



## Vendor Ranking

Page 1 of 1

**Letting:** CT231115 November 15, 2023 10:30 AM  
**District:** District 2  
**Contract Time:** 180 AVAILABLE DAYS  
**Contract Desc:** SR 47 (US 441) FROM SR 100A (NW BASCOM NORRIS DR TO I-10)

**Call Order:** 005  
**Counties:** COLUMBIA  
**Fed Aid No:** D223054B  
**Project(s):** 44543415201 (\*)  
44543415202

**Contract:** T2975

| Rank | Vendor                      | Bid Type   | Bid Status  | Total Bid      | Percent Of Low Bid |
|------|-----------------------------|------------|-------------|----------------|--------------------|
| 1    | ANDERSON COLUMBIA CO., INC. | Responsive | Winning bid | \$5,714,114.82 | 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: CT231115 November 15, 2023

Call Order: 005

Contract: T2975

District: District 2

Counties: COLUMBIA

Fed Aid No: D223054B

Contract Time: 180 AVAILABLE DAYS

Project(s): 44543415201 (\*)  
44543415202

Contract Descr: SR 47 (US 441) FROM SR 100A (NW BASCOM NORRIS DR TO I-10

The Improvements under this Contract consist of milling & resurfacing, curb & gutters, traffic signals, highway signing, sidewalks/bicycle path and other incidental construction on SR 47 (US 441) from SR 100A (NW Bascom Norris Drive) to I-10 in Columbia County.

| 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. |            |            |            |            |            |
|--------------------------------------------------------------------------------|-----------|----------------------|------------------------------------|------------|------------|------------|------------|------------|
|                                                                                |           |                      | Unit Price                         | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway                                                          |           |                      |                                    |            |            |            |            |            |
| 0005 0101 1<br>MOBILIZATION 44543415201                                        |           | (1.000)<br>LS        | 367,244.68000                      | 367,244.68 |            |            |            |            |
| 0010 0101 1<br>MOBILIZATION 44543415202                                        |           | (1.000)<br>LS        | 331,484.39000                      | 331,484.39 |            |            |            |            |
| 0015 0102 1<br>MAINTENANCE OF TRAFFIC<br>44543415201                           |           | (180.000)<br>DA (LS) | 143,597.92000                      | 143,597.92 |            |            |            |            |
| 0020 0102 1<br>MAINTENANCE OF TRAFFIC<br>44543415202                           |           | (180.000)<br>DA (LS) | 120,402.08000                      | 120,402.08 |            |            |            |            |
| 0025 0102 4 1<br>PEDESTRIAN OR BICYCLE SPECIAL<br>DETOUR 44543415201           |           | (134.000)<br>SY (LS) | 14,424.87000                       | 14,424.87  |            |            |            |            |
| 0030 0102 14<br>TRAFFIC CONTROL OFFICER                                        |           | 128.000<br>HR        | 122.98000                          | 15,741.44  |            |            |            |            |
| 0035 0102 60<br>WORK ZONE SIGN                                                 |           | 9,720.000<br>ED      | 0.41000                            | 3,985.20   |            |            |            |            |



