



## Vendor Ranking

Page 1 of 1

|                       |                    |                            |                    |     |                    |                 |
|-----------------------|--------------------|----------------------------|--------------------|-----|--------------------|-----------------|
| <b>Letting:</b>       | CT230222           | February 22, 2023 10:30 AM | <b>Call Order:</b> | 012 | <b>Contract:</b>   | T3850           |
| <b>District:</b>      | District 3         |                            | <b>Counties:</b>   | BAY | <b>Fed Aid No:</b> | D322060B        |
| <b>Contract Time:</b> | 305 AVAILABLE DAYS |                            |                    |     | <b>Project(s):</b> | 44563115201 (*) |
| <b>Contract Desc:</b> | SR 75 (US 231)     |                            |                    |     |                    | 44563115202     |

| Rank | Vendor                         | Bid Type   | Bid Status      | Total Bid       | Percent Of Low Bid |
|------|--------------------------------|------------|-----------------|-----------------|--------------------|
| 1    | ANDERSON COLUMBIA CO., INC.    | Responsive | Winning bid     | \$14,249,839.69 | 100.00%            |
| 2    | C.W. ROBERTS CONTRACTING, INC. | Responsive | Non-Winning Bid | \$14,478,412.64 | 101.60%            |

*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: CT230222 February 22, 2023

Call Order: 012

Contract: T3850

District: District 3

Counties: BAY

Fed Aid No: D322060B

Contract Time: 305 AVAILABLE DAYS

Project(s): 44563115201 (\*)

Contract Descr: SR 75 (US 231)

44563115202

The improvements under this contract (FPID 445631-1-52-01) consist of milling and resurfacing SR 75 (US 231) from CR 2301 to North Campflowers Road in Bay County. Major items of work include milling and resurfacing, minor roadway improvements, minor drainage improvements, highway signing, pavement markings, and signalization improvements. Reconstruction will include widening six right turn lanes to include bicycle keyhole lanes. Construction will also include the addition of a southbound right turn lane onto Hudson Road and a new strain pole traffic signal to be installed at Bayou George Drive as part of signalization improvements. A Smart Work Zone system will be utilized for the project during construction and funded under FPID 445631-1-52-02.

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units     | (1) ANDERSON COLUMBIA<br>CO., INC. |              | (2) C.W. ROBERTS<br>CONTRACTING, INC. |              |            |            |
|--------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------|--------------|---------------------------------------|--------------|------------|------------|
|                                                                                |           |                       | Unit Price                         | Ext Amount   | Unit Price                            | Ext Amount   | Unit Price | Ext Amount |
| SECTION: 0001 Roadway                                                          |           |                       |                                    |              |                                       |              |            |            |
| 0005 0101 1<br>MOBILIZATION 44563115201                                        |           | (1.000)<br>LS         | 1,235,537.00000                    | 1,235,537.00 | 1,205,780.58000                       | 1,205,780.58 |            |            |
| 0010 0101 1<br>MOBILIZATION 44563115202                                        |           | (1.000)<br>LS         | 76,929.27000                       | 76,929.27    | 79,571.55000                          | 79,571.55    |            |            |
| 0015 0102 1<br>MAINTENANCE OF TRAFFIC<br>44563115201                           |           | (305.000)<br>DA (LS)  | 556,825.00000                      | 556,825.00   | 898,076.41000                         | 898,076.41   |            |            |
| 0020 0102 1<br>MAINTENANCE OF TRAFFIC<br>44563115202                           |           | (305.000)<br>DA (LS)  | 176,895.00000                      | 176,895.00   | 108,605.34000                         | 108,605.34   |            |            |
| 0025 0102 2200<br>SPECIAL DETOUR- TEMPORARY<br>PAVEMENT 44563115201            |           | (638.000)<br>SY (LS)  | 13,014.58000                       | 13,014.58    | 39,726.20000                          | 39,726.20    |            |            |
| 0030 0102 2300<br>SPECIAL DETOUR- TEMPORARY<br>EARTHWORK/BASE 44563115201      |           | (1043.000)<br>CY (LS) | 18,864.86000                       | 18,864.86    | 111,314.49000                         | 111,314.49   |            |            |



## Tabulation of Bids

Letting: CT230222 February 22, 2023

Call Order: 012

Contract: T3850

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                           | Alternate | Quantity<br>Units | (1) ANDERSON COLUMBIA<br>CO., INC. |            | (2) C.W. ROBERTS<br>CONTRACTING, INC. |            |            |            |
|----------------------------------------------------------------------------------------------------------|-----------|-------------------|------------------------------------|------------|---------------------------------------|------------|------------|------------|
|                                                                                                          |           |                   | Unit Price                         | Ext Amount | Unit Price                            | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway                                                                                    |           |                   |                                    |            |                                       |            |            |            |
| 0035 0102 14                                                                                             |           | 2,682.000         | 107.37000                          | 287,966.34 | 111.05000                             | 297,836.10 |            |            |
| TRAFFIC CONTROL OFFICER                                                                                  |           | HR                |                                    |            |                                       |            |            |            |
| 0040 0102 25 8                                                                                           |           | 3,660.000         | 44.21000                           | 161,808.60 | 45.73000                              | 167,371.80 |            |            |
| SMART WORK ZONE TEMPORARY<br>EQUIPMENT, VEHICLE DETECTOR,<br>PROJECT 445631-1-52-01                      |           | ED                |                                    |            |                                       |            |            |            |
| 0045 0102 25 9                                                                                           |           | 2,135.000         | 44.21000                           | 94,388.35  | 45.73000                              | 97,633.55  |            |            |
| SMART WORK ZONE TEMPORARY<br>EQUIPMENT, CAMERA, PROJECT<br>445631-1-52-01                                |           | ED                |                                    |            |                                       |            |            |            |
| 0050 0102 25 10                                                                                          |           | 610.000           | 54.31000                           | 33,129.10  | 56.18000                              | 34,269.80  |            |            |
| SMART WORK ZONE TEMPORARY<br>EQUIPMENT, BLUETOOTH<br>READER/CVRSU, PROJECT 445631-1-<br>52-01            |           | ED                |                                    |            |                                       |            |            |            |
| 0055 0102 25 11                                                                                          |           | 1,525.000         | 107.37000                          | 163,739.25 | 111.05000                             | 169,351.25 |            |            |
| SMART WORK ZONE TEMPORARY<br>EQUIPMENT, WRONG WAY VEHICLE<br>DETECTION SYSTEM, PROJECT<br>445631-1-52-01 |           | ED                |                                    |            |                                       |            |            |            |
| 0060 0102 25 12                                                                                          |           | 6,100.000         | 37.89000                           | 231,129.00 | 39.20000                              | 239,120.00 |            |            |
| SMART WORK ZONE TEMPORARY<br>EQUIPMENT, HIGHLIGHTED SIGNS,<br>PROJECT 445631-1-52-01                     |           | ED                |                                    |            |                                       |            |            |            |
| 0065 0102 60                                                                                             |           | 15,900.000        | 0.44000                            | 6,996.00   | 0.46000                               | 7,314.00   |            |            |
| WORK ZONE SIGN                                                                                           |           | ED                |                                    |            |                                       |            |            |            |



