34,765.20	2,431.80000	43,772.40
MITERED END SECTION, OPTIONAL ROUND, 18" CD		EA						
0395 0430982129		2.000	1,862.00000	3,724.00	2,038.70000	4,077.40	2,566.90000	5,133.80
MITERED END SECTION, OPTIONAL ROUND, 24" CD		EA						
0400 0430982138		6.000	4,704.00000	28,224.00	5,150.40000	30,902.40	6,484.80000	38,908.80
MITERED END SECTION, OPTIONAL ROUND, 36" CD		EA						
0405 0430984125		65.000	1,764.00000	114,660.00	1,931.40000	125,541.00	2,431.80000	158,067.00
MITERED END SECTION, OPTIONAL ROUND, 18" SD		EA						
0410 0430984138		6.000	4,900.00000	29,400.00	5,365.00000	32,190.00	6,755.00000	40,530.00
MITERED END SECTION , OPTIONAL ROUND, 36" SIDE DRAIN		EA						



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0415 0470 1 TREATED TIMBER, STRUCTURAL		12.000 MB	41,160.00000	493,920.00	45,066.00000	540,792.00	56,742.00000	680,904.00
0420 0515 1 1 PIPE HANDRAIL - GUIDERAIL, STEEL		660.000 LF	230.30000	151,998.00	252.15500	166,422.30	317.48500	209,540.10
0425 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		1,000.000 LF	107.80000	107,800.00	118.03000	118,030.00	148.61000	148,610.00
0430 0515 2111 PEDESTRIAN / BICYCLE RAILING, NS, 42" TYPE 1		500.000 LF	147.00000	73,500.00	160.95000	80,475.00	202.65000	101,325.00
0435 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		275.000 LF	49.00000	13,475.00	53.65000	14,753.75	67.55000	18,576.25
0440 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		400.000 LF	49.00000	19,600.00	53.65000	21,460.00	67.55000	27,020.00
0445 0520 5 11 TRAFFIC SEPARATOR CONCRETE- TYPE I, 4' WIDE		130.000 LF	78.40000	10,192.00	85.84000	11,159.20	108.08000	14,050.40
0450 0520 5 12 TRAFFIC SEPARATOR CONCRETE- TYPE I, 6' WIDE		1,200.000 LF	147.00000	176,400.00	160.95000	193,140.00	202.65000	243,180.00
0455 0520 5 41 TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4' WIDE		1,200.000 LF	99.96000	119,952.00	109.44600	131,335.20	137.80200	165,362.40



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0460 0520 5 42 TRAFFIC SEPARATOR CONCRETE- TYPE IV, 6' WIDE		1,200.000 LF	112.70000	135,240.00	123.39500	148,074.00	155.36500	186,438.00
0465 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		100.000 SY	137.20000	13,720.00	150.22000	15,022.00	189.14000	18,914.00
0470 0521 72 43 SHOULDER CONCRETE BARRIER, CURB AND GUTTER BARRIER		250.000 LF	759.50000	189,875.00	831.57500	207,893.75	1,047.02500	261,756.25
0475 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		11,247.000 SY	98.00000	1,102,206.00	107.30000	1,206,803.10	135.10000	1,519,469.70
0480 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		533.000 SY	156.80000	83,574.40	171.68000	91,505.44	216.16000	115,213.28
0485 0524 1 1 CONCRETE DITCH PAVT, NON REINFORCED, 3"		300.000 SY	147.00000	44,100.00	160.95000	48,285.00	202.65000	60,795.00
0490 0527 2 DETECTABLE WARNINGS		60.000 SF	53.90000	3,234.00	59.01500	3,540.90	74.30500	4,458.30
0495 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		250.000 TN	210.70000	52,675.00	230.69500	57,673.75	290.46500	72,616.25
0500 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		200.000 TN	392.00000	78,400.00	429.20000	85,840.00	540.40000	108,080.00



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0505	0530 74		100.000	173.95000	17,395.00	190.45750	19,045.75	239.80250	23,980.25
BEDDING STONE			TN						
0510	0536 1 0		1,500.000	42.14000	63,210.00	46.13900	69,208.50	58.09300	87,139.50
GUARDRAIL -ROADWAY, GENERAL/LOW SPEED TL-2			LF						
0515	0536 8 12		40.000	5,096.00000	203,840.00	5,579.60000	223,184.00	7,025.20000	281,008.00
APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-2			EA						
0520	0536 73		1,500.000	8.57500	12,862.50	9.38875	14,083.13	11.82125	17,731.88
GUARDRAIL REMOVAL			LF						
0525	0536 85 24		40.000	5,390.00000	215,600.00	5,901.50000	236,060.00	7,430.50000	297,220.00
GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL			EA						
0530	0546 71 1		18.000	539.00000	9,702.00	590.15000	10,622.70	743.05000	13,374.90
RAISED RUMBLE STRIP SET- PERMANENT			EA						
0535	0570 1 2		5,189.000	4.90000	25,426.10	5.36500	27,838.99	6.75500	35,051.70
PERFORMANCE TURF, SOD			SY						
0001 Roadway Section Totals:				\$12,866,944.55		\$14,087,991.33		\$17,738,002.14	