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Contract: T2975

| Line No / Item ID                                                      |           | Alternate | Quantity   | (1) ANDERSON COLUMBIA<br>CO., INC. |            |            |            |            |            |
|------------------------------------------------------------------------|-----------|-----------|------------|------------------------------------|------------|------------|------------|------------|------------|
| 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   |            |                                    |            |            |            |            |            |
| 0040                                                                   | 0102 74 1 |           | 43,920.000 | 0.12000                            | 5,270.40   |            |            |            |            |
| CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD                 |           |           | ED         |                                    |            |            |            |            |            |
| 0045                                                                   | 0102 74 8 |           | 13,500.000 | 0.08000                            | 1,080.00   |            |            |            |            |
| CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE) |           |           | FD         |                                    |            |            |            |            |            |
| 0050                                                                   | 0102 76   |           | 180.000    | 6.83000                            | 1,229.40   |            |            |            |            |
| ARROW BOARD / ADVANCE WARNING ARROW PANEL                              |           |           | ED         |                                    |            |            |            |            |            |
| 0055                                                                   | 0102 99   |           | 540.000    | 17.76000                           | 9,590.40   |            |            |            |            |
| PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY                            |           |           | ED         |                                    |            |            |            |            |            |
| 0060                                                                   | 0102104   |           | 360.000    | 102.48000                          | 36,892.80  |            |            |            |            |
| TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION                  |           |           | ED         |                                    |            |            |            |            |            |
| 0065                                                                   | 0102107 1 |           | 360.000    | 68.32000                           | 24,595.20  |            |            |            |            |
| TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION              |           |           | ED         |                                    |            |            |            |            |            |
| 0070                                                                   | 0104 1    |           | 1.000      | 717.65000                          | 717.65     |            |            |            |            |
| ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS                  |           |           | SY         |                                    |            |            |            |            |            |
| 0075                                                                   | 0104 10 3 |           | 50.000     | 66.06000                           | 3,303.00   |            |            |            |            |
| SEDIMENT BARRIER                                                       |           |           | LF         |                                    |            |            |            |            |            |



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| Line No / Item ID                                      |           | Alternate | Quantity<br>Units | (1) ANDERSON COLUMBIA<br>CO., INC. |              |            |            |            |            |
|--------------------------------------------------------|-----------|-----------|-------------------|------------------------------------|--------------|------------|------------|------------|------------|
| Item Description                                       |           |           |                   | Unit Price                         | Ext Amount   | Unit Price | Ext Amount | Unit Price | Ext Amount |
| ( ) indicates item is bid as Lump Sum                  |           |           |                   |                                    |              |            |            |            |            |
| SECTION: 0001                                          |           | Roadway   |                   |                                    |              |            |            |            |            |
| 0080                                                   | 0104 18   |           | 100.000           | 143.53000                          | 14,353.00    |            |            |            |            |
| INLET PROTECTION SYSTEM                                |           |           | EA                |                                    |              |            |            |            |            |
| 0085                                                   | 0107 1    |           | 109.900           | 184.47000                          | 20,273.25    |            |            |            |            |
| LITTER REMOVAL                                         |           |           | AC                |                                    |              |            |            |            |            |
| 0090                                                   | 0107 2    |           | 102.570           | 122.98000                          | 12,614.06    |            |            |            |            |
| MOWING                                                 |           |           | AC                |                                    |              |            |            |            |            |
| 0095                                                   | 0110 1 1  |           | (0.010)           | 124,571.10000                      | 124,571.10   |            |            |            |            |
| CLEARING & GRUBBING 44543415201                        |           |           | AC (LS)           |                                    |              |            |            |            |            |
| 0100                                                   | 0110 4 10 |           | 95.000            | 48.51000                           | 4,608.45     |            |            |            |            |
| REMOVAL OF EXISTING CONCRETE                           |           |           | SY                |                                    |              |            |            |            |            |
| 0105                                                   | 0110 7 1  |           | 2.000             | 358.83000                          | 717.66       |            |            |            |            |
| MAILBOX, F&I SINGLE                                    |           |           | EA                |                                    |              |            |            |            |            |
| 0110                                                   | 0327 70 2 |           | 77,340.000        | 5.22000                            | 403,714.80   |            |            |            |            |
| MILLING EXISTING ASPHALT<br>PAVEMENT, 3 1/2" AVG DEPTH |           |           | SY                |                                    |              |            |            |            |            |
| 0115                                                   | 0327 70 6 |           | 19,525.000        | 3.61000                            | 70,485.25    |            |            |            |            |
| MILLING EXISTING ASPHALT<br>PAVEMENT, 1 1/2" AVG DEPTH |           |           | SY                |                                    |              |            |            |            |            |
| 0120                                                   | 0334 1 53 |           | 8,499.000         | 172.83000                          | 1,468,882.17 |            |            |            |            |
| SUPERPAVE ASPHALTIC CONCRETE,<br>TRAFFIC C, PG76-22    |           |           | TN                |                                    |              |            |            |            |            |



