



Vendor Ranking

Page 1 of 1

Letting:	CT240612	June 12, 2024 10:30 AM	Call Order:	006	Contract:	T3895
District:	District 3		Counties:	ESCAMBIA	Fed Aid No:	D323043B
Contract Time:	750 AVAILABLE DAYS			Project(s):	43517835201 (*)	
Contract Desc:	SR 30 (US 98B / GARDEN ST) FROM N ST TO SR 8A (I-110) RAMP				43517835601	
					43517835203	

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROADS, INC. OF NWF	Responsive	Winning bid	\$21,380,512.16	100.00%
2	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$22,986,419.14	107.51%
3	PANHANDLE GRADING & PAVING, INC.	Responsive	Non-Winning Bid	\$22,997,779.12	107.56%

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

Page 1 of 19

Letting: CT240612 June 12, 2024**Call Order:** 006**Contract:** T3895**District:** District 3**Counties:** ESCAMBIA**Fed Aid No:** D323043B**Contract Time:** 750 AVAILABLE DAYS**Project(s):** 43517835201 (*)**Contract Descr:** SR 30 (US 98B / GARDEN ST) FROM N ST TO SR 8A (I-110) RAMP

43517835601

43517835203

The Improvements under this Contract consist of milling and resurfacing SR 30 (US 98B) Garden St from N Street to SR 8A (I-110) Ramp in Escambia County. The existing drainage system will be replaced between I St and B St. As a result of this work, portions of the existing watermain and the sanitary sewer main owned by ECUA will be relocated. ECUA utility relocation will be covered under FPID 435178-3-56-01. Restoration of pavement, driveways, sidewalk, curb ramps, curb and gutter are also included. Finally, lighting, signals, mast arms at the D St intersection, signing and pavement markings, and ADA improvements including midblock crossings with rectangular rapid flashing beacons will be installed. Sidewalk work will be included under FPID 435178-3-52-03.

JEA Standards. Table A -- Schedule of Values is required to be submitted with the bid, as per Technical Special Provision T10007.

Please upload completed Table A as a zip file within your EBSx File using the "File Attachment Upload" tab before submitting your bid.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ROADS, INC. OF NWF		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PANHANDLE GRADING & PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43517835201		(1.000) LS	2,808,496.00000	2,808,496.00	2,240,721.00000	2,240,721.00	2,433,281.26000	2,433,281.26
0010 0101 1 MOBILIZATION 43517835203		(1.000) LS	300,000.00000	300,000.00	1,528,444.00000	1,528,444.00	263,581.26000	263,581.26
0015 0102 1 MAINTENANCE OF TRAFFIC 43517835201		(750.000) DA (LS)	225,000.00000	225,000.00	535,000.00000	535,000.00	1,025,000.00000	1,025,000.00
0020 0102 1 MAINTENANCE OF TRAFFIC 43517835203		(750.000) DA (LS)	190,000.00000	190,000.00	445,000.00000	445,000.00	164,085.13000	164,085.13



Tabulation of Bids

Letting: CT240612 June 12, 2024

Call Order: 006

Contract: T3895

Line No / Item ID Item Description () indicates item is bid as Lump Sum			Alternate	Quantity Units	(1) ROADS, INC. OF NWF		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PANHANDLE GRADING & PAVING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Roadway							
0025	0102	2200		(2979.000)	396,083.00000	396,083.00	340,000.00000	340,000.00	462,155.61000	462,155.61
SPECIAL DETOUR- TEMPORARY PAVEMENT 43517835201				SY (LS)						
0030	0102	3		234.200	108.60000	25,434.12	230.00000	53,866.00	257.57000	60,322.89
COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE				CY						
0035	0102	4 1		(337.000)	86,000.00000	86,000.00	51,000.00000	51,000.00	30,667.00000	30,667.00
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 43517835201				SY (LS)						
0040	0102	14		10,104.000	95.26000	962,507.04	80.00000	808,320.00	70.00000	707,280.00
TRAFFIC CONTROL OFFICER				HR						
0045	0102	60		363,947.000	0.50000	181,973.50	0.45000	163,776.15	0.39550	143,941.04
WORK ZONE SIGN				ED						
0050	0102	61		25.000	190.00000	4,750.00	92.00000	2,300.00	84.75000	2,118.75
BUSINESS SIGN				EA						
0055	0102	74 1		231,855.000	0.40000	92,742.00	0.15000	34,778.25	0.15820	36,679.46
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD				ED						
0060	0102	74 8		17,009.000	0.32000	5,442.88	0.10000	1,700.90	0.10170	1,729.82
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)				FD						



