



Vendor Ranking

Page 1 of 1

Letting: CT200930 September 30, 2020 10:30 AM**Call Order:** 006**Contract:** T2785**District:** District 2**Counties:** ALACHUA**Fed Aid No:** D219139B**Contract Time:** 400 AVAILABLE DAYS**Project(s):** 43615715201 (*)**Contract Desc:** SR 25 (US 441)

43615715202

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PREFERRED MATERIALS INC.	Responsive	Winning bid	\$13,981,206.98	100.00%
2	ANDERSON COLUMBIA CO., INC.	Responsive	Non-Winning Bid	\$15,218,860.16	108.85%
3	WHITEHURST, V. E. & SONS, INC.	Responsive	Non-Winning Bid	\$17,254,925.46	123.42%

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: CT200930 September 30, 2020

Call Order: 006

Contract: T2785

District: District 2

Counties: ALACHUA

Fed Aid No: D219139B

Contract Time: 400 AVAILABLE DAYS

Project(s): 43615715201 (*)

Contract Descr: SR 25 (US 441)

43615715202

The improvements under this contract consist of SR 25 (US 441) milling and resurfacing, base work, shoulder treatment, drainage improvements, curb and gutters, traffic signals, lighting, highway signing, guardrail, sidewalks/bicycle path, and other incidental construction in Alachua County from Marion County Line to SR 331.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) WHITEHURST, V. E. & SONS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43615715201		(1.000) LS	383,556.30000	383,556.30	595,862.00000	595,862.00	923,196.00000	923,196.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43615715201		(400.000) DA (LS)	397,579.39000	397,579.39	311,598.89000	311,598.89	200,000.00000	200,000.00
0015 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 43615715201		(6718.000) SY (LS)	56,542.74000	56,542.74	197,802.29000	197,802.29	29,150.00000	29,150.00
0020 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 43615715201		(541.000) CY (LS)	50,401.69000	50,401.69	34,452.96000	34,452.96	28,100.00000	28,100.00
0025 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		264.000 CY	46.63000	12,310.32	33.11000	8,741.04	25.00000	6,600.00
0030 0102 14 TRAFFIC CONTROL OFFICER		48.000 HR	75.00000	3,600.00	60.69000	2,913.12	62.00000	2,976.00
0035 0102 60 WORK ZONE SIGN		76,210.000 ED	0.17000	12,955.70	0.19000	14,479.90	0.20000	15,242.00



Tabulation of Bids

Letting: CT200930 September 30, 2020

Call Order: 006

Contract: T2785

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) WHITEHURST, V. E. & SONS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0102 71 16 TEMPORARY BARRIER, F&I, FREE STANDING		378.000 LF	16.00000	6,048.00	18.76000	7,091.28	16.80000	6,350.40
0045 0102 71 26 TEMPORARY BARRIER, RELOCATE, FREE STANDING		192.000 LF	5.00000	960.00	6.62000	1,271.04	5.25000	1,008.00
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		136,711.000 ED	0.09000	12,303.99	0.10000	13,671.10	0.11000	15,038.21
0055 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		118,672.000 FD	0.06000	7,120.32	0.06000	7,120.32	0.06000	7,120.32
0060 0102 75 1 TEMPORARY SEPARATOR, F&I REMOVE		23,315.000 LF	14.00000	326,410.00	8.99000	209,601.85	7.30000	170,199.50
0065 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		535.000 ED	5.00000	2,675.00	5.52000	2,953.20	5.25000	2,808.75
0070 0102 78 TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER		5,789.000 EA	3.50000	20,261.50	3.26000	18,872.14	3.10000	17,945.90
0075 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		2.000 LO	2,323.40000	4,646.80	2,758.98000	5,517.96	735.00000	1,470.00



