



Vendor Ranking

Page 1 of 1

Letting:	CT240327	March 27, 2024 10:30 AM	Call Order:	011	Contract:	T3808
District:	District 3		Counties:	WALTON	Fed Aid No:	D323060B
Contract Time:	420 AVAILABLE DAYS			Project(s):	44367315201 (*)	
Contract Desc:	SR 83 (US 331) FROM S OF SR 8 (I-10) TO SR 10 (US 90)				44367325201	
					44367325202	
					44367315202	

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	C.W. ROBERTS CONTRACTING, INC.	Responsive	Winning bid	\$10,390,474.41	100.00%
2	ANDERSON COLUMBIA CO., INC.	Responsive	Non-Winning Bid	\$12,073,849.17	116.20%

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: CT240327 March 27, 2024

Call Order: 011

Contract: T3808

District: District 3

Counties: WALTON

Fed Aid No: D323060B

Contract Time: 420 AVAILABLE DAYS

Project(s): 44367315201 (*)

Contract Descr: SR 83 (US 331) FROM S OF SR 8 (I-10) TO SR 10 (US 90)

44367325201

44367325202

44367315202

The Improvements under this Contract include FPID 443673-1-52-01, SR 83 (US 331) and SR 10 (US 90) intersection modifications, includes widening of the eastbound and westbound off-ramps at SR 8 (I-10) and intersection modifications at SR 8 (I-10), the Defuniak Shopping Center entrance and SR 10 (US 90) in Walton County. FPID 443673-2-52-01, milling and resurfacing, widening for keyhole lanes at SR 8 (I-10), sidewalk construction, ADA improvements, and signing and pavement markings of SR 83 (US 331) from south of SR 8 (I-10) to SR 10 (US 90) in Walton County. FPID 443673-1-52-02 and FPID 443673-2-52-02 include sewer manhole adjustments.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44367315201		(1.000) LS	673,000.00000	673,000.00	758,312.93000	758,312.93		
0010 0101 1 MOBILIZATION 44367325201		(1.000) LS	448,380.00000	448,380.00	400,000.00000	400,000.00		
0015 0102 1 MAINTENANCE OF TRAFFIC 44367315201		(420.000) DA (LS)	225,000.00000	225,000.00	553,646.70000	553,646.70		
0020 0102 1 MAINTENANCE OF TRAFFIC 44367325201		(420.000) DA (LS)	201,500.00000	201,500.00	499,958.42000	499,958.42		
0025 0102 14 TRAFFIC CONTROL OFFICER		272.000 HR	90.00000	24,480.00	120.80000	32,857.60		
0030 0102 60 WORK ZONE SIGN		22,040.000 ED	0.25000	5,510.00	0.67000	14,766.80		



Tabulation of Bids

Letting: CT240327 March 27, 2024

Call Order: 011

Contract: T3808

Line No / Item ID		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA 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							
0035	0102 74 1		66,226.000	0.10000	6,622.60	0.47000	31,126.22		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0040	0102 74 8		3,896.000	4.25000	16,558.00	0.13000	506.48		
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0045	0102 76		774.000	7.10000	5,495.40	13.42000	10,387.08		
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0050	0102 99		1,708.000	21.00000	35,868.00	26.84000	45,842.72		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0055	0102104		2,520.000	20.00000	50,400.00	13.42000	33,818.40		
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0060	0102107 1		2,520.000	19.00000	47,880.00	13.42000	33,818.40		
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0065	0102115		108.000	3.55000	383.40	1.34000	144.72		
TYPE III BARRICADE			ED						
0070	0104 10 3		8,997.000	7.05000	63,428.85	5.91000	53,172.27		
SEDIMENT BARRIER			LF						