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0540	0700 1 11		34.000	490.00000	16,660.00	536.50000	18,241.00	675.50000	22,967.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF			AS						
0545	0700 1 12		6.000	2,450.00000	14,700.00	2,682.50000	16,095.00	3,377.50000	20,265.00
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF			AS						
0550	0700 1 13		6.000	2,940.00000	17,640.00	3,219.00000	19,314.00	4,053.00000	24,318.00
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF			AS						
0555	0700 1 50		10.000	151.90000	1,519.00	166.31500	1,663.15	209.40500	2,094.05
SINGLE POST SIGN, RELOCATE			AS						
0560	0700 1 60		10.000	73.50000	735.00	80.47500	804.75	101.32500	1,013.25
SINGLE POST SIGN, REMOVE			AS						
0565	0700 2 11		12.000	3,505.39140	42,064.70	3,838.04589	46,056.55	4,832.43243	57,989.19
MULTI- POST SIGN, F&I GROUND MOUNT, UP TO 12 SF			AS						
0570	0700 2 12		2.000	4,410.00000	8,820.00	4,828.50000	9,657.00	6,079.50000	12,159.00
MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF			AS						
0575	0700 2 13		12.000	5,880.00000	70,560.00	6,438.00000	77,256.00	8,106.00000	97,272.00
MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF			AS						
0580	0700 2 14		12.000	7,350.00000	88,200.00	8,047.50000	96,570.00	10,132.50000	121,590.00
MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF			AS						



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0585 0700 2 15 MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF		5.000 AS	9,800.00000	49,000.00	10,730.00000	53,650.00	13,510.00000	67,550.00
0590 0700 2 16 MULTI- POST SIGN, F&I GROUND MOUNT, 101-200 SF		5.000 AS	13,720.00000	68,600.00	15,022.00000	75,110.00	18,914.00000	94,570.00
0595 0700 2 17 MULTI- POST SIGN, F&I GROUND MOUNT, 201-300 SF		5.000 AS	20,580.00000	102,900.00	22,533.00000	112,665.00	28,371.00000	141,855.00
0600 0700 2 18 MULTI- POST SIGN, F&I GROUND MOUNT, 301-400 SF		5.000 AS	34,300.00000	171,500.00	37,555.00000	187,775.00	47,285.00000	236,425.00
0605 0700 2 60 MULTI- POST SIGN, REMOVE		12.000 AS	1,176.00000	14,112.00	1,287.60000	15,451.20	1,621.20000	19,454.40
0610 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		6.000 EA	392.00000	2,352.00	429.20000	2,575.20	540.40000	3,242.40
0615 0700 3102 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF		6.000 EA	637.00000	3,822.00	697.45000	4,184.70	878.15000	5,268.90
0620 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		2.000 EA	882.00000	1,764.00	965.70000	1,931.40	1,215.90000	2,431.80
0625 0700 3202 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF		6.000 EA	1,470.00000	8,820.00	1,609.50000	9,657.00	2,026.50000	12,159.00



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0630	0700 3601		6.000	147.00000	882.00	160.95000	965.70	202.65000	1,215.90
SIGN PANEL, REMOVE, UP TO 12 SF			EA						
0635	0700 3602		6.000	196.00000	1,176.00	214.60000	1,287.60	270.20000	1,621.20
SIGN PANEL, REMOVE, 12-20 SF			EA						
0640	0700 3603		6.000	343.00000	2,058.00	375.55000	2,253.30	472.85000	2,837.10
SIGN PANEL, REMOVE, 21-30 SF			EA						
0645	0700 5 21		4.000	4,900.00000	19,600.00	5,365.00000	21,460.00	6,755.00000	27,020.00
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF			EA						
0650	0700 5 60		4.000	343.00000	1,372.00	375.55000	1,502.20	472.85000	1,891.40
INTERNALLY ILLUMINATED SIGN, REMOVE			EA						
0655	0700 12 11		40.000	7,840.00000	313,600.00	8,584.00000	343,360.00	10,808.00000	432,320.00
SIGN BEACON, F&I GROUND MOUNT- AC POWERED, ONE BEACON			AS						
0660	0700 12 12		10.000	5,194.00000	51,940.00	5,686.90000	56,869.00	7,160.30000	71,603.00
SIGN BEACON, F&I GROUND MOUNT- AC POWERED, TWO BEACONS			AS						
0665	0700 12 21		40.000	9,310.00000	372,400.00	10,193.50000	407,740.00	12,834.50000	513,380.00
SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, ONE BEACON			AS						