## Tabulation of Bids

Letting: CT230222 February 22, 2023

Call Order: 012

Contract: T3850

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (1) ANDERSON COLUMBIA<br>CO., INC. |            | (2) C.W. ROBERTS<br>CONTRACTING, INC. |            |            |            |
|--------------------------------------------------------------------------------|-----------|-------------------|------------------------------------|------------|---------------------------------------|------------|------------|------------|
|                                                                                |           |                   | Unit Price                         | Ext Amount | Unit Price                            | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway                                                          |           |                   |                                    |            |                                       |            |            |            |
| 0070 0102 71 13<br>TEMPORARY BARRIER, F&I, LOW<br>PROFILE, CONCRETE            |           | 156.000<br>LF     | 107.37000                          | 16,749.72  | 111.05000                             | 17,323.80  |            |            |
| 0075 0102 74 1<br>CHANNELIZING DEVICE- TYPES I, II, DI,<br>VP, DRUM, OR LCD    |           | 107,368.000<br>ED | 0.15000                            | 16,105.20  | 0.16000                               | 17,178.88  |            |            |
| 0080 0102 76<br>ARROW BOARD / ADVANCE WARNING<br>ARROW PANEL                   |           | 526.000<br>ED     | 6.32000                            | 3,324.32   | 6.53000                               | 3,434.78   |            |            |
| 0085 0102 99<br>PORTABLE CHANGEABLE MESSAGE<br>SIGN, TEMPORARY                 |           | 5,198.000<br>ED   | 47.36000                           | 246,177.28 | 48.99000                              | 254,650.02 |            |            |
| 0090 0102104<br>TEMPORARY SIGNALIZATION AND<br>MAINTENANCE, INTERSECTION       |           | 610.000<br>ED     | 12.63000                           | 7,704.30   | 13.13000                              | 8,009.30   |            |            |
| 0095 0102107 1<br>TEMPORARY TRAFFIC DETECTION<br>AND MAINTENANCE, INTERSECTION |           | 825.000<br>ED     | 12.63000                           | 10,419.75  | 13.13000                              | 10,832.25  |            |            |
| 0100 0102115<br>TYPE III BARRICADE                                             |           | 692.000<br>ED     | 1.26000                            | 871.92     | 1.31000                               | 906.52     |            |            |
| 0105 0102150 1<br>PORTABLE REGULATORY, SIGN                                    |           | 1,746.000<br>ED   | 6.32000                            | 11,034.72  | 6.53000                               | 11,401.38  |            |            |
| 0110 0102150 2<br>RADAR SPEED DISPLAY UNIT                                     |           | 1,746.000<br>ED   | 6.32000                            | 11,034.72  | 6.53000                               | 11,401.38  |            |            |



## Tabulation of Bids

Letting: CT230222 February 22, 2023

Call Order: 012

Contract: T3850

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum |           | Alternate | Quantity<br>Units | (1) ANDERSON COLUMBIA<br>CO., INC. |            | (2) C.W. ROBERTS<br>CONTRACTING, INC. |            |            |            |
|--------------------------------------------------------------------------------|-----------|-----------|-------------------|------------------------------------|------------|---------------------------------------|------------|------------|------------|
|                                                                                |           |           |                   | Unit Price                         | Ext Amount | Unit Price                            | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway                                                          |           |           |                   |                                    |            |                                       |            |            |            |
| 0115                                                                           | 0104 10 3 |           | 8,445.000         | 5.12000                            | 43,238.40  | 6.95000                               | 58,692.75  |            |            |
| SEDIMENT BARRIER                                                               |           |           | LF                |                                    |            |                                       |            |            |            |
| 0120                                                                           | 0104 15   |           | 6.000             | 3,157.82000                        | 18,946.92  | 2,000.00000                           | 12,000.00  |            |            |
| SOIL TRACKING PREVENTION DEVICE                                                |           |           | EA                |                                    |            |                                       |            |            |            |
| 0125                                                                           | 0104 18   |           | 30.000            | 315.78000                          | 9,473.40   | 676.56000                             | 20,296.80  |            |            |
| INLET PROTECTION SYSTEM                                                        |           |           | EA                |                                    |            |                                       |            |            |            |
| 0130                                                                           | 0107 1    |           | 741.070           | 88.42000                           | 65,525.41  | 52.26000                              | 38,728.32  |            |            |
| LITTER REMOVAL                                                                 |           |           | AC                |                                    |            |                                       |            |            |            |
| 0135                                                                           | 0107 2    |           | 741.070           | 88.42000                           | 65,525.41  | 47.03000                              | 34,852.52  |            |            |
| MOWING                                                                         |           |           | AC                |                                    |            |                                       |            |            |            |
| 0140                                                                           | 0110 1 1  |           | (9.430)           | 105,974.71000                      | 105,974.71 | 84,216.37000                          | 84,216.37  |            |            |
| CLEARING & GRUBBING 44563115201                                                |           |           | AC (LS)           |                                    |            |                                       |            |            |            |
| 0145                                                                           | 0120 1    |           | 1,075.900         | 36.14000                           | 38,883.03  | 95.71000                              | 102,974.39 |            |            |
| REGULAR EXCAVATION                                                             |           |           | CY                |                                    |            |                                       |            |            |            |
| 0150                                                                           | 0120 6    |           | 791.100           | 18.87000                           | 14,928.06  | 29.31000                              | 23,187.14  |            |            |
| EMBANKMENT                                                                     |           |           | CY                |                                    |            |                                       |            |            |            |
| 0155                                                                           | 0160 4    |           | 7,114.000         | 27.67000                           | 196,844.38 | 16.12000                              | 114,677.68 |            |            |
| TYPE B STABILIZATION                                                           |           |           | SY                |                                    |            |                                       |            |            |            |



