



Vendor Ranking

Page 1 of 1

Letting: CT241113 November 13, 2024 10:30 AM
District: District 3
Contract Time: 517 AVAILABLE DAYS
Contract Desc: SR 366 (STADIUM DR) FROM PENSACOLA ST TO GAINES ST

Call Order: 008
Counties: LEON

Contract: T3916
Fed Aid No: D324010B
Project(s): 44917215201
21948525201 (*)
44917215202
21948525202
21948525203
44917215203

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	C.W. ROBERTS CONTRACTING, INC.	Responsive	Winning bid	\$11,025,062.94	100.00%
2	PEAVY & SON CONSTRUCTION CO., INC.	Responsive	Non-Winning Bid	\$11,732,665.98	106.42%
3	CAPITAL ASPHALT INC	Responsive	Non-Winning Bid	\$13,778,406.38	124.97%

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 22

Letting: CT241113 November 13, 2024

Call Order: 008

Contract: T3916

District: District 3

Counties: LEON

Fed Aid No: D324010B

Contract Time: 517 AVAILABLE DAYS

Project(s): 44917215201

Contract Descr: SR 366 (STADIUM DR) FROM PENSACOLA ST TO GAINES ST

21948525201 (*)

The Improvements under this Contract consist of milling and resurfacing of SR 366 Pensacola St from Railroad Overpass to SR 366 Stadium Dr in Leon County under FPID 219485-2-52-01. Other improvements under this project include sidewalk replacement, curb and gutter replacement, driveway replacement, turnout widening, drainage improvements, signing and pavement markings and signalization. FPID 219485-2-52-02 includes utility manhole adjustments. FPID 219485-2-52-03 includes utility valve box, utility meter box and utility manhole adjustments. Improvements also include goes with project FPID 449172-1-52-01 SR 366 Stadium Drive from Pensacola St to Gaines St in Leon County. Improvements under this project include milling and resurfacing, sidewalk replacement, curb and gutter replacement, turn lane widening, drainage improvements, signing and pavement markings, signalization and lighting. FPID 449172-1-52-02 includes utility valve box and utility manhole adjustments. FPID 449172-1-52-03 includes utility valve box adjustments. All work to be done in Leon County.

44917215202

21948525202

21948525203

44917215203

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 21948525201		(1.000) LS	698,000.00000	698,000.00	1,000,000.00000	1,000,000.00	1,100,000.00000	1,100,000.00
0010 0101 1 MOBILIZATION 44917215201		(1.000) LS	298,000.00000	298,000.00	1,000,000.00000	1,000,000.00	1,100,000.00000	1,100,000.00
0015 0102 1 MAINTENANCE OF TRAFFIC 21948525201		(517.000) DA (LS)	602,000.00000	602,000.00	520,000.00000	520,000.00	675,000.00000	675,000.00
0020 0102 1 MAINTENANCE OF TRAFFIC 44917215201		(517.000) DA (LS)	258,000.00000	258,000.00	520,000.00000	520,000.00	675,000.00000	675,000.00
0025 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		144.400 CY	150.00000	21,660.00	150.00000	21,660.00	200.00000	28,880.00



Tabulation of Bids

Letting: CT241113 November 13, 2024

Call Order: 008

Contract: T3916

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) CAPITAL ASPHALT INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0030	0102 4 1		(166.000)	34,000.00000	34,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 21948525201			SY (LS)						
0035	0102 14		936.000	120.00000	112,320.00	100.00000	93,600.00	125.00000	117,000.00
TRAFFIC CONTROL OFFICER			HR						
0040	0102 60		55,791.000	0.35000	19,526.85	0.35000	19,526.85	0.50000	27,895.50
WORK ZONE SIGN			ED						
0045	0102 74 1		35,291.000	0.10000	3,529.10	0.15000	5,293.65	0.25000	8,822.75
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0050	0102 74 8		4,524.000	0.10000	452.40	0.15000	678.60	5.00000	22,620.00
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0055	0102 76		493.000	6.15000	3,031.95	5.50000	2,711.50	15.00000	7,395.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0060	0102 99		2,797.000	15.00000	41,955.00	13.75000	38,458.75	15.00000	41,955.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0065	0102104		5,687.000	28.00000	159,236.00	25.00000	142,175.00	16.00000	90,992.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						