Tabulation of Bids

Letting: CT240612 June 12, 2024

Call Order: 006

Contract: T3895

Line No / Item ID		Alternate	Quantity Units	(1) ROADS, INC. OF NWF		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PANHANDLE GRADING & PAVING, 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									
0065	0102 76		2,250.000	10.16000	22,860.00	9.80000	22,050.00	9.04000	20,340.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0070	0102 99		7,750.000	25.00000	193,750.00	17.00000	131,750.00	15.82000	122,605.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0075	0102104		1,500.000	12.70000	19,050.00	12.00000	18,000.00	11.30000	16,950.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0080	0102107 1		1,500.000	12.70000	19,050.00	12.00000	18,000.00	11.30000	16,950.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0085	0102115		25,841.000	0.40000	10,336.40	0.50000	12,920.50	0.45200	11,680.13
TYPE III BARRICADE			ED						
0090	0104 18		94.000	180.00000	16,920.00	270.00000	25,380.00	450.00000	42,300.00
INLET PROTECTION SYSTEM			EA						
0095	0107 1		369.350	60.00000	22,161.00	180.00000	66,483.00	113.00000	41,736.55
LITTER REMOVAL			AC						
0100	0107 2		230.400	95.00000	21,888.00	150.00000	34,560.00	113.00000	26,035.20
MOWING			AC						
0105	0110 1 1		(1.310)	1,044,825.00000	1,044,825.00	1,058,070.00000	1,058,070.00	471,911.93000	471,911.93
CLEARING & GRUBBING 43517835201			AC (LS)						



Tabulation of Bids

Letting: CT240612 June 12, 2024

Call Order: 006

Contract: T3895

Line No / Item ID		Alternate	Quantity Units	(1) ROADS, INC. OF NWF		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PANHANDLE GRADING & PAVING, INC.	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0110	0110 4 10		5,831.000	30.00000	174,930.00	46.00000	268,226.00	35.00000	204,085.00
REMOVAL OF EXISTING CONCRETE			SY						
0115	0120 2 2		415.400	82.00000	34,062.80	120.00000	49,848.00	43.25000	17,966.05
BORROW EXCAVATION, TRUCK MEASURE			CY						
0120	0125 3		2,970.900	213.00000	632,801.70	180.00000	534,762.00	489.23350	1,453,463.81
SELECT BEDDING MATERIAL			CY						
0125	0285713		1,582.000	196.00000	310,072.00	160.00000	253,120.00	127.76000	202,116.32
OPTIONAL BASE, BASE GROUP 13			SY						
0130	0327 70 6		2,213.000	3.25000	7,192.25	5.45000	12,060.85	5.00000	11,065.00
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH			SY						
0135	0327 70 15		95,860.000	3.50000	335,510.00	5.50000	527,230.00	3.40000	325,924.00
MILLING EXISTING ASPHALT PAVEMENT, 2 3/4" AVG DEPTH			SY						
0140	0334 1 57		6,590.400	274.00000	1,805,769.60	210.00000	1,383,984.00	247.00000	1,627,828.80
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, HIGH POLYMER			TN						
0145	0337 7 83		8,097.300	185.00000	1,498,000.50	180.00000	1,457,514.00	218.00000	1,765,211.40
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22			TN						
0150	0339 1		4.700	855.00000	4,018.50	650.00000	3,055.00	1,250.00000	5,875.00
MISCELLANEOUS ASPHALT PAVEMENT			TN						