Tabulation of Bids

Letting: CT200930 September 30, 2020

Call Order: 006

Contract: T2785

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) WHITEHURST, V. E. & SONS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0080	0102 99		2,609.000	9.00000	23,481.00	9.93000	25,907.37	9.45000	24,655.05
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0085	0102104		400.000	9.50000	3,800.00	11.04000	4,416.00	10.00000	4,000.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0090	0102107 1		400.000	1.25000	500.00	11.04000	4,416.00	1.30000	520.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0095	0102115		2,870.000	0.24000	688.80	0.26000	746.20	0.26000	746.20
TYPE III BARRICADE			ED						
0100	0102150 1		160.000	4.50000	720.00	4.97000	795.20	4.20000	672.00
PORTABLE REGULATORY, SIGN			ED						
0105	0102150 2		160.000	4.50000	720.00	4.97000	795.20	4.20000	672.00
RADAR SPEED DISPLAY UNIT			ED						
0110	0104 1		1,176.000	5.00000	5,880.00	2.33000	2,740.08	5.00000	5,880.00
ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS			SY						
0115	0104 6		375.000	55.00000	20,625.00	4.66000	1,747.50	2.00000	750.00
TEMPORARY SLOPE DRAIN / RUNOFF CONTROL STRUCTURE			LF						
0120	0104 10 3		36,508.000	0.67000	24,460.36	1.46000	53,301.68	1.15000	41,984.20
SEDIMENT BARRIER			LF						



Tabulation of Bids

Letting: CT200930 September 30, 2020

Call Order: 006

Contract: T2785

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) WHITEHURST, V. E. & SONS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0125 0104 15 SOIL TRACKING PREVENTION DEVICE		3.000 EA	1,500.00000	4,500.00	3,518.85000	10,556.55	2,500.00000	7,500.00
0130 0104 18 INLET PROTECTION SYSTEM		46.000 EA	74.00000	3,404.00	93.81000	4,315.26	110.00000	5,060.00
0135 0107 1 LITTER REMOVAL		1,133.010 AC	15.00000	16,995.15	22.07000	25,005.53	26.25000	29,741.51
0140 0107 2 MOWING		1,630.480 AC	25.00000	40,762.00	33.11000	53,985.19	42.00000	68,480.16
0145 0110 1 1 CLEARING & GRUBBING 43615715201		(5.940) AC (LS)	55,534.39000	55,534.39	100,618.83000	100,618.83	51,825.00000	51,825.00
0150 0110 1 1 CLEARING & GRUBBING 43615715201		(12.730) AC (LS)	68,426.34000	68,426.34	32,739.35000	32,739.35	49,700.00000	49,700.00
0155 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		0.760 AC	24,473.68000	18,600.00	19,270.12000	14,645.29	26,600.00000	20,216.00
0160 0110 4 10 REMOVAL OF EXISTING CONCRETE		118.000 SY	37.59000	4,435.62	38.68000	4,564.24	20.00000	2,360.00
0165 0110 7 1 MAILBOX, F&I SINGLE		7.000 EA	150.00000	1,050.00	165.54000	1,158.78	125.00000	875.00