Tabulation of Bids

Letting: CT241113 November 13, 2024

Call Order: 008

Contract: T3916

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) CAPITAL ASPHALT INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0070	0102107 1		5,687.000	23.00000	130,801.00	20.00000	113,740.00	16.00000	90,992.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0075	0102115		152.000	1.25000	190.00	1.10000	167.20	5.00000	760.00
TYPE III BARRICADE			ED						
0080	0104 10 3		942.000	22.00000	20,724.00	3.50000	3,297.00	10.00000	9,420.00
SEDIMENT BARRIER			LF						
0085	0104 18		128.000	230.00000	29,440.00	200.00000	25,600.00	300.00000	38,400.00
INLET PROTECTION SYSTEM			EA						
0090	0107 1		406.430	370.00000	150,379.10	70.00000	28,450.10	50.00000	20,321.50
LITTER REMOVAL			AC						
0095	0107 2		233.190	370.00000	86,280.30	70.00000	16,323.30	50.00000	11,659.50
MOWING			AC						
0100	0110 1 1		(0.210)	54,000.00000	54,000.00	25,000.00000	25,000.00	50,000.00000	50,000.00
CLEARING & GRUBBING 21948525201			AC (LS)						
0105	0110 1 1		(0.170)	23,000.00000	23,000.00	25,000.00000	25,000.00	50,000.00000	50,000.00
CLEARING & GRUBBING 44917215201			AC (LS)						
0110	0110 4 10		3,333.000	83.00000	276,639.00	55.00000	183,315.00	50.00000	166,650.00
REMOVAL OF EXISTING CONCRETE			SY						



Tabulation of Bids

Letting: CT241113 November 13, 2024

Call Order: 008

Contract: T3916

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0115 0120 1 REGULAR EXCAVATION		153.600 CY	40.00000	6,144.00	5,000.00000	768,000.00	50.00000	7,680.00
0120 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		120.800 CY	100.00000	12,080.00	560.00000	67,648.00	100.00000	12,080.00
0125 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 21948525201		(1.000) LS	4,600.00000	4,600.00	10,000.00000	10,000.00	25,000.00000	25,000.00
0130 0160 4 TYPE B STABILIZATION		39.000 SY	170.00000	6,630.00	100.00000	3,900.00	100.00000	3,900.00
0135 0285704 OPTIONAL BASE, BASE GROUP 04		22.000 SY	270.00000	5,940.00	40.00000	880.00	250.00000	5,500.00
0140 0285709 OPTIONAL BASE, BASE GROUP 09		173.000 SY	110.00000	19,030.00	70.00000	12,110.00	150.00000	25,950.00
0145 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		93,485.000 SY	2.00000	186,970.00	3.50000	327,197.50	5.00000	467,425.00
0150 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		34,647.000 SY	4.50000	155,911.50	3.00000	103,941.00	7.50000	259,852.50
0155 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		7,728.500 TN	176.00000	1,360,216.00	155.00000	1,197,917.50	225.00000	1,738,912.50



Tabulation of Bids

Letting: CT241113 November 13, 2024

Call Order: 008

Contract: T3916

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0160 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		10,586.800 TN	190.00000	2,011,492.00	179.00000	1,895,037.20	250.00000	2,646,700.00
0165 0425 1315 INLETS, CURB TYPE P-1, PARTIAL		1.000 EA	14,000.00000	14,000.00	9,500.00000	9,500.00	7,500.00000	7,500.00
0170 0425 1325 INLETS, CURB, TYPE P-2, PARTIAL		2.000 EA	14,000.00000	28,000.00	9,000.00000	18,000.00	7,500.00000	15,000.00
0175 0425 1341 INLETS, CURB, TYPE P-4, <10'		1.000 EA	23,000.00000	23,000.00	13,000.00000	13,000.00	25,000.00000	25,000.00
0180 0425 1351 INLETS, CURB, TYPE P-5, <10'		1.000 EA	22,000.00000	22,000.00	11,000.00000	11,000.00	25,000.00000	25,000.00
0185 0425 1925 INLETS, ADJACENT BARRIER, PARTIAL		1.000 EA	17,000.00000	17,000.00	7,500.00000	7,500.00	15,000.00000	15,000.00
0190 0425 2 43 MANHOLES, P-7, PARTIAL		1.000 EA	4,200.00000	4,200.00	5,500.00000	5,500.00	7,500.00000	7,500.00
0195 0425 5 MANHOLE, ADJUST		11.000 EA	2,300.00000	25,300.00	2,500.00000	27,500.00	3,000.00000	33,000.00
0200 0425 5 1 MANHOLE, ADJUST, UTILITIES		4.000 EA	2,300.00000	9,200.00	3,000.00000	12,000.00	3,500.00000	14,000.00