Tabulation of Bids

Letting: CT240327 March 27, 2024

Call Order: 011

Contract: T3808

Line No / Item ID		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA 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							
0075	0104 18		98.000	370.00000	36,260.00	469.78000	46,038.44		
INLET PROTECTION SYSTEM			EA						
0080	0107 1		336.300	160.00000	53,808.00	60.40000	20,312.52		
LITTER REMOVAL			AC						
0085	0107 2		233.920	140.00000	32,748.80	60.40000	14,128.77		
MOWING			AC						
0090	0110 1 1		(2.630)	185,000.00000	185,000.00	86,405.11000	86,405.11		
CLEARING & GRUBBING 44367315201			AC (LS)						
0095	0110 1 1		(1.410)	23,100.00000	23,100.00	12,326.84000	12,326.84		
CLEARING & GRUBBING 44367325201			AC (LS)						
0100	0110 4 10		2,667.000	31.00000	82,677.00	60.40000	161,086.80		
REMOVAL OF EXISTING CONCRETE			SY						
0105	0110 21		220.000	2.10000	462.00	20.13000	4,428.60		
TREE PROTECTION BARRIER			LF						
0110	0120 1		1,813.000	70.00000	126,910.00	45.20000	81,947.60		
REGULAR EXCAVATION			CY						
0115	0120 2 2		2,542.100	34.00000	86,431.40	54.69000	139,027.45		
BORROW EXCAVATION, TRUCK MEASURE			CY						



Tabulation of Bids

Letting: CT240327 March 27, 2024

Call Order: 011

Contract: T3808

Line No / Item ID		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA 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							
0120	0120 71		(1.000)	65,000.00000	65,000.00	23,646.47000	23,646.47		
REGULAR EXCAVATION (3-R PROJECTS ONLY) 44367325201			LS						
0125	0160 4		8,444.000	25.00000	211,100.00	22.93000	193,620.92		
TYPE B STABILIZATION			SY						
0130	0285701		1,837.000	31.50000	57,865.50	25.87000	47,523.19		
OPTIONAL BASE, BASE GROUP 01			SY						
0135	0285706		2,176.000	34.00000	73,984.00	30.16000	65,628.16		
OPTIONAL BASE, BASE GROUP 06			SY						
0140	0285709		2,313.000	56.00000	129,528.00	40.32000	93,260.16		
OPTIONAL BASE, BASE GROUP 09			SY						
0145	0327 70 4		65,789.000	2.25000	148,025.25	5.36000	352,629.04		
MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH			SY						
0150	0327 70 6		34,354.000	7.65000	262,808.10	10.20000	350,410.80		
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH			SY						
0155	0334 1 53		6,231.900	178.00000	1,109,278.20	186.81000	1,164,181.24		
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22			TN						
0160	0337 7 83		8,758.900	200.00000	1,751,780.00	180.36000	1,579,755.20		
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22			TN						



Tabulation of Bids

Letting: CT240327 March 27, 2024

Call Order: 011

Contract: T3808

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0165	0400 0 11		79.700	1,200.00000	95,640.00	1,275.10000	101,625.47		
CONCRETE CLASS NS, GRAVITY WALL			CY						
INDEX 400-011									
0170	0415 1 3		1,245.000	7.40000	9,213.00	2.21000	2,751.45		
REINFORCING STEEL- RETAINING			LB						
WALL									
0175	0425 1311		2.000	9,600.00000	19,200.00	14,021.82000	28,043.64		
INLETS, CURB, TYPE P-1, <10'			EA						
0180	0425 1321		1.000	10,000.00000	10,000.00	15,290.22000	15,290.22		
INLETS, CURB, TYPE P-2, <10'			EA						
0185	0425 1325		1.000	5,000.00000	5,000.00	10,054.37000	10,054.37		
INLETS, CURB, TYPE P-2, PARTIAL			EA						
0190	0425 1331		2.000	11,000.00000	22,000.00	14,977.47000	29,954.94		
INLETS, CURB, TYPE P-3, <10'			EA						
0195	0425 1341		1.000	10,000.00000	10,000.00	14,870.11000	14,870.11		
INLETS, CURB, TYPE P-4, <10'			EA						
0200	0425 1431		1.000	14,000.00000	14,000.00	17,806.86000	17,806.86		
INLETS, CURB, TYPE J-3, <10'			EA						
0205	0425 2 43		1.000	3,900.00000	3,900.00	6,750.53000	6,750.53		
MANHOLES, P-7, PARTIAL			EA						