Tabulation of Bids

Letting: CT200930 September 30, 2020

Call Order: 006

Contract: T2785

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) WHITEHURST, V. E. & SONS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0170	0110 21		129.000	35.00000	4,515.00	23.32000	3,008.28	10.00000	1,290.00
TREE PROTECTION BARRIER			LF						
0175	0120 1		4,538.400	13.59000	61,676.86	9.49000	43,069.42	7.50000	34,038.00
REGULAR EXCAVATION			CY						
0180	0120 4		350.300	27.46000	9,619.24	28.56000	10,004.57	40.00000	14,012.00
SUBSOIL EXCAVATION			CY						
0185	0120 6		5,737.600	15.40000	88,359.04	8.10000	46,474.56	9.00000	51,638.40
EMBANKMENT			CY						
0190	0145 2		83,199.000	5.00000	415,995.00	5.73000	476,730.27	8.40000	698,871.60
GEOSYNTHETIC REINFORCED FOUNDATION OVER SOFT SOIL			SY						
0195	0160 4		31,558.000	2.29000	72,267.82	1.67000	52,701.86	10.50000	331,359.00
TYPE B STABILIZATION			SY						
0200	0210 1 8		2,643.000	1.64000	4,334.52	3.76000	9,937.68	4.00000	10,572.00
REWORKING LIMEROCK BASE, 4"			SY						
0205	0285701		649.000	22.39000	14,531.11	18.42000	11,954.58	5.60000	3,634.40
OPTIONAL BASE, BASE GROUP 01			SY						
0210	0285702		737.000	21.10000	15,550.70	18.11000	13,347.07	6.50000	4,790.50
OPTIONAL BASE, BASE GROUP 02			SY						



Tabulation of Bids

Letting: CT200930 September 30, 2020

Call Order: 006

Contract: T2785

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) WHITEHURST, V. E. & SONS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0215 0285708		62,841.000	22.29000	1,400,725.89	25.56000	1,606,215.96	34.30000	2,155,446.30
OPTIONAL BASE, BASE GROUP 08		SY						
0220 0285711		27,067.000	30.30000	820,130.10	37.59000	1,017,448.53	41.33000	1,118,679.11
OPTIONAL BASE, BASE GROUP 11		SY						
0225 0327 70 2		4,280.000	3.16000	13,524.80	2.85000	12,198.00	2.33000	9,972.40
MILLING EXIST ASPH PAVT, 3 1/2" AVG DEPTH		SY						
0230 0327 70 3		7,362.000	1.76000	12,957.12	1.33000	9,791.46	2.59000	19,067.58
MILLING EXIST ASPH PAVT, 4 1/2" AVG DEPTH		SY						
0235 0327 70 4		5,751.000	1.09000	6,268.59	0.86000	4,945.86	2.17000	12,479.67
MILLING EXIST ASPH PAVT, 3" AVG DEPTH		SY						
0240 0327 70 6		81,898.000	1.86000	152,330.28	0.88000	72,070.24	1.80000	147,416.40
MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		SY						
0245 0327 70 8		1,940.000	3.48000	6,751.20	2.47000	4,791.80	2.07000	4,015.80
MILLING EXIST ASPH PAVT, 2 1/2" AVG DEPTH		SY						
0250 0327 70 10		484.000	13.86000	6,708.24	9.25000	4,477.00	2.72000	1,316.48
MILLING EXIST ASPH PAVT, 5" AVG DEPTH		SY						
0255 0327 70 11		281,321.000	0.49000	137,847.29	0.74000	208,177.54	2.01000	565,455.21
MILLING EXIST ASPH PAVT, 2 1/4" AVG DEPTH		SY						



Tabulation of Bids

Letting: CT200930 September 30, 2020

Call Order: 006

Contract: T2785

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) WHITEHURST, V. E. & SONS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0260 0327 70 13 MILLING EXIST ASPH PAVT, 1 3/4" AVG DEPTH		2,848.000 SY	2.36000	6,721.28	2.47000	7,034.56	1.86000	5,297.28
0265 0327 70 15 MILLING EXIST ASPH PAVT, 2 3/4" AVG DEPTH		5,534.000 SY	2.43000	13,447.62	2.69000	14,886.46	2.12000	11,732.08
0270 0327 70 17 MILLING EXIST ASPH PAVT, 3 1/4" AVG DEPTH		6,933.000 SY	1.87000	12,964.71	3.35000	23,225.55	2.28000	15,807.24
0275 0327 70 18 MILLING EXIST ASPH PAVT, 5 1/2" AVG DEPTH		3,697.000 SY	3.65000	13,494.05	4.52000	16,710.44	2.81000	10,388.57
0280 0327 70 20 MILLING EXIST ASPH PAVT, 3 3/4" AVG DEPTH		3,699.000 SY	3.73000	13,797.27	3.53000	13,057.47	2.38000	8,803.62
0285 0327 70 22 MILLING EXISTING ASPHALT PAVEMENT, 4 1/4" AVG DEPTH		5,186.000 SY	2.52000	13,068.72	3.85000	19,966.10	2.54000	13,172.44
0290 0327 70 44 MILLING EXIST ASPH PAVT, 12 1/4" AVG DEPTH		74,608.000 SY	2.07000	154,438.56	3.59000	267,842.72	4.85000	361,848.80
0295 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		11,313.400 TN	81.09000	917,403.61	91.66000	1,036,986.24	90.26000	1,021,147.48
0300 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		45,053.600 TN	82.25000	3,705,658.60	89.61000	4,037,253.10	93.92000	4,231,434.11