Tabulation of Bids

Letting: CT241113 November 13, 2024

Call Order: 008

Contract: T3916

Line No / Item ID		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) CAPITAL ASPHALT 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						
0205	0425 6		5.000	860.00000	4,300.00	1,500.00000	7,500.00	1,500.00000	7,500.00
VALVE BOXES, ADJUST			EA						
0210	0430174130		16.000	400.00000	6,400.00	3,000.00000	48,000.00	500.00000	8,000.00
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30"SD			LF						
0215	0430175118		16.000	520.00000	8,320.00	200.00000	3,200.00	500.00000	8,000.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD			LF						
0220	0430984133		2.000	6,600.00000	13,200.00	11,000.00000	22,000.00	5,000.00000	10,000.00
MITERED END SECTION , OPTIONAL ROUND, 30" SD			EA						
0225	0458 1 21		29.000	250.00000	7,250.00	200.00000	5,800.00	200.00000	5,800.00
BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD			LF						
0230	0515 1 2		32.000	140.00000	4,480.00	180.00000	5,760.00	225.00000	7,200.00
PIPE HANDRAIL - GUIDERAIL, ALUMINUM			LF						
0235	0520 1 7		208.000	100.00000	20,800.00	100.00000	20,800.00	100.00000	20,800.00
CONCRETE CURB & GUTTER, TYPE E			LF						
0240	0520 1 10		2,038.000	110.00000	224,180.00	75.00000	152,850.00	85.00000	173,230.00
CONCRETE CURB & GUTTER, TYPE F			LF						



Tabulation of Bids

Letting: CT241113 November 13, 2024

Call Order: 008

Contract: T3916

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0245 0520 3 VALLEY GUTTER- CONCRETE		112.000 LF	98.00000	10,976.00	125.00000	14,000.00	100.00000	11,200.00
0250 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		170.000 SY	530.00000	90,100.00	200.00000	34,000.00	175.00000	29,750.00
0255 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		303.000 SY	180.00000	54,540.00	100.00000	30,300.00	125.00000	37,875.00
0260 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		2,785.000 SY	200.00000	557,000.00	120.00000	334,200.00	150.00000	417,750.00
0265 0527 2 DETECTABLE WARNINGS		1,771.000 SF	43.00000	76,153.00	45.00000	79,695.00	50.00000	88,550.00
0270 0570 1 2 PERFORMANCE TURF, SOD		2,504.000 SY	7.35000	18,404.40	6.00000	15,024.00	10.00000	25,040.00
0275 0570 1 3 PERFORMANCE TURF, SOD AND SOIL- SHOULDER TREATMENT INDEX 570-010		191.000 SY	79.00000	15,089.00	10.00000	1,910.00	50.00000	9,550.00
0280 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		2,899.000 EA	5.05000	14,639.95	4.40000	12,755.60	5.00000	14,495.00
0285 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		7.904 GM	1,800.00000	14,227.20	1,540.00000	12,172.16	1,700.00000	13,436.80



Tabulation of Bids

Letting: CT241113 November 13, 2024

Call Order: 008

Contract: T3916

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0290 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.733 GM	2,200.00000	1,612.60	1,925.00000	1,411.03	2,100.00000	1,539.30
0295 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		7,123.000 LF	3.00000	21,369.00	2.64000	18,804.72	3.00000	21,369.00
0300 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		785.000 LF	3.15000	2,472.75	2.75000	2,158.75	3.00000	2,355.00
0305 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		3,425.000 LF	3.40000	11,645.00	2.97000	10,172.25	3.25000	11,131.25
0310 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		4.403 GM	1,700.00000	7,485.10	1,485.00000	6,538.46	1,620.00000	7,132.86
0315 0710 11133 PAINTED PAVEMENT MARKING, STANDARD,WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,		0.235 GM	1,700.00000	399.50	1,485.00000	348.98	1,620.00000	380.70
0320 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		1.099 GM	1,700.00000	1,868.30	1,485.00000	1,632.02	1,620.00000	1,780.38