Tabulation of Bids

Letting: CT240612 June 12, 2024

Call Order: 006

Contract: T3895

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ROADS, INC. OF NWF		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PANHANDLE GRADING & PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0155 0425 1205 INLETS, CURB, TYPE 9, PARTIAL		3.000 EA	3,273.00000	9,819.00	6,300.00000	18,900.00	5,358.51650	16,075.55
0160 0425 1311 INLETS, CURB, TYPE P-1, <10'		4.000 EA	15,453.00000	61,812.00	14,000.00000	56,000.00	19,699.08660	78,796.35
0165 0425 1331 INLETS, CURB, TYPE P-3, <10'		1.000 EA	17,356.00000	17,356.00	14,000.00000	14,000.00	21,884.06590	21,884.07
0170 0425 1335 INLETS, CURB, TYPE P-3, PARTIAL		4.000 EA	7,534.00000	30,136.00	11,000.00000	44,000.00	19,475.06410	77,900.26
0175 0425 1351 INLETS, CURB, TYPE P-5, <10'		10.000 EA	14,438.00000	144,380.00	14,000.00000	140,000.00	19,217.54840	192,175.48
0180 0425 1411 INLETS, CURB TYPE J-1, <10'		9.000 EA	20,422.00000	183,798.00	19,000.00000	171,000.00	2,758.29610	24,824.66
0185 0425 1431 INLETS, CURB, TYPE J-3, <10'		4.000 EA	21,206.00000	84,824.00	19,000.00000	76,000.00	24,178.01110	96,712.04
0190 0425 1432 INLETS, CURB, TYPE J-3, >10'		2.000 EA	27,515.00000	55,030.00	21,000.00000	42,000.00	29,027.94850	58,055.90
0195 0425 1451 INLETS, CURB, TYPE J-5, <10'		2.000 EA	18,469.00000	36,938.00	16,000.00000	32,000.00	22,280.43600	44,560.87



Tabulation of Bids

Letting: CT240612 June 12, 2024

Call Order: 006

Contract: T3895

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ROADS, INC. OF NWF		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PANHANDLE GRADING & PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0200 0425 1475 INLETS, CURB, TYPE 7, PARTIAL		1.000 EA	5,731.00000	5,731.00	9,400.00000	9,400.00	18,361.17790	18,361.18
0205 0425 1485 INLETS, CURB, TYPE 8, PARTIAL		1.000 EA	8,310.00000	8,310.00	11,000.00000	11,000.00	19,138.49360	19,138.49
0210 0425 1701 INLETS, GUTTER, TYPE S, <10'		2.000 EA	21,288.00000	42,576.00	13,000.00000	26,000.00	14,304.69260	28,609.39
0215 0425 2 91 MANHOLES, J-8, <10'		2.000 EA	21,426.00000	42,852.00	19,000.00000	38,000.00	24,465.77690	48,931.55
0220 0425 5 MANHOLE, ADJUST		17.000 EA	1,729.00000	29,393.00	2,300.00000	39,100.00	1,650.00000	28,050.00
0225 0425 6 VALVE BOXES, ADJUST		6.000 EA	544.00000	3,264.00	480.00000	2,880.00	1,650.00000	9,900.00
0230 0425100 24 SPECIAL DRAINAGE STRUCTURE, UTILITY CONFLICT MANHOLE		5.000 EA	17,576.00000	87,880.00	19,000.00000	95,000.00	3,163.38980	15,816.95
0235 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		608.000 LF	242.00000	147,136.00	300.00000	182,400.00	985.90240	599,428.66
0240 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		576.000 LF	271.00000	156,096.00	340.00000	195,840.00	1,154.03510	664,724.22