Tabulation of Bids

Letting: CT200930 September 30, 2020

Call Order: 006

Contract: T2785

Line No / Item ID		Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) WHITEHURST, V. E. & SONS, INC.	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0305	0337 7 25		16,235.700	111.26000	1,806,383.98	115.13000	1,869,216.14	131.69000	2,138,079.33
ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22			TN						
0310	0337 7 83		4,522.500	96.09000	434,567.03	88.88000	401,959.80	94.94000	429,366.15
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22			TN						
0315	0339 1		1,015.900	108.43000	110,154.04	85.37000	86,727.38	150.00000	152,385.00
MISCELLANEOUS ASPHALT PAVEMENT			TN						
0320	0425 1521		6.000	7,544.00000	45,264.00	5,055.61000	30,333.66	3,570.00000	21,420.00
INLETS, DT BOT, TYPE C,<10'			EA						
0325	0425 2 41		2.000	9,548.00000	19,096.00	4,778.08000	9,556.16	3,517.00000	7,034.00
MANHOLES, P-7, <10'			EA						
0330	0425 2 43		1.000	6,725.00000	6,725.00	3,260.67000	3,260.67	2,730.00000	2,730.00
MANHOLES, P-7, PARTIAL			EA						
0335	0425 5 1		3.000	1,553.00000	4,659.00	860.68000	2,582.04	840.00000	2,520.00
MANHOLE, ADJUST, UTILITIES			EA						
0340	0425 6		4.000	453.00000	1,812.00	645.51000	2,582.04	420.00000	1,680.00
VALVE BOXES, ADJUST			EA						
0345	0430174215		52.000	113.70000	5,912.40	84.29000	4,383.08	78.75000	4,095.00
PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 15"SD			LF						



Tabulation of Bids

Letting: CT200930 September 30, 2020 Call Order: 006 Contract: T2785

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) WHITEHURST, V. E. & SONS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0350 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		654.000 LF	102.88000	67,283.52	51.11000	33,425.94	78.75000	51,502.50
0355 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		170.000 LF	126.95000	21,581.50	72.72000	12,362.40	78.75000	13,387.50
0360 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		151.000 LF	148.30000	22,393.30	80.42000	12,143.42	78.75000	11,891.25
0365 0430515100 STRAIGHT CONCRETE ENDWALLS, 15", SINGLE, 0 DEGREES, ROUND		1.000 EA	4,926.00000	4,926.00	1,975.24000	1,975.24	2,887.50000	2,887.50
0370 0430963 1 PVC PIPE FOR BACK OF SIDEWALK, 4"		34.000 LF	60.37000	2,052.58	25.72000	874.48	52.50000	1,785.00
0375 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD		4.000 EA	1,826.00000	7,304.00	1,082.56000	4,330.24	1,643.25000	6,573.00
0380 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD		1.000 EA	1,998.00000	1,998.00	1,747.33000	1,747.33	1,732.50000	1,732.50
0385 0430984623 MITERED END SECTION, OPTIONAL OTHER - ELLIP/ARCH, 15" SD		1.000 EA	1,825.00000	1,825.00	1,641.73000	1,641.73	1,575.00000	1,575.00
0390 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		482.000 LF	50.00000	24,100.00	55.18000	26,596.76	57.75000	27,835.50