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Call Order: 005

Contract: T2975

| Line No / Item ID                                                |           | Alternate | Quantity<br>Units | (1) ANDERSON COLUMBIA<br>CO., INC. |              |            |            |            |            |
|------------------------------------------------------------------|-----------|-----------|-------------------|------------------------------------|--------------|------------|------------|------------|------------|
| Item Description<br>( ) indicates item is bid as Lump Sum        |           |           |                   | Unit Price                         | Ext Amount   | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway                                            |           |           |                   |                                    |              |            |            |            |            |
| 0125                                                             | 0337 7 83 |           | 7,991.300         | 170.26000                          | 1,360,598.74 |            |            |            |            |
| ASPHALT CONCRETE FRICTION<br>COURSE,TRAFFIC C, FC-12.5, PG 76-22 |           |           | TN                |                                    |              |            |            |            |            |
| 0130                                                             | 0425 5    |           | 8.000             | 2,152.96000                        | 17,223.68    |            |            |            |            |
| MANHOLE, ADJUST                                                  |           |           | EA                |                                    |              |            |            |            |            |
| 0135                                                             | 0425 5 1  |           | 3.000             | 2,870.62000                        | 8,611.86     |            |            |            |            |
| MANHOLE, ADJUST, UTILITIES                                       |           |           | EA                |                                    |              |            |            |            |            |
| 0140                                                             | 0425 6    |           | 6.000             | 143.53000                          | 861.18       |            |            |            |            |
| VALVE BOXES, ADJUST                                              |           |           | EA                |                                    |              |            |            |            |            |
| 0145                                                             | 0520 1 10 |           | 50.000            | 71.74000                           | 3,587.00     |            |            |            |            |
| CONCRETE CURB & GUTTER, TYPE F                                   |           |           | LF                |                                    |              |            |            |            |            |
| 0150                                                             | 0522 1    |           | 54.000            | 88.82000                           | 4,796.28     |            |            |            |            |
| CONCRETE SIDEWALK AND<br>DRIVEWAYS, 4" THICK                     |           |           | SY                |                                    |              |            |            |            |            |
| 0155                                                             | 0522 2    |           | 30.000            | 116.15000                          | 3,484.50     |            |            |            |            |
| CONCRETE SIDEWALK AND<br>DRIVEWAYS, 6" THICK                     |           |           | SY                |                                    |              |            |            |            |            |
| 0160                                                             | 0527 2    |           | 1,224.000         | 52.61000                           | 64,394.64    |            |            |            |            |
| DETECTABLE WARNINGS                                              |           |           | SF                |                                    |              |            |            |            |            |
| 0165                                                             | 0570 1 2  |           | 49.000            | 6.83000                            | 334.67       |            |            |            |            |
| PERFORMANCE TURF, SOD                                            |           |           | SY                |                                    |              |            |            |            |            |



