



Vendor Ranking

Page 1 of 1

Letting:	CT221005	October 05, 2022 10:30 AM	Call Order:	004	Contract:	T3767
District:	District 3		Counties:	BAY	Fed Aid No:	D322034B
Contract Time:	150 AVAILABLE DAYS				Project(s):	44188125201 (*)
Contract Desc:	AIRPORT RD					

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	C.W. ROBERTS CONTRACTING, INC.	Responsive	Winning bid	\$1,798,857.34	100.00%

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 004

Contract: T3767

District: District 3

Counties: BAY

Fed Aid No: D322034B

Contract Time: 150 AVAILABLE DAYS

Project(s): 44188125201 (*)

Contract Descr: AIRPORT RD

The improvements under this contract consist of FPID 441881-2-52-01, Airport Road at 19th Street Intersection in Bay County. The existing strain pole structures will be upgraded to mast arms. Northbound and Southbound left turns lanes, 195 feet each, will be added along Airport Road. Other improvements include providing intersection lighting, pedestrian crossing upgrades, and a Closed-Circuit Television Camera CCTV assembly.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44188125201		(1.000) LS	290,601.06000	290,601.06				
0010 0102 1 MAINTENANCE OF TRAFFIC 44188125201		(150.000) DA (LS)	76,213.58000	76,213.58				
0015 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		9.700 CY	125.70000	1,219.29				
0020 0102 14 TRAFFIC CONTROL OFFICER		44.000 HR	136.16000	5,991.04				
0025 0102 60 WORK ZONE SIGN		3,150.000 ED	0.88000	2,772.00				
0030 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		1,047.000 LF	96.11000	100,627.17				



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 004

Contract: T3767

Line No / Item ID		Alternate	Quantity Units	(1) 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: 0001		Roadway							
0035	0102 74 1		13,242.000	0.24000	3,178.08				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0040	0102 74 8		2,250.000	1.60000	3,600.00				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0045	0102 99		656.000	32.04000	21,018.24				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	0102104		150.000	14.42000	2,163.00				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0055	0102107 1		150.000	14.42000	2,163.00				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0060	0104 10 3		675.000	16.92000	11,421.00				
SEDIMENT BARRIER			LF						
0065	0104 18		6.000	841.04000	5,046.24				
INLET PROTECTION SYSTEM			EA						
0070	0110 1 1		(0.390)	55,691.99000	55,691.99				
CLEARING & GRUBBING 44188125201			AC (LS)						



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 004

Contract: T3767

Line No / Item ID		Alternate	Quantity	(1) C.W. ROBERTS CONTRACTING, INC.					
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001			Roadway						
0075	0110	4 10	157.000	45.35000	7,119.95				
REMOVAL OF EXISTING CONCRETE			SY						
0080	0120	2 2	230.700	53.91000	12,437.04				
BORROW EXCAVATION, TRUCK MEASURE			CY						
0085	0120	71	(1.000)	57,402.26000	57,402.26				
REGULAR EXCAVATION (3-R PROJECTS ONLY) 44188125201			LS						
0090	0285	701	845.000	92.10000	77,824.50				
OPTIONAL BASE, BASE GROUP 01			SY						
0095	0285	709	656.000	93.67000	61,447.52				
OPTIONAL BASE, BASE GROUP 09			SY						
0100	0286	2	0.800	6,338.36000	5,070.69				
TURNOUT CONSTRUCTION- ASPHALT/DRIVEWAY BASE- ASPHALT MATERIAL			TN						
0105	0327	70 12	3,690.000	11.42000	42,139.80				
MILLING EXISTING ASPHALT PAVEMENT, 1 1/4" AVG DEPTH			SY						
0110	0334	1 52	210.900	345.30000	72,823.77				
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22			TN						



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 004

Contract: T3767

Line No / Item ID		Alternate	Quantity Units	(1) 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: 0001		Roadway							
0115	0337 7 80		353.700	303.11000	107,210.01				
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-9.5, PG 76-22			TN						
0120	0425 1521		2.000	11,168.97000	22,337.94				
INLETS, DT BOT, TYPE C,<10'			EA						
0125	0425 1551		1.000	10,087.71000	10,087.71				
INLETS, DT BOT, TYPE E, <10'			EA						
0130	0425 6		1.000	1,087.61000	1,087.61				
VALVE BOXES, ADJUST			EA						
0135	0425 82		1.000	1,366.56000	1,366.56				
REPLACE GRATE			EA						
0140	0430175118		18.000	677.07000	12,187.26				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD			LF						
0145	0430175218		128.000	385.20000	49,305.60				
PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD			LF						
0150	0430984625		5.000	3,689.09000	18,445.45				
MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD			EA						
0155	0520 1 10		189.000	79.63000	15,050.07				
CONCRETE CURB & GUTTER, TYPE F			LF						



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 004

Contract: T3767

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0160 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		164.000 SY	143.70000	23,566.80				
0165 0527 2 DETECTABLE WARNINGS		37.000 SF	144.17000	5,334.29				
0170 0570 1 2 PERFORMANCE TURF, SOD		550.000 SY	8.01000	4,405.50				
0175 0570 1 3 PERFORMANCE TURF, SOD AND SOIL- SHOULDER TREATMENT INDEX 570-010		482.000 SY	8.01000	3,860.82				
0180 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		217.000 EA	8.01000	1,738.17				
0185 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		1.092 GM	2,398.39000	2,619.04				
0190 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		295.000 LF	3.60000	1,062.00				
0195 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		157.000 LF	3.92000	615.44				