## Tabulation of Bids

Letting: CT230222 February 22, 2023

Call Order: 012

Contract: T3850

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum     | Alternate | Quantity<br>Units | (1) ANDERSON COLUMBIA<br>CO., INC. |              | (2) C.W. ROBERTS<br>CONTRACTING, INC. |              |            |            |
|------------------------------------------------------------------------------------|-----------|-------------------|------------------------------------|--------------|---------------------------------------|--------------|------------|------------|
|                                                                                    |           |                   | Unit Price                         | Ext Amount   | Unit Price                            | Ext Amount   | Unit Price | Ext Amount |
| SECTION: 0001 Roadway                                                              |           |                   |                                    |              |                                       |              |            |            |
| 0160 0285706<br>OPTIONAL BASE, BASE GROUP 06                                       |           | 4,432.000<br>SY   | 34.46000                           | 152,726.72   | 34.22000                              | 151,663.04   |            |            |
| 0165 0327 70 1<br>MILLING EXISTING ASPHALT<br>PAVEMENT, 1" AVG DEPTH               |           | 13,282.000<br>SY  | 5.78000                            | 76,769.96    | 6.28000                               | 83,410.96    |            |            |
| 0170 0327 70 8<br>MILLING EXISTING ASPHALT<br>PAVEMENT, 2 1/2" AVG DEPTH           |           | 189,759.000<br>SY | 5.58000                            | 1,058,855.22 | 2.88000                               | 546,505.92   |            |            |
| 0175 0327 70 19<br>MILLING EXISTING ASPHALT<br>PAVEMENT, 3/4" AVG DEPTH            |           | 24,793.000<br>SY  | 4.47000                            | 110,824.71   | 5.18000                               | 128,427.74   |            |            |
| 0180 0334 1 55<br>SUPERPAVE ASPHALTIC CONCRETE,<br>TRAFFIC E, PG76-22              |           | 26,427.900<br>TN  | 175.00000                          | 4,624,882.50 | 168.97000                             | 4,465,522.26 |            |            |
| 0185 0337 7 25<br>ASPHALT CONCRETE FRICTION<br>COURSE, INC BIT, FC-5, PG 76-22     |           | 7,610.000<br>TN   | 181.40000                          | 1,380,454.00 | 222.64000                             | 1,694,290.40 |            |            |
| 0190 0337 7 83<br>ASPHALT CONCRETE FRICTION<br>COURSE,TRAFFIC C, FC-12.5, PG 76-22 |           | 3,819.100<br>TN   | 175.00000                          | 668,342.50   | 224.26000                             | 856,471.37   |            |            |
| 0195 0337 7 88<br>ASPHALT CONCRETE FRICTION<br>COURSE,TRAFFIC E, FC-12.5, PG 76-22 |           | 353.900<br>TN     | 207.50000                          | 73,434.25    | 291.83000                             | 103,278.64   |            |            |
| 0200 0339 1<br>MISCELLANEOUS ASPHALT PAVEMENT                                      |           | 112.100<br>TN     | 300.00000                          | 33,630.00    | 686.16000                             | 76,918.54    |            |            |



## Tabulation of Bids

Letting: CT230222 February 22, 2023

Call Order: 012

Contract: T3850

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum     | Alternate | Quantity<br>Units | (1) ANDERSON COLUMBIA<br>CO., INC. |            | (2) C.W. ROBERTS<br>CONTRACTING, INC. |            |            |            |
|------------------------------------------------------------------------------------|-----------|-------------------|------------------------------------|------------|---------------------------------------|------------|------------|------------|
|                                                                                    |           |                   | Unit Price                         | Ext Amount | Unit Price                            | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway                                                              |           |                   |                                    |            |                                       |            |            |            |
| 0205 0425 2 71<br>MANHOLES, J-7, <10'                                              |           | 2.000<br>EA       | 13,845.03000                       | 27,690.06  | 14,910.20000                          | 29,820.40  |            |            |
| 0210 0430174115<br>PIPE CULVERT, OPTIONAL MATERIAL,<br>ROUND, 15"SD                |           | 54.000<br>LF      | 121.82000                          | 6,578.28   | 167.82000                             | 9,062.28   |            |            |
| 0215 0430174118<br>PIPE CULVERT, OPTIONAL MATERIAL,<br>ROUND, 18"SD                |           | 78.000<br>LF      | 165.61000                          | 12,917.58  | 205.95000                             | 16,064.10  |            |            |
| 0220 0430174124<br>PIPE CULVERT, OPTIONAL MATERIAL,<br>ROUND, 24"SD                |           | 13.000<br>LF      | 270.47000                          | 3,516.11   | 696.53000                             | 9,054.89   |            |            |
| 0225 0430175124<br>PIPE CULVERT,OPTIONAL<br>MATERIAL,ROUND, 24"S/CD                |           | 774.000<br>LF     | 200.00000                          | 154,800.00 | 114.23000                             | 88,414.02  |            |            |
| 0230 0430175230<br>PIPE CULVERT, OPT MATERIAL, OTHER<br>SHAPE - ELIP/ARCH, 30"S/CD |           | 36.000<br>LF      | 353.66000                          | 12,731.76  | 298.20000                             | 10,735.20  |            |            |
| 0235 0430175236<br>PIPE CULVERT, OPT MATERIAL, OTHER<br>SHAPE - ELIP/ARCH, 36"S/CD |           | 102.000<br>LF     | 421.35000                          | 42,977.70  | 444.72000                             | 45,361.44  |            |            |
| 0240 0430524100<br>STRAIGHT CONCRETE ENDWALLS, 24",<br>SINGLE, 0 DEGREES, ROUND    |           | 1.000<br>EA       | 6,170.87000                        | 6,170.87   | 6,040.07000                           | 6,040.07   |            |            |
| 0245 0430982129<br>MITERED END SECTION, OPTIONAL<br>ROUND, 24" CD                  |           | 1.000<br>EA       | 5,794.07000                        | 5,794.07   | 5,932.66000                           | 5,932.66   |            |            |



## Tabulation of Bids

Letting: CT230222 February 22, 2023

Call Order: 012

Contract: T3850

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                 | Alternate | Quantity<br>Units | (1) ANDERSON COLUMBIA<br>CO., INC. |            | (2) C.W. ROBERTS<br>CONTRACTING, INC. |            |            |            |
|------------------------------------------------------------------------------------------------|-----------|-------------------|------------------------------------|------------|---------------------------------------|------------|------------|------------|
|                                                                                                |           |                   | Unit Price                         | Ext Amount | Unit Price                            | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway                                                                          |           |                   |                                    |            |                                       |            |            |            |
| 0250 0430982638<br>MITERED END SECTION, OPTIONAL -<br>ELLIPTICAL / ARCH, 36" CD                |           | 1.000<br>EA       | 9,602.87000                        | 9,602.87   | 10,969.70000                          | 10,969.70  |            |            |
| 0255 0430984123<br>MITERED END SECTION, OPTIONAL<br>ROUND, 15" SD                              |           | 2.000<br>EA       | 5,271.29000                        | 10,542.58  | 2,962.56000                           | 5,925.12   |            |            |
| 0260 0430984125<br>MITERED END SECTION, OPTIONAL<br>ROUND, 18" SD                              |           | 7.000<br>EA       | 4,431.18000                        | 31,018.26  | 2,476.36000                           | 17,334.52  |            |            |
| 0265 0430984129<br>MITERED END SECTION, OPTIONAL<br>ROUND, 24" SD                              |           | 4.000<br>EA       | 4,895.60000                        | 19,582.40  | 4,678.21000                           | 18,712.84  |            |            |
| 0270 0430984633<br>MITERED END SECT,<br>OPTIONAL /ELLIP/ARCH, 30" SD                           |           | 1.000<br>EA       | 6,242.16000                        | 6,242.16   | 7,563.16000                           | 7,563.16   |            |            |
| 0275 0520 1 10<br>CONCRETE CURB & GUTTER, TYPE F                                               |           | 59.000<br>LF      | 195.89000                          | 11,557.51  | 63.40000                              | 3,740.60   |            |            |
| 0280 0536 1 1<br>GUARDRAIL -ROADWAY, GENERAL TL-3                                              |           | 3,550.000<br>LF   | 31.58000                           | 112,109.00 | 39.20000                              | 139,160.00 |            |            |
| 0285 0536 7 2<br>SPECIAL GUARDRAIL POST- SPECIAL<br>STEEL POST FOR CONCRETE<br>STRUCTURE MOUNT |           | 8.000<br>EA       | 511.56000                          | 4,092.48   | 326.63000                             | 2,613.04   |            |            |