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Contract: T2975

| Line No / Item ID                                                                         |            | Alternate | Quantity<br>Units | (1) ANDERSON COLUMBIA<br>CO., INC. |            |            |            |            |            |
|-------------------------------------------------------------------------------------------|------------|-----------|-------------------|------------------------------------|------------|------------|------------|------------|------------|
| Item Description                                                                          |            |           |                   | Unit Price                         | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| ( ) indicates item is bid as Lump Sum                                                     |            |           |                   |                                    |            |            |            |            |            |
| SECTION: 0001                                                                             |            | Roadway   |                   |                                    |            |            |            |            |            |
| 0170                                                                                      | 0695 1 1   |           | 4.000             | 6,149.08000                        | 24,596.32  |            |            |            |            |
| TRAFFIC MONITORING SITE VEHICLE<br>SENSOR-NON-WEIGHT, FURNISH &<br>INSTALL                |            |           | EA                |                                    |            |            |            |            |            |
| 0175                                                                                      | 0695 6 12  |           | 4.000             | 3,826.09000                        | 15,304.36  |            |            |            |            |
| TRAFFIC MONITORING SITE<br>INDUCTIVE LOOP ASSEMBLY, FURNISH<br>& INSTALL, 2 LOOPS         |            |           | EA                |                                    |            |            |            |            |            |
| 0180                                                                                      | 0706 1 3   |           | 2,550.000         | 5.81000                            | 14,815.50  |            |            |            |            |
| RAISED PAVEMENT MARKER, TYPE B                                                            |            |           | EA                |                                    |            |            |            |            |            |
| 0185                                                                                      | 0710 11101 |           | 9.514             | 2,117.12000                        | 20,142.28  |            |            |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, SOLID, 6"                                  |            |           | GM                |                                    |            |            |            |            |            |
| 0190                                                                                      | 0710 11103 |           | 0.260             | 3,347.81000                        | 870.43     |            |            |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, SOLID FOR<br>INTERCHANGE MARKINGS, 12"     |            |           | GM                |                                    |            |            |            |            |            |
| 0195                                                                                      | 0710 11123 |           | 7,168.000         | 2.94000                            | 21,073.92  |            |            |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, SOLID FOR<br>CROSSWALK AND ROUNDABOUT, 12" |            |           | LF                |                                    |            |            |            |            |            |
| 0200                                                                                      | 0710 11124 |           | 46.000            | 3.42000                            | 157.32     |            |            |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, SOLID FOR<br>DIAGONAL OR CHEVRON, 18"      |            |           | LF                |                                    |            |            |            |            |            |
| 0205                                                                                      | 0710 11125 |           | 1,574.000         | 4.10000                            | 6,453.40   |            |            |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, SOLID FOR STOP<br>LINE OR CROSSWALK, 24"   |            |           | LF                |                                    |            |            |            |            |            |



## Tabulation of Bids

Letting: CT231115 November 15, 2023

Call Order: 005

Contract: T2975

| Line No / Item ID                                                                                             |            | Alternate | Quantity<br>Units | (1) ANDERSON COLUMBIA<br>CO., INC. |            |            |            |            |            |
|---------------------------------------------------------------------------------------------------------------|------------|-----------|-------------------|------------------------------------|------------|------------|------------|------------|------------|
| Item Description                                                                                              |            |           |                   | Unit Price                         | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| ( ) indicates item is bid as Lump Sum                                                                         |            |           |                   |                                    |            |            |            |            |            |
| SECTION: 0001                                                                                                 |            | Roadway   |                   |                                    |            |            |            |            |            |
| 0210                                                                                                          | 0710 11131 |           | 13.779            | 1,372.40000                        | 18,910.30  |            |            |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, SKIP, 10-30 OR 3-9<br>SKIP, 6" WIDE                            |            |           | GM                |                                    |            |            |            |            |            |
| 0215                                                                                                          | 0710 11133 |           | 0.176             | 3,299.66000                        | 580.74     |            |            |            |            |
| PAINTED PAVEMENT MARKING,<br>STANDARD,WHITE, 3'-9' SKIP DROP<br>LINE AND APPROACH TO TOLL PLAZA,<br>12" WIDE, |            |           | GM                |                                    |            |            |            |            |            |
| 0220                                                                                                          | 0710 11160 |           | 22.000            | 102.49000                          | 2,254.78   |            |            |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, MESSAGE OR<br>SYMBOL                                           |            |           | EA                |                                    |            |            |            |            |            |
| 0225                                                                                                          | 0710 11170 |           | 246.000           | 61.49000                           | 15,126.54  |            |            |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, ARROWS                                                         |            |           | EA                |                                    |            |            |            |            |            |
| 0230                                                                                                          | 0710 11201 |           | 9.262             | 2,049.25000                        | 18,980.15  |            |            |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, YELLOW, SOLID, 6"                                                     |            |           | GM                |                                    |            |            |            |            |            |
| 0235                                                                                                          | 0710 11224 |           | 924.000           | 3.42000                            | 3,160.08   |            |            |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, YELLOW, SOLID FOR<br>DIAGONAL OR CHEVRON, 18"                         |            |           | LF                |                                    |            |            |            |            |            |
| 0240                                                                                                          | 0710 11231 |           | 8.000             | 1,366.46000                        | 10,931.68  |            |            |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, YELLOW, SKIP, 6"                                                      |            |           | GM                |                                    |            |            |            |            |            |
| 0245                                                                                                          | 0999 25    |           | (1.000)           | 52,036.82000                       | 52,036.82  |            |            |            |            |
| INITIAL CONTINGENCY AMOUNT, DO<br>NOT BID 44543415201                                                         |            |           | LS                |                                    |            |            |            |            |            |