Tabulation of Bids

Letting: CT240327 March 27, 2024

Call Order: 011

Contract: T3808

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0210 0425 2 61 MANHOLES, P-8, <10'		2.000 EA	7,500.00000	15,000.00	8,773.23000	17,546.46		
0215 0425 2 63 MANHOLES, P-8, PARTIAL		2.000 EA	4,400.00000	8,800.00	6,628.39000	13,256.78		
0220 0425 2 91 MANHOLES, J-8, <10'		3.000 EA	12,000.00000	36,000.00	11,734.15000	35,202.45		
0225 0425 5 MANHOLE, ADJUST		8.000 EA	4,200.00000	33,600.00	4,190.96000	33,527.68		
0230 0425 5 1 MANHOLE, ADJUST, UTILITIES		8.000 EA	4,200.00000	33,600.00	4,190.96000	33,527.68		
0235 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		12.000 LF	290.00000	3,480.00	382.65000	4,591.80		
0240 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		290.000 LF	160.00000	46,400.00	196.16000	56,886.40		
0245 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		40.000 LF	160.00000	6,400.00	216.14000	8,645.60		
0250 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		23.000 LF	330.00000	7,590.00	386.54000	8,890.42		



Tabulation of Bids

Letting: CT240327 March 27, 2024

Call Order: 011

Contract: T3808

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0255 0430175136		354.000	166.00000	58,764.00	417.67000	147,855.18		
PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		LF						
0260 0436 1 1		116.000	250.00000	29,000.00	805.32000	93,417.12		
TRENCH DRAIN, STANDARD		LF						
0265 0520 1 10		2,810.000	77.00000	216,370.00	73.82000	207,434.20		
CONCRETE CURB & GUTTER, TYPE F		LF						
0270 0522 1		1,324.000	118.00000	156,232.00	161.06000	213,243.44		
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		SY						
0275 0522 2		1,139.000	130.00000	148,070.00	187.91000	214,029.49		
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		SY						
0280 0527 2		1,328.000	34.00000	45,152.00	67.11000	89,122.08		
DETECTABLE WARNINGS		SF						
0285 0570 1 1		6,292.000	1.20000	7,550.40	4.03000	25,356.76		
PERFORMANCE TURF		SY						
0290 0570 1 2		5,247.000	4.20000	22,037.40	4.03000	21,145.41		
PERFORMANCE TURF, SOD		SY						
0295 0570 1 3		1,409.000	24.00000	33,816.00	4.70000	6,622.30		
PERFORMANCE TURF, SOD AND SOIL- SHOULDER TREATMENT INDEX 570-010		SY						



Tabulation of Bids

Letting: CT240327 March 27, 2024

Call Order: 011

Contract: T3808

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0300 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		2,206.000 EA	6.35000	14,008.10	8.72000	19,236.32		
0305 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		9.152 GM	2,100.00000	19,219.20	2,214.64000	20,268.39		
0310 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		3,658.000 LF	2.85000	10,425.30	1.61000	5,889.38		
0315 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		26.000 LF	13.00000	338.00	1.34000	34.84		
0320 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		968.000 LF	6.35000	6,146.80	3.36000	3,252.48		
0325 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		3.818 GM	1,500.00000	5,727.00	1,879.09000	7,174.37		
0330 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.449 GM	1,900.00000	853.10	1,879.09000	843.71		



Tabulation of Bids

Letting: CT240327 March 27, 2024

Call Order: 011

Contract: T3808

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0335 0710 11160		33.000	76.00000	2,508.00	20.13000	664.29		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0340 0710 11170		146.000	64.00000	9,344.00	33.55000	4,898.30		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		EA						
0345 0710 11201		7.441	2,100.00000	15,626.10	2,214.64000	16,479.14		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		GM						
0350 0710 11224		974.000	3.00000	2,922.00	1.34000	1,305.16		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		LF						
0355 0710 11231		0.506	1,900.00000	961.40	1,879.09000	950.82		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		GM						
0360 0710 11241		0.564	1,900.00000	1,071.60	1,879.09000	1,059.81		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		GM						
0365 0999 25		(1.000)	49,479.14000	49,479.14	49,479.14000	49,479.14		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44367315201		LS						
0370 0999 25		(1.000)	43,804.97000	43,804.97	43,804.97000	43,804.97		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44367325201		LS						



Tabulation of Bids

Letting: CT240327 March 27, 2024

Call Order: 011

Contract: T3808

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 Roadway

0001 Roadway Section Totals:

\$7,520,522.01

\$8,537,506.01

SECTION: 0002 Signing

0375	0700 1 11	55.000	600.00000	33,000.00	671.10000	36,910.50	
	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS					
0380	0700 1 12	15.000	2,400.00000	36,000.00	2,818.63000	42,279.45	
	SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS					
0385	0700 1 50	30.000	360.00000	10,800.00	233.55000	7,006.50	
	SINGLE POST SIGN, RELOCATE	AS					
0390	0700 1 60	23.000	90.00000	2,070.00	67.11000	1,543.53	
	SINGLE POST SIGN, REMOVE	AS					
0395	0700 2 13	1.000	8,200.00000	8,200.00	7,919.02000	7,919.02	
	MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS					
0400	0700 2 14	1.000	9,400.00000	9,400.00	10,938.99000	10,938.99	
	MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF	AS					
0405	0700 2 15	1.000	15,000.00000	15,000.00	13,086.52000	13,086.52	
	MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF	AS					