## Tabulation of Bids

Letting: CT230222 February 22, 2023

Call Order: 012

Contract: T3850

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (1) ANDERSON COLUMBIA<br>CO., INC. |            | (2) C.W. ROBERTS<br>CONTRACTING, INC. |            |            |            |
|--------------------------------------------------------------------------------|-----------|-------------------|------------------------------------|------------|---------------------------------------|------------|------------|------------|
|                                                                                |           |                   | Unit Price                         | Ext Amount | Unit Price                            | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway                                                          |           |                   |                                    |            |                                       |            |            |            |
| 0290 0536 73<br>GUARDRAIL REMOVAL                                              |           | 3,471.000<br>LF   | 3.79000                            | 13,155.09  | 3.27000                               | 11,350.17  |            |            |
| 0295 0536 85 20<br>GUARDRAIL END TREATMENT-<br>TRAILING ANCHORAGE              |           | 10.000<br>EA      | 2,463.10000                        | 24,631.00  | 2,613.02000                           | 26,130.20  |            |            |
| 0300 0536 85 24<br>GUARDRAIL END TREATMENT-<br>PARALLEL APPROACH TERMINAL      |           | 10.000<br>EA      | 4,357.79000                        | 43,577.90  | 4,246.16000                           | 42,461.60  |            |            |
| 0305 0550 10220<br>FENCING, TYPE B, 5.1-6.0', STANDARD                         |           | 104.000<br>LF     | 31.58000                           | 3,284.32   | 45.14000                              | 4,694.56   |            |            |
| 0310 0550 60227<br>FENCE GATE, TYPE B, DOUBLE,<br>GREATER THAN 30' OPENNING    |           | 1.000<br>EA       | 3,789.38000                        | 3,789.38   | 16,479.39000                          | 16,479.39  |            |            |
| 0315 0570 1 2<br>PERFORMANCE TURF, SOD                                         |           | 39,348.000<br>SY  | 3.61000                            | 142,046.28 | 2.75000                               | 108,207.00 |            |            |
| 0320 0706 1 3<br>RAISED PAVEMENT MARKER, TYPE B                                |           | 9,811.000<br>EA   | 6.00000                            | 58,866.00  | 4.58000                               | 44,934.38  |            |            |
| 0325 0710 11101<br>PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, SOLID, 6"    |           | 28.918<br>GM      | 1,578.91000                        | 45,658.92  | 1,569.57000                           | 45,388.83  |            |            |



## Tabulation of Bids

Letting: CT230222 February 22, 2023

Call Order: 012

Contract: T3850

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                       |            | Alternate | Quantity<br>Units | (1) ANDERSON COLUMBIA<br>CO., INC. |            | (2) C.W. ROBERTS<br>CONTRACTING, INC. |            |            |            |
|------------------------------------------------------------------------------------------------------|------------|-----------|-------------------|------------------------------------|------------|---------------------------------------|------------|------------|------------|
|                                                                                                      |            |           |                   | Unit Price                         | Ext Amount | Unit Price                            | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway                                                                                |            |           |                   |                                    |            |                                       |            |            |            |
| 0330                                                                                                 | 0710 11102 |           | 2.590             | 1,667.33000                        | 4,318.38   | 1,766.25000                           | 4,574.59   |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, SOLID FOR<br>INTERCHANGE AND URBAN ISLAND, 8"         |            |           | GM                |                                    |            |                                       |            |            |            |
| 0335                                                                                                 | 0710 11123 |           | 570.000           | 0.63000                            | 359.10     | 2.29000                               | 1,305.30   |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, SOLID FOR<br>CROSSWALK AND ROUNDABOUT, 12"            |            |           | LF                |                                    |            |                                       |            |            |            |
| 0340                                                                                                 | 0710 11124 |           | 5,252.000         | 0.63000                            | 3,308.76   | 2.35000                               | 12,342.20  |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, SOLID FOR<br>DIAGONAL OR CHEVRON, 18"                 |            |           | LF                |                                    |            |                                       |            |            |            |
| 0345                                                                                                 | 0710 11125 |           | 2,058.000         | 2.84000                            | 5,844.72   | 2.62000                               | 5,391.96   |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, SOLID FOR STOP<br>LINE OR CROSSWALK, 24"              |            |           | LF                |                                    |            |                                       |            |            |            |
| 0350                                                                                                 | 0710 11131 |           | 46.068            | 1,578.91000                        | 72,737.23  | 784.86000                             | 36,156.93  |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, SKIP, 10-30 OR 3-9<br>SKIP, 6" WIDE                   |            |           | GM                |                                    |            |                                       |            |            |            |
| 0355                                                                                                 | 0710 11141 |           | 1.778             | 1,199.97000                        | 2,133.55   | 781.47000                             | 1,389.45   |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, 2-4 DOTTED<br>GUIDELINE/ 6-10 DOTTED EXTENSION,<br>6" |            |           | GM                |                                    |            |                                       |            |            |            |
| 0360                                                                                                 | 0710 11160 |           | 20.000            | 82.11000                           | 1,642.20   | 65.42000                              | 1,308.40   |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, MESSAGE OR<br>SYMBOL                                  |            |           | EA                |                                    |            |                                       |            |            |            |



## Tabulation of Bids

Letting: CT230222 February 22, 2023

Call Order: 012

Contract: T3850

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                       | Alternate | Quantity<br>Units | (1) ANDERSON COLUMBIA<br>CO., INC. |            | (2) C.W. ROBERTS<br>CONTRACTING, INC. |            |            |            |
|------------------------------------------------------------------------------------------------------|-----------|-------------------|------------------------------------|------------|---------------------------------------|------------|------------|------------|
|                                                                                                      |           |                   | Unit Price                         | Ext Amount | Unit Price                            | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway                                                                                |           |                   |                                    |            |                                       |            |            |            |
| 0365 0710 11170                                                                                      |           | 380.000           | 12.63000                           | 4,799.40   | 52.33000                              | 19,885.40  |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, ARROWS                                                |           | EA                |                                    |            |                                       |            |            |            |
| 0370 0710 11201                                                                                      |           | 22.310            | 1,578.91000                        | 35,225.48  | 1,570.00000                           | 35,026.70  |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, YELLOW, SOLID, 6"                                            |           | GM                |                                    |            |                                       |            |            |            |
| 0375 0710 11224                                                                                      |           | 302.000           | 0.63000                            | 190.26     | 2.29000                               | 691.58     |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, YELLOW, SOLID FOR<br>DIAGONAL OR CHEVRON, 18"                |           | LF                |                                    |            |                                       |            |            |            |
| 0380 0710 11241                                                                                      |           | 1.970             | 1,199.97000                        | 2,363.94   | 785.00000                             | 1,546.45   |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, YELLOW, 2-4 DOTTED<br>GUIDELINE/6-10 DOTTED EXTENSION,<br>6" |           | GM                |                                    |            |                                       |            |            |            |
| 0385 0999 25                                                                                         |           | (1.000)           | 141,570.12000                      | 141,570.12 | 141,570.12000                         | 141,570.12 |            |            |
| INITIAL CONTINGENCY AMOUNT, DO<br>NOT BID 44563115201                                                |           | LS                |                                    |            |                                       |            |            |            |
| 0390 0999 25                                                                                         |           | (1.000)           | 3,991.40000                        | 3,991.40   | 3,991.40000                           | 3,991.40   |            |            |
| INITIAL CONTINGENCY AMOUNT, DO<br>NOT BID 44563115202                                                |           | LS                |                                    |            |                                       |            |            |            |
| 0001 Roadway Section Totals:                                                                         |           |                   | \$13,211,320.98                    |            | \$13,378,554.87                       |            |            |            |

