



Vendor Ranking

Page 1 of 1

Letting: CT221005 October 05, 2022 10:30 AM **Call Order:** 005 **Contract:** T3816
District: District 3 **Counties:** JACKSON **Fed Aid No:** D322061B
Contract Time: 125 AVAILABLE DAYS **Project(s):** 44563215201 (*)
Contract Desc: SR 2

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ANDERSON COLUMBIA CO., INC.	Responsive	Winning bid	\$3,430,507.84	100.00%
2	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$4,548,458.40	132.59%

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: 005

Contract: T3816

District: District 3

Counties: JACKSON

Fed Aid No: D322061B

Contract Time: 125 AVAILABLE DAYS

Project(s): 44563215201 (*)

Contract Descr: SR 2

The improvements under this contract consist of milling and resurfacing, base work, shoulder treatment, drainage improvements, highway signing, lighting installation, pedestrian signalization, ditch pavement construction, and other incidental construction on SR 2 from east of SR 71 (10th Street) to east of CR 165 (Basswood Road) in Jackson County.

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		(1.000)	339,105.17000	339,105.17	501,003.33000	501,003.33		
MOBILIZATION 44563215201		LS						
0010 0102 1		(125.000)	203,200.68000	203,200.68	249,841.30000	249,841.30		
MAINTENANCE OF TRAFFIC 44563215201		DA (LS)						
0015 0102 60		6,721.000	1.34000	9,006.14	1.67000	11,224.07		
WORK ZONE SIGN		ED						
0020 0102 74 1		18,727.000	0.20000	3,745.40	0.25000	4,681.75		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0025 0102 74 8		1,200.000	0.20000	240.00	0.25000	300.00		
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		FD						
0030 0102 99		278.000	26.84000	7,461.52	33.36000	9,274.08		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0035 0102104		125.000	13.42000	1,677.50	16.68000	2,085.00		
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		ED						



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 005

Contract: T3816

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								
0040 0102107 1		125.000	13.42000	1,677.50	16.68000	2,085.00		
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		ED						
0045 0102115		96.000	2.68000	257.28	3.34000	320.64		
TYPE III BARRICADE		ED						
0050 0102909		90.000	46.98000	4,228.20	58.38000	5,254.20		
TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		DA						
0055 0104 10 3		1,244.000	8.57000	10,661.08	24.15000	30,042.60		
SEDIMENT BARRIER		LF						
0060 0104 18		2.000	671.11000	1,342.22	532.17000	1,064.34		
INLET PROTECTION SYSTEM		EA						
0065 0107 1		121.500	67.11000	8,153.87	83.40000	10,133.10		
LITTER REMOVAL		AC						
0070 0107 2		120.020	67.11000	8,054.54	125.09000	15,013.30		
MOWING		AC						
0075 0108 1		(1.000)	1,342.21000	1,342.21	6,671.73000	6,671.73		
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44563215201		LS						



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 005

Contract: T3816

Line No / Item ID		Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) 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: 0001 Roadway									
0080	0108 2		(1.000)	1,342.21000	1,342.21	17,513.30000	17,513.30		
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44563215201			LS						
0085	0110 1 1		(0.200)	210,907.21000	210,907.21	93,918.27000	93,918.27		
CLEARING & GRUBBING 44563215201			AC (LS)						
0090	0110 4 10		71.000	95.99000	6,815.29	313.04000	22,225.84		
REMOVAL OF EXISTING CONCRETE			SY						
0095	0120 1		61.900	209.73000	12,982.29	132.19000	8,182.56		
REGULAR EXCAVATION			CY						
0100	0120 2 2		10.200	378.46000	3,860.29	153.31000	1,563.76		
BORROW EXCAVATION, TRUCK MEASURE			CY						
0105	0285709		122.000	258.18000	31,497.96	232.60000	28,377.20		
OPTIONAL BASE, BASE GROUP 09			SY						
0110	0286 1		1,715.000	78.85000	135,227.75	76.17000	130,631.55		
TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS			SY						
0115	0327 70 5		44,859.000	4.33000	194,239.47	8.04000	360,666.36		
MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH			SY						
0120	0327 70 12		349.000	36.02000	12,570.98	87.96000	30,698.04		
MILLING EXISTING ASPHALT PAVEMENT, 1 1/4" AVG DEPTH			SY						