## Tabulation of Bids

Letting: CT231115 November 15, 2023

Call Order: 005

Contract: T2975

| Line No / Item ID                     | Alternate | Quantity | (1) ANDERSON COLUMBIA<br>CO., INC. |            |            |            |            |            |
|---------------------------------------|-----------|----------|------------------------------------|------------|------------|------------|------------|------------|
| Item Description                      |           | Units    |                                    |            |            |            |            |            |
| ( ) indicates item is bid as Lump Sum |           |          | Unit Price                         | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |

SECTION: 0001 Roadway

0001 Roadway Section Totals: \$4,889,066.34

SECTION: 0002 Signing

|      |                                                                              |           |              |           |  |  |
|------|------------------------------------------------------------------------------|-----------|--------------|-----------|--|--|
| 0250 | 0704 1 2                                                                     | 37.000    | 559.16000    | 20,688.92 |  |  |
|      | TUBULAR MARKER, DURABLE, 36"<br>YELLOW POST                                  | EA        |              |           |  |  |
| 0255 | 0706 1 3                                                                     | 850.000   | 5.81000      | 4,938.50  |  |  |
|      | RAISED PAVEMENT MARKER, TYPE B                                               | EA        |              |           |  |  |
| 0260 | 0710 90                                                                      | (1.000)   | 61,490.74000 | 61,490.74 |  |  |
|      | PAINTED PAVEMENT MARKINGS, FINAL<br>SURFACE 44543415201                      | LS        |              |           |  |  |
| 0265 | 0711 11103                                                                   | 0.130     | 17,817.23000 | 2,316.24  |  |  |
|      | THERMOPLASTIC, STANDARD, WHITE,<br>SOLID, 12" FOR INTERCHANGE<br>MARKINGS    | GM        |              |           |  |  |
| 0270 | 0711 11123                                                                   | 3,584.000 | 8.06000      | 28,887.04 |  |  |
|      | THERMOPLASTIC, STANDARD, WHITE,<br>SOLID, 12" FOR CROSSWALK AND<br>ROUNDBOUT | LF        |              |           |  |  |
| 0275 | 0711 11124                                                                   | 23.000    | 11.29000     | 259.67    |  |  |
|      | THERMOPLASTIC, STANDARD, WHITE,<br>SOLID, 18" FOR DIAGONALS AND<br>CHEVRONS  | LF        |              |           |  |  |