Tabulation of Bids

Letting: CT200930 September 30, 2020

Call Order: 006

Contract: T2785

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) WHITEHURST, V. E. & SONS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0395 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		685.000 LF	46.25000	31,681.25	28.97000	19,844.45	26.25000	17,981.25
0400 0520 2 1 CONCRETE CURB, TYPE A		121.000 LF	45.25000	5,475.25	33.55000	4,059.55	26.25000	3,176.25
0405 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		1,557.000 SY	59.86000	93,202.02	47.68000	74,237.76	47.25000	73,568.25
0410 0522 1101 SIDEWALK, 4" WITH ROOT BRIDGING, PROJECT 436157-1-52-01		83.000 SY	114.15000	9,474.45	95.37000	7,915.71	94.50000	7,843.50
0415 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		607.000 SY	93.97000	57,039.79	67.19000	40,784.33	68.25000	41,427.75
0420 0527 2 DETECTABLE WARNINGS		234.000 SF	28.71000	6,718.14	20.42000	4,778.28	28.90000	6,762.60
0425 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		19,885.000 LF	15.25000	303,246.25	17.11000	340,232.35	16.00000	318,160.00
0430 0536 7 1 SPECIAL GUARDRAIL POST- DEEP POST FOR SLOPE BREAK CONDITION- TIMBER OR STEEL		16.000 EA	80.00000	1,280.00	55.18000	882.88	84.00000	1,344.00



Tabulation of Bids

Letting: CT200930			September 30, 2020		Call Order: 006		Contract: T2785	
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) WHITEHURST, V. E. & SONS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0435 0536 7 3 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT		8.000 EA	180.00000	1,440.00	55.18000	441.44	189.00000	1,512.00
0440 0536 73 GUARDRAIL REMOVAL		92.000 LF	2.00000	184.00	1.10000	101.20	2.10000	193.20
0445 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		6.000 EA	800.00000	4,800.00	772.51000	4,635.06	840.00000	5,040.00
0450 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		6.000 EA	2,600.00000	15,600.00	2,869.34000	17,216.04	2,730.00000	16,380.00
0455 0550 10118 FENCING, TYPE A, 0.0-5.0', TYPE A STANDARD, RESET EXISTING		8,437.000 LF	6.00000	50,622.00	11.16000	94,156.92	10.63000	89,685.31
0460 0570 1 2 PERFORMANCE TURF, SOD		55,665.000 SY	1.80000	100,197.00	2.84000	158,088.60	1.89000	105,206.85
0465 0570 1 3 PERFORMANCE TURF, SOD AND SOIL- SHOULDER TREATMENT INDEX 570-010		8,272.000 SY	3.00000	24,816.00	4.79000	39,622.88	1.89000	15,634.08
0470 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		33.512 GM	849.95000	28,483.52	910.46000	30,511.34	866.25000	29,029.77



Tabulation of Bids

Letting: CT200930 September 30, 2020

Call Order: 006

Contract: T2785

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) WHITEHURST, V. E. & SONS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0475 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.158 GM	2,025.32000	320.00	910.46000	143.85	866.25000	136.87
0480 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		117.000 LF	2.00000	234.00	1.10000	128.70	1.05000	122.85
0485 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		20.000 LF	2.50000	50.00	2.21000	44.20	2.10000	42.00
0490 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		45.370 GM	425.00000	19,282.25	457.99000	20,779.01	435.75000	19,769.98
0495 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.439 GM	451.03000	198.00	910.46000	399.69	866.25000	380.28
0500 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		2.000 EA	65.00000	130.00	110.36000	220.72	105.00000	210.00
0505 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		136.000 EA	35.00000	4,760.00	41.39000	5,629.04	39.40000	5,358.40