Tabulation of Bids

Letting: CT241113 November 13, 2024

Call Order: 008

Contract: T3916

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0325 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		19.000 EA	94.00000	1,786.00	82.50000	1,567.50	100.00000	1,900.00
0330 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		156.000 EA	82.00000	12,792.00	71.50000	11,154.00	80.00000	12,480.00
0335 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		6.250 GM	1,800.00000	11,250.00	1,540.00000	9,625.00	1,680.00000	10,500.00
0340 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		865.000 LF	3.15000	2,724.75	2.75000	2,378.75	3.00000	2,595.00
0345 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		1.739 GM	1,700.00000	2,956.30	1,485.00000	2,582.42	1,620.00000	2,817.18
0350 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.284 GM	1,700.00000	482.80	1,518.00000	431.11	1,656.00000	470.30
0355 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 21948525201		(1.000) LS	62,358.30000	62,358.30	62,358.30000	62,358.30	62,358.30000	62,358.30
0360 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44917215201		(1.000) LS	22,838.97000	22,838.97	22,838.97000	22,838.97	22,838.97000	22,838.97



Tabulation of Bids

Letting: CT241113 November 13, 2024

Call Order: 008

Contract: T3916

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0001 Roadway		Section Totals:	\$8,238,979.12		\$9,239,597.17		\$10,748,588.29	

SECTION: 0002 Signing								
0365 0700 1111		39.000	550.00000	21,450.00	495.00000	19,305.00	534.00000	20,826.00
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF								
EA								
0370 0700 1500		9.000	86.00000	774.00	110.00000	990.00	8.50000	76.50
SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE								
EA								
0375 0700 1600		25.000	37.00000	925.00	55.00000	1,375.00	36.00000	900.00
SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE								
EA								
0380 0700 2112		4.000	5,900.00000	23,600.00	5,665.00000	22,660.00	5,760.00000	23,040.00
MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF								
EA								
0385 0700 3101		9.000	210.00000	1,890.00	220.00000	1,980.00	210.00000	1,890.00
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF								
EA								
0390 0700 3501		1.000	54.00000	54.00	82.50000	82.50	55.00000	55.00
SIGN PANEL, RELOCATE, UP TO 12 SF								
EA								
0395 0700 3601		10.000	31.00000	310.00	55.00000	550.00	30.00000	300.00
SIGN PANEL, REMOVE, UP TO 12 SF								
EA								



Tabulation of Bids

Letting: CT241113 November 13, 2024

Call Order: 008

Contract: T3916

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) CAPITAL ASPHALT INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0400	0704 1 4		4.000	150.00000	600.00	158.40000	633.60	150.00000	600.00
TUBULAR MARKER, 36" YELLOW POST			EA						
0405	0705 10 2		9.000	61.00000	549.00	167.20000	1,504.80	60.00000	540.00
OBJECT MARKER, TYPE 2			EA						
0410	0705 10 3		2.000	270.00000	540.00	291.50000	583.00	265.00000	530.00
OBJECT MARKER, TYPE 3			EA						
0415	0705 11 1		12.000	67.00000	804.00	104.50000	1,254.00	66.00000	792.00
DELINEATOR, FLEXIBLE TUBULAR			EA						
0420	0706 1 3		2,947.000	5.30000	15,619.10	4.40000	12,966.80	5.00000	14,735.00
RAISED PAVEMENT MARKER, TYPE B			EA						
0425	0710 12290		104.000	4.65000	483.60	3.85000	400.40	4.25000	442.00
PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE			SF						
0430	0710 90		(1.000)	59,000.00000	59,000.00	49,500.00000	49,500.00	54,000.00000	54,000.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 21948525201			LS						
0435	0710 90		(1.000)	34,000.00000	34,000.00	28,435.00000	28,435.00	31,000.00000	31,000.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44917215201			LS						