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0670 0700 12 22		10.000	8,820.00000	88,200.00	9,657.00000	96,570.00	12,159.00000	121,590.00
SIGN BEACON, F&I GROUND MOUNT-SOLAR POWERED, TWO BEACONS		AS						
0675 0700 12 60		6.000	931.00000	5,586.00	1,019.35000	6,116.10	1,283.45000	7,700.70
SIGN BEACON, REMOVE BEACON-SIGN TO REMAIN		AS						
0680 0701 18101		2.000	6,860.00000	13,720.00	7,511.00000	15,022.00	9,457.00000	18,914.00
PROFILED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, WHITE, SOLID,6"		GM						
0685 0701 18201		2.000	6,860.00000	13,720.00	7,511.00000	15,022.00	9,457.00000	18,914.00
PROFILED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, YELLOW, SOLID,6"		GM						
0690 0705 10 2		40.000	98.00000	3,920.00	107.30000	4,292.00	135.10000	5,404.00
OBJECT MARKER, TYPE 2		EA						
0695 0705 10 4		40.000	245.00000	9,800.00	268.25000	10,730.00	337.75000	13,510.00
OBJECT MARKER, TYPE 4		EA						
0700 0705 11 1		4.000	98.00000	392.00	107.30000	429.20	135.10000	540.40
DELINEATOR, FLEXIBLE TUBULAR		EA						
0705 0705 11 2		20.000	95.02080	1,900.42	104.03808	2,080.76	130.99296	2,619.86
DELINEATOR, NON-FLEXIBLE		EA						



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0710 0706 1 1		200.000	9.80000	1,960.00	10.73000	2,146.00	13.51000	2,702.00
RAISED PAVEMENT MARKER, TYPE B WITHOUT FINAL SURFACE MARKINGS		EA						
0715 0710 11101		9.000	2,450.00000	22,050.00	2,682.50000	24,142.50	3,377.50000	30,397.50
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		GM						
0720 0710 11102		0.190	2,286.16360	434.37	2,503.11586	475.59	3,151.63982	598.81
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		GM						
0725 0710 11123		700.000	4.90000	3,430.00	5.36500	3,755.50	6.75500	4,728.50
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		LF						
0730 0710 11124		300.000	3.92000	1,176.00	4.29200	1,287.60	5.40400	1,621.20
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		LF						
0735 0710 11125		700.000	3.82200	2,675.40	4.18470	2,929.29	5.26890	3,688.23
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		LF						
0740 0710 11131		1.000	1,029.00000	1,029.00	1,126.65000	1,126.65	1,418.55000	1,418.55
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		GM						



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0745 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.019 GM	2,450.00000	46.55	2,682.50000	50.97	3,377.50000	64.17
0750 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		25.000 EA	82.76100	2,069.03	90.61485	2,265.37	114.09195	2,852.30
0755 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		25.000 EA	68.37460	1,709.37	74.86321	1,871.58	94.25927	2,356.48
0760 0710 11180 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE		50.000 LF	4.90000	245.00	5.36500	268.25	6.75500	337.75
0765 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE		200.000 SF	9.80000	1,960.00	10.73000	2,146.00	13.51000	2,702.00
0770 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		10.000 GM	1,960.00000	19,600.00	2,146.00000	21,460.00	2,702.00000	27,020.00
0775 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		300.000 LF	6.37000	1,911.00	6.97450	2,092.35	8.78150	2,634.45



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0780 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.190 GM	1,960.00000	372.40	2,146.00000	407.74	2,702.00000	513.38
0785 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		10.000 SF	10.78000	107.80	11.80300	118.03	14.86100	148.61
0790 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		830.000 LF	3.92000	3,253.60	4.29200	3,562.36	5.40400	4,485.32
0795 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		1,770.000 LF	5.39000	9,540.30	5.90150	10,445.66	7.43050	13,151.99
0800 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		800.000 LF	6.86000	5,488.00	7.51100	6,008.80	9.45700	7,565.60
0805 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.240 GM	2,940.00000	705.60	3,219.00000	772.56	4,053.00000	972.72
0810 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		19.000 EA	294.00000	5,586.00	321.90000	6,116.10	405.30000	7,700.70



