



Vendor Ranking

Letting: 03181121 November 21, 2018 02:00 PM
Call Order: 005
Contract: E3S13
District: District 3
Counties: DIST/ST-WIDE
Fed Aid No: N/A
Contract Time: 1095 AVAILABLE DAYS
Project(s): 22091835299 (*)
Contract Desc: TRAFFIC OPS IMPROVEMENT

| Rank | Vendor | Bid Type | Bid Status | Total Bid | Percent Of Low Bid |
|------|--------------------------------|------------|-----------------|-----------------|--------------------|
| 1 | ANDERSON COLUMBIA CO., INC. | Responsive | Winning bid | \$9,604,785.00 | 100.00% |
| 2 | ROADS, INC. OF NWF | Responsive | Non-Winning Bid | \$14,437,065.38 | 150.31% |
| 3 | C.W. ROBERTS CONTRACTING, INC. | Responsive | Non-Winning Bid | \$17,160,825.00 | 178.67% |

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. NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY

****MAXIMUM AMOUNT TO BE EXPENDED: \$3,000,000.00****



Tabulation of Bids

Letting: 03181121 November 21, 2018 **Call Order:** 005 **Contract:** E3S13
District: District 3 **Counties:** DIST/ST-WIDE **Fed Aid No:** N/A
Contract Time: 1095 AVAILABLE DAYS **Project(s):** 22091835299 (*)
Contract Descr: TRAFFIC OPS IMPROVEMENT

The Improvements under this District Wide Push-Button Contract consist of a means whereby the Department can provide a quick response for resolving unexpected problems concerning miscellaneous roadway improvements, minor drainage, ADA improvements, guardrail, signing, and pavement markings for a period of three years. However, any projects issued shall be concluded within the terms of this contract. Furnish all labor, materials, equipment, tools, transportation and supplies required to complete the work in accordance to the work plan, specifications, procedures and terms of the contract. The Department will not specify crew size, work methods or equipment to provide that the desired work quality is achieved, as evaluated by the Engineer.

Maximum amount to be expended: \$3,000,000.00.

Pre-Qualification is required to bid on this project.

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) ANDERSON COLUMBIA CO., INC. | | (2) ROADS, INC. OF NWF | | (3) C.W. ROBERTS CONTRACTING, INC. | |
|--|-----------|--------------------|------------------------------------|--------------|------------------------|--------------|---------------------------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0005 0102 1 MAINTENANCE OF TRAFFIC 22091835299 | | (1.000) DA (LS) | 1,100,000.00000 | 1,100,000.00 | 1,500,000.00000 | 1,500,000.00 | 25,000.00000 | 25,000.00 |
| 0010 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE | | 360.000 CY | 15.00000 | 5,400.00 | 52.15000 | 18,774.00 | 65.00000 | 23,400.00 |
| 0015 0102 14 TRAFFIC CONTROL OFFICER | | 300.000 HR | 50.00000 | 15,000.00 | 57.26000 | 17,178.00 | 96.00000 | 28,800.00 |
| 0020 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE | | 1,200.000 LF | 12.50000 | 15,000.00 | 76.35000 | 91,620.00 | 80.00000 | 96,000.00 |
| 0025 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED | | 2,000.000 LF | 14.00000 | 28,000.00 | 61.08000 | 122,160.00 | 60.00000 | 120,000.00 |