Tabulation of Bids

Letting: CT200930 September 30, 2020

Call Order: 006

Contract: T2785

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) WHITEHURST, V. E. & SONS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0510 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		34.714 GM	849.90000	29,503.43	910.46000	31,605.71	866.25000	30,071.00
0515 0710 11202 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.048 GM	2,083.33000	100.00	1,075.99000	51.65	1,023.75000	49.14
0520 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		99.000 LF	2.00000	198.00	1.66000	164.34	1.60000	158.40
0525 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.464 GM	446.12000	207.00	987.71000	458.30	939.75000	436.04
0530 0920335 1 CHIP SEAL, PROJECT 436157-1-52-01		2,641.000 SY	10.00000	26,410.00	6.62000	17,483.42	8.05000	21,260.05
0535 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43615715201		(1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
0001 Roadway Section Totals:			\$13,240,731.33		\$14,389,026.59		\$16,445,947.72	



Tabulation of Bids

Letting: CT200930 September 30, 2020 Call Order: 006 Contract: T2785

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) WHITEHURST, V. E. & SONS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0540 0546 72 2		29.979	1,074.53000	32,213.33	786.27000	23,571.59	920.00000	27,580.68
GROUND-IN RUMBLE STRIPS, 8" CYLINDRICAL		GM						
0545 0700 1 11		62.000	310.00000	19,220.00	331.07000	20,526.34	310.80000	19,269.60
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		AS						
0550 0700 1 12		8.000	950.00000	7,600.00	1,324.31000	10,594.48	1,633.80000	13,070.40
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		AS						
0555 0700 1 50		23.000	100.00000	2,300.00	55.18000	1,269.14	131.25000	3,018.75
SINGLE POST SIGN, RELOCATE		AS						
0560 0700 1 60		24.000	35.00000	840.00	27.59000	662.16	10.50000	252.00
SINGLE POST SIGN, REMOVE		AS						
0565 0700 2 50		1.000	2,200.00000	2,200.00	110.36000	110.36	2,478.00000	2,478.00
MULTI- POST SIGN, GROUND MOUNT, RELOCATE		AS						
0570 0700 3101		2.000	180.00000	360.00	1,324.31000	2,648.62	194.25000	388.50
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		EA						
0575 0700 3601		2.000	50.00000	100.00	110.36000	220.72	10.50000	21.00
SIGN PANEL, REMOVE, UP TO 12 SF		EA						



Tabulation of Bids

Letting: CT200930 September 30, 2020

Call Order: 006

Contract: T2785

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) WHITEHURST, V. E. & SONS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0580 0701 18101 PROFILED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, WHITE, SOLID,6"		4.663 GM	5,396.53000	25,164.02	5,959.39000	27,788.64	7,297.50000	34,028.24
0585 0705 10 2 OBJECT MARKER, TYPE 2		12.000 EA	150.00000	1,800.00	165.54000	1,986.48	138.60000	1,663.20
0590 0705 11 3 DELINEATOR, FLEXIBLE HIGH VISIBILITY MEDIAN		9.000 EA	140.00000	1,260.00	66.21000	595.89	157.50000	1,417.50
0595 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		679.000 SF	2.00000	1,358.00	3.31000	2,247.49	3.15000	2,138.85
0600 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43615715201		(1.000) LS	115,750.00000	115,750.00	125,584.59000	125,584.59	119,487.00000	119,487.00
0605 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.183 GM	4,918.03000	900.00	5,517.96000	1,009.79	9,933.00000	1,817.74
0610 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		468.000 LF	2.00000	936.00	2.21000	1,034.28	2.90000	1,357.20
0615 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		152.000 LF	2.75000	418.00	3.04000	462.08	4.15000	630.80