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0815 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		60.000 EA	91.04200	5,462.52	99.68170	5,980.90	125.50790	7,530.47
0820 0711 11180 THERMOPLASTIC, STANDARD, WHITE, YIELD LINE		60.000 LF	12.74000	764.40	13.94900	836.94	17.56300	1,053.78
0825 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		500.000 LF	4.90000	2,450.00	5.36500	2,682.50	6.75500	3,377.50
0830 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.019 GM	4,410.00000	83.79	4,828.50000	91.74	6,079.50000	115.51
0835 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		124.000 LF	34.30000	4,253.20	37.55500	4,656.82	47.28500	5,863.34
0840 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		10.000 EA	196.00000	1,960.00	214.60000	2,146.00	270.20000	2,702.00
0845 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		10.000 EA	147.00000	1,470.00	160.95000	1,609.50	202.65000	2,026.50
0850 0711 14660 THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD		10.000 EA	3,430.00000	34,300.00	3,755.50000	37,555.00	4,728.50000	47,285.00



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

Line No / Item ID		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) ROADS, INC. OF NWF	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002			Signing						
0855	0711 15101		2.057	4,566.94700	9,394.21	5,000.34095	10,285.70	6,295.86265	12,950.59
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"			GM						
0860	0711 15102		0.827	5,896.48360	4,876.39	6,456.04786	5,339.15	8,128.72382	6,722.45
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"			GM						
0865	0711 15131		1.554	2,744.00000	4,264.18	3,004.40000	4,668.84	3,782.80000	5,878.47
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0870	0711 15201		1.285	4,550.19880	5,847.01	4,982.00338	6,401.87	6,272.77406	8,060.51
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"			GM						
0875	0711 15202		1.000	6,664.00000	6,664.00	7,296.40000	7,296.40	9,186.80000	9,186.80
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES YELLOW, SOLID, 8"			GM						
0880	0711 15231		1.000	2,940.00000	2,940.00	3,219.00000	3,219.00	4,053.00000	4,053.00
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SKIP, 6"			GM						
0885	0711 16101		0.020	9,800.00000	196.00	10,730.00000	214.60	13,510.00000	270.20
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0890	0711 16102		9.000	5,880.00000	52,920.00	6,438.00000	57,942.00	8,106.00000	72,954.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"			GM						



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0895 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		1.000 GM	2,450.00000	2,450.00	2,682.50000	2,682.50	3,377.50000	3,377.50
0900 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.230 GM	7,840.00000	1,803.20	8,584.00000	1,974.32	10,808.00000	2,485.84
0905 0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		9.000 GM	7,840.00000	70,560.00	8,584.00000	77,256.00	10,808.00000	97,272.00
0910 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		1.000 GM	3,920.00000	3,920.00	4,292.00000	4,292.00	5,404.00000	5,404.00
0915 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		1,000.000 SF	4.41000	4,410.00	4.82850	4,828.50	6.07950	6,079.50
0920 0715 5 31 LUMINAIRE & BRACKET ARM- ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE		10.000 EA	4,900.00000	49,000.00	5,365.00000	53,650.00	6,755.00000	67,550.00
0002 Signing Section Totals:			\$1,939,373.44		\$2,123,415.99		\$2,673,564.77	



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0925 0715 1 11 LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR <		1,000.000 LF	2.94000	2,940.00	3.21900	3,219.00	4.05300	4,053.00
0930 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		1,000.000 LF	2.94000	2,940.00	3.21900	3,219.00	4.05300	4,053.00
0935 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		1,000.000 LF	3.92000	3,920.00	4.29200	4,292.00	5.40400	5,404.00
0940 0715 1 14 LIGHTING CONDUCTORS, F&I, INSULATED, NO 1 TO NO 0		1,000.000 LF	5.27240	5,272.40	5.77274	5,772.74	7.26838	7,268.38
0945 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		1,000.000 LF	6.86000	6,860.00	7.51100	7,511.00	9.45700	9,457.00
0950 0715 1 16 LIGHTING CONDUCTORS, F&I, NO.4/0 (0000) OR LARGER		1,000.000 LF	34.30000	34,300.00	37.55500	37,555.00	47.28500	47,285.00
0955 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		15.000 EA	8,330.00000	124,950.00	9,120.50000	136,807.50	11,483.50000	172,252.50
0960 0715 4 14 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT		15.000 EA	9,310.00000	139,650.00	10,193.50000	152,902.50	12,834.50000	192,517.50