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 005

Contract: T3816

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: 0001		Roadway							
0125	0327 70 15		396.000	34.63000	13,713.48	46.02000	18,223.92		
MILLING EXISTING ASPHALT PAVEMENT, 2 3/4" AVG DEPTH			SY						
0130	0327 70 16		18,089.000	3.74000	67,652.86	4.66000	84,294.74		
MILLING EXISTING ASPHALT PAVEMENT, 1/2" AVG DEPTH			SY						
0135	0334 1 52		3,813.100	190.33000	725,747.32	270.36000	1,030,909.72		
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22			TN						
0140	0337 7 80		4,387.200	182.19000	799,303.97	271.71000	1,192,046.11		
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-9.5, PG 76-22			TN						
0145	0425 1525		1.000	17,792.06000	17,792.06	12,573.70000	12,573.70		
INLETS, DITCH BOTTOM, TYPE C, PARTIAL			EA						
0150	0430984125		6.000	4,320.65000	25,923.90	3,927.26000	23,563.56		
MITERED END SECTION, OPTIONAL ROUND, 18" SD			EA						
0155	0520 1 10		59.000	255.44000	15,070.96	76.47000	4,511.73		
CONCRETE CURB & GUTTER, TYPE F			LF						
0160	0522 1		18.000	364.39000	6,559.02	148.59000	2,674.62		
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0165	0522 2		48.000	379.29000	18,205.92	176.66000	8,479.68		
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 005

Contract: T3816

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								
0170 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		7.000 SY	738.53000	5,169.71	246.32000	1,724.24		
0175 0527 2 DETECTABLE WARNINGS		27.000 SF	134.22000	3,623.94	150.11000	4,052.97		
0180 0546 71 1 RAISED RUMBLE STRIP SET- PERMANENT		4.000 EA	671.11000	2,684.44	2,003.15000	8,012.60		
0185 0570 1 2 PERFORMANCE TURF, SOD		10,082.000 SY	5.89000	59,382.98	4.59000	46,276.38		
0190 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,251.000 EA	7.05000	8,819.55	6.26000	7,831.26		
0195 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		6.186 GM	1,073.77000	6,642.34	2,001.20000	12,379.42		
0200 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.051 GM	1,174.43000	59.90	2,291.37000	116.86		
0205 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		84.000 LF	1.61000	135.24	3.34000	280.56		



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 005

Contract: T3816

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								
0210 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		140.000 LF	1.34000	187.60	5.01000	701.40		
0215 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		135.000 LF	2.68000	361.80	6.68000	901.80		
0220 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		2.000 EA	67.11000	134.22	125.20000	250.40		
0225 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		5.035 GM	1,610.66000	8,109.67	2,001.16000	10,075.84		
0230 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		25.000 LF	1.34000	33.50	5.01000	125.25		
0235 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		1.076 GM	872.44000	938.75	1,327.99000	1,428.92		
0240 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44563215201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
0001 Roadway Section Totals:			\$3,045,849.89		\$4,064,207.00			



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 005

Contract: T3816

Line No / Item ID		Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) 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									
0245	0700 1 11		22.000	536.89000	11,811.58	750.57000	16,512.54		
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF			AS						
0250	0700 1 12		1.000	2,013.32000	2,013.32	2,501.90000	2,501.90		
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF			AS						
0255	0700 1 60		14.000	67.11000	939.54	83.40000	1,167.60		
SINGLE POST SIGN, REMOVE			AS						
0260	0700 3501		4.000	67.11000	268.44	166.79000	667.16		
SIGN PANEL, RELOCATE, UP TO 12 SF			EA						
0265	0701 18101		4.812	8,053.27000	38,752.34	10,845.86000	52,190.28		
PROFILED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, WHITE, SOLID,6"			GM						
0270	0704 1 1		4.000	268.44000	1,073.76	250.19000	1,000.76		
TUBULAR MARKER, DURABLE, 36" WHITE POST			EA						
0275	0706 1 3		873.000	7.05000	6,154.65	6.26000	5,464.98		
RAISED PAVEMENT MARKER, TYPE B			EA						
0280	0710 90		(1.000)	17,703.74000	17,703.74	22,535.38000	22,535.38		
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44563215201			LS						



