



Vendor Ranking

Page 1 of 1

Letting:	CT210217	February 17, 2021 10:30 AM	Call Order:	001	Contract:	T3690
District:	District 3		Counties:	WALTON	Fed Aid No:	D320014B
Contract Time:	820 AVAILABLE DAYS				Project(s):	41413265201 (*)
Contract Desc:	SR 30 (US 98)					

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	C.W. ROBERTS CONTRACTING, INC.	Responsive	Winning bid	\$15,659,011.97	100.00%

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: CT210217 February 17, 2021

Call Order: 001

Contract: T3690

District: District 3

Counties: WALTON

Fed Aid No: D320014B

Contract Time: 820 AVAILABLE DAYS

Project(s): 41413265201 (*)

Contract Descr: SR 30 (US 98)

The improvements under this contract consist of the widening and resurfacing of SR 30 (US 98) from CR 457 (Mack Bayou Rd) to East of CR 30A West. It also includes the construction of sidewalk improvements, shared use path, drainage improvements, signal upgrades, and intersection lighting.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 4 1		29.500	1,732.30000	51,102.85				
CONCRETE CLASS IV, CULVERTS		CY						
0010 0415 1 1		3,328.000	2.24000	7,454.72				
REINFORCING STEEL- ROADWAY		LB						
0001 Structures Section Totals:			\$58,557.57					

SECTION: 0002 Roadway								
0015 0101 1 MOBILIZATION 41413265201		(1.000) LS	2,384,182.73000	2,384,182.73				
0020 0102 1 MAINTENANCE OF TRAFFIC 41413265201		(820.000) DA (LS)	267,442.61000	267,442.61				
0025 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		120.000 CY	117.85000	14,142.00				



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 001

Contract: T3690

Line No / Item ID		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0030	0102 14		144.000	67.06000	9,656.64				
TRAFFIC CONTROL OFFICER			HR						
0035	0102 60		97,960.000	0.22000	21,551.20				
WORK ZONE SIGN			ED						
0040	0102 62		19,680.000	0.39000	7,675.20				
BARRIER MOUNTED WORK ZONE SIGN- INDEX 11871/700-013			ED						
0045	0102 71 13		10,224.000	32.92000	336,574.08				
TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE			LF						
0050	0102 71 23		9,553.000	5.87000	56,076.11				
TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE			LF						
0055	0102 74 1		122,034.000	0.11000	13,423.74				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0060	0102 76		1,256.000	4.47000	5,614.32				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0065	0102 78		2,327.000	4.47000	10,401.69				
TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER			EA						



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 001

Contract: T3690

Line No / Item ID		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0070	0102 99		3,280.000	11.18000	36,670.40				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0075	0102104		2,460.000	7.03000	17,293.80				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0080	0102107 1		2,460.000	6.16000	15,153.60				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0085	0102115		6,888.000	0.22000	1,515.36				
TYPE III BARRICADE			ED						
0090	0104 10 3		4,787.000	7.18000	34,370.66				
SEDIMENT BARRIER			LF						
0095	0104 11		111.000	15.65000	1,737.15				
FLOATING TURBIDITY BARRIER			LF						
0100	0104 12		5,808.000	8.87000	51,516.96				
STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC			LF						
0105	0104 18		18.000	300.45000	5,408.10				
INLET PROTECTION SYSTEM			EA						
0110	0107 1		684.940	22.98000	15,739.92				
LITTER REMOVAL			AC						



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 001

Contract: T3690

Line No / Item ID		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Roadway							
0115	0107 2		508.170	91.44000	46,467.06				
MOWING			AC						
0120	0108 1		(1.000)	16,789.74000	16,789.74				
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 41413265201			LS						
0125	0108 2		(1.000)	27,775.04000	27,775.04				
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 41413265201			LS						
0130	0110 1 1		(32.700)	253,050.57000	253,050.57				
CLEARING & GRUBBING 41413265201			AC (LS)						
0135	0110 4 10		5,100.000	29.85000	152,235.00				
REMOVAL OF EXISTING CONCRETE			SY						
0140	0120 1		17,336.000	18.52000	321,062.72				
REGULAR EXCAVATION			CY						
0145	0120 4		9,878.000	26.69000	263,643.82				
SUBSOIL EXCAVATION			CY						
0150	0120 6		29,618.000	16.70000	494,620.60				
EMBANKMENT			CY						