Tabulation of Bids

Letting: 03181121 November 21, 2018 Call Order: 005 Contract: E3S13

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (1) ANDERSON COLUMBIA CO., INC. | | (2) ROADS, INC. OF NWF | | (3) C.W. ROBERTS CONTRACTING, INC. | |
|--|-----------|-------------------|------------------------------------|------------|------------------------|------------|---------------------------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0030 0102 71 16 TEMPORARY BARRIER, F&I, FREE STANDING | | 1,200.000 LF | 10.00000 | 12,000.00 | 52.17000 | 62,604.00 | 50.00000 | 60,000.00 |
| 0035 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE | | 1,200.000 LF | 8.00000 | 9,600.00 | 6.36000 | 7,632.00 | 13.00000 | 15,600.00 |
| 0040 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED | | 2,000.000 LF | 17.00000 | 34,000.00 | 6.36000 | 12,720.00 | 18.00000 | 36,000.00 |
| 0045 0102 71 26 TEMPORARY BARRIER, RELOCATE, FREE STANDING | | 1,200.000 LF | 17.00000 | 20,400.00 | 6.36000 | 7,632.00 | 12.00000 | 14,400.00 |
| 0050 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE) | | 1,050.000 LF | 1.00000 | 1,050.00 | 22.91000 | 24,055.50 | 38.00000 | 39,900.00 |
| 0055 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER | | 600.000 EA | 10.00000 | 6,000.00 | 10.18000 | 6,108.00 | 38.00000 | 22,800.00 |
| 0060 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY | | 1,800.000 ED | 50.00000 | 90,000.00 | 19.09000 | 34,362.00 | 57.00000 | 102,600.00 |
| 0065 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION | | 450.000 ED | 10.00000 | 4,500.00 | 12.73000 | 5,728.50 | 13.00000 | 5,850.00 |



Tabulation of Bids

Letting: 03181121 November 21, 2018 Call Order: 005 Contract: E3S13

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) ANDERSON COLUMBIA CO., INC. | | (2) ROADS, INC. OF NWF | | (3) C.W. ROBERTS CONTRACTING, INC. | |
|--|-----------|-------------------|------------------------------------|------------|------------------------|------------|---------------------------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0070 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION | | 450.000 ED | 10.00000 | 4,500.00 | 12.73000 | 5,728.50 | 13.00000 | 5,850.00 |
| 0075 0102150 1 PORTABLE REGULATORY, SIGN | | 100.000 ED | 10.00000 | 1,000.00 | 12.73000 | 1,273.00 | 19.00000 | 1,900.00 |
| 0080 0102150 2 RADAR SPEED DISPLAY UNIT | | 100.000 ED | 10.00000 | 1,000.00 | 12.73000 | 1,273.00 | 19.00000 | 1,900.00 |
| 0085 0102911 1 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, SKIP | | 1,500.000 LF | 1.00000 | 1,500.00 | 3.50000 | 5,250.00 | 12.50000 | 18,750.00 |
| 0090 0102911 2 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK,SOLID | | 4,500.000 LF | 1.00000 | 4,500.00 | 3.50000 | 15,750.00 | 12.50000 | 56,250.00 |
| 0095 0102911 3 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, OTHER | | 2,700.000 SF | 1.00000 | 2,700.00 | 7.00000 | 18,900.00 | 25.00000 | 67,500.00 |
| 0100 0102912 1 PAVT MARKING REMOVABLE TAPE, YELLOW, SKIP | | 1,500.000 LF | 1.00000 | 1,500.00 | 3.50000 | 5,250.00 | 12.50000 | 18,750.00 |
| 0105 0102912 2 PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID | | 4,500.000 LF | 1.00000 | 4,500.00 | 3.50000 | 15,750.00 | 12.50000 | 56,250.00 |
| 0110 0102912 3 PAVEMENT MARKING REMOVABLE TAPE, YELLOW, OTHER | | 2,700.000 SF | 1.00000 | 2,700.00 | 7.00000 | 18,900.00 | 26.00000 | 70,200.00 |



