



Vendor Ranking

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Letting:	CT211117	November 17, 2021 10:30 AM	Call Order: 004	Contract: T3814
District:	District 3		Counties: BAY	Fed Aid No: D321039B
Contract Time:	165 AVAILABLE DAYS			Project(s): 43989215201 (*)
Contract Desc:	SR 75 (US 231)			

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROBERTS AND ROBERTS, INC.	Responsive	Winning bid	\$2,042,361.08	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: CT211117 November 17, 2021**Call Order:** 004**Contract:** T3814**District:** District 3**Counties:** BAY**Fed Aid No:** D321039B**Contract Time:** 165 AVAILABLE DAYS**Project(s):** 43989215201 (*)**Contract Descr:** SR 75 (US 231)

The Improvements under this Contract consist of constructing a southbound right turn lane at the SR 75 (US 231). The major items of work include milling and resurfacing, widening with base and asphalt, turnout construction, drainage structures and ditch grading, utility adjustments by others, signalization and ITS installations, signing and pavement markings, maintenance of traffic, and minor safety improvements.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ROBERTS AND ROBERTS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43989215201		(1.000) LS	345,000.00000	345,000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 43989215201		(165.000) DA (LS)	195,000.00000	195,000.00				
0015 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		49.600 CY	50.00000	2,480.00				
0020 0102 14 TRAFFIC CONTROL OFFICER		72.000 HR	75.00000	5,400.00				
0025 0102 60 WORK ZONE SIGN		4,125.000 ED	0.50000	2,062.50				
0030 0102 61 BUSINESS SIGN		2.000 EA	72.00000	144.00				



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Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0035	0102 74 1		8,994.000	0.20000	1,798.80				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0040	0102 99		688.000	16.00000	11,008.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0045	0102104		165.000	26.00000	4,290.00				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0050	0102107 1		165.000	26.00000	4,290.00				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0055	0104 10 3		860.000	5.00000	4,300.00				
SEDIMENT BARRIER			LF						
0060	0104 18		8.000	250.00000	2,000.00				
INLET PROTECTION SYSTEM			EA						
0065	0107 1		6.890	200.00000	1,378.00				
LITTER REMOVAL			AC						
0070	0107 2		3.290	400.00000	1,316.00				
MOWING			AC						
0075	0110 1 1		(0.920)	65,000.00000	65,000.00				
CLEARING & GRUBBING 43989215201			AC (LS)						



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SECTION: 0001 Roadway									
0080	0110 4 10		429.000	50.00000	21,450.00				
REMOVAL OF EXISTING CONCRETE			SY						
0085	0120 1		1,728.000	22.00000	38,016.00				
REGULAR EXCAVATION			CY						
0090	0120 2 2		8.000	200.00000	1,600.00				
BORROW EXCAVATION, TRUCK MEASURE			CY						
0095	0285739		1,363.000	86.00000	117,218.00				
OPTIONAL BASE- GRADED AGGREGATE, 18" FOR PROJECT 439892-1-52-01			SY						
0100	0286 1		329.000	70.00000	23,030.00				
TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS			SY						
0105	0327 70 12		3,291.000	8.00000	26,328.00				
MILLING EXISTING ASPHALT PAVEMENT, 1 1/4" AVG DEPTH			SY						
0110	0334 1 52		160.900	200.00000	32,180.00				
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22			TN						
0115	0337 7 80		312.400	200.00000	62,480.00				
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-9.5, PG 76-22			TN						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0120 0425 1351 INLETS, CURB, TYPE P-5, <10'		1.000 EA	6,000.00000	6,000.00				
0125 0425 1521 INLETS, DT BOT, TYPE C,<10'		1.000 EA	3,860.00000	3,860.00				
0130 0425 1910 INLETS, CLOSED FLUME		2.000 EA	3,410.00000	6,820.00				
0135 0425 2 43 MANHOLES, P-7, PARTIAL		1.000 EA	3,300.00000	3,300.00				
0140 0425 2 91 MANHOLES, J-8, <10'		1.000 EA	5,515.00000	5,515.00				
0145 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		127.000 LF	205.00000	26,035.00				
0150 0430174218 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD		48.000 LF	220.00000	10,560.00				
0155 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD		2.000 EA	2,150.00000	4,300.00				
0160 0430984625 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD		2.000 EA	2,245.00000	4,490.00				



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SECTION: 0001 Roadway								
0165 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		715.000 LF	65.00000	46,475.00				
0170 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		5.100 TN	400.00000	2,040.00				
0175 0570 1 2 PERFORMANCE TURF, SOD		2,678.000 SY	5.00000	13,390.00				
0180 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		79.000 EA	10.40000	821.60				
0185 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		0.252 GM	3,705.00000	933.66				
0190 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		20.000 LF	3.90000	78.00				
0195 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		10.000 EA	97.50000	975.00				
0200 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		0.262 GM	3,705.00000	970.71				



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() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0205	0710 11224		50.000	1.50000	75.00				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"			LF						
0210	0999 25		(1.000)	50,000.00000	50,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43989215201			LS						
0001 Roadway Section Totals:			\$1,154,408.27						