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 001

Contract: T3690

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0155 0125 1 EXCAVATION FOR STRUCTURES		16.000 CY	0.01000	0.16				
0160 0145 2 GEOSYNTHETIC REINFORCED FOUNDATION OVER SOFT SOIL		7,261.000 SY	3.79000	27,519.19				
0165 0160 4 TYPE B STABILIZATION		78,489.000 SY	7.33000	575,324.37				
0170 0285701 OPTIONAL BASE, BASE GROUP 01		14,358.000 SY	14.90000	213,934.20				
0175 0285709 OPTIONAL BASE, BASE GROUP 09		51,041.000 SY	25.74000	1,313,795.34				
0180 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		72,903.000 SY	3.12000	227,457.36				
0185 0327 70 15 MILLING EXISTING ASPHALT PAVEMENT, 2 3/4" AVG DEPTH		8,988.000 SY	3.54000	31,817.52				
0190 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		638.400 TN	98.76000	63,048.38				
0195 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		18,101.600 TN	119.37000	2,160,787.99				



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 001

Contract: T3690

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0200	0337 7 82		9,417.800	130.10000	1,225,255.78				
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22			TN						
0205	0400 4 8		69.300	614.69000	42,598.02				
CONC CLASS IV, BULKHEAD			CY						
0210	0400 4 11		10.300	3,180.57000	32,759.87				
CONC CLASS IV, RETAINING WALLS			CY						
0215	0415 1 3		1,014.000	2.24000	2,271.36				
REINFORCING STEEL- RETAINING WALL			LB						
0220	0415 1 8		11,792.000	2.24000	26,414.08				
REINFORCING STEEL- BULKHEAD			LB						
0225	0425 1351		12.000	7,040.96000	84,491.52				
INLETS, CURB, TYPE P-5, <10'			EA						
0230	0425 1359		4.000	9,667.35000	38,669.40				
INLETS, CURB, TYPE P-5, MODIFY			EA						
0235	0425 1361		2.000	7,951.81000	15,903.62				
INLETS, CURB, TYPE P-6, <10'			EA						
0240	0425 1451		3.000	5,923.34000	17,770.02				
INLETS, CURB, TYPE J-5, <10'			EA						



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 001

Contract: T3690

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0245 0425 1461 INLETS, CURB, TYPE J-6, <10'		1.000 EA	7,264.48000	7,264.48				
0250 0425 1471 INLETS, CURB, TYPE 7, <10'		6.000 EA	4,749.85000	28,499.10				
0255 0425 1521 INLETS, DT BOT, TYPE C,<10'		1.000 EA	4,721.91000	4,721.91				
0260 0425 1525 INLETS, DITCH BOTTOM, TYPE C, PARTIAL		1.000 EA	6,482.15000	6,482.15				
0265 0425 1529 INLETS, DT BOT, TYPE C, MODIFY		55.000 EA	5,085.13000	279,682.15				
0270 0425 2 41 MANHOLES, P-7, <10'		1.000 EA	5,057.19000	5,057.19				
0275 0425 2 43 MANHOLES, P-7, PARTIAL		2.000 EA	3,464.60000	6,929.20				
0280 0425 2 72 MANHOLES, J-7, >10'		1.000 EA	22,510.50000	22,510.50				
0285 0425 3 43 JUNCTION BOX, DRAINAGE, P-7, PARTIAL		1.000 EA	4,079.28000	4,079.28				



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 001

Contract: T3690

Line No / Item ID		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0290	0425 6		20.000	550.59000	11,011.80				
VALVE BOXES, ADJUST			EA						
0295	0430174118		76.000	74.88000	5,690.88				
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD			LF						
0300	0430174130		89.000	139.70000	12,433.30				
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30"SD			LF						
0305	0430174218		142.000	106.17000	15,076.14				
PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD			LF						
0310	0430174224		65.000	115.67000	7,518.55				
PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 24"SD			LF						
0315	0430175118		1,652.000	68.51000	113,178.52				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD			LF						
0320	0430175124		24.000	76.00000	1,824.00				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD			LF						
0325	0430175130		957.000	139.70000	133,692.90				
PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD			LF						
0330	0430175136		272.000	135.23000	36,782.56				
PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD			LF						



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 001

Contract: T3690

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0335 0430175142		8.000	817.45000	6,539.60				
PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD		LF						
0340 0430175160		8.000	1,064.89000	8,519.12				
PIPE CULVERT, OPT MATERIAL, ROUND, 60"S/CD		LF						
0345 0430175218		23.000	115.11000	2,647.53				
PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		LF						
0350 0430982125		20.000	1,844.06000	36,881.20				
MITERED END SECTION, OPTIONAL ROUND, 18" CD		EA						
0355 0430982129		1.000	2,039.64000	2,039.64				
MITERED END SECTION, OPTIONAL ROUND, 24" CD		EA						
0360 0430984125		40.000	1,732.30000	69,292.00				
MITERED END SECTION, OPTIONAL ROUND, 18" SD		EA						
0365 0430984133		4.000	3,716.06000	14,864.24				
MITERED END SECTION , OPTIONAL ROUND, 30" SD		EA						
0370 0430984625		4.000	1,844.06000	7,376.24				
MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD		EA						
0375 0430984629		2.000	1,961.41000	3,922.82				
MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 24" SD		EA						