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 005

Contract: T3816

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: 0002 Signing								
0285 0711 11123		84.000	5.37000	451.08	7.09000	595.56		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		LF						
0290 0711 11124		140.000	6.71000	939.40	8.18000	1,145.20		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0295 0711 11125		296.000	8.05000	2,382.80	9.26000	2,740.96		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0300 0711 11160		4.000	167.77000	671.08	369.65000	1,478.60		
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0305 0711 11224		25.000	6.71000	167.75	7.75000	193.75		
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0310 0711 14125		224.000	20.47000	4,585.28	23.37000	5,234.88		
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0315 0711 16101		1.214	5,234.62000	6,354.83	8,651.70000	10,503.16		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0320 0711 16102		0.051	5,368.85000	273.81	10,146.67000	517.48		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		GM						



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 005

Contract: T3816

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: 0002 Signing								
0325 0711 16201		4.846	5,234.62000	25,366.97	8,669.55000	42,012.64		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0330 0711 16231		1.091	2,818.64000	3,075.14	4,169.39000	4,548.80		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		GM						
0002 Signing Section Totals:			\$122,985.51		\$171,011.63			

SECTION: 0003 Lighting								
0335 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		646.000 LF	42.95000	27,745.70	40.03000	25,859.38		
0340 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		13.000 EA	872.44000	11,341.72	1,334.35000	17,346.55		
0345 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	2,684.42000	2,684.42	5,837.77000	5,837.77		
0350 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		304.000 LF	4.36000	1,325.44	8.34000	2,535.36		
0355 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,013.32000	2,013.32	2,501.90000	2,501.90		



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 005

Contract: T3816

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: 0003			Lighting						
0360	0715 1 12		1,482.000	4.36000	6,461.52	3.34000	4,949.88		
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6			LF						
0365	0715 7 11		1.000	30,870.82000	30,870.82	26,686.93000	26,686.93		
LOAD CENTER, F&I, SECONDARY VOLTAGE			EA						
0370	0715 61211		3.000	12,415.44000	37,246.32	17,513.30000	52,539.90		
LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 8' ARM LENGTH			EA						
0375	0715 62211		1.000	16,442.07000	16,442.07	19,181.23000	19,181.23		
LIGHT POLE COMPLETE, F&I, STANDARD POLE SPECIAL FOUNDATION, 35' MOUNTING HEIGHT, 8' ARM LENGTH			EA						
0380	0715500 1		4.000	604.00000	2,416.00	1,250.95000	5,003.80		
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
0003 Lighting Section Totals:				\$138,547.33		\$162,442.70			

SECTION: 0004 Signalization								
0385 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		370.000 LF	40.27000	14,899.90	46.70000	17,279.00		



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 005

Contract: T3816

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: 0004 Signalization								
0390 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	5,368.85000	5,368.85	7,505.70000	7,505.70		
0395 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	536.89000	536.89	1,250.95000	1,250.95		
0400 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		18.000 EA	919.42000	16,549.56	1,334.35000	24,018.30		
0405 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		8.000 EA	3,355.53000	26,844.24	3,169.07000	25,352.56		
0410 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		8.000 EA	805.32000	6,442.56	416.98000	3,335.84		
0415 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		8.000 EA	449.64000	3,597.12	750.57000	6,004.56		
0420 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		8.000 AS	1,174.43000	9,395.44	1,334.35000	10,674.80		
0425 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		1.000 AS	1,342.21000	1,342.21	3,002.28000	3,002.28		



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 005

Contract: T3816

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: 0004 Signalization								
0430 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		8.000 EA	536.89000	4,295.12	416.98000	3,335.84		
0435 0671 2 11 TRAFFIC CONTROLLER WITHOUT CABINET, F&I IN EXISTING CABINET, NEMA		1.000 EA	9,693.43000	9,693.43	12,509.50000	12,509.50		
0440 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		2.000 EA	6,805.01000	13,610.02	12,009.12000	24,018.24		
0445 0684 6 12 WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL ETHERNET SUBSCRIBER UNIT		1.000 EA	10,549.77000	10,549.77	12,509.50000	12,509.50		
0004 Signalization Section Totals:				\$123,125.11		\$150,797.07		
Contract Grand Totals:			\$3,430,507.84		\$4,548,458.40			



Tabulation of Bids

Letting: CT221005 October 05, 2022 **Call Order:** 005 **Contract:** T3816

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