



Vendor Ranking

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Letting:	CT220427	April 27, 2022 10:30 AM	Call Order:	011	Contract:	T3806
District:	District 3		Counties:	OKALOOSA	Fed Aid No:	D321075B
Contract Time:	315 AVAILABLE DAYS				Project(s):	43973315201 (*)
Contract Desc:	SR 85 (EGLIN PKWY)					43973615201
						44986715201

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ANDERSON COLUMBIA CO., INC.	Responsive	Winning bid	\$10,103,367.78	100.00%
2	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$14,850,069.49	146.98%

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: CT220427 April 27, 2022**Call Order:** 011**Contract:** T3806**District:** District 3**Counties:** OKALOOSA**Fed Aid No:** D321075B**Contract Time:** 315 AVAILABLE DAYS**Project(s):** 43973315201 (*)**Contract Descr:** SR 85 (EGLIN PKWY)

43973615201

44986715201

The improvements under this contract FPID: 439733-1-52-01 consist of the milling and resurfacing of SR 85 (Eglin Pkwy.). Also included in this project are auxiliary lane widening, concrete sidewalk improvements, drainage improvements, bridge expansion joints for bridge number 570043, pavement markings and signalization. This project is to be let to Contract with FPID: 439736-1-52-01 SR 85 (Eglin Parkway) . This project includes milling and resurfacing, auxiliary lane widening, isolated roadway reconstruction, guardrail improvements, concrete ditch paving, pavement markings and signalization. This project is also to be let to Contract with FPID: 449867-1-52-01, SR 85 (Eglin Parkway) @ Nomad Way Intersection Improvement. This project includes the construction items associated with the extension of the existing NB Right turn-lane and the SB Left turn-lane along SR 85 at Nomad Way including pavement markings.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43973315201		(1.000) LS	687,207.00000	687,207.00	810,000.00000	810,000.00		
0010 0101 1 MOBILIZATION 43973615201		(1.000) LS	235,000.00000	235,000.00	711,000.00000	711,000.00		
0015 0101 1 MOBILIZATION 44986715201		(1.000) LS	85,000.00000	85,000.00	60,000.00000	60,000.00		
0020 0102 1 MAINTENANCE OF TRAFFIC 43973315201		(315.000) DA (LS)	101,124.26000	101,124.26	201,000.00000	201,000.00		
0025 0102 1 MAINTENANCE OF TRAFFIC 43973615201		(315.000) DA (LS)	50,000.00000	50,000.00	174,000.00000	174,000.00		
0030 0102 1 MAINTENANCE OF TRAFFIC 44986715201		(315.000) DA (LS)	20,000.00000	20,000.00	30,100.00000	30,100.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0035 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 43973615201		(880.000) SY (LS)	43,973.24000	43,973.24	33,360.00000	33,360.00		
0040 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 43973615201		(310.000) CY (LS)	73,479.69000	73,479.69	139,700.00000	139,700.00		
0045 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		15.800 CY	246.64000	3,896.91	278.00000	4,392.40		
0050 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 43973315201		(34.000) SY (LS)	7,518.04000	7,518.04	6,680.00000	6,680.00		
0055 0102 14 TRAFFIC CONTROL OFFICER		1,914.000 HR	95.04000	181,906.56	87.00000	166,518.00		
0060 0102 60 WORK ZONE SIGN		13,323.000 ED	0.30000	3,996.90	0.35000	4,663.05		
0065 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		425.000 LF	53.47000	22,724.75	66.50000	28,262.50		
0070 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		82,422.000 ED	0.14000	11,539.08	0.15000	12,363.30		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0075 0102 74 8		540.000	0.11000	59.40	0.10000	54.00		
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		FD						
0080 0102 76		328.000	5.94000	1,948.32	6.50000	2,132.00		
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0085 0102 78 1		458.000	5.94000	2,720.52	4.75000	2,175.50		
TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER, TYPE D		EA						
0090 0102 99		1,127.000	14.26000	16,071.02	16.00000	18,032.00		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0095 0102104		325.000	11.88000	3,861.00	13.50000	4,387.50		
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		ED						
0100 0102107 1		325.000	11.88000	3,861.00	16.00000	5,200.00		
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		ED						
0105 0102115		58.000	0.53000	30.74	0.60000	34.80		
TYPE III BARRICADE		ED						
0110 0102913 21		1.178	23,761.63000	27,991.20	26,620.00000	31,358.36		
REMOVABLE TAPE, WHITE, SOLID 6"		GM						