Tabulation of Bids

Letting: 03181121 November 21, 2018 Call Order: 005 Contract: E3S13

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) ANDERSON COLUMBIA CO., INC. | | (2) ROADS, INC. OF NWF | | (3) C.W. ROBERTS CONTRACTING, INC. | |
|--|-----------|-------------------|------------------------------------|------------|------------------------|------------|---------------------------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0115 0104 10 3 SEDIMENT BARRIER | | 5,000.000 LF | 3.00000 | 15,000.00 | 6.50000 | 32,500.00 | 13.00000 | 65,000.00 |
| 0120 0104 18 INLET PROTECTION SYSTEM | | 30.000 EA | 500.00000 | 15,000.00 | 450.00000 | 13,500.00 | 380.00000 | 11,400.00 |
| 0125 0110 2 1 CLEARING & GRUBBING (PUSH BUTTON CONTRACT) | | 10.000 AC | 20,000.00000 | 200,000.00 | 20,965.00000 | 209,650.00 | 31,500.00000 | 315,000.00 |
| 0130 0110 4 10 REMOVAL OF EXISTING CONCRETE | | 960.000 SY | 50.00000 | 48,000.00 | 40.00000 | 38,400.00 | 38.00000 | 36,480.00 |
| 0135 0110 7 1 MAILBOX, F&I SINGLE | | 15.000 EA | 150.00000 | 2,250.00 | 190.88000 | 2,863.20 | 250.00000 | 3,750.00 |
| 0140 0120 1 REGULAR EXCAVATION | | 10,000.000 CY | 20.00000 | 200,000.00 | 21.46000 | 214,600.00 | 25.00000 | 250,000.00 |
| 0145 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE | | 9,600.000 CY | 15.00000 | 144,000.00 | 33.00000 | 316,800.00 | 31.00000 | 297,600.00 |
| 0150 0120 4 SUBSOIL EXCAVATION | | 9,600.000 CY | 30.00000 | 288,000.00 | 21.29000 | 204,384.00 | 52.00000 | 499,200.00 |
| 0155 0160 4 TYPE B STABILIZATION | | 45,000.000 SY | 10.00000 | 450,000.00 | 6.84000 | 307,800.00 | 10.15000 | 456,750.00 |



Tabulation of Bids

Letting: 03181121 November 21, 2018 Call Order: 005 Contract: E3S13

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) ANDERSON COLUMBIA CO., INC. | | (2) ROADS, INC. OF NWF | | (3) C.W. ROBERTS CONTRACTING, INC. | |
|--|-----------|-------------------|------------------------------------|------------|------------------------|------------|---------------------------------------|--------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0160 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6" | | 15,000.000 SY | 5.00000 | 75,000.00 | 2.75000 | 41,250.00 | 6.25000 | 93,750.00 |
| 0165 0285701 OPTIONAL BASE, BASE GROUP 01 | | 12,000.000 SY | 10.00000 | 120,000.00 | 9.35000 | 112,200.00 | 12.50000 | 150,000.00 |
| 0170 0285706 OPTIONAL BASE, BASE GROUP 06 | | 22,500.000 SY | 20.00000 | 450,000.00 | 22.75000 | 511,875.00 | 25.50000 | 573,750.00 |
| 0175 0285709 OPTIONAL BASE, BASE GROUP 09 | | 2,700.000 SY | 75.00000 | 202,500.00 | 46.11000 | 124,497.00 | 36.00000 | 97,200.00 |
| 0180 0285715 OPTIONAL BASE, BASE GROUP 15 | | 12,000.000 SY | 25.00000 | 300,000.00 | 75.00000 | 900,000.00 | 126.00000 | 1,512,000.00 |
| 0185 0286 1 TURNOUT CONSTRUCTION | | 360.000 SY | 15.00000 | 5,400.00 | 36.22000 | 13,039.20 | 63.00000 | 22,680.00 |
| 0190 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH | | 48,000.000 SY | 3.00000 | 144,000.00 | 3.40000 | 163,200.00 | 6.30000 | 302,400.00 |
| 0195 0327 70 4 MILLING EXIST ASPH PAVT, 3" AVG DEPTH | | 48,000.000 SY | 1.00000 | 48,000.00 | 3.40000 | 163,200.00 | 9.00000 | 432,000.00 |
| 0200 0327 70 5 MILLING EXIST ASPH PAVT, 2" AVG DEPTH | | 48,000.000 SY | 1.00000 | 48,000.00 | 3.25000 | 156,000.00 | 7.50000 | 360,000.00 |