Tabulation of Bids

Letting: CT240327 March 27, 2024

Call Order: 011

Contract: T3808

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0410	0700 2 50		3.000	7,200.00000	21,600.00	14,495.84000	43,487.52		
MULTI- POST SIGN, GROUND MOUNT, RELOCATE			AS						
0415	0700 2 60		4.000	1,800.00000	7,200.00	1,341.14000	5,364.56		
MULTI- POST SIGN, REMOVE			AS						
0420	0700 3501		9.000	60.00000	540.00	107.37000	966.33		
SIGN PANEL, RELOCATE, UP TO 12 SF			EA						
0425	0700 13 15		46.000	90.00000	4,140.00	114.08000	5,247.68		
RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5'			EA						
0430	0704 1 2		48.000	180.00000	8,640.00	208.05000	9,986.40		
TUBULAR MARKER, DURABLE, 36" YELLOW POST			EA						
0435	0705 10 1		3.000	120.00000	360.00	375.82000	1,127.46		
OBJECT MARKER, TYPE 1			EA						
0440	0705 10 3		8.000	240.00000	1,920.00	375.82000	3,006.56		
OBJECT MARKER, TYPE 3			EA						
0445	0705 11 2		21.000	150.00000	3,150.00	100.66000	2,113.86		
DELINEATOR, NON-FLEXIBLE			EA						
0450	0706 1 3		2,672.000	6.35000	16,967.20	8.72000	23,299.84		
RAISED PAVEMENT MARKER, TYPE B			EA						



Tabulation of Bids

Letting: CT240327 March 27, 2024

Call Order: 011

Contract: T3808

Line No / Item ID		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., 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							
0455	0710 12290		552.000	6.35000	3,505.20	5.37000	2,964.24		
PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE			SF						
0460	0710 90		(1.000)	25,000.00000	25,000.00	24,092.63000	24,092.63		
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44367315201			LS						
0465	0710 90		(1.000)	51,000.00000	51,000.00	46,641.73000	46,641.73		
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44367325201			LS						
0470	0711 11102		0.018	11,000.00000	198.00	8,590.05000	154.62		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND			GM						
0475	0711 11103		0.038	20,000.00000	760.00	20,804.03000	790.55		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS			GM						
0480	0711 11123		3,177.000	6.35000	20,173.95	6.71000	21,317.67		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT			LF						
0485	0711 11124		26.000	19.00000	494.00	8.72000	226.72		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS			LF						
0490	0711 11125		783.000	13.00000	10,179.00	13.42000	10,507.86		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						



Tabulation of Bids

Letting: CT240327 March 27, 2024

Call Order: 011

Contract: T3808

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0495 0711 11141		0.659	5,600.00000	3,690.40	3,959.51000	2,609.32		
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0500 0711 11160		14.000	380.00000	5,320.00	302.00000	4,228.00		
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0505 0711 11170		157.000	130.00000	20,410.00	201.34000	31,610.38		
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0510 0711 11224		813.000	8.25000	6,707.25	8.72000	7,089.36		
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0515 0711 11241		0.565	5,700.00000	3,220.50	3,959.51000	2,237.12		
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0520 0711 14125		2,184.000	23.00000	50,232.00	33.55000	73,273.20		
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0525 0711 14160		18.000	380.00000	6,840.00	248.31000	4,469.58		
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA						
0530 0711 14170		18.000	380.00000	6,840.00	208.05000	3,744.90		
THERMOPLASTIC, PREFORMED, WHITE, ARROW		EA						