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0965 0715 4 15 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT		15.000 EA	9,310.00000	139,650.00	10,193.50000	152,902.50	12,834.50000	192,517.50
0970 0715 4 23 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 40' MOUNTING HEIGHT		8.000 EA	9,800.00000	78,400.00	10,730.00000	85,840.00	13,510.00000	108,080.00
0975 0715 4 24 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 45' MOUNTING HEIGHT		8.000 EA	10,290.00000	82,320.00	11,266.50000	90,132.00	14,185.50000	113,484.00
0980 0715 4 25 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 50' MOUNTING HEIGHT		8.000 EA	10,780.00000	86,240.00	11,803.00000	94,424.00	14,861.00000	118,888.00
0985 0715 4 60 LIGHT POLE COMPLETE, RELOCATE		15.000 EA	5,880.00000	88,200.00	6,438.00000	96,570.00	8,106.00000	121,590.00
0990 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		40.000 EA	980.00000	39,200.00	1,073.00000	42,920.00	1,351.00000	54,040.00
0995 0715 5 30 LUMINAIRE & BRACKET ARM, INSTALL		10.000 EA	882.00000	8,820.00	965.70000	9,657.00	1,215.90000	12,159.00
1000 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		4.000 EA	17,640.00000	70,560.00	19,314.00000	77,256.00	24,318.00000	97,272.00



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting									
1005	0715 7 12		3.000	14,700.00000	44,100.00	16,095.00000	48,285.00	20,265.00000	60,795.00
LOAD CENTER, F&I, PRIMARY VOLTAGE			EA						
1010	0715 11500		10.000	245.00000	2,450.00	268.25000	2,682.50	337.75000	3,377.50
LUMINAIRE, REMOVE			EA						
1015	0715500 1		15.000	784.00000	11,760.00	858.40000	12,876.00	1,080.80000	16,212.00
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
0003 Lighting Section Totals:				\$972,532.40		\$1,064,823.74		\$1,340,705.38	

SECTION: 0004 Signalization								
1020 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		8,800.000 LF	9.31000	81,928.00	10.19350	89,702.80	12.83450	112,943.60
1025 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		3,600.000 LF	29.40000	105,840.00	32.19000	115,884.00	40.53000	145,908.00
1030 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		10.000 LF	29.40000	294.00	32.19000	321.90	40.53000	405.30
1035 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	3,430.00000	3,430.00	3,755.50000	3,755.50	4,728.50000	4,728.50



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
1040 0632 7 2		20.000	19.60000	392.00	21.46000	429.20	27.02000	540.40
SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		LF						
1045 0634 4151		1.000	4,900.00000	4,900.00	5,365.00000	5,365.00	6,755.00000	6,755.00
SPAN WIRE ASSEMBLY, F&I, TWO POINT, PERPENDICULAR		PI						
1050 0634 4152		1.000	4,900.00000	4,900.00	5,365.00000	5,365.00	6,755.00000	6,755.00
SPAN WIRE ASSEMBLY, F&I, TWO POINT, DIAGONAL		PI						
1055 0634 4153		1.000	9,800.00000	9,800.00	10,730.00000	10,730.00	13,510.00000	13,510.00
SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX		PI						
1060 0634 4600		2.000	1,470.00000	2,940.00	1,609.50000	3,219.00	2,026.50000	4,053.00
SPAN WIRE ASSEMBLY, REMOVE- POLES REMAIN		PI						
1065 0635 2 11		87.000	980.00000	85,260.00	1,073.00000	93,351.00	1,351.00000	117,537.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
1070 0635 2 12		15.000	2,940.00000	44,100.00	3,219.00000	48,285.00	4,053.00000	60,795.00
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		EA						
1075 0639 1111		2.000	3,430.00000	6,860.00	3,755.50000	7,511.00	4,728.50000	9,457.00
ELECTRICAL POWER SERVICE, F&I, OVERHEAD, METER FURNISHED BY POWER COMPANY		AS						



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
1080 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		2.000 AS	4,900.00000	9,800.00	5,365.00000	10,730.00	6,755.00000	13,510.00
1085 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		10.000 AS	4,900.00000	49,000.00	5,365.00000	53,650.00	6,755.00000	67,550.00
1090 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,000.000 LF	7.84000	7,840.00	8.58400	8,584.00	10.80800	10,808.00
1095 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		2.000 EA	1,470.00000	2,940.00	1,609.50000	3,219.00	2,026.50000	4,053.00
1100 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	1,960.00000	3,920.00	2,146.00000	4,292.00	2,702.00000	5,404.00
1105 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		12.000 EA	882.00000	10,584.00	965.70000	11,588.40	1,215.90000	14,590.80
1110 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER		1.000 EA	4,900.00000	4,900.00	5,365.00000	5,365.00	6,755.00000	6,755.00
1115 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		8.000 EA	1,764.00000	14,112.00	1,931.40000	15,451.20	2,431.80000	19,454.40