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SECTION: 0001 Roadway									
0115	0104 10 3		5,914.000	4.19000	24,779.66	5.50000	32,527.00		
SEDIMENT BARRIER			LF						
0120	0104 18		37.000	178.22000	6,594.14	522.00000	19,314.00		
INLET PROTECTION SYSTEM			EA						
0125	0107 1		551.530	59.41000	32,766.40	73.50000	40,537.46		
LITTER REMOVAL			AC						
0130	0107 2		522.600	59.41000	31,047.67	121.00000	63,234.60		
MOWING			AC						
0135	0110 1 1		(3.800)	165,395.12000	165,395.12	78,020.00000	78,020.00		
CLEARING & GRUBBING 43973315201			AC (LS)						
0140	0110 1 1		(0.580)	175,678.96000	175,678.96	29,920.00000	29,920.00		
CLEARING & GRUBBING 43973615201			AC (LS)						
0145	0110 1 1		(1.580)	19,614.93000	19,614.93	8,610.00000	8,610.00		
CLEARING & GRUBBING 44986715201			AC (LS)						
0150	0110 4 10		94.000	78.30000	7,360.20	53.50000	5,029.00		
REMOVAL OF EXISTING CONCRETE			SY						
0155	0120 1		620.000	31.75000	19,685.00	60.00000	37,200.00		
REGULAR EXCAVATION			CY						



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SECTION: 0001 Roadway								
0160 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		22,962.200 CY	10.00000	229,622.00	40.75000	935,709.65		
0165 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 43973315201		(1.000) LS	47,492.50000	47,492.50	129,470.00000	129,470.00		
0170 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 43973615201		(1.000) LS	13,569.29000	13,569.29	95,540.00000	95,540.00		
0175 0145 2 GEOSYNTHETIC REINFORCED FOUNDATION OVER SOFT SOIL		206.000 SY	20.47000	4,216.82	10.50000	2,163.00		
0180 0160 4 TYPE B STABILIZATION		13,828.000 SY	11.48000	158,745.44	30.00000	414,840.00		
0185 0285701 OPTIONAL BASE, BASE GROUP 01		3,293.000 SY	12.62000	41,557.66	46.00000	151,478.00		
0190 0285706 OPTIONAL BASE, BASE GROUP 06		7,464.000 SY	24.65000	183,987.60	44.00000	328,416.00		
0195 0285707 OPTIONAL BASE, BASE GROUP 07		280.000 SY	94.44000	26,443.20	78.00000	21,840.00		



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SECTION: 0001 Roadway								
0200 0286 2		33.000	475.18000	15,680.94	337.00000	11,121.00		
TURNOUT CONSTRUCTION- ASPHALT/DRIVEWAY BASE- ASPHALT MATERIAL		TN						
0205 0327 70 1		23,995.000	4.62000	110,856.90	9.50000	227,952.50		
MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH		SY						
0210 0327 70 5		175,773.000	2.99000	525,561.27	5.10000	896,442.30		
MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		SY						
0215 0334 1 53		20,422.700	157.51000	3,216,779.48	188.00000	3,839,467.60		
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		TN						
0220 0337 7 25		7,724.700	150.00000	1,158,705.00	241.00000	1,861,652.70		
ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		TN						
0225 0337 7 83		3,335.100	173.01000	577,005.65	243.00000	810,429.30		
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		TN						
0230 0339 1		43.400	409.27000	17,762.32	287.00000	12,455.80		
MISCELLANEOUS ASPHALT PAVEMENT		TN						
0235 0425 1521		2.000	7,040.99000	14,081.98	8,990.00000	17,980.00		
INLETS, DT BOT, TYPE C,<10'		EA						