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|-------------------------------------------------------------------------------------------|------------|-----------|-------------------|------------------------------------|------------|------------|------------|------------|------------|
| Item Description<br>( ) indicates item is bid as Lump Sum                                 |            |           |                   | Unit Price                         | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002                                                                             |            |           | Signing           |                                    |            |            |            |            |            |
| 0280                                                                                      | 0711 11125 |           | 783.000           | 16.12000                           | 12,621.96  |            |            |            |            |
| THERMOPLASTIC, STANDARD, WHITE,<br>SOLID, 24" FOR STOP LINE AND<br>CROSSWALK              |            |           | LF                |                                    |            |            |            |            |            |
| 0285                                                                                      | 0711 11160 |           | 11.000            | 395.04000                          | 4,345.44   |            |            |            |            |
| THERMOPLASTIC, STANDARD, WHITE,<br>MESSAGE OR SYMBOL                                      |            |           | EA                |                                    |            |            |            |            |            |
| 0290                                                                                      | 0711 11170 |           | 123.000           | 125.77000                          | 15,469.71  |            |            |            |            |
| THERMOPLASTIC, STANDARD, WHITE,<br>ARROW                                                  |            |           | EA                |                                    |            |            |            |            |            |
| 0295                                                                                      | 0711 11224 |           | 462.000           | 11.29000                           | 5,215.98   |            |            |            |            |
| THERMOPLASTIC, STANDARD,<br>YELLOW, SOLID, 18" FOR DIAGONAL<br>OR CHEVRON                 |            |           | LF                |                                    |            |            |            |            |            |
| 0300                                                                                      | 0711 14125 |           | 787.000           | 24.60000                           | 19,360.20  |            |            |            |            |
| THERMOPLASTIC, PREFORMED,<br>WHITE, SOLID, 24" FOR CROSSWALK                              |            |           | LF                |                                    |            |            |            |            |            |
| 0305                                                                                      | 0711 16101 |           | 4.757             | 9,000.18000                        | 42,813.86  |            |            |            |            |
| THERMOPLASTIC, STANDARD-OTHER<br>SURFACES, WHITE, SOLID, 6"                               |            |           | GM                |                                    |            |            |            |            |            |
| 0310                                                                                      | 0711 16102 |           | 0.029             | 6,338.28000                        | 183.81     |            |            |            |            |
| THERMOPLASTIC, STANDARD-OTHER<br>SURFACES, WHITE, SOLID, 8"                               |            |           | GM                |                                    |            |            |            |            |            |
| 0315                                                                                      | 0711 16131 |           | 4.593             | 3,545.02000                        | 16,282.28  |            |            |            |            |
| THERMOPLASTIC, STANDARD-OTHER<br>SURFACES, WHITE, SKIP, 6",10-30 SKIP<br>OR 3-9 LANE DROP |            |           | GM                |                                    |            |            |            |            |            |



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Call Order: 005

Contract: T2975

| 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. |            |            |            |            |            |
|--------------------------------------------------------------------------------|-----------|-------------------|------------------------------------|------------|------------|------------|------------|------------|
|                                                                                |           |                   | Unit Price                         | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |

## SECTION: 0002 Signing

|      |                                                                                                           |       |              |           |  |  |  |  |
|------|-----------------------------------------------------------------------------------------------------------|-------|--------------|-----------|--|--|--|--|
| 0320 | 0711 16133                                                                                                | 0.088 | 10,773.98000 | 948.11    |  |  |  |  |
|      | THERMOPLASTIC, STANDARD-OTHER<br>SURFACES WHITE, SKIP, 12"-<br>APPROACH TO TOLL PLAZA OR 3-9<br>LANE DROP | GM    |              |           |  |  |  |  |
| 0325 | 0711 16201                                                                                                | 4.631 | 8,785.81000  | 40,687.09 |  |  |  |  |
|      | THERMOPLASTIC, STANDARD-OTHER<br>SURFACES, YELLOW, SOLID, 6"                                              | GM    |              |           |  |  |  |  |
| 0330 | 0711 16231                                                                                                | 4.000 | 3,507.02000  | 14,028.08 |  |  |  |  |
|      | THERMOPLASTIC, STANDARD-OTHER<br>SURFACES, YELLOW, SKIP, 6"                                               | GM    |              |           |  |  |  |  |