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 004

Contract: T3767

Line No / Item ID		Alternate	Quantity Units	(1) 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: 0001		Roadway							
0200	0710 11170		6.000	96.11000	576.66				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS			EA						
0205	0710 11201		1.121	2,400.64000	2,691.12				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						
0210	0710 11224		133.000	3.76000	500.08				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"			LF						
0215	0710 11241		0.134	2,008.28000	269.11				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"			GM						
0001 Roadway Section Totals:				\$1,202,288.46					

SECTION: 0002 Signing								
0220 0700 1 60 SINGLE POST SIGN, REMOVE		1.000 AS	347.47000	347.47				
0225 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		129.000 EA	8.01000	1,033.29				
0230 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44188125201		(1.000) LS	5,606.50000	5,606.50				



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 004

Contract: T3767

Line No / Item ID		Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0235	0711 11123		295.000	6.41000	1,890.95				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT			LF						
0240	0711 11125		115.000	9.61000	1,105.15				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
0245	0711 11170		6.000	160.19000	961.14				
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
0250	0711 11224		133.000	8.01000	1,065.33				
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON			LF						
0255	0711 11241		0.039	4,107.44000	160.19				
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"			GM						
0260	0711 14125		264.000	24.03000	6,343.92				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK			LF						
0265	0711 14160		2.000	280.33000	560.66				
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE			EA						
0270	0711 14170		2.000	280.33000	560.66				
THERMOPLASTIC, PREFORMED, WHITE, ARROW			EA						



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 004

Contract: T3767

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0275	0711 16101	0.417	10,002.97000	4,171.24				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0280	0711 16201	0.483	10,075.45000	4,866.44				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0002 Signing Section Totals:				\$28,672.94				

SECTION: 0003 Signalization								
0285 0630 2 11		52.000	19.22000	999.44				
CONDUIT, FURNISH & INSTALL, OPEN		LF						
TRENCH								
0290 0630 2 12		602.000	40.05000	24,110.10				
CONDUIT, FURNISH & INSTALL,		LF						
DIRECTIONAL BORE								
0295 0632 7 1		1.000	8,810.21000	8,810.21				
SIGNAL CABLE- NEW OR		PI						
RECONSTRUCTED INTERSECTION,								
FURNISH & INSTALL								
0300 0633 1121		92.000	6.41000	589.72				
FIBER OPTIC CABLE, F&I,		LF						
UNDERGROUND, 2-12 FIBERS								
0305 0633 2 31		4.000	120.14000	480.56				
FIBER OPTIC CONNECTION, INSTALL,		EA						
SPLICE								



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 004

Contract: T3767

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0310 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		1.000 EA	1,601.86000	1,601.86				
0315 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		1.000 EA	320.37000	320.37				
0320 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		1.000 EA	400.46000	400.46				
0325 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		1.000 EA	1,922.23000	1,922.23				
0330 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		11.000 EA	1,281.49000	14,096.39				
0335 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		1.000 EA	2,883.34000	2,883.34				
0340 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	4,805.57000	4,805.57				
0345 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		3.000 LF	24.03000	72.09				



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 004

Contract: T3767

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0350 0639 3 12 ELECTRICAL SERVICE DISCONNECT, F&I, CABINET		1.000 EA	800.93000	800.93				
0355 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER		2.000 EA	8,810.22000	17,620.44				
0360 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		1.000 EA	3,203.71000	3,203.71				
0365 0646 1 40 ALUMINUM SIGNALS POLE, RELOCATE		2.000 EA	2,082.42000	4,164.84				
0370 0649 21 12 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60'-40'		1.000 EA	141,604.16000	141,604.16				
0375 0649 21 23 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 78'-40'		1.000 EA	140,162.48000	140,162.48				
0380 0650 1 44 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL PROGRAMMABLE, 3 SECTION, 1 WAY		8.000 AS	9,450.96000	75,607.68				
0385 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		2.000 AS	1,361.58000	2,723.16				



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 004

Contract: T3767

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0390 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		4.000 AS	1,922.23000	7,688.92				
0395 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		4.000 AS	2,242.60000	8,970.40				
0400 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		2.000 EA	480.56000	961.12				
0405 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		1.000 AS	56,064.99000	56,064.99				
0410 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	1,201.39000	1,201.39				
0415 0676 2400 ITS CABINET, RELOCATE		1.000 EA	2,402.79000	2,402.79				
0420 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	11,533.37000	11,533.37				
0425 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		1.000 EA	13,615.78000	13,615.78				



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 004

Contract: T3767

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0430 0700 3201		4.000	1,762.04000	7,048.16				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		EA						
0435 0715 1 12		855.000	4.00000	3,420.00				
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		LF						
0440 0715 5 31		2.000	4,004.64000	8,009.28				
LUMINAIRE & BRACKET ARM- ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE		EA						
0003 Signalization Section Totals:				\$567,895.94				

Contract Grand Totals:

\$1,798,857.34



Tabulation of Bids

Letting: CT221005 October 05, 2022 **Call Order:** 004 **Contract:** T3767

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

10/14/2022