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SECTION: 0001 Roadway								
0240 0425 1565 INLETS, DITCH BOTTOM, TYPE F, PARTIAL		1.000 EA	8,546.66000	8,546.66	10,770.00000	10,770.00		
0245 0425 5 MANHOLE, ADJUST		2.000 EA	4,121.59000	8,243.18	3,400.00000	6,800.00		
0250 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		60.000 LF	154.42000	9,265.20	108.00000	6,480.00		
0255 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		552.000 LF	96.49000	53,262.48	67.50000	37,260.00		
0260 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		1.000 EA	7,709.99000	7,709.99	4,050.00000	4,050.00		
0265 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD		2.000 EA	6,074.26000	12,148.52	3,900.00000	7,800.00		
0270 0430991 MITERED END SECT, REPLACE SLAB- CONSTRUCTION USE		1.000 EA	5,307.92000	5,307.92	1,950.00000	1,950.00		
0275 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		217.000 LF	71.29000	15,469.93	59.00000	12,803.00		



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SECTION: 0001 Roadway								
0280 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		41.000 CF	1,009.87000	41,404.67	1,140.00000	46,740.00		
0285 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		115.000 LF	82.56000	9,494.40	83.00000	9,545.00		
0290 0520 2 4 CONCRETE CURB, TYPE D		8.000 LF	494.55000	3,956.40	99.00000	792.00		
0295 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		94.000 SY	105.27000	9,895.38	127.00000	11,938.00		
0300 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		311.000 SY	91.17000	28,353.87	157.00000	48,827.00		
0305 0524 1 4 CONCRETE DITCH PAVEMENT, NON REINFORCED, 6"		35.000 SY	158.04000	5,531.40	149.00000	5,215.00		
0310 0527 2 DETECTABLE WARNINGS		108.000 SF	59.41000	6,416.28	195.00000	21,060.00		
0315 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		325.000 LF	38.62000	12,551.50	55.50000	18,037.50		
0320 0536 73 GUARDRAIL REMOVAL		502.000 LF	7.13000	3,579.26	6.00000	3,012.00		



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SECTION: 0001 Roadway								
0325 0536 85 20		1.000	2,673.18000	2,673.18	3,060.00000	3,060.00		
GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		EA						
0330 0536 85 24		1.000	4,455.31000	4,455.31	6,120.00000	6,120.00		
GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		EA						
0335 0570 1 2		5,304.000	2.38000	12,623.52	3.75000	19,890.00		
PERFORMANCE TURF, SOD		SY						
0340 0570 1 3		83,878.000	3.67000	307,832.26	8.50000	712,963.00		
PERFORMANCE TURF, SOD AND SOIL- SHOULDER TREATMENT INDEX 570-010		SY						
0345 0706 1 3		6,244.000	4.15000	25,912.60	4.75000	29,659.00		
RAISED PAVEMENT MARKER, TYPE B		EA						
0350 0710 11101		27.711	42.88000	1,188.25	1,340.00000	37,132.74		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		GM						
0355 0710 11102		0.888	1,605.52000	1,425.70	1,590.00000	1,411.92		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		GM						
0360 0710 11125		511.000	0.01000	5.11	2.75000	1,405.25		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		LF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0365 0710 11131		24.645	33.75000	831.77	938.00000	23,117.01		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		GM						
0370 0710 11141		1.724	482.41000	831.67	936.00000	1,613.66		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		GM						
0375 0710 11160		184.000	0.29000	53.36	60.50000	11,132.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0380 0710 11170		426.000	0.10000	42.60	47.00000	20,022.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		EA						
0385 0710 11201		17.922	66.30000	1,188.23	1,340.00000	24,015.48		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		GM						
0390 0999 25		(1.000)	53,744.02000	53,744.02	53,744.02000	53,744.02		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43973315201		LS						
0395 0999 25		(1.000)	31,278.31000	31,278.31	31,278.31000	31,278.31		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43973615201		LS						
0400 0999 25		(1.000)	3,614.28000	3,614.28	3,614.28000	3,614.28		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44986715201		LS						