0002 Signing Section Totals: \$290,537.63

## SECTION: 0003 Signalization

|      |                                                                          |        |              |           |  |  |  |  |
|------|--------------------------------------------------------------------------|--------|--------------|-----------|--|--|--|--|
| 0335 | 0632 7 1                                                                 | 2.000  | 13,664.61000 | 27,329.22 |  |  |  |  |
|      | SIGNAL CABLE- NEW OR<br>RECONSTRUCTED INTERSECTION,<br>FURNISH & INSTALL | PI     |              |           |  |  |  |  |
| 0340 | 0632 7 6                                                                 | 2.000  | 1,093.17000  | 2,186.34  |  |  |  |  |
|      | SIGNAL CABLE, REMOVE-<br>INTERSECTION                                    | PI     |              |           |  |  |  |  |
| 0345 | 0633 2 31                                                                | 48.000 | 204.97000    | 9,838.56  |  |  |  |  |
|      | FIBER OPTIC CONNECTION, INSTALL,<br>SPlice                               | EA     |              |           |  |  |  |  |



## Tabulation of Bids

Letting: CT231115 November 15, 2023

Call Order: 005

Contract: T2975

| 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. |            |            |            |            |            |
|--------------------------------------------------------------------------------------------------------|-----------|-------------------|------------------------------------|------------|------------|------------|------------|------------|
|                                                                                                        |           |                   | Unit Price                         | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 Signalization                                                                            |           |                   |                                    |            |            |            |            |            |
| 0350 0633 3 14<br>FIBER OPTIC CONNECTION<br>HARDWARE, F&I, BUFFER TUBE FAN<br>OUT KIT                  |           | 2.000<br>EA       | 614.91000                          | 1,229.82   |            |            |            |            |
| 0355 0633 3 16<br>FIBER OPTIC CONNECTION<br>HARDWARE, F&I, PATCH PANEL- FIELD<br>TERMINATED            |           | 2.000<br>EA       | 2,049.69000                        | 4,099.38   |            |            |            |            |
| 0360 0633 6<br>FIBER OPTIC CABLE LOCATOR                                                               |           | 180.000<br>DA     | 102.48000                          | 18,446.40  |            |            |            |            |
| 0365 0634 4153<br>SPAN WIRE ASSEMBLY, F&I, TWO<br>POINT, BOX OR DROP BOX                               |           | 2.000<br>PI       | 6,559.01000                        | 13,118.02  |            |            |            |            |
| 0370 0634 4600<br>SPAN WIRE ASSEMBLY, REMOVE-<br>POLES REMAIN                                          |           | 2.000<br>PI       | 546.59000                          | 1,093.18   |            |            |            |            |
| 0375 0650 1 14<br>VEHICULAR TRAFFIC SIGNAL,<br>FURNISH & INSTALL ALUMINUM, 3<br>SECTION, 1 WAY         |           | 13.000<br>AS      | 3,279.51000                        | 42,633.63  |            |            |            |            |
| 0380 0650 1 16<br>VEHICULAR TRAFFIC SIGNAL,<br>FURNISH & INSTALL ALUMINUM, 4<br>SECTION, 1 WAY         |           | 2.000<br>AS       | 3,552.80000                        | 7,105.60   |            |            |            |            |
| 0385 0650 1 19<br>VEHICULAR TRAFFIC SIGNAL,<br>FURNISH & INSTALL ALUMINUM, 5<br>SECTION CLUSTER, 1 WAY |           | 4.000<br>AS       | 4,304.35000                        | 17,217.40  |            |            |            |            |