Tabulation of Bids

Letting: CT200930 September 30, 2020 Call Order: 006 Contract: T2785

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) WHITEHURST, V. E. & SONS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0620	0711 11125		663.000	3.25000	2,154.75	3.59000	2,380.17	6.30000	4,176.90
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0625	0711 11141		2.027	1,802.66000	3,653.99	1,986.47000	4,026.57	2,100.00000	4,256.70
	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0630	0711 11160		4.000	100.00000	400.00	110.36000	441.44	136.50000	546.00
	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0635	0711 11170		114.000	65.00000	7,410.00	71.73000	8,177.22	68.25000	7,780.50
	THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0640	0711 11224		346.000	2.75000	951.50	3.04000	1,051.84	4.15000	1,435.90
	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0645	0711 11241		4.003	1,798.65000	7,200.00	1,986.47000	7,951.84	2,100.00000	8,406.30
	THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0650	0711 14125		35.000	12.00000	420.00	13.24000	463.40	26.25000	918.75
	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0655	0711 14160		130.000	150.00000	19,500.00	165.54000	21,520.20	225.75000	29,347.50
	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA						



Tabulation of Bids

Letting: CT200930 September 30, 2020

Call Order: 006

Contract: T2785

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) WHITEHURST, V. E. & SONS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0660 0711 14170		130.000	125.00000	16,250.00	137.95000	17,933.50	103.95000	13,513.50
THERMOPLASTIC, PREFORMED, WHITE, ARROW		EA						
0665 0711 15101		40.818	3,900.19000	159,197.96	4,304.00000	175,680.67	4,305.00000	175,721.49
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		GM						
0670 0711 15131		23.317	1,900.24000	44,307.90	2,096.82000	48,891.55	1,323.00000	30,848.39
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0675 0711 15201		20.064	3,899.22000	78,233.95	4,304.00000	86,355.46	4,305.00000	86,375.52
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		GM						
0680 0711 15202		0.048	5,729.17000	275.00	6,069.75000	291.35	9,933.00000	476.78
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES YELLOW, SOLID, 8"		GM						
0002 Signing Section Totals:			\$552,374.40		\$595,477.86		\$592,423.69	

SECTION: 0003 Lighting								
0685 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		256.000 LF	7.42000	1,899.52	7.17000	1,835.52	7.80000	1,996.80



Tabulation of Bids

Letting: CT200930 September 30, 2020 Call Order: 006 Contract: T2785

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) WHITEHURST, V. E. & SONS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0690 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		310.000 LF	21.46000	6,652.60	22.07000	6,841.70	22.55000	6,990.50
0695 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		5.000 EA	745.00000	3,725.00	662.15000	3,310.75	834.75000	4,173.75
0700 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		2,325.000 LF	1.26000	2,929.50	2.21000	5,138.25	1.32000	3,069.00
0705 0715 5 31 LUMINAIRE & BRACKET ARM- ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE		6.000 EA	1,346.00000	8,076.00	2,758.98000	16,553.88	1,773.45000	10,640.70
0003 Lighting Section Totals:			\$23,282.62		\$33,680.10		\$26,870.75	

SECTION: 0004 Signalization								
0710 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,169.000 LF	6.42000	7,504.98	7.17000	8,381.73	7.80000	9,118.20
0715 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		60.000 LF	21.46000	1,287.60	22.07000	1,324.20	27.25000	1,635.00
0720 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	3,221.00000	3,221.00	3,862.57000	3,862.57	3,670.80000	3,670.80