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization									
1120	0646 1 12		8.000	1,176.00000	9,408.00	1,287.60000	10,300.80	1,621.20000	12,969.60
ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST			EA						
1125	0646 1 60		8.000	294.00000	2,352.00	321.90000	2,575.20	405.30000	3,242.40
ALUMINUM SIGNALS POLE, REMOVE			EA						
1130	0646 2112		4.000	2,156.00000	8,624.00	2,360.60000	9,442.40	2,972.20000	11,888.80
ALUMINUM POLE- INDEX 17900/695- 001, FURNISH & INSTALL, 12'			EA						
1135	0649 1 14		4.000	44,100.00000	176,400.00	48,285.00000	193,140.00	60,795.00000	243,180.00
STEEL STRAIN POLE, F&I, TYPE PS- VII			EA						
1140	0649 21 1		4.000	58,800.00000	235,200.00	64,380.00000	257,520.00	81,060.00000	324,240.00
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 30'			EA						
1145	0649 21 2		2.000	63,700.00000	127,400.00	69,745.00000	139,490.00	87,815.00000	175,630.00
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 30'-30'			EA						
1150	0649 21 3		4.000	68,600.00000	274,400.00	75,110.00000	300,440.00	94,570.00000	378,280.00
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'			EA						
1155	0649 21 4		2.000	73,500.00000	147,000.00	80,475.00000	160,950.00	101,325.00000	202,650.00
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 40'-30'			EA						



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
1160 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		2.000 EA	83,300.00000	166,600.00	91,205.00000	182,410.00	114,835.00000	229,670.00
1165 0649 21 7 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 50'-30'		2.000 EA	86,240.00000	172,480.00	94,424.00000	188,848.00	118,888.00000	237,776.00
1170 0649 21 8 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 50'-40'		2.000 EA	88,200.00000	176,400.00	96,570.00000	193,140.00	121,590.00000	243,180.00
1175 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		4.000 EA	68,600.00000	274,400.00	75,110.00000	300,440.00	94,570.00000	378,280.00
1180 0649 21 11 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60'-30'		2.000 EA	88,200.00000	176,400.00	96,570.00000	193,140.00	121,590.00000	243,180.00
1185 0649 21 12 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60'-40'		2.000 EA	93,100.00000	186,200.00	101,935.00000	203,870.00	128,345.00000	256,690.00
1190 0649 21 13 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60'-50'		2.000 EA	98,000.00000	196,000.00	107,300.00000	214,600.00	135,100.00000	270,200.00
1195 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		2.000 EA	98,000.00000	196,000.00	107,300.00000	214,600.00	135,100.00000	270,200.00
1200 0649 21 16 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70'-30'		2.000 EA	98,000.00000	196,000.00	107,300.00000	214,600.00	135,100.00000	270,200.00



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
1205 0649 21 17 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70'-40'		2.000 EA	98,000.00000	196,000.00	107,300.00000	214,600.00	135,100.00000	270,200.00
1210 0649 21 18 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70'-50'		2.000 EA	102,900.00000	205,800.00	112,665.00000	225,330.00	141,855.00000	283,710.00
1215 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		2.000 EA	102,900.00000	205,800.00	112,665.00000	225,330.00	141,855.00000	283,710.00
1220 0649 26 5 STEEL MAST ARM ASSEMBLY, REMOVE, DEEP FOUNDATION- BOLT ON ATTACHMENT		4.000 EA	7,350.00000	29,400.00	8,047.50000	32,190.00	10,132.50000	40,530.00
1225 0650 1 11 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 1 SECTION, 1 WAY		12.000 AS	931.00000	11,172.00	1,019.35000	12,232.20	1,283.45000	15,401.40
1230 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		15.000 AS	1,960.00000	29,400.00	2,146.00000	32,190.00	2,702.00000	40,530.00
1235 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		12.000 AS	1,470.00000	17,640.00	1,609.50000	19,314.00	2,026.50000	24,318.00
1240 0650 1 18 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY		40.000 AS	1,568.00000	62,720.00	1,716.80000	68,672.00	2,161.60000	86,464.00