|                                                             |  |              |             |           |             |           |  |  |
|-------------------------------------------------------------|--|--------------|-------------|-----------|-------------|-----------|--|--|
| <b>SECTION: 0002 Signing</b>                                |  |              |             |           |             |           |  |  |
| 0395 0546 72 3<br>GROUND-IN RUMBLE STRIPS, 8"<br>SINUSOIDAL |  | 17.990<br>GM | 1,951.56000 | 35,108.56 | 3,402.36000 | 61,208.46 |  |  |



## Tabulation of Bids

Letting: CT230222 February 22, 2023

Call Order: 012

Contract: T3850

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum |            | Alternate | Quantity<br>Units | (1) ANDERSON COLUMBIA<br>CO., INC. |            | (2) C.W. ROBERTS<br>CONTRACTING, INC. |            |            |            |
|--------------------------------------------------------------------------------|------------|-----------|-------------------|------------------------------------|------------|---------------------------------------|------------|------------|------------|
|                                                                                |            |           |                   | Unit Price                         | Ext Amount | Unit Price                            | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Signing                                                          |            |           |                   |                                    |            |                                       |            |            |            |
| 0400                                                                           | 0700 1 11  |           | 139.000           | 498.93000                          | 69,351.27  | 509.54000                             | 70,826.06  |            |            |
| SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF                                |            |           | AS                |                                    |            |                                       |            |            |            |
| 0405                                                                           | 0700 1 12  |           | 12.000            | 1,799.96000                        | 21,599.52  | 1,959.77000                           | 23,517.24  |            |            |
| SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF                                   |            |           | AS                |                                    |            |                                       |            |            |            |
| 0410                                                                           | 0700 1 13  |           | 7.000             | 2,178.89000                        | 15,252.23  | 2,417.05000                           | 16,919.35  |            |            |
| SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF                                   |            |           | AS                |                                    |            |                                       |            |            |            |
| 0415                                                                           | 0700 1 14  |           | 4.000             | 2,797.83000                        | 11,191.32  | 3,070.30000                           | 12,281.20  |            |            |
| SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF                                     |            |           | AS                |                                    |            |                                       |            |            |            |
| 0420                                                                           | 0700 1 50  |           | 9.000             | 189.47000                          | 1,705.23   | 130.65000                             | 1,175.85   |            |            |
| SINGLE POST SIGN, RELOCATE                                                     |            |           | AS                |                                    |            |                                       |            |            |            |
| 0425                                                                           | 0700 1 60  |           | 25.000            | 31.58000                           | 789.50     | 65.33000                              | 1,633.25   |            |            |
| SINGLE POST SIGN, REMOVE                                                       |            |           | AS                |                                    |            |                                       |            |            |            |
| 0430                                                                           | 0700 3501  |           | 22.000            | 63.15000                           | 1,389.30   | 195.98000                             | 4,311.56   |            |            |
| SIGN PANEL, RELOCATE, UP TO 12 SF                                              |            |           | EA                |                                    |            |                                       |            |            |            |
| 0435                                                                           | 0700 13 15 |           | 162.000           | 107.37000                          | 17,393.94  | 78.39000                              | 12,699.18  |            |            |
| RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5'                             |            |           | EA                |                                    |            |                                       |            |            |            |
| 0440                                                                           | 0704 1 2   |           | 39.000            | 221.04000                          | 8,620.56   | 195.98000                             | 7,643.22   |            |            |
| TUBULAR MARKER, DURABLE, 36" YELLOW POST                                       |            |           | EA                |                                    |            |                                       |            |            |            |



## Tabulation of Bids

Letting: CT230222 February 22, 2023

Call Order: 012

Contract: T3850

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                        | Alternate | Quantity<br>Units | (1) ANDERSON COLUMBIA<br>CO., INC. |            | (2) C.W. ROBERTS<br>CONTRACTING, INC. |            |            |            |
|-------------------------------------------------------------------------------------------------------|-----------|-------------------|------------------------------------|------------|---------------------------------------|------------|------------|------------|
|                                                                                                       |           |                   | Unit Price                         | Ext Amount | Unit Price                            | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Signing                                                                                 |           |                   |                                    |            |                                       |            |            |            |
| 0445 0705 10 1<br>OBJECT MARKER, TYPE 1                                                               |           | 15.000<br>EA      | 252.63000                          | 3,789.45   | 261.30000                             | 3,919.50   |            |            |
| 0450 0705 11 2<br>DELINEATOR, NON-FLEXIBLE                                                            |           | 6.000<br>EA       | 82.11000                           | 492.66     | 78.39000                              | 470.34     |            |            |
| 0455 0706 1 3<br>RAISED PAVEMENT MARKER, TYPE B                                                       |           | 4,552.000<br>EA   | 6.00000                            | 27,312.00  | 4.58000                               | 20,848.16  |            |            |
| 0460 0710 11290<br>PAINTED PAVEMENT MARKINGS,<br>STANDARD, YELLOW, ISLAND NOSE                        |           | 1,198.000<br>SF   | 3.79000                            | 4,540.42   | 2.25000                               | 2,695.50   |            |            |
| 0465 0710 90<br>PAINTED PAVEMENT MARKINGS, FINAL<br>SURFACE 44563115201                               |           | (1.000)<br>LS     | 105,534.23000                      | 105,534.23 | 78,499.99000                          | 78,499.99  |            |            |
| 0470 0711 11124<br>THERMOPLASTIC, STANDARD, WHITE,<br>SOLID, 18" FOR DIAGONALS AND<br>CHEVRONS        |           | 2,626.000<br>LF   | 6.95000                            | 18,250.70  | 5.89000                               | 15,467.14  |            |            |
| 0475 0711 11125<br>THERMOPLASTIC, STANDARD, WHITE,<br>SOLID, 24" FOR STOP LINE AND<br>CROSSWALK       |           | 1,028.000<br>LF   | 8.84000                            | 9,087.52   | 7.85000                               | 8,069.80   |            |            |
| 0480 0711 11141<br>THERMOPLASTIC, STANDARD, WHITE,<br>2-4 DOTTED GUIDELINE/ 6-10 GAP<br>EXTENSION, 6" |           | 0.889<br>GM       | 3,031.50000                        | 2,695.00   | 3,237.73000                           | 2,878.34   |            |            |