Tabulation of Bids

Letting: CT241113 November 13, 2024

Call Order: 008

Contract: T3916

Line No / Item ID		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) CAPITAL ASPHALT 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						
0440	0711 11102		0.360	17,000.00000	6,120.00	14,190.00000	5,108.40	15,500.00000	5,580.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND			GM						
0445	0711 11123		6,692.000	7.00000	46,844.00	5.83000	39,014.36	6.50000	43,498.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT			LF						
0450	0711 11124		779.000	9.25000	7,205.75	7.70000	5,998.30	8.50000	6,621.50
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS			LF						
0455	0711 11125		1,720.000	11.00000	18,920.00	8.80000	15,136.00	10.00000	17,200.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
0460	0711 11141		1.099	6,500.00000	7,143.50	5,445.00000	5,984.06	6,000.00000	6,594.00
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"			GM						
0465	0711 11160		29.000	370.00000	10,730.00	308.00000	8,932.00	340.00000	9,860.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
0470	0711 11170		190.000	120.00000	22,800.00	97.35000	18,496.50	106.00000	20,140.00
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
0475	0711 11180		16.000	28.00000	448.00	23.10000	369.60	25.00000	400.00
THERMOPLASTIC, STANDARD, WHITE, YIELD LINE			LF						



Tabulation of Bids

Letting: CT241113 November 13, 2024

Call Order: 008

Contract: T3916

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0480 0711 11224		865.000	9.25000	8,001.25	7.70000	6,660.50	8.50000	7,352.50
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0485 0711 11241		0.286	6,200.00000	1,773.20	5,280.00000	1,510.08	5,760.00000	1,647.36
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0490 0711 14125		3,692.000	20.00000	73,840.00	16.50000	60,918.00	18.00000	66,456.00
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0495 0711 14141		0.078	6.05000	0.47	5.50000	0.43	6.00000	0.47
THERMOPLASTIC, PREFORMED, WHITE, 2-4 DOTTED GUIDELINE ON CONCRETE SURFACES		GM						
0500 0711 14160		53.000	220.00000	11,660.00	181.50000	9,619.50	200.00000	10,600.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA						
0505 0711 14170		53.000	140.00000	7,420.00	115.50000	6,121.50	126.00000	6,678.00
THERMOPLASTIC, PREFORMED, WHITE, ARROW		EA						
0510 0711 16101		7.777	8,300.00000	64,549.10	6,930.00000	53,894.61	7,560.00000	58,794.12
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0515 0711 16102		0.272	12,000.00000	3,264.00	10,065.00000	2,737.68	11,000.00000	2,992.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		GM						



Tabulation of Bids

Letting: CT241113 November 13, 2024

Call Order: 008

Contract: T3916

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0520 0711 16131		4.086	3,300.00000	13,483.80	2,733.50000	11,169.08	3,000.00000	12,258.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0525 0711 16133		0.217	11,000.00000	2,387.00	9,735.00000	2,112.50	10,620.00000	2,304.54
THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		GM						
0530 0711 16201		6.233	8,200.00000	51,110.60	6,820.00000	42,509.06	7,500.00000	46,747.50
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0535 0711 16231		1.739	3,200.00000	5,564.80	2,695.00000	4,686.61	3,000.00000	5,217.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		GM						
0540 0711 17 1		4,366.000	2.95000	12,879.70	2.48000	10,827.68	2.75000	12,006.50
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		SF						
0545 0713103101		0.035	45,000.00000	1,575.00	44,192.00000	1,546.72	50,000.00000	1,750.00
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		GM						
0550 0713103173		0.023	22,000.00000	506.00	20,680.00000	475.64	23,000.00000	529.00
PERMANENT TAPE, WHITE, 3-9 DOTTED, 12" WIDE, FOR CONCRETE SURFACES		GM						
0555 0713103181		0.068	15,000.00000	1,020.00	14,300.00000	972.40	16,000.00000	1,088.00
PERMANENT TAPE, WHITE, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		GM						