SECTION: 0002 Signing								
0215 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		2.000 AS	455.00000	910.00				
0220 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		1.000 AS	1,950.00000	1,950.00				
0225 0700 1 50 SINGLE POST SIGN, RELOCATE		2.000 AS	130.00000	260.00				
0230 0700 1 60 SINGLE POST SIGN, REMOVE		4.000 AS	32.50000	130.00				
0235 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43989215201		(1.000) LS	6,480.00000	6,480.00				



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() indicates item is bid as Lump Sum									
SECTION: 0002		Signing							
0240	0711 11102		0.038	6,864.00000	260.83				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND			GM						
0245	0711 11124		277.000	7.80000	2,160.60				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS			LF						
0250	0711 11125		41.000	10.50000	430.50				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
0255	0711 11141		0.040	5,148.50000	205.94				
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"			GM						
0260	0711 11170		17.000	162.50000	2,762.50				
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
0265	0711 11224		59.000	7.80000	460.20				
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON			LF						
0270	0711 14160		2.000	227.50000	455.00				
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE			EA						
0275	0711 14170		2.000	162.50000	325.00				
THERMOPLASTIC, PREFORMED, WHITE, ARROW			EA						



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Item Description			Units						
() indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		Signing							
0280	0711 16101		0.578	5,460.00000	3,155.88				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0285	0711 16201		0.261	5,460.00000	1,425.06				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0290	0711 17 1		152.000	3.90000	592.80				
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN			SF						
0002 Signing Section Totals:				\$21,964.31					

SECTION: 0003 Signalization								
0295 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		580.000 LF	9.10000	5,278.00				
0300 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,575.000 LF	32.50000	83,687.50				
0305 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		45.000 LF	13.00000	585.00				
0310 0630 2 27 CONDUIT, FURNISH & INSTALL, JACK & BORE UNDER RAILROAD, PROJECT 439892-1-52-01		65.000 LF	260.00000	16,900.00				



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SECTION: 0003 Signalization									
0315	0632 7 1		1.000	5,850.00000	5,850.00				
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL			PI						
0320	0632 7 6		1.000	390.00000	390.00				
SIGNAL CABLE, REMOVE- INTERSECTION			PI						
0325	0633 1121		490.000	5.20000	2,548.00				
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS			LF						
0330	0633 1420		1,905.000	6.50000	12,382.50				
FIBER OPTIC CABLE, RELOCATE, UNDERGROUND			LF						
0335	0633 2 31		150.000	72.80000	10,920.00				
FIBER OPTIC CONNECTION, INSTALL, SPLICE			EA						
0340	0633 2 32		24.000	78.00000	1,872.00				
FIBER OPTIC CONNECTION, INSTALL, TERMINATION			EA						
0345	0633 3 11		1.000	3,250.00000	3,250.00				
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE			EA						
0350	0633 3 12		15.000	260.00000	3,900.00				
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY			EA						



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SECTION: 0003 Signalization								
0355 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		2.000 EA	3,770.00000	7,540.00				
0360 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		35.000 EA	780.00000	27,300.00				
0365 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		2.000 EA	1,430.00000	2,860.00				
0370 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		1.000 EA	2,405.00000	2,405.00				
0375 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	2,437.50000	4,875.00				
0380 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		520.000 LF	3.90000	2,028.00				
0385 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	520.00000	1,040.00				
0390 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,021.50000	4,043.00				



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SECTION: 0003 Signalization								
0395 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER		2.000 EA	5,850.00000	11,700.00				
0400 0641 3163 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 63'		1.000 EA	27,300.00000	27,300.00				
0405 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		4.000 EA	110,760.00000	443,040.00				
0410 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		11.000 AS	1,254.50000	13,799.50				
0415 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		3.000 AS	1,495.00000	4,485.00				
0420 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		14.000 EA	390.00000	5,460.00				
0425 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		2.000 AS	910.00000	1,820.00				
0430 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		12.000 AS	1,040.00000	12,480.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0435 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		5.000 AS	1,300.00000	6,500.00				
0440 0660 6121 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT		1.000 EA	6,500.00000	6,500.00				
0445 0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		1.000 EA	10,140.00000	10,140.00				
0450 0663 1121 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, REPLACE CABINET ELECTRONICS		1.000 EA	9,750.00000	9,750.00				
0455 0663 1122 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR		1.000 EA	7,800.00000	7,800.00				
0460 0670 5112 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION		1.000 AS	35,100.00000	35,100.00				
0465 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	780.00000	780.00				
0470 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		1.000 EA	10,400.00000	10,400.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0475 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	10,400.00000	10,400.00				
0480 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		2.000 EA	3,900.00000	7,800.00				
0485 0685 1 12 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION		2.000 EA	13,000.00000	26,000.00				
0490 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		2.000 EA	3,640.00000	7,280.00				
0495 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		2.000 EA	3,900.00000	7,800.00				
0003 Signalization Section Totals:			\$865,988.50					
Contract Grand Totals:			\$2,042,361.08					



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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

11/29/2021