## Tabulation of Bids

Letting: CT230222 February 22, 2023

Call Order: 012

Contract: T3850

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum         | Alternate | Quantity<br>Units | (1) ANDERSON COLUMBIA<br>CO., INC. |            | (2) C.W. ROBERTS<br>CONTRACTING, INC. |            |            |            |
|----------------------------------------------------------------------------------------|-----------|-------------------|------------------------------------|------------|---------------------------------------|------------|------------|------------|
|                                                                                        |           |                   | Unit Price                         | Ext Amount | Unit Price                            | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Signing                                                                  |           |                   |                                    |            |                                       |            |            |            |
| 0485 0711 11160                                                                        |           | 10.000            | 202.10000                          | 2,021.00   | 327.08000                             | 3,270.80   |            |            |
| THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL                                      |           | EA                |                                    |            |                                       |            |            |            |
| 0490 0711 11170                                                                        |           | 190.000           | 145.26000                          | 27,599.40  | 89.62000                              | 17,027.80  |            |            |
| THERMOPLASTIC, STANDARD, WHITE, ARROW                                                  |           | EA                |                                    |            |                                       |            |            |            |
| 0495 0711 11224                                                                        |           | 151.000           | 6.95000                            | 1,049.45   | 5.89000                               | 889.39     |            |            |
| THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON                    |           | LF                |                                    |            |                                       |            |            |            |
| 0500 0711 11241                                                                        |           | 0.985             | 3,031.50000                        | 2,986.03   | 3,254.23000                           | 3,205.42   |            |            |
| THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6" |           | GM                |                                    |            |                                       |            |            |            |
| 0505 0711 14123                                                                        |           | 285.000           | 18.95000                           | 5,400.75   | 10.47000                              | 2,983.95   |            |            |
| THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK                              |           | LF                |                                    |            |                                       |            |            |            |
| 0510 0711 14160                                                                        |           | 12.000            | 221.04000                          | 2,652.48   | 228.96000                             | 2,747.52   |            |            |
| THERMOPLASTIC, PREFORMED, WHITE, MESSAGE                                               |           | EA                |                                    |            |                                       |            |            |            |
| 0515 0711 14170                                                                        |           | 12.000            | 157.89000                          | 1,894.68   | 228.96000                             | 2,747.52   |            |            |
| THERMOPLASTIC, PREFORMED, WHITE, ARROW                                                 |           | EA                |                                    |            |                                       |            |            |            |
| 0520 0711 14341                                                                        |           | 0.076             | 20,020.53000                       | 1,521.56   | 9,037.76000                           | 686.87     |            |            |
| THERMOPLASTIC, PREFORMED, BLACK, 2-4 DOTTED GUIDELINE ON CONCRETE SURFACES             |           | GM                |                                    |            |                                       |            |            |            |



## Tabulation of Bids

Letting: CT230222 February 22, 2023

Call Order: 012

Contract: T3850

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                          | Alternate | Quantity<br>Units | (1) ANDERSON COLUMBIA<br>CO., INC. |            | (2) C.W. ROBERTS<br>CONTRACTING, INC. |            |            |            |
|---------------------------------------------------------------------------------------------------------|-----------|-------------------|------------------------------------|------------|---------------------------------------|------------|------------|------------|
|                                                                                                         |           |                   | Unit Price                         | Ext Amount | Unit Price                            | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Signing                                                                                   |           |                   |                                    |            |                                       |            |            |            |
| 0525 0711 14560                                                                                         |           | 1.000             | 631.56000                          | 631.56     | 1,308.33000                           | 1,308.33   |            |            |
| THERMOPLASTIC, PREFORMED,<br>WHITE WITH BLACK CONTRAST ON<br>CONCRETE PAVEMENT, MESSAGE OR<br>SYMBOL    |           | EA                |                                    |            |                                       |            |            |            |
| 0530 0711 14570                                                                                         |           | 1.000             | 631.56000                          | 631.56     | 1,308.33000                           | 1,308.33   |            |            |
| THERMOPLASTIC, PREFORMED,<br>WHITE WITH BLACK CONTRAST,<br>ARROW ON CONCRETE SURFACE                    |           | EA                |                                    |            |                                       |            |            |            |
| 0535 0711 15101                                                                                         |           | 10.318            | 6,568.26000                        | 67,771.31  | 7,190.25000                           | 74,189.00  |            |            |
| THERMOPLASTIC, STANDARD-OPEN<br>GRADED ASPHALT SURFACES WHITE,<br>SOLID, 6"                             |           | GM                |                                    |            |                                       |            |            |            |
| 0540 0711 15131                                                                                         |           | 11.389            | 3,031.50000                        | 34,525.75  | 3,170.20000                           | 36,105.41  |            |            |
| THERMOPLASTIC, STANDARD-OPEN<br>GRADED ASPHALT SURFACES, WHITE,<br>SKIP, 6",10-30 SKIP OR 3-9 LANE DROP |           | GM                |                                    |            |                                       |            |            |            |
| 0545 0711 15201                                                                                         |           | 7.873             | 6,568.26000                        | 51,711.91  | 7,193.09000                           | 56,631.20  |            |            |
| THERMOPLASTIC, STANDARD-OPEN<br>GRADED ASPHALT SURFACES,<br>YELLOW, SOLID, 6"                           |           | GM                |                                    |            |                                       |            |            |            |
| 0550 0711 16101                                                                                         |           | 3.919             | 6,063.01000                        | 23,760.94  | 6,330.84000                           | 24,810.56  |            |            |
| THERMOPLASTIC, STANDARD-OTHER<br>SURFACES, WHITE, SOLID, 6"                                             |           | GM                |                                    |            |                                       |            |            |            |
| 0555 0711 16102                                                                                         |           | 1.295             | 6,947.19000                        | 8,996.61   | 7,168.05000                           | 9,282.62   |            |            |
| THERMOPLASTIC, STANDARD-OTHER<br>SURFACES, WHITE, SOLID, 8"                                             |           | GM                |                                    |            |                                       |            |            |            |