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 001

Contract: T3690

Line No / Item ID		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0380	0431 1270		343.000	231.12000	79,274.16				
PIPE LINING- CURED IN PLACE 18", PROJECT 414132-6-52-01			LF						
0385	0432 3 2		10.000	4,135.65000	41,356.50				
CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 18"			EA						
0390	0432 3 5		5.000	5,928.85000	29,644.25				
CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 30"			EA						
0395	0455 14 3		3,321.000	236.80000	786,412.80				
CONCRETE SHEET PILING, 10"X30"			LF						
0400	0515 1 2		330.000	67.06000	22,129.80				
PIPE HANDRAIL - GUIDERAIL, ALUMINUM			LF						
0405	0515 2311		603.000	78.23000	47,172.69				
PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1			LF						
0410	0520 1 7		24,593.000	24.43000	600,806.99				
CONCRETE CURB & GUTTER, TYPE E			LF						
0415	0520 1 10		30.000	33.14000	994.20				
CONCRETE CURB & GUTTER, TYPE F			LF						
0420	0520 5 11		370.000	46.94000	17,367.80				
TRAFFIC SEPARATOR CONCRETE- TYPE I, 4' WIDE			LF						



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 001

Contract: T3690

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0425	0522 1		5,093.000	57.08000	290,708.44				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0430	0522 2		202.000	72.62000	14,669.24				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0435	0524 1 2		95.000	160.11000	15,210.45				
CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"			SY						
0440	0527 2		216.000	27.94000	6,035.04				
DETECTABLE WARNINGS			SF						
0445	0570 1 1		20,040.000	0.78000	15,631.20				
PERFORMANCE TURF			SY						
0450	0570 1 2		55,754.000	2.01000	112,065.54				
PERFORMANCE TURF, SOD			SY						
0455	0710 11101		16.497	1,005.42000	16,586.41				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"			GM						
0460	0710 11102		3.510	1,229.37000	4,315.09				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"			GM						



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 001

Contract: T3690

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0465 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		2,651.000 LF	1.40000	3,711.40				
0470 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		6,381.000 LF	2.01000	12,825.81				
0475 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		717.000 LF	2.79000	2,000.43				
0480 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		15.228 GM	558.51000	8,504.99				
0485 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.449 GM	1,095.21000	491.75				
0490 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		4.000 EA	55.88000	223.52				
0495 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		101.000 EA	39.12000	3,951.12				



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 001

Contract: T3690

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0500 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		11.756 GM	1,005.34000	11,818.78				
0505 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		61.000 LF	1.68000	102.48				
0510 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.065 GM	1,031.69000	67.06				
0515 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		12.000 DA	3,300.00000	39,600.00				
0520 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		2.000 EA	4,500.00000	9,000.00				
0525 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41413265201		(1.000) LS	142,360.55000	142,360.55				
0002 Roadway Section Totals:				\$14,171,164.49				

SECTION: 0003 Signing								
0530 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		32.000 AS	346.46000	11,086.72				



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 001

Contract: T3690

Line No / Item ID		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing									
0535	0700 1 12		26.000	1,369.07000	35,595.82				
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF			AS						
0540	0700 1 13		4.000	1,620.54000	6,482.16				
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF			AS						
0545	0700 1 50		8.000	111.76000	894.08				
SINGLE POST SIGN, RELOCATE			AS						
0550	0700 1 60		56.000	27.94000	1,564.64				
SINGLE POST SIGN, REMOVE			AS						
0555	0700 3501		2.000	27.94000	55.88				
SIGN PANEL, RELOCATE, UP TO 12 SF			EA						
0560	0705 10 1		3.000	206.76000	620.28				
OBJECT MARKER, TYPE 1			EA						
0565	0705 11 1		15.000	55.88000	838.20				
DELINEATOR, FLEXIBLE TUBULAR			EA						
0570	0710 11290		214.000	3.35000	716.90				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE			SF						
0575	0710 90		(1.000)	40,234.03000	40,234.03				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 41413265201			LS						



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 001

Contract: T3690

Line No / Item ID		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003		Signing							
0580	0711 11123		2,651.000	2.79000	7,396.29				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT			LF						
0585	0711 11124		2,969.000	3.35000	9,946.15				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS			LF						
0590	0711 11125		717.000	5.59000	4,008.03				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
0595	0711 11141		0.449	2,080.89000	934.32				
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"			GM						
0600	0711 11160		4.000	111.76000	447.04				
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
0605	0711 11170		101.000	72.64000	7,336.64				
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
0610	0711 11224		61.000	5.59000	340.99				
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON			LF						
0615	0711 11241		0.065	1,960.15000	127.41				
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"			GM						