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SECTION: 0001 Roadway

0001 Roadway Section Totals:

\$9,097,736.97

\$13,750,021.49

SECTION: 0002 Signing

0405	0700 1 11	30.000	475.24000	14,257.20	536.00000	16,080.00		
	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0410	0700 1 12	7.000	1,782.12000	12,474.84	1,470.00000	10,290.00		
	SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0415	0700 1 50	4.000	118.81000	475.24	268.00000	1,072.00		
	SINGLE POST SIGN, RELOCATE	AS						
0420	0700 1 60	45.000	29.70000	1,336.50	67.00000	3,015.00		
	SINGLE POST SIGN, REMOVE	AS						
0425	0700 2 11	4.000	4,158.29000	16,633.16	1,140.00000	4,560.00		
	MULTI- POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0430	0700 2 12	3.000	6,534.45000	19,603.35	1,610.00000	4,830.00		
	MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0435	0700 2 50	2.000	6,534.45000	13,068.90	536.00000	1,072.00		
	MULTI- POST SIGN, GROUND MOUNT, RELOCATE	AS						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0440 0700 2 60 MULTI- POST SIGN, REMOVE		7.000 AS	297.02000	2,079.14	134.00000	938.00		
0445 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		33.000 EA	178.22000	5,881.26	402.00000	13,266.00		
0450 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		33.000 EA	11.88000	392.04	134.00000	4,422.00		
0455 0701 18101 PROFIED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, WHITE, SOLID,6"		4.350 GM	7,128.49000	31,008.93	8,040.00000	34,974.00		
0460 0701 18201 PROFIED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, YELLOW, SOLID,6"		3.326 GM	7,128.49000	23,709.36	8,030.00000	26,707.78		
0465 0705 10 1 OBJECT MARKER, TYPE 1		12.000 EA	237.61000	2,851.32	268.00000	3,216.00		
0470 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		2,934.000 EA	4.16000	12,205.44	4.75000	13,936.50		
0475 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43973315201		(1.000) LS	41,582.85000	41,582.85	46,910.00000	46,910.00		



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SECTION: 0002 Signing								
0480 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43973615201		(1.000) LS	20,197.39000	20,197.39	22,790.00000	22,790.00		
0485 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44986715201		(1.000) LS	4,158.29000	4,158.29	4,690.00000	4,690.00		
0490 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		1,232.000 LF	4.46000	5,494.72	5.00000	6,160.00		
0495 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		293.000 LF	6.01000	1,760.93	7.00000	2,051.00		
0500 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		1.587 GM	2,970.21000	4,713.72	3,340.00000	5,300.58		
0505 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		47.000 EA	207.92000	9,772.24	235.00000	11,045.00		
0510 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		166.000 EA	89.10000	14,790.60	101.00000	16,766.00		
0515 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		65.000 LF	4.46000	289.90	5.00000	325.00		



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Call Order: 011

Contract: T3806

Line No / Item ID		Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) C.W. ROBERTS CONTRACTING, 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							
0520	0711 14160		37.000	207.92000	7,693.04	235.00000	8,695.00		
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE			EA						
0525	0711 14170		37.000	207.92000	7,693.04	235.00000	8,695.00		
THERMOPLASTIC, PREFORMED, WHITE, ARROW			EA						
0530	0711 16101		10.797	4,989.94000	53,876.38	5,630.00000	60,787.11		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0535	0711 16102		0.663	6,534.45000	4,332.34	7,340.00000	4,866.42		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"			GM						
0540	0711 16131		10.763	1,767.60000	19,024.68	1,940.00000	20,880.22		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0545	0711 16201		6.733	5,049.34000	33,997.21	5,690.00000	38,310.77		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0550	0711 16231		0.362	2,970.21000	1,075.22	3,330.00000	1,205.46		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"			GM						
0555	0713103101		0.058	41,582.85000	2,411.81	40,440.00000	2,345.52		
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES			GM						