Tabulation of Bids

Letting: CT240612 June 12, 2024

Call Order: 006

Contract: T3895

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ROADS, INC. OF NWF		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PANHANDLE GRADING & PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0245 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		409.000 LF	319.00000	130,471.00	390.00000	159,510.00	898.55340	367,508.34
0250 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		482.000 LF	430.00000	207,260.00	430.00000	207,260.00	1,081.81680	521,435.70
0255 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD		353.000 LF	496.00000	175,088.00	540.00000	190,620.00	835.32990	294,871.45
0260 0430175148 PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD		349.000 LF	675.00000	235,575.00	710.00000	247,790.00	928.23850	323,955.24
0265 0430175154 PIPE CULVERT, OPT MATERIAL, ROUND, 54"S/CD		892.000 LF	750.00000	669,000.00	780.00000	695,760.00	1,048.85470	935,578.39
0270 0430175224 PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD		72.000 LF	395.00000	28,440.00	330.00000	23,760.00	1,638.88420	117,999.66
0275 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		4.000 CY	4,695.00000	18,780.00	2,800.00000	11,200.00	4,081.01760	16,324.07
0280 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		36.000 LF	193.00000	6,948.00	100.00000	3,600.00	99.00000	3,564.00



Tabulation of Bids

Letting: CT240612 June 12, 2024

Call Order: 006

Contract: T3895

Line No / Item ID		Alternate	Quantity Units	(1) ROADS, INC. OF NWF		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PANHANDLE GRADING & PAVING, 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							
0285	0520 1 10		9,310.000	56.00000	521,360.00	94.00000	875,140.00	68.70000	639,597.00
CONCRETE CURB & GUTTER, TYPE F			LF						
0290	0520 70		96.000	177.00000	16,992.00	240.00000	23,040.00	150.12000	14,411.52
CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH			SY						
0295	0522 1		3,344.000	88.00000	294,272.00	130.00000	434,720.00	73.50000	245,784.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0300	0522 2		2,408.000	131.00000	315,448.00	210.00000	505,680.00	111.20000	267,769.60
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0305	0522 4		18.000	248.00000	4,464.00	470.00000	8,460.00	140.00000	2,520.00
BUS SHELTER PAD- CONCRETE			SY						
0310	0527 2		1,277.000	38.00000	48,526.00	37.00000	47,249.00	33.90000	43,290.30
DETECTABLE WARNINGS			SF						
0315	0570 1 2		5,581.000	5.00000	27,905.00	13.00000	72,553.00	3.85000	21,486.85
PERFORMANCE TURF, SOD			SY						
0325	0706 1 3		3,070.000	5.25000	16,117.50	5.10000	15,657.00	4.68950	14,396.77
RAISED PAVEMENT MARKER, TYPE B			EA						
0330	0710 11101		5.945	1,905.00000	11,325.23	1,800.00000	10,701.00	1,695.00000	10,076.78
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"			GM						



Tabulation of Bids

Letting: CT240612 June 12, 2024

Call Order: 006

Contract: T3895

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ROADS, INC. OF NWF		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PANHANDLE GRADING & PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0335 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.149 GM	2,032.00000	302.77	1,800.00000	268.20	1,808.00000	269.39
0340 0710 11103 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"		1.086 GM	2,921.00000	3,172.21	2,800.00000	3,040.80	2,599.00000	2,822.51
0345 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		658.000 LF	3.37000	2,217.46	3.25000	2,138.50	2.99450	1,970.38
0350 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		4,773.000 LF	3.68000	17,564.64	3.55000	16,944.15	3.27700	15,641.12
0355 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		3.041 GM	1,524.00000	4,634.48	1,500.00000	4,561.50	1,356.00000	4,123.60
0360 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.128 GM	1,524.00000	195.07	1,400.00000	179.20	1,356.00000	173.57
0365 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		11.000 EA	57.00000	627.00	55.00000	605.00	50.85000	559.35