Tabulation of Bids

Letting: CT240327 March 27, 2024

Call Order: 011

Contract: T3808

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0535 0711 16101		7.460	8,300.00000	61,918.00	8,724.35000	65,083.65		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0540 0711 16131		4.028	4,400.00000	17,723.20	3,959.51000	15,948.91		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0545 0711 16133		0.057	17,000.00000	969.00	8,724.27000	497.28		
THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		GM						
0550 0711 16201		4.876	8,300.00000	40,470.80	8,724.35000	42,539.93		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0555 0711 16231		0.506	4,400.00000	2,226.40	3,959.51000	2,003.51		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		GM						
0560 0711 17 1		382.000	13.00000	4,966.00	6.04000	2,307.28		
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		SF						
0002 Signing Section Totals:				\$521,830.90	\$578,623.16			



Tabulation of Bids

Letting: CT240327 March 27, 2024

Call Order: 011

Contract: T3808

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0565 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		3,372.000 LF	19.00000	64,068.00	20.13000	67,878.36		
0570 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,317.000 LF	36.00000	83,412.00	67.11000	155,493.87		
0575 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		8.000 PI	11,000.00000	88,000.00	13,422.08000	107,376.64		
0580 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		2.000 PI	1,100.00000	2,200.00	1,342.21000	2,684.42		
0585 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		5,090.000 LF	7.40000	37,666.00	8.05000	40,974.50		
0590 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		120.000 EA	93.00000	11,160.00	134.22000	16,106.40		
0595 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		24.000 EA	120.00000	2,880.00	134.22000	3,221.28		
0600 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		4.000 EA	2,200.00000	8,800.00	6,174.15000	24,696.60		



Tabulation of Bids

Letting: CT240327 March 27, 2024

Call Order: 011

Contract: T3808

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0605 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		4.000 EA	110.00000	440.00	422.80000	1,691.20		
0610 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		8.000 EA	220.00000	1,760.00	536.88000	4,295.04		
0615 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		2.000 EA	4,900.00000	9,800.00	2,013.31000	4,026.62		
0620 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		2.000 EA	2,300.00000	4,600.00	6,174.15000	12,348.30		
0625 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		72.000 EA	1,400.00000	100,800.00	1,610.65000	115,966.80		
0630 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		16.000 EA	3,100.00000	49,600.00	4,295.07000	68,721.12		
0635 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		4.000 EA	5,200.00000	20,800.00	9,663.90000	38,655.60		



Tabulation of Bids

Letting: CT240327 March 27, 2024

Call Order: 011

Contract: T3808

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0640 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		4.000 AS	4,000.00000	16,000.00	4,026.63000	16,106.52		
0645 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		675.000 LF	9.90000	6,682.50	6.71000	4,529.25		
0650 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		4.000 EA	2,500.00000	10,000.00	4,697.72000	18,790.88		
0655 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER		2.000 EA	6,200.00000	12,400.00	671.10000	1,342.20		
0660 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		17.000 EA	2,700.00000	45,900.00	4,429.29000	75,297.93		
0665 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		4.000 EA	1,500.00000	6,000.00	1,610.65000	6,442.60		
0670 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		8.000 EA	430.00000	3,440.00	1,073.77000	8,590.16		
0675 0649 21 3 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'		1.000 EA	85,000.00000	85,000.00	90,599.02000	90,599.02		



Tabulation of Bids

Letting: CT240327 March 27, 2024

Call Order: 011

Contract: T3808

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0680 0649 21 6		1.000	98,000.00000	98,000.00	101,068.23000	101,068.23		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		EA						
0685 0649 21 10		2.000	110,000.00000	220,000.00	119,456.48000	238,912.96		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		EA						
0690 0649 21 12		1.000	120,000.00000	120,000.00	150,327.26000	150,327.26		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60'-40'		EA						
0695 0649 21 13		1.000	130,000.00000	130,000.00	159,722.71000	159,722.71		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60'-50'		EA						
0700 0649 21 17		1.000	150,000.00000	150,000.00	159,722.71000	159,722.71		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70'-40'		EA						
0705 0649 21 18		1.000	140,000.00000	140,000.00	177,171.41000	177,171.41		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70'-50'		EA						
0710 0649 26 3		2.000	6,200.00000	12,400.00	6,711.03000	13,422.06		
STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION-BOLT ON ATTACHMENT		EA						
0715 0650 1 14		27.000	2,300.00000	62,100.00	3,087.07000	83,350.89		
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		AS						