Tabulation of Bids

Letting: CT241113 November 13, 2024

Call Order: 008

Contract: T3916

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0560 0713103201		0.047	43,000.00000	2,021.00	42,542.50000	1,999.50	47,000.00000	2,209.00
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		GM						
0565 0713107		491.000	3.95000	1,939.45	3.30000	1,620.30	3.60000	1,767.60
PREFORMED/PERMANENT TAPE, REMOVE		SF						
0002 Signing Section Totals:			\$543,805.32		\$460,641.11		\$500,017.59	

SECTION: 0003 Lighting								
0570 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		236.000 LF	20.00000	4,720.00	17.60000	4,153.60	18.00000	4,248.00
0575 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		572.000 LF	35.00000	20,020.00	30.80000	17,617.60	51.00000	29,172.00
0580 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		7.000 EA	1,900.00000	13,300.00	1,650.00000	11,550.00	1,860.00000	13,020.00
0585 0715 1 11 LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR <		198.000 LF	3.75000	742.50	3.30000	653.40	5.00000	990.00
0590 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		2,877.000 LF	3.75000	10,788.75	3.30000	9,494.10	6.00000	17,262.00



Tabulation of Bids

Letting: CT241113 November 13, 2024

Call Order: 008

Contract: T3916

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0595 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		565.000 LF	1.25000	706.25	1.10000	621.50	2.50000	1,412.50
0600 0715 61121 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT, 10' ARM LENGTH		1.000 EA	14,000.00000	14,000.00	12,650.00000	12,650.00	12,000.00000	12,000.00
0605 0715 61442 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 12' ARM LENGTH		3.000 EA	16,000.00000	48,000.00	13,750.00000	41,250.00	15,750.00000	47,250.00
0610 0715 65466 LIGHT POLE COMPLETE, F&I, UTILITY CONFLICT POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 16' ARM LENGTH		1.000 EA	17,000.00000	17,000.00	14,850.00000	14,850.00	18,000.00000	18,000.00
0615 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		3.000 EA	1,900.00000	5,700.00	1,650.00000	4,950.00	1,200.00000	3,600.00
0620 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		5.000 EA	1,100.00000	5,500.00	935.00000	4,675.00	1,260.00000	6,300.00
0003 Lighting Section Totals:			\$140,477.50		\$122,465.20		\$153,254.50	



Tabulation of Bids

Letting: CT241113 November 13, 2024

Call Order: 008

Contract: T3916

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) CAPITAL ASPHALT INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization									
0625	0611 2 1		2.000	5,700.00000	11,400.00	4,950.00000	9,900.00	12,000.00000	24,000.00
ITSFM LOCATION DOCUMENTATION-INTERSECTION			EA						
0630	0630 2 11		2,013.000	25.00000	50,325.00	22.00000	44,286.00	18.00000	36,234.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
0635	0630 2 12		9,749.000	44.00000	428,956.00	38.50000	375,336.50	53.00000	516,697.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0640	0632 7 1		9.000	11,000.00000	99,000.00	9,900.00000	89,100.00	12,000.00000	108,000.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL			PI						
0645	0632 7 6		9.000	1,100.00000	9,900.00	990.00000	8,910.00	1,200.00000	10,800.00
SIGNAL CABLE, REMOVE-INTERSECTION			PI						
0650	0635 2 11		170.000	1,900.00000	323,000.00	1,650.00000	280,500.00	1,860.00000	316,200.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0655	0641 2 60		4.000	630.00000	2,520.00	550.00000	2,200.00	960.00000	3,840.00
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-PEDESTAL/SERVICE POLE			EA						
0660	0646 1 11		53.000	3,500.00000	185,500.00	3,080.00000	163,240.00	3,600.00000	190,800.00
ALUMINUM SIGNALS POLE, PEDESTAL			EA						



Tabulation of Bids

Letting: CT241113 November 13, 2024

Call Order: 008

Contract: T3916

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0665 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		1.000 EA	1,900.00000	1,900.00	1,650.00000	1,650.00	1,200.00000	1,200.00
0670 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		11.000 EA	820.00000	9,020.00	715.00000	7,865.00	725.00000	7,975.00
0675 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		2.000 AS	2,800.00000	5,600.00	2,420.00000	4,840.00	2,600.00000	5,200.00
0680 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		1.000 AS	3,200.00000	3,200.00	2,750.00000	2,750.00	3,200.00000	3,200.00
0685 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		1.000 AS	440.00000	440.00	385.00000	385.00	180.00000	180.00
0690 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		50.000 AS	1,600.00000	80,000.00	1,430.00000	71,500.00	1,500.00000	75,000.00
0695 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		3.000 AS	2,800.00000	8,400.00	2,420.00000	7,260.00	2,400.00000	7,200.00
0700 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		29.000 AS	130.00000	3,770.00	110.00000	3,190.00	160.00000	4,640.00