Tabulation of Bids

Letting: CT240612 June 12, 2024

Call Order: 006

Contract: T3895

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ROADS, INC. OF NWF		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PANHANDLE GRADING & PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0370 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		59.000 EA	63.00000	3,717.00	61.00000	3,599.00	56.50000	3,333.50
0375 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		3.367 GM	1,905.00000	6,414.14	1,800.00000	6,060.60	1,695.00000	5,707.07
0380 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		540.000 LF	3.30000	1,782.00	3.20000	1,728.00	2.93800	1,586.52
0385 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.244 GM	1,524.00000	371.86	1,400.00000	341.60	1,356.00000	330.86
0390 0751 35 42 ARCHITECTURAL, BUS SHELTER, RELOCATE, 50-100 SF		2.000 EA	1,245.00000	2,490.00	7,100.00000	14,200.00	5,000.00000	10,000.00
0395 0751 37 TRASH RECEPTACLE		2.000 EA	662.00000	1,324.00	770.00000	1,540.00	1,500.00000	3,000.00
0400 0751 38 50 BENCH, RELOCATE		2.000 EA	662.00000	1,324.00	770.00000	1,540.00	1,500.00000	3,000.00
0405 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43517835201		(1.000) LS	138,209.91000	138,209.91	138,209.91000	138,209.91	138,209.91000	138,209.91



Tabulation of Bids

Letting: CT240612 June 12, 2024

Call Order: 006

Contract: T3895

Line No / Item ID		Alternate	Quantity Units	(1) ROADS, INC. OF NWF		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PANHANDLE GRADING & PAVING, 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									
0410	0999 25		(1.000)	11,790.09000	11,790.09	11,790.09000	11,790.09	11,790.09000	11,790.09
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43517835203			LS						
0001 Roadway Section Totals:				\$15,523,065.65		\$17,014,886.20		\$17,801,919.57	
SECTION: 0002 Signing									
0415	0700 1111		71.000	635.00000	45,085.00	610.00000	43,310.00	565.00000	40,115.00
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF			EA						
0420	0700 1500		1.000	127.00000	127.00	120.00000	120.00	113.00000	113.00
SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE			EA						
0425	0700 1600		11.000	63.00000	693.00	61.00000	671.00	56.50000	621.50
SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE			EA						
0430	0700 13 15		28.000	82.00000	2,296.00	80.00000	2,240.00	73.45000	2,056.60
RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5'			EA						
0435	0706 1 3		1,561.000	5.25000	8,195.25	5.10000	7,961.10	4.68950	7,320.31
RAISED PAVEMENT MARKER, TYPE B			EA						
0440	0710 90		(1.000)	69,852.00000	69,852.00	67,000.00000	67,000.00	62,150.00000	62,150.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43517835201			LS						



Tabulation of Bids

Letting: CT240612 June 12, 2024

Call Order: 006

Contract: T3895

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ROADS, INC. OF NWF		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PANHANDLE GRADING & PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0445 0711 11123		5,735.000	6.35000	36,417.25	6.15000	35,270.25	5.65000	32,402.75
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		LF						
0450 0711 11124		658.000	7.00000	4,606.00	6.75000	4,441.50	6.21500	4,089.47
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0455 0711 11125		1,409.000	10.00000	14,090.00	9.80000	13,808.20	9.04000	12,737.36
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0460 0711 11141		0.128	5,334.00000	682.75	4,800.00000	614.40	4,746.00000	607.49
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0465 0711 11160		10.000	317.00000	3,170.00	310.00000	3,100.00	282.50000	2,825.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0470 0711 11170		59.000	104.00000	6,136.00	100.00000	5,900.00	92.66000	5,466.94
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0475 0711 11224		540.000	6.50000	3,510.00	6.30000	3,402.00	5.81950	3,142.53
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0480 0711 11241		0.244	5,334.00000	1,301.50	5,100.00000	1,244.40	4,746.00000	1,158.02
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						