Tabulation of Bids

Letting:		CT200930	September 30, 2020	Call Order: 006		Contract: T2785		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) WHITEHURST, V. E. & SONS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0725 0632 7 2		846.000	2.95000	2,495.70	5.52000	4,669.92	4.15000	3,510.90
SIGNAL CABLE-REPAIR/REPLACE/OTHER, FURNISH & INSTALL		LF						
0730 0632 7 7		50.000	0.50000	25.00	2.21000	110.50	0.53000	26.50
SIGNAL CABLE, REMOVE- OUTSIDE OF INTERSECTION		LF						
0735 0633 3 15		1.000	1,695.00000	1,695.00	938.05000	938.05	2,966.25000	2,966.25
FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		EA						
0740 0634 4153		1.000	2,986.00000	2,986.00	2,758.98000	2,758.98	4,184.25000	4,184.25
SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX		PI						
0745 0635 2 11		10.000	745.00000	7,450.00	662.15000	6,621.50	834.75000	8,347.50
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0750 0639 1122		1.000	1,495.00000	1,495.00	2,207.18000	2,207.18	1,779.75000	1,779.75
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		AS						
0755 0639 1620		1.000	196.00000	196.00	331.07000	331.07	204.75000	204.75
ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		AS						
0760 0639 2 1		90.000	3.39000	305.10	2.21000	198.90	3.55000	319.50
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF						



Tabulation of Bids

Letting: CT200930 September 30, 2020 Call Order: 006 Contract: T2785

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) WHITEHURST, V. E. & SONS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0765 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,095.00000	1,095.00	1,324.31000	1,324.31	1,149.75000	1,149.75
0770 0641 2 17 PRESTRESSED CONCRETE POLE, F&I, TYPE P-VII		4.000 EA	12,795.00000	51,180.00	14,346.69000	57,386.76	15,710.10000	62,840.40
0775 0650 1 11 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 1 SECTION, 1 WAY		2.000 AS	795.00000	1,590.00	717.33000	1,434.66	834.75000	1,669.50
0780 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		3.000 AS	998.00000	2,994.00	1,252.58000	3,757.74	1,048.00000	3,144.00
0785 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		1.000 AS	1,495.00000	1,495.00	1,478.81000	1,478.81	1,569.75000	1,569.75
0790 0650 1 19 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY		1.000 AS	1,695.00000	1,695.00	1,834.17000	1,834.17	1,779.75000	1,779.75
0795 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		4.000 AS	495.00000	1,980.00	882.87000	3,531.48	519.75000	2,079.00
0800 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		2.000 AS	500.00000	1,000.00	1,103.59000	2,207.18	525.00000	1,050.00



Tabulation of Bids

Letting: CT200930 September 30, 2020 Call Order: 006 Contract: T2785

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) WHITEHURST, V. E. & SONS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0805 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		1.000 EA	19,521.25000	19,521.25	33,107.73000	33,107.73	20,498.00000	20,498.00
0810 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		1.000 EA	6,038.00000	6,038.00	6,290.47000	6,290.47	6,340.00000	6,340.00
0815 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		1.000 AS	31,296.00000	31,296.00	38,625.69000	38,625.69	32,860.80000	32,860.80
0820 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	5,896.00000	5,896.00	7,945.85000	7,945.85	6,505.00000	6,505.00
0825 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	3,142.00000	3,142.00	2,758.98000	2,758.98	3,300.00000	3,300.00
0830 0684 6 12 WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL ETHERNET SUBSCRIBER UNIT		1.000 EA	2,146.00000	2,146.00	4,524.72000	4,524.72	2,253.30000	2,253.30
0835 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		1.000 EA	595.00000	595.00	413.85000	413.85	624.75000	624.75
0840 0700 3202 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF		3.000 EA	1,498.00000	4,494.00	882.87000	2,648.61	2,085.30000	6,255.90



Tabulation of Bids

Letting:		CT200930	September 30, 2020	Call Order: 006		Contract: T2785		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) WHITEHURST, V. E. & SONS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004		Signalization						
0004 Signalization Section Totals:		\$164,818.63		\$200,675.61		\$189,683.30		
Contract Grand Totals:		\$13,981,206.98		\$15,218,860.16		17,254,925.46		



Tabulation of Bids

Letting: CT200930 September 30, 2020 **Call Order:** 006 **Contract:** T2785

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

10/12/2020

Manager, Contracts Administration Office