Tabulation of Bids

Letting: CT241113 November 13, 2024

Call Order: 008

Contract: T3916

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0705 0654 2 21		4.000	16,000.00000	64,000.00	13,750.00000	55,000.00	19,200.00000	76,800.00
MIDBLOCK CROSSWALK: RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- SOLAR, COMPLETE SIGN ASSY- SINGLE DIRECTION		AS						
0710 0654 2 22		2.000	17,000.00000	34,000.00	14,850.00000	29,700.00	21,600.00000	43,200.00
MIDBLOCK CROSSWALK: RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- SOLAR, COMPLETE SIGN ASSEMBLY- BACK TO BACK		AS						
0715 0660 2101		45.000	2,000.00000	90,000.00	1,760.00000	79,200.00	1,500.00000	67,500.00
LOOP ASSEMBLY- F&I, TYPE A		AS						
0720 0660 2102		82.000	1,600.00000	131,200.00	1,430.00000	117,260.00	1,800.00000	147,600.00
LOOP ASSEMBLY, F&I, TYPE B		AS						
0725 0660 2106		69.000	2,300.00000	158,700.00	1,980.00000	136,620.00	2,400.00000	165,600.00
LOOP ASSEMBLY, F&I, TYPE F		AS						
0730 0665 1 11		14.000	440.00000	6,160.00	385.00000	5,390.00	540.00000	7,560.00
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		EA						
0735 0665 1 12		43.000	2,700.00000	116,100.00	2,310.00000	99,330.00	2,400.00000	103,200.00
PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		EA						



Tabulation of Bids

Letting: CT241113 November 13, 2024

Call Order: 008

Contract: T3916

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) CAPITAL ASPHALT INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization									
0740	0665 1 60		21.000	130.00000	2,730.00	110.00000	2,310.00	120.00000	2,520.00
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN			EA						
0745	0700 3201		2.000	1,100.00000	2,200.00	990.00000	1,980.00	900.00000	1,800.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF			EA						
0750	0700 3601		2.000	440.00000	880.00	385.00000	770.00	120.00000	240.00
SIGN PANEL, REMOVE, UP TO 12 SF			EA						
0755	0700 5 22		18.000	6,100.00000	109,800.00	5,280.00000	95,040.00	6,120.00000	110,160.00
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF			EA						
0760	0700 5 50		1.000	3,200.00000	3,200.00	2,750.00000	2,750.00	1,200.00000	1,200.00
INTERNALLY ILLUMINATED SIGN, RELOCATE			EA						
0004 Signalization Section Totals:				\$1,941,901.00		\$1,698,262.50		\$2,038,546.00	

SECTION: 0005 Utilities								
0765 0425 5 1 MANHOLE, ADJUST, UTILITIES		47.000 EA	2,300.00000	108,100.00	3,100.00000	145,700.00	4,000.00000	188,000.00
0770 0425 6 VALVE BOXES, ADJUST		50.000 EA	860.00000	43,000.00	1,100.00000	55,000.00	2,000.00000	100,000.00



Tabulation of Bids

Page 21 of 22

Letting: CT241113 November 13, 2024

Call Order: 008

Contract: T3916

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) PEAVY & SON CONSTRUCTION CO., INC.		(3) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities								
0775 0425 6 1 METER BOXES, ADJUST		10.000 EA	880.00000	8,800.00	1,100.00000	11,000.00	5,000.00000	50,000.00
0005 Utilities Section Totals:				\$159,900.00		\$211,700.00		\$338,000.00
Contract Grand Totals:				\$11,025,062.94		\$11,732,665.98		13,778,406.38



Tabulation of Bids

Letting: CT241113 November 13, 2024 **Call Order:** 008 **Contract:** T3916

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

12/4/2024

Manager, Contracts Administration Office