Tabulation of Bids

Letting: CT240612 June 12, 2024

Call Order: 006

Contract: T3895

Line No / Item ID		Alternate	Quantity Units	(1) ROADS, INC. OF NWF		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PANHANDLE GRADING & PAVING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002			Signing						
0485	0711 14125		3,364.000	15.20000	51,132.80	15.00000	50,460.00	13.56000	45,615.84
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK			LF						
0490	0711 14160		1.000	635.00000	635.00	610.00000	610.00	565.00000	565.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE			EA						
0495	0711 16101		5.945	6,604.00000	39,260.78	9,600.00000	57,072.00	5,876.00000	34,932.82
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0500	0711 16102		0.149	9,969.00000	1,485.38	9,000.00000	1,341.00	8,870.50000	1,321.70
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"			GM						
0505	0711 16131		3.041	3,810.00000	11,586.21	3,700.00000	11,251.70	3,390.00000	10,308.99
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0510	0711 16201		3.367	6,604.00000	22,235.67	6,400.00000	21,548.80	5,876.00000	19,784.49
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0002 Signing Section Totals:				\$322,497.59		\$331,366.35		\$287,334.81	

SECTION: 0003 Signalization								
0515 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		515.000 LF	50.00000	25,750.00	50.00000	25,750.00	45.20000	23,278.00



Tabulation of Bids

Letting: CT240612 June 12, 2024

Call Order: 006

Contract: T3895

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ROADS, INC. OF NWF		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PANHANDLE GRADING & PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0520 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	12,700.00000	12,700.00	12,000.00000	12,000.00	11,300.00000	11,300.00
0525 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	1,270.00000	1,270.00	1,200.00000	1,200.00	1,130.00000	1,130.00
0530 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		27.000 EA	1,905.00000	51,435.00	1,900.00000	51,300.00	1,695.00000	45,765.00
0535 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		1.000 AS	3,810.00000	3,810.00	3,700.00000	3,700.00	3,390.00000	3,390.00
0540 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		50.000 LF	12.70000	635.00	12.00000	600.00	11.30000	565.00
0545 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	667.00000	667.00	650.00000	650.00	593.25000	593.25
0550 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,905.00000	1,905.00	1,900.00000	1,900.00	1,695.00000	1,695.00
0555 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER		2.000 EA	7,620.00000	15,240.00	7,500.00000	15,000.00	6,780.00000	13,560.00



Tabulation of Bids

Letting: CT240612 June 12, 2024

Call Order: 006

Contract: T3895

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) ROADS, INC. OF NWF		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PANHANDLE GRADING & PAVING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization									
0560	0646 1 11		8.000	4,445.00000	35,560.00	4,400.00000	35,200.00	3,955.00000	31,640.00
ALUMINUM SIGNALS POLE, PEDESTAL			EA						
0565	0646 1 60		5.000	1,016.00000	5,080.00	1,000.00000	5,000.00	904.00000	4,520.00
ALUMINUM SIGNALS POLE, REMOVE			EA						
0570	0649 21 3		1.000	116,844.00000	116,844.00	110,000.00000	110,000.00	103,960.00000	103,960.00
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'			EA						
0575	0649 21 8		2.000	184,157.00000	368,314.00	180,000.00000	360,000.00	163,850.00000	327,700.00
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 50'-40'			EA						
0580	0649 26 3		1.000	7,620.00000	7,620.00	7,500.00000	7,500.00	6,780.00000	6,780.00
STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT			EA						
0585	0650 1 34		10.000	2,946.00000	29,460.00	2,900.00000	29,000.00	2,621.60000	26,216.00
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 3 SECTION, 1 WAY			AS						
0590	0650 1 36		1.000	3,429.00000	3,429.00	3,400.00000	3,400.00	3,051.00000	3,051.00
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 4 SECTION, 1 WAY			AS						
0595	0650 2109		47.000	656.00000	30,832.00	640.00000	30,080.00	584.21000	27,457.87
VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED			EA						