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization									
1245	0650 1 19		40.000	1,960.00000	78,400.00	2,146.00000	85,840.00	2,702.00000	108,080.00
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY			AS						
1250	0650 1 34		15.000	1,960.00000	29,400.00	2,146.00000	32,190.00	2,702.00000	40,530.00
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 3 SECTION, 1 WAY			AS						
1255	0650 1 36		12.000	1,960.00000	23,520.00	2,146.00000	25,752.00	2,702.00000	32,424.00
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 4 SECTION, 1 WAY			AS						
1260	0650 1 60		21.000	196.00000	4,116.00	214.60000	4,506.60	270.20000	5,674.20
VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN			AS						
1265	0653 1 11		8.000	1,176.00000	9,408.00	1,287.60000	10,300.80	1,621.20000	12,969.60
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY			AS						
1270	0653 1 12		30.000	1,568.00000	47,040.00	1,716.80000	51,504.00	2,161.60000	64,848.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS			AS						
1275	0653 1 60		10.000	98.00000	980.00	107.30000	1,073.00	135.10000	1,351.00
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN			AS						
1280	0654 2 11		5.000	10,780.00000	53,900.00	11,803.00000	59,015.00	14,861.00000	74,305.00
RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- AC POWERED, COMPLETE SIGN ASSEMBLY- SINGLE DIRECTION			AS						



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
1285 0654 2 12 RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- AC POWERED, COMPLETE SIGN ASSEMBLY- BACK TO BACK		5.000 AS	9,800.00000	49,000.00	10,730.00000	53,650.00	13,510.00000	67,550.00
1290 0654 2 21 RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- SOLAR POWERED, COMPLETE SIGN ASSEMBLY- SINGLE DIRECTION		5.000 AS	1,421.00000	7,105.00	1,555.85000	7,779.25	1,958.95000	9,794.75
1295 0654 2 22 RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- SOLAR POWERED, COMPLETE SIGN ASSEMBLY- BACK TO BACK		5.000 AS	9,800.00000	49,000.00	10,730.00000	53,650.00	13,510.00000	67,550.00
1300 0654 2 30 RECTANGULAR RAPID FLASHING BEACON, INSTALL COMPLETE SIGN ASSEMBLY		5.000 AS	4,900.00000	24,500.00	5,365.00000	26,825.00	6,755.00000	33,775.00
1305 0654 2 40 RECTANGULAR RAPID FLASHING BEACON, RELOCATE COMPLETE SIGN ASSEMBLY		5.000 AS	3,920.00000	19,600.00	4,292.00000	21,460.00	5,404.00000	27,020.00
1310 0654 2 50 RECTANGULAR RAPID FLASHING BEACON, ADJUST/MODIFY		5.000 AS	1,960.00000	9,800.00	2,146.00000	10,730.00	2,702.00000	13,510.00
1315 0654 2 60 RECTANGULAR RAPID FLASHING BEACON, REMOVE COMPLETE SIGN ASSEMBLY		5.000 AS	1,960.00000	9,800.00	2,146.00000	10,730.00	2,702.00000	13,510.00



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
1320 0654 3 10 PEDESTRIAN HYBRID BEACON ASSEMBLY, FURNISH & INSTALL COMPLETE ASSEMBLY		5.000 AS	2,940.00000	14,700.00	3,219.00000	16,095.00	4,053.00000	20,265.00
1325 0660 1101 LOOP DETECTOR INDUCTIVE, F&I, TYPE 1		10.000 EA	196.00000	1,960.00	214.60000	2,146.00	270.20000	2,702.00
1330 0660 1102 LOOP DETECTOR INDUCTIVE, F&I, TYPE 2		10.000 EA	245.00000	2,450.00	268.25000	2,682.50	337.75000	3,377.50
1335 0660 1103 LOOP DETECTOR INDUCTIVE, F&I, TYPE 3		10.000 EA	294.00000	2,940.00	321.90000	3,219.00	405.30000	4,053.00
1340 0660 1104 LOOP DETECTOR, INDUCTIVE, F&I, TYPE 4, 2CHANNEL, SOLID STATE, SHELF MOUNTED, TIME DELAY		10.000 EA	294.00000	2,940.00	321.90000	3,219.00	405.30000	4,053.00
1345 0660 1105 LOOP DETECTOR, INDUCTIVE, F&I, TYPE 5, 2CHANNEL, SOLID STATE, SHELF MOUNTED		10.000 EA	441.00000	4,410.00	482.85000	4,828.50	607.95000	6,079.50
1350 0660 1106 LOOP DETECTOR INDUCTIVE , F&I, TYPE 6, 2 CH,SS,S,TD		10.000 EA	490.00000	4,900.00	536.50000	5,365.00	675.50000	6,755.00
1355 0660 1107 LOOP DETECTOR INDUCTIVE , F&I, TYPE 7, 4 CH,SS,S		20.000 EA	490.00000	9,800.00	536.50000	10,730.00	675.50000	13,510.00