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 001

Contract: T3690

Line No / Item ID		Alternate	Quantity	(1) C.W. ROBERTS CONTRACTING, INC.					
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003		Signing							
0620	0711 14125		1,552.000	13.41000	20,812.32				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK			LF						
0625	0711 14160		7.000	167.64000	1,173.48				
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE			EA						
0630	0711 14170		7.000	139.70000	977.90				
THERMOPLASTIC, PREFORMED, WHITE, ARROW			EA						
0635	0711 16101		6.212	4,245.56000	26,373.42				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0640	0711 16102		1.848	4,784.93000	8,842.55				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"			GM						
0645	0711 16131		7.561	2,234.93000	16,898.31				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0650	0711 16201		4.181	4,245.91000	17,752.15				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0003 Signing Section Totals:					\$221,455.71				



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 001

Contract: T3690

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0655 0715 1 60		6,819.000	0.65000	4,432.35				
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		LF						
0660 0715 4 70		26.000	803.84000	20,899.84				
LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		EA						
0004 Lighting Section Totals:				\$25,332.19				

SECTION: 0005 Signalization								
0665 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		12,783.000 LF	9.66000	123,483.78				
0670 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,132.000 LF	20.24000	43,151.68				
0675 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		3.000 PI	9,275.67000	27,827.01				
0680 0633 1124 FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS		13,002.000 LF	2.68000	34,845.36				
0685 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		288.000 EA	58.69000	16,902.72				



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 001

Contract: T3690

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0690 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		2.000 EA	1,055.78000	2,111.56				
0695 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		2.000 EA	28.73000	57.46				
0700 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		51.000 EA	778.71000	39,714.21				
0705 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		19.000 EA	1,301.86000	24,735.34				
0710 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		7.000 EA	2,337.24000	16,360.68				
0715 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	2,631.17000	5,262.34				
0720 0639 1123 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED		1.000 AS	1,645.85000	1,645.85				
0725 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		3.000 AS	345.12000	1,035.36				



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 001

Contract: T3690

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0730 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		38.000 LF	3.39000	128.82				
0735 0639 3 12 ELECTRICAL SERVICE DISCONNECT, F&I, CABINET		3.000 EA	864.50000	2,593.50				
0740 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		3.000 EA	1,485.40000	4,456.20				
0745 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		15.000 EA	1,174.41000	17,616.15				
0750 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		1.000 EA	1,167.23000	1,167.23				
0755 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		6.000 EA	1,021.48000	6,128.88				
0760 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		1.000 EA	41,880.09000	41,880.09				
0765 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		3.000 EA	50,449.86000	151,349.58				



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 001

Contract: T3690

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0770 0649 21 12		1.000	66,516.92000	66,516.92				
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60'-40'		EA						
0775 0649 21 14		1.000	75,059.52000	75,059.52				
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60'-60'		EA						
0780 0649 21 25		1.000	77,641.81000	77,641.81				
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 78'-60'		EA						
0785 0649 21 26		1.000	85,942.64000	85,942.64				
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 78'-70'		EA						
0790 0649 26 3		9.000	2,126.08000	19,134.72				
STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION-BOLT ON ATTACHMENT		EA						
0795 0650 1 14		39.000	1,171.19000	45,676.41				
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		AS						
0800 0650 1 18		3.000	1,767.66000	5,302.98				
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY		AS						
0805 0653 1 11		11.000	526.93000	5,796.23				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		AS						



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 001

Contract: T3690

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0810 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		4.000 AS	1,023.80000	4,095.20				
0815 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9		39.000 EA	165.18000	6,442.02				
0820 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		36.000 AS	1,073.89000	38,660.04				
0825 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		19.000 AS	1,342.36000	25,504.84				
0830 0663 1111 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, CABINET ELECTRONICS		8.000 EA	5,582.41000	44,659.28				
0835 0663 1112 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, DETECTOR		8.000 EA	1,468.45000	11,747.60				
0840 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		20.000 EA	131.70000	2,634.00				
0845 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		1.000 AS	24,044.28000	24,044.28				



Tabulation of Bids

Letting: CT210217 February 17, 2021

Call Order: 001

Contract: T3690

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0850 0670 5112		2.000	24,044.29000	48,088.58				
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION		AS						
0855 0670 5600		3.000	428.32000	1,284.96				
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		AS						
0860 0700 5 21		7.000	2,718.46000	19,029.22				
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		EA						
0865 0700 5 22		4.000	3,196.74000	12,786.96				
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		EA						
0005 Signalization Section Totals:				\$1,182,502.01				
Contract Grand Totals:			\$15,659,011.97					



Tabulation of Bids

Letting: CT210217 February 17, 2021 **Call Order:** 001 **Contract:** T3690

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

03/02/2021