Tabulation of Bids

Letting: CT240612 June 12, 2024

Call Order: 006

Contract: T3895

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ROADS, INC. OF NWF		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PANHANDLE GRADING & PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0600 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		8.000 AS	1,460.00000	11,680.00	1,400.00000	11,200.00	1,299.50000	10,396.00
0605 0654 2 21 MIDBLOCK CROSSWALK: RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- SOLAR, COMPLETE SIGN ASSY- SINGLE DIRECTION		12.000 AS	17,145.00000	205,740.00	17,000.00000	204,000.00	15,255.00000	183,060.00
0610 0654 2 22 MIDBLOCK CROSSWALK: RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- SOLAR, COMPLETE SIGN ASSEMBLY- BACK TO BACK		2.000 AS	22,860.00000	45,720.00	22,000.00000	44,000.00	20,340.00000	40,680.00
0615 0660 1600 LOOP DETECTOR INDUCTIVE, REMOVE- CABINET TO REMAIN		14.000 EA	127.00000	1,778.00	120.00000	1,680.00	113.00000	1,582.00
0620 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		8.000 EA	53,342.00000	426,736.00	52,000.00000	416,000.00	47,460.00000	379,680.00
0625 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		6.000 EA	8,890.00000	53,340.00	8,700.00000	52,200.00	7,910.00000	47,460.00
0630 0660 4 60 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE		2.000 EA	317.00000	634.00	310.00000	620.00	282.50000	565.00



Tabulation of Bids

Letting: CT240612 June 12, 2024

Call Order: 006

Contract: T3895

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ROADS, INC. OF NWF		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PANHANDLE GRADING & PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0635 0660 4 61 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE CABINET EQUIPMENT		1.000 EA	508.00000	508.00	500.00000	500.00	452.00000	452.00
0640 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		8.000 EA	793.00000	6,344.00	780.00000	6,240.00	706.25000	5,650.00
0645 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA		4.000 AS	76,203.00000	304,812.00	75,000.00000	300,000.00	67,800.00000	271,200.00
0650 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		4.000 AS	1,016.00000	4,064.00	1,000.00000	4,000.00	904.00000	3,616.00
0655 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		6.000 EA	6,515.00000	39,090.00	6,400.00000	38,400.00	5,796.90000	34,781.40
0660 0684 6 12 WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL ETHERNET SUBSCRIBER UNIT		8.000 EA	3,556.00000	28,448.00	3,500.00000	28,000.00	3,164.00000	25,312.00
0665 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		6.000 EA	17,399.00000	104,394.00	17,000.00000	102,000.00	15,481.00000	92,886.00
0670 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		8.000 EA	1,778.00000	14,224.00	1,700.00000	13,600.00	1,582.00000	12,656.00



Tabulation of Bids

Letting: CT240612 June 12, 2024

Call Order: 006

Contract: T3895

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ROADS, INC. OF NWF		(2) C.W. ROBERTS CONTRACTING, INC.		(3) PANHANDLE GRADING & PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0675 0700 3202		1.000	1,270.00000	1,270.00	1,200.00000	1,200.00	1,130.00000	1,130.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF		EA						
0680 0700 5 22		4.000	6,839.00000	27,356.00	6,700.00000	26,800.00	6,085.05000	24,340.20
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		EA						
0003 Signalization Section Totals:			\$1,986,689.00		\$1,942,720.00		\$1,768,047.72	
SECTION: 0004 Utilities								
0685 1000 5		(1.000)	1,781,482.02000	1,781,482.02	1,883,911.81000	1,883,911.81	1,566,437.67300	1,566,437.67
UTILITY WORK- JPA/UTILITY AGREEMENT, SEWER 43517835601		LS						
0690 1000 6		(1.000)	1,766,777.90000	1,766,777.90	1,813,534.78000	1,813,534.78	1,574,039.34600	1,574,039.35
UTILITY WORK- JPA/UTILITY AGREEMENT, WATER 43517835601		LS						
0004 Utilities Section Totals:			\$3,548,259.92		\$3,697,446.59		\$3,140,477.02	
Contract Grand Totals:			\$21,380,512.16		\$22,986,419.14		22,997,779.12	



Tabulation of Bids

Letting: CT240612 June 12, 2024 **Call Order:** 006 **Contract:** T3895

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

06/25/2024

Manager, Contracts Administration Office