## Tabulation of Bids

Letting: CT230222 February 22, 2023

Call Order: 012

Contract: T3850

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum      |            | Alternate | Quantity<br>Units | (1) ANDERSON COLUMBIA<br>CO., INC. |            | (2) C.W. ROBERTS<br>CONTRACTING, INC. |            |            |            |
|-------------------------------------------------------------------------------------|------------|-----------|-------------------|------------------------------------|------------|---------------------------------------|------------|------------|------------|
|                                                                                     |            |           |                   | Unit Price                         | Ext Amount | Unit Price                            | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Signing                                                               |            |           |                   |                                    |            |                                       |            |            |            |
| 0560                                                                                | 0711 16131 |           | 0.128             | 3,031.50000                        | 388.03     | 3,066.41000                           | 392.50     |            |            |
| THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP |            |           | GM                |                                    |            |                                       |            |            |            |
| 0565                                                                                | 0711 16201 |           | 3.170             | 6,063.01000                        | 19,219.74  | 6,345.42000                           | 20,114.98  |            |            |
| THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"                           |            |           | GM                |                                    |            |                                       |            |            |            |
| 0570                                                                                | 0713103101 |           | 0.143             | 44,209.43000                       | 6,321.95   | 44,830.98000                          | 6,410.83   |            |            |
| PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES                               |            |           | GM                |                                    |            |                                       |            |            |            |
| 0575                                                                                | 0713103102 |           | 0.096             | 56,840.61000                       | 5,456.70   | 55,195.31000                          | 5,298.75   |            |            |
| PERMANENT TAPE, WHITE, SOLID, 8" EXIT LANE AT INTERCHANGE ON CONCRETE PAVEMENT      |            |           | GM                |                                    |            |                                       |            |            |            |
| 0002 Signing Section Totals:                                                        |            |           |                   | \$618,644.82                       |            | \$614,475.92                          |            |            |            |

|                                                                    |  |                 |             |           |             |           |  |  |
|--------------------------------------------------------------------|--|-----------------|-------------|-----------|-------------|-----------|--|--|
| <b>SECTION: 0003 Signalization</b>                                 |  |                 |             |           |             |           |  |  |
| 0580 0611 1 1<br>ITSFM SUBSURFACE<br>DOCUMENTATION- PROJECT LENGTH |  | 5.850<br>MI     | 1,894.69000 | 11,083.94 | 4,596.61000 | 26,890.17 |  |  |
| 0585 0611 2 1<br>ITSFM LOCATION DOCUMENTATION-<br>INTERSECTION     |  | 1.000<br>EA     | 3,789.38000 | 3,789.38  | 4,596.61000 | 4,596.61  |  |  |
| 0590 0630 2 11<br>CONDUIT, FURNISH & INSTALL, OPEN<br>TRENCH       |  | 1,205.000<br>LF | 13.89000    | 16,737.45 | 14.45000    | 17,412.25 |  |  |



## Tabulation of Bids

Letting: CT230222 February 22, 2023

Call Order: 012

Contract: T3850

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum              | Alternate | Quantity<br>Units | (1) ANDERSON COLUMBIA<br>CO., INC. |            | (2) C.W. ROBERTS<br>CONTRACTING, INC. |            |            |            |
|---------------------------------------------------------------------------------------------|-----------|-------------------|------------------------------------|------------|---------------------------------------|------------|------------|------------|
|                                                                                             |           |                   | Unit Price                         | Ext Amount | Unit Price                            | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 Signalization                                                                 |           |                   |                                    |            |                                       |            |            |            |
| 0595 0630 2 12<br>CONDUIT, FURNISH & INSTALL,<br>DIRECTIONAL BORE                           |           | 399.000<br>LF     | 39.15000                           | 15,620.85  | 36.77000                              | 14,671.23  |            |            |
| 0600 0632 7 1<br>SIGNAL CABLE- NEW OR<br>RECONSTRUCTED INTERSECTION,<br>FURNISH & INSTALL   |           | 2.000<br>PI       | 5,052.50000                        | 10,105.00  | 8,536.56000                           | 17,073.12  |            |            |
| 0605 0632 7 6<br>SIGNAL CABLE, REMOVE-<br>INTERSECTION                                      |           | 1.000<br>PI       | 631.56000                          | 631.56     | 984.99000                             | 984.99     |            |            |
| 0610 0633 1121<br>FIBER OPTIC CABLE, F&I,<br>UNDERGROUND,2-12 FIBERS                        |           | 292.000<br>LF     | 8.84000                            | 2,581.28   | 6.57000                               | 1,918.44   |            |            |
| 0615 0633 2 31<br>FIBER OPTIC CONNECTION, INSTALL,<br>SPLICE                                |           | 16.000<br>EA      | 126.31000                          | 2,020.96   | 111.63000                             | 1,786.08   |            |            |
| 0620 0633 3 11<br>FIBER OPTIC CONNECTION<br>HARDWARE, F&I, SPLICE ENCLOSURE                 |           | 1.000<br>EA       | 3,157.82000                        | 3,157.82   | 2,626.64000                           | 2,626.64   |            |            |
| 0625 0633 3 12<br>FIBER OPTIC CONNECTION<br>HARDWARE, F&I, SPLICE TRAY                      |           | 1.000<br>EA       | 328.41000                          | 328.41     | 393.99000                             | 393.99     |            |            |
| 0630 0633 3 16<br>FIBER OPTIC CONNECTION<br>HARDWARE, F&I, PATCH PANEL- FIELD<br>TERMINATED |           | 1.000<br>EA       | 3,410.44000                        | 3,410.44   | 2,626.64000                           | 2,626.64   |            |            |



## Tabulation of Bids

Letting: CT230222 February 22, 2023

Call Order: 012

Contract: T3850

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                                      | Alternate | Quantity<br>Units | (1) ANDERSON COLUMBIA<br>CO., INC. |            | (2) C.W. ROBERTS<br>CONTRACTING, INC. |            |            |            |
|---------------------------------------------------------------------------------------------------------------------|-----------|-------------------|------------------------------------|------------|---------------------------------------|------------|------------|------------|
|                                                                                                                     |           |                   | Unit Price                         | Ext Amount | Unit Price                            | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 Signalization                                                                                         |           |                   |                                    |            |                                       |            |            |            |
| 0635 0633 6<br>FIBER OPTIC CABLE LOCATOR                                                                            |           | 305.000<br>DA     | 252.63000                          | 77,052.15  | 131.33000                             | 40,055.65  |            |            |
| 0640 0634 4153<br>SPAN WIRE ASSEMBLY, F&I, TWO<br>POINT, BOX OR DROP BOX                                            |           | 1.000<br>PI       | 6,441.94000                        | 6,441.94   | 10,506.53000                          | 10,506.53  |            |            |
| 0645 0635 2 11<br>PULL & SPLICE BOX, F&I, 13" x 24"<br>COVER SIZE                                                   |           | 20.000<br>EA      | 1,515.76000                        | 30,315.20  | 1,181.99000                           | 23,639.80  |            |            |
| 0650 0635 2 12<br>PULL & SPLICE BOX, F&I, 24" X 36"<br>COVER SIZE                                                   |           | 1.000<br>EA       | 1,894.69000                        | 1,894.69   | 2,626.64000                           | 2,626.64   |            |            |
| 0655 0639 1112<br>ELECTRICAL POWER SERVICE, F&I,<br>OVERHEAD METER PURCHASED BY<br>CONTRACTOR FROM POWER<br>COMPANY |           | 1.000<br>AS       | 3,157.82000                        | 3,157.82   | 3,677.29000                           | 3,677.29   |            |            |
| 0660 0639 2 1<br>ELECTRICAL SERVICE WIRE, FURNISH<br>& INSTALL                                                      |           | 80.000<br>LF      | 12.63000                           | 1,010.40   | 9.19000                               | 735.20     |            |            |
| 0665 0639 3 11<br>ELECTRICAL SERVICE DISCONNECT,<br>F&I, POLE MOUNT                                                 |           | 1.000<br>EA       | 656.82000                          | 656.82     | 656.65000                             | 656.65     |            |            |
| 0670 0641 2 12<br>PRESTRESSED CONCRETE POLE, F&I,<br>TYPE P-II SERVICE POLE                                         |           | 1.000<br>EA       | 2,273.63000                        | 2,273.63   | 2,429.64000                           | 2,429.64   |            |            |