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
1360 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9		10.000 EA	392.00000	3,920.00	429.20000	4,292.00	540.40000	5,404.00
1365 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		10.000 EA	490.00000	4,900.00	536.50000	5,365.00	675.50000	6,755.00
1370 0660 1111 LOOP DETECTOR INDUCTIVE, F&I, TYPE 11, 4 CH, SS, RM		10.000 EA	490.00000	4,900.00	536.50000	5,365.00	675.50000	6,755.00
1375 0660 1112 LOOP DETECTOR INDUCTIVE, F&I, TYPE 12, 4 CH, SS, RM, TD		10.000 EA	588.00000	5,880.00	643.80000	6,438.00	810.60000	8,106.00
1380 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		10.000 AS	882.00000	8,820.00	965.70000	9,657.00	1,215.90000	12,159.00
1385 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		6.000 AS	784.00000	4,704.00	858.40000	5,150.40	1,080.80000	6,484.80
1390 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		15.000 AS	1,176.00000	17,640.00	1,287.60000	19,314.00	1,621.20000	24,318.00
1395 0660 3 42 VEHICLE DETECTION SYSTEM - MICROWAVE, RELOCATE, ABOVE GROUND EQUIPMENT		5.000 EA	4,900.00000	24,500.00	5,365.00000	26,825.00	6,755.00000	33,775.00



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
1400 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		12.000 EA	24,500.00000	294,000.00	26,825.00000	321,900.00	33,775.00000	405,300.00
1405 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		12.000 EA	8,330.00000	99,960.00	9,120.50000	109,446.00	11,483.50000	137,802.00
1410 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		30.000 EA	343.00000	10,290.00	375.55000	11,266.50	472.85000	14,185.50
1415 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		8.000 EA	1,960.00000	15,680.00	2,146.00000	17,168.00	2,702.00000	21,616.00
1420 0665 1 50 PEDESTRIAN DETECTOR, ADJUST/MODIFY ON EXISTING POLE		5.000 EA	269.50000	1,347.50	295.07500	1,475.38	371.52500	1,857.63
1425 0670 4 1 INTERSECTION CONTROL BEACON CONTROLLER ASSEMBLY, FURNISH & INSTALL		10.000 AS	2,940.00000	29,400.00	3,219.00000	32,190.00	4,053.00000	40,530.00
1430 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA		5.000 AS	44,100.00000	220,500.00	48,285.00000	241,425.00	60,795.00000	303,975.00
1435 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		5.000 AS	39,200.00000	196,000.00	42,920.00000	214,600.00	54,040.00000	270,200.00



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
1440 0670 5112 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION		5.000 AS	34,300.00000	171,500.00	37,555.00000	187,775.00	47,285.00000	236,425.00
1445 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		1.000 AS	3,430.00000	3,430.00	3,755.50000	3,755.50	4,728.50000	4,728.50
1450 0670 5500 TRAFFIC CONTROLLER ASSEMBLY, RELOCATE CONTROLLER WITH CABINET		5.000 AS	4,900.00000	24,500.00	5,365.00000	26,825.00	6,755.00000	33,775.00
1455 0680 1600 SYSTEM CONTROL EQUIPMENT, REMOVE COMPLETE SYSTEM		1.000 EA	2,450.00000	2,450.00	2,682.50000	2,682.50	3,377.50000	3,377.50
1460 0682 1400 ITS CCTV CAMERA, RELOCATE		1.000 EA	2,450.00000	2,450.00	2,682.50000	2,682.50	3,377.50000	3,377.50
1465 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		4.000 EA	14,700.00000	58,800.00	16,095.00000	64,380.00	20,265.00000	81,060.00
1470 0695 5 1 TRAFFIC MONITORING SITE SOLAR POWER UNIT, FURNISH & INSTALL		4.000 EA	6,370.00000	25,480.00	6,974.50000	27,898.00	8,781.50000	35,126.00
1475 0695 7132 TRAFFIC MONITORING SITE CABINET, FURNISH & INSTALL, TYPE 3, PEDESTAL MOUNT		4.000 EA	4,900.00000	19,600.00	5,365.00000	21,460.00	6,755.00000	27,020.00



Tabulation of Bids

Page 38 of 39

Letting: CT200610 June 10, 2020

Call Order: 007

Contract: T3765

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) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
1480 0695 7143		4.000	4,900.00000	19,600.00	5,365.00000	21,460.00	6,755.00000	27,020.00
TRAFFIC MONITORING SITE CABINET, FURNISH & INSTALL, TYPE 4, POLEMOUNT								
0004 Signalization Section Totals:				\$5,662,856.50		\$6,200,250.03		\$7,806,652.18
Contract Grand Totals:				\$21,441,706.89		\$23,476,481.09		29,558,924.47



Tabulation of Bids

Letting: CT200610 June 10, 2020 **Call Order:** 007 **Contract:** T3765

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).

Alan D. Autry

Manager, Contracts Administration Office

06/22/2020