## Tabulation of Bids

Letting: CT231115 November 15, 2023

Call Order: 005

Contract: T2975

| 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. |            |            |            |            |            |
|---------------------------------------------------------------------------------------------------|-----------|-------------------|------------------------------------|------------|------------|------------|------------|------------|
|                                                                                                   |           |                   | Unit Price                         | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 Signalization                                                                       |           |                   |                                    |            |            |            |            |            |
| 0390 0653 1 11<br>PEDESTRIAN SIGNAL, FURNISH &<br>INSTALL LED COUNTDOWN, 1 WAY                    |           | 8.000<br>AS       | 2,527.95000                        | 20,223.60  |            |            |            |            |
| 0395 0653 1 12<br>PEDESTRIAN SIGNAL, FURNISH &<br>INSTALL LED COUNTDOWN, 2 WAYS                   |           | 4.000<br>AS       | 3,259.01000                        | 13,036.04  |            |            |            |            |
| 0400 0653 1 60<br>PEDESTRIAN SIGNAL, REMOVE PED<br>SIGNAL- POLE/PEDESTAL TO REMAIN                |           | 12.000<br>AS      | 478.26000                          | 5,739.12   |            |            |            |            |
| 0405 0660 4 11<br>VEHICLE DETECTION SYSTEM- VIDEO,<br>FURNISH & INSTALL CABINET<br>EQUIPMENT      |           | 2.000<br>EA       | 38,260.91000                       | 76,521.82  |            |            |            |            |
| 0410 0660 4 12<br>VEHICLE DETECTION SYSTEM- VIDEO,<br>FURNISH & INSTALL ABOVE GROUND<br>EQUIPMENT |           | 2.000<br>EA       | 19,130.46000                       | 38,260.92  |            |            |            |            |
| 0415 0665 1 11<br>PEDESTRIAN DETECTOR, FURNISH &<br>INSTALL, STANDARD                             |           | 16.000<br>EA      | 751.55000                          | 12,024.80  |            |            |            |            |
| 0420 0665 1 60<br>PEDESTRIAN DETECTOR, REMOVE-<br>POLE/PEDESTAL TO REMAIN                         |           | 16.000<br>EA      | 273.29000                          | 4,372.64   |            |            |            |            |
| 0425 0670 5110<br>TRAFFIC CONTROLLER ASSEMBLY,<br>F&I, NEMA                                       |           | 2.000<br>AS       | 75,155.35000                       | 150,310.70 |            |            |            |            |



## Tabulation of Bids

Letting: CT231115 November 15, 2023

Call Order: 005

Contract: T2975

| 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. |            |            |            |            |            |
|--------------------------------------------------------------------------------|------|------|---------------|-------------------|------------------------------------|------------|------------|------------|------------|------------|
|                                                                                |      |      |               |                   | Unit Price                         | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003                                                                  |      |      | Signalization |                   |                                    |            |            |            |            |            |
| 0430                                                                           | 0670 | 5600 |               | 2.000             | 1,093.17000                        | 2,186.34   |            |            |            |            |
| TRAFFIC CONTROLLER ASSEMBLY,<br>REMOVE CONTROLLER WITH CABINET                 |      |      |               | AS                |                                    |            |            |            |            |            |
| 0435                                                                           | 0684 | 1 1  |               | 2.000             | 6,149.08000                        | 12,298.16  |            |            |            |            |
| MANAGED FIELD ETHERNET SWITCH,<br>FURNISH & INSTALL                            |      |      |               | EA                |                                    |            |            |            |            |            |
| 0440                                                                           | 0700 | 3202 |               | 11.000            | 4,475.16000                        | 49,226.76  |            |            |            |            |
| SIGN PANEL, FURNISH & INSTALL<br>OVERHEAD MOUNT, 12-20 SF                      |      |      |               | EA                |                                    |            |            |            |            |            |
| 0445                                                                           | 0700 | 5 60 |               | 8.000             | 751.55000                          | 6,012.40   |            |            |            |            |
| INTERNALLY ILLUMINATED SIGN,<br>REMOVE                                         |      |      |               | EA                |                                    |            |            |            |            |            |
| 0003 Signalization Section Totals:                                             |      |      |               |                   | \$534,510.85                       |            |            |            |            |            |
| Contract Grand Totals:                                                         |      |      |               |                   | \$5,714,114.82                     |            |            |            |            |            |



Tabulation of Bids

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**Letting:** CT231115 November 15, 2023 **Call Order:** 005 **Contract:** T2975

*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 Mirza Rezazadeh*

11/29/2023

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Manager, Contracts Administration Office