## Tabulation of Bids

Letting: CT230222 February 22, 2023

Call Order: 012

Contract: T3850

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                                                    | Alternate | Quantity<br>Units | (1) ANDERSON COLUMBIA<br>CO., INC. |            | (2) C.W. ROBERTS<br>CONTRACTING, INC. |            |            |            |
|-----------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------|------------------------------------|------------|---------------------------------------|------------|------------|------------|
|                                                                                                                                   |           |                   | Unit Price                         | Ext Amount | Unit Price                            | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 Signalization                                                                                                       |           |                   |                                    |            |                                       |            |            |            |
| 0675 0641 2 18<br>PRESTRESSED CONCRETE POLE, F&I,<br>TYPE P-VIII                                                                  |           | 4.000<br>EA       | 18,946.90000                       | 75,787.60  | 39,399.52000                          | 157,598.08 |            |            |
| 0680 0650 1 34<br>VEHICULAR TRAFFIC SIGNAL,<br>FURNISH & INSTALL POLYCARBONATE,<br>3 SECTION, 1 WAY                               |           | 6.000<br>AS       | 2,526.25000                        | 15,157.50  | 1,838.65000                           | 11,031.90  |            |            |
| 0685 0650 1 36<br>VEHICULAR TRAFFIC SIGNAL,<br>FURNISH & INSTALL POLYCARBONATE,<br>4 SECTION, 1 WAY                               |           | 2.000<br>AS       | 2,968.35000                        | 5,936.70   | 2,363.97000                           | 4,727.94   |            |            |
| 0690 0650 1 39<br>VEHICULAR TRAFFIC SIGNAL,<br>FURNISH & INSTALL POLYCARBONATE,<br>5 SECTION CLUSTER, 1 WAY                       |           | 2.000<br>AS       | 3,536.76000                        | 7,073.52   | 2,757.97000                           | 5,515.94   |            |            |
| 0695 0650 2109<br>VEHICULAR SIGNAL AUXILIARIES,<br>REPAIR/REPLACE/RETROFIT- FURNISH<br>& INSTALL, BACKPLATE- FLEXIBLE<br>REQUIRED |           | 8.000<br>EA       | 549.47000                          | 4,395.76   | 525.33000                             | 4,202.64   |            |            |
| 0700 0660 1110<br>LOOP DETECTOR INDUCTIVE, F&I,<br>TYPE 10                                                                        |           | 6.000<br>EA       | 631.56000                          | 3,789.36   | 459.66000                             | 2,757.96   |            |            |
| 0705 0660 2101<br>LOOP ASSEMBLY- F&I, TYPE A                                                                                      |           | 4.000<br>AS       | 1,136.81000                        | 4,547.24   | 1,838.64000                           | 7,354.56   |            |            |
| 0710 0660 2102<br>LOOP ASSEMBLY, F&I, TYPE B                                                                                      |           | 16.000<br>AS      | 1,263.13000                        | 20,210.08  | 1,444.65000                           | 23,114.40  |            |            |



## Tabulation of Bids

Letting: CT230222 February 22, 2023

Call Order: 012

Contract: T3850

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                           | Alternate | Quantity<br>Units | (1) ANDERSON COLUMBIA<br>CO., INC. |            | (2) C.W. ROBERTS<br>CONTRACTING, INC. |            |            |            |
|----------------------------------------------------------------------------------------------------------|-----------|-------------------|------------------------------------|------------|---------------------------------------|------------|------------|------------|
|                                                                                                          |           |                   | Unit Price                         | Ext Amount | Unit Price                            | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 Signalization                                                                              |           |                   |                                    |            |                                       |            |            |            |
| 0715 0660 2106<br>LOOP ASSEMBLY, F&I, TYPE F                                                             |           | 5.000<br>AS       | 1,894.69000                        | 9,473.45   | 1,969.98000                           | 9,849.90   |            |            |
| 0720 0670 5112<br>TRAFFIC CONTROLLER ASSEMBLY,<br>F&I, NEMA, 2 PREEMPTION                                |           | 1.000<br>AS       | 51,788.20000                       | 51,788.20  | 50,562.72000                          | 50,562.72  |            |            |
| 0725 0682 1113<br>ITS CCTV CAMERA, F&I, DOME PTZ<br>ENCLOSURE - PRESSURIZED, IP, HIGH<br>DEFINITION      |           | 1.000<br>EA       | 7,705.07000                        | 7,705.07   | 9,193.21000                           | 9,193.21   |            |            |
| 0730 0684 1 1<br>MANAGED FIELD ETHERNET SWITCH,<br>FURNISH & INSTALL                                     |           | 1.000<br>EA       | 4,434.83000                        | 4,434.83   | 3,677.29000                           | 3,677.29   |            |            |
| 0735 0685 1 13<br>UNINTERRUPTIBLE POWER SUPPLY,<br>FURNISH AND INSTALL, LINE<br>INTERACTIVE WITH CABINET |           | 1.000<br>EA       | 12,757.58000                       | 12,757.58  | 12,476.52000                          | 12,476.52  |            |            |
| 0740 0700 3202<br>SIGN PANEL, FURNISH & INSTALL<br>OVERHEAD MOUNT, 12-20 SF                              |           | 5.000<br>EA       | 884.19000                          | 4,420.95   | 1,575.98000                           | 7,879.90   |            |            |
| 0745 0700 3602<br>SIGN PANEL, REMOVE, 12-20 SF                                                           |           | 1.000<br>EA       | 126.31000                          | 126.31     | 131.33000                             | 131.33     |            |            |
| 0003 Signalization Section Totals:                                                                       |           |                   | \$419,873.89                       |            | \$485,381.85                          |            |            |            |



## Tabulation of Bids

Letting: CT230222 February 22, 2023 Call Order: 012 Contract: T3850

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (1) ANDERSON COLUMBIA<br>CO., INC. |            | (2) C.W. ROBERTS<br>CONTRACTING, INC. |            |            |            |
|--------------------------------------------------------------------------------|-----------|-------------------|------------------------------------|------------|---------------------------------------|------------|------------|------------|
|                                                                                |           |                   | Unit Price                         | Ext Amount | Unit Price                            | Ext Amount | Unit Price | Ext Amount |
| Contract Grand Totals:                                                         |           |                   | \$14,249,839.69                    |            | \$14,478,412.64                       |            |            |            |



Tabulation of Bids

---

**Letting:** CT230222 February 22, 2023 **Call Order:** 012 **Contract:** T3850

*NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.*

Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

*A Mirna Penavadeh*

03/06/2023

---

Manager, Contracts Administration Office