Tabulation of Bids

Letting: CT220427 April 27, 2022

Call Order: 011

Contract: T3806

Line No / Item ID		Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) C.W. ROBERTS CONTRACTING, 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							
0560	0713103131		0.058	21,385.47000	1,240.36	20,800.00000	1,206.40		
PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES			GM						
0565	0713103201		0.059	41,582.85000	2,453.39	39,760.00000	2,345.84		
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES			GM						
0570	0713103331		0.058	21,385.47000	1,240.36	20,800.00000	1,206.40		
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES			GM						
0002 Signing Section Totals:				\$393,775.15		\$404,961.00			

SECTION: 0003 Signalization								
0575 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		500.000 LF	7.31000	3,655.00	15.00000	7,500.00		
0580 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		344.000 LF	29.70000	10,216.80	34.00000	11,696.00		
0585 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	5,940.41000	11,880.82	6,090.00000	12,180.00		
0590 0634 4153 SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX		1.000 PI	5,049.34000	5,049.34	7,440.00000	7,440.00		



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0595 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		13.000 EA	772.25000	10,039.25	1,150.00000	14,950.00		
0600 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		1.000 AS	2,494.97000	2,494.97	4,060.00000	4,060.00		
0605 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		100.000 LF	5.94000	594.00	7.00000	700.00		
0610 0639 3 12 ELECTRICAL SERVICE DISCONNECT, F&I, CABINET		1.000 EA	689.08000	689.08	677.00000	677.00		
0615 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,425.70000	1,425.70	2,300.00000	2,300.00		
0620 0641 2 15 PRESTRESSED CONCRETE POLE, F&I, TYPE P-V		1.000 EA	21,147.85000	21,147.85	25,170.00000	25,170.00		
0625 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		3.000 EA	7,128.49000	21,385.47	11,500.00000	34,500.00		
0630 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		2.000 EA	102,887.86000	205,775.72	108,930.00000	217,860.00		



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0635 0649 21127		2.000	104,551.17000	209,102.34	108,260.00000	216,520.00		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE 78', PROJECT 439733-1-52-01		EA						
0640 0650 1 11		4.000	1,147.69000	4,590.76	1,350.00000	5,400.00		
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 1 SECTION, 1 WAY		AS						
0645 0650 1 34		13.000	1,485.11000	19,306.43	1,760.00000	22,880.00		
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 3 SECTION, 1 WAY		AS						
0650 0660 1104		11.000	504.93000	5,554.23	474.00000	5,214.00		
LOOP DETECTOR, INDUCTIVE, F&I, TYPE 4, 2CHANNEL, SOLID STATE, SHELF MOUNTED, TIME DELAY		EA						
0655 0660 2101		13.000	1,188.08000	15,445.04	1,620.00000	21,060.00		
LOOP ASSEMBLY- F&I, TYPE A		AS						
0660 0660 2102		13.000	950.46000	12,355.98	1,490.00000	19,370.00		
LOOP ASSEMBLY, F&I, TYPE B		AS						
0665 0663 1111		1.000	10,455.11000	10,455.11	9,200.00000	9,200.00		
SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, CABINET ELECTRONICS		EA						
0670 0663 1112		1.000	2,079.13000	2,079.13	4,780.00000	4,780.00		
SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, DETECTOR		EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0675 0670 5112		1.000	35,642.44000	35,642.44	44,660.00000	44,660.00		
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION		AS						
0680 0670 5600		1.000	712.84000	712.84	1,010.00000	1,010.00		
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		AS						
0685 0700 3201		4.000	564.34000	2,257.36	1,490.00000	5,960.00		
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		EA						
0003 Signalization Section Totals:			\$611,855.66		\$695,087.00			
Contract Grand Totals:			\$10,103,367.78		\$14,850,069.49			



Tabulation of Bids

Letting: CT220427 April 27, 2022 **Call Order:** 011 **Contract:** T3806

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).

Alan D. Autry

Manager, Contracts Administration Office

05/10/2022