Tabulation of Bids

Letting: CT240327 March 27, 2024

Call Order: 011

Contract: T3808

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0720 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		4.000 AS	2,600.00000	10,400.00	4,026.63000	16,106.52		
0725 0650 1 18 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY		1.000 AS	3,500.00000	3,500.00	4,429.29000	4,429.29		
0730 0650 1 36 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 4 SECTION, 1 WAY		1.000 AS	2,300.00000	2,300.00	4,026.63000	4,026.63		
0735 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		20.000 EA	620.00000	12,400.00	872.43000	17,448.60		
0740 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		12.000 AS	1,500.00000	18,000.00	1,811.98000	21,743.76		
0745 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		11.000 AS	2,200.00000	24,200.00	3,355.52000	36,910.72		
0750 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		7.000 AS	120.00000	840.00	268.44000	1,879.08		
0755 0660 1106 LOOP DETECTOR INDUCTIVE , F&I, TYPE 6, 2 CH,SS,S,TD		24.000 EA	370.00000	8,880.00	1,207.98000	28,991.52		



Tabulation of Bids

Letting: CT240327 March 27, 2024

Call Order: 011

Contract: T3808

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0760 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		8.000 AS	1,500.00000	12,000.00	1,342.21000	10,737.68		
0765 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		24.000 AS	1,200.00000	28,800.00	1,476.43000	35,434.32		
0770 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		30.000 AS	1,900.00000	57,000.00	2,684.41000	80,532.30		
0775 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		2.000 EA	36,000.00000	72,000.00	55,030.51000	110,061.02		
0780 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		2.000 EA	8,000.00000	16,000.00	9,529.68000	19,059.36		
0785 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		34.000 EA	560.00000	19,040.00	671.10000	22,817.40		
0790 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		3.000 EA	31.00000	93.00	134.22000	402.66		
0795 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA		4.000 AS	49,000.00000	196,000.00	52,346.09000	209,384.36		



Tabulation of Bids

Letting: CT240327 March 27, 2024

Call Order: 011

Contract: T3808

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0800 0670 5600		2.000	620.00000	1,240.00	671.10000	1,342.20		
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		AS						
0805 0671 2 11		4.000	12,000.00000	48,000.00	24,159.73000	96,638.92		
TRAFFIC CONTROLLER WITHOUT CABINET, F&I IN EXISTING CABINET, NEMA		EA						
0810 0671 2 40		2.000	1,900.00000	3,800.00	2,013.31000	4,026.62		
TRAFFIC CONTROLLER, MODIFY		EA						
0815 0671 2 60		4.000	310.00000	1,240.00	134.22000	536.88		
TRAFFIC CONTROLLER, REMOVE- CABINET TO REMAIN		EA						
0820 0682 1113		4.000	8,000.00000	32,000.00	9,798.11000	39,192.44		
ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		EA						
0825 0684 1 1		4.000	4,300.00000	17,200.00	5,368.84000	21,475.36		
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		EA						
0830 0684 6 12		4.000	9,300.00000	37,200.00	13,422.08000	53,688.32		
WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL ETHERNET SUBSCRIBER UNIT		EA						
0835 0685 1 14		4.000	12,000.00000	48,000.00	18,388.24000	73,552.96		
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION WITH CABINET		EA						



Tabulation of Bids

Letting: CT240327 March 27, 2024

Call Order: 011

Contract: T3808

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization									
0840	0700 3101		14.000	120.00000	1,680.00	268.44000	3,758.16		
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF			EA						
0845	0700 3201		10.000	1,100.00000	11,000.00	1,140.88000	11,408.80		
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF			EA						
0850	0700 3202		4.000	1,500.00000	6,000.00	1,476.43000	5,905.72		
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF			EA						
0855	0700 3601		6.000	120.00000	720.00	134.22000	805.32		
SIGN PANEL, REMOVE, UP TO 12 SF			EA						
0860	0700 3602		4.000	120.00000	480.00	134.22000	536.88		
SIGN PANEL, REMOVE, 12-20 SF			EA						
0865	0700 5 21		2.000	4,700.00000	9,400.00	5,503.05000	11,006.10		
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF			EA						
0870	0700 5 22		8.000	5,600.00000	44,800.00	5,543.32000	44,346.56		
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF			EA						
0003 Signalization Section Totals:				\$2,348,121.50		\$2,957,720.00			



Tabulation of Bids

Letting: CT240327 March 27, 2024

Call Order: 011

Contract: T3808

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$10,390,474.41		\$12,073,849.17			



Tabulation of Bids

Letting: CT240327 March 27, 2024 **Call Order:** 011 **Contract:** T3808

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

04/09/2024

Manager, Contracts Administration Office