Tabulation of Bids

Letting: 03181121 November 21, 2018 Call Order: 005 Contract: E3S13

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) ANDERSON COLUMBIA CO., INC. | | (2) ROADS, INC. OF NWF | | (3) C.W. ROBERTS CONTRACTING, INC. | |
|---|-----------|-------------------|------------------------------------|------------|------------------------|--------------|---------------------------------------|--------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0205 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH | | 48,000.000 SY | 2.50000 | 120,000.00 | 3.25000 | 156,000.00 | 6.50000 | 312,000.00 |
| 0210 0327 70 11 MILLING EXIST ASPH PAVT, 2 1/4" AVG DEPTH | | 48,000.000 SY | 1.00000 | 48,000.00 | 3.00000 | 144,000.00 | 8.25000 | 396,000.00 |
| 0215 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B | | 9,000.000 TN | 55.00000 | 495,000.00 | 123.48000 | 1,111,320.00 | 157.00000 | 1,413,000.00 |
| 0220 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C | | 1,800.000 TN | 55.00000 | 99,000.00 | 123.48000 | 222,264.00 | 176.00000 | 316,800.00 |
| 0225 0334 1 52 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22 | | 900.000 TN | 80.00000 | 72,000.00 | 144.46000 | 130,014.00 | 186.00000 | 167,400.00 |
| 0230 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22 | | 900.000 TN | 80.00000 | 72,000.00 | 144.46000 | 130,014.00 | 186.00000 | 167,400.00 |
| 0235 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22 | | 1,200.000 TN | 95.00000 | 114,000.00 | 167.31000 | 200,772.00 | 245.00000 | 294,000.00 |
| 0240 0337 7 26 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, HIGH POLYMER | | 1,200.000 TN | 107.00000 | 128,400.00 | 202.63000 | 243,156.00 | 300.00000 | 360,000.00 |



Tabulation of Bids

Letting: 03181121 November 21, 2018 Call Order: 005 Contract: E3S13

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) ANDERSON COLUMBIA CO., INC. | | (2) ROADS, INC. OF NWF | | (3) C.W. ROBERTS CONTRACTING, INC. | |
|--|-----------|-------------------|------------------------------------|------------|------------------------|------------|---------------------------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0245 0337 7 80 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-9.5, PG 76-22 | | 1,200.000 TN | 80.00000 | 96,000.00 | 142.89000 | 171,468.00 | 200.00000 | 240,000.00 |
| 0250 0337 7 81 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-12.5, PG 76-22 | | 1,200.000 TN | 80.00000 | 96,000.00 | 139.20000 | 167,040.00 | 200.00000 | 240,000.00 |
| 0255 0337 7 82 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22 | | 1,200.000 TN | 80.00000 | 96,000.00 | 149.65000 | 179,580.00 | 200.00000 | 240,000.00 |
| 0260 0337 7 83 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22 | | 1,200.000 TN | 80.00000 | 96,000.00 | 144.85000 | 173,820.00 | 200.00000 | 240,000.00 |
| 0265 0337 7 90 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-9.5, HIGH POLYMER | | 1,200.000 TN | 95.00000 | 114,000.00 | 192.90000 | 231,480.00 | 245.00000 | 294,000.00 |
| 0270 0337 7 91 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-12.5, HIGH POLYMER | | 1,200.000 TN | 90.00000 | 108,000.00 | 178.21000 | 213,852.00 | 245.00000 | 294,000.00 |
| 0275 0337 7 92 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, HIGH POLYMER | | 1,200.000 TN | 95.00000 | 114,000.00 | 192.33000 | 230,796.00 | 245.00000 | 294,000.00 |
| 0280 0337 7 93 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, HIGH POLYMER | | 1,200.000 TN | 90.00000 | 108,000.00 | 178.21000 | 213,852.00 | 245.00000 | 294,000.00 |



Tabulation of Bids

Letting: 03181121 November 21, 2018 Call Order: 005 Contract: E3S13

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (1) ANDERSON COLUMBIA CO., INC. | | (2) ROADS, INC. OF NWF | | (3) C.W. ROBERTS CONTRACTING, INC. | |
|---|-----------|-------------------|------------------------------------|------------|------------------------|------------|---------------------------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0285 0339 1 MISCELLANEOUS ASPHALT PAVEMENT | | 45.000 TN | 300.00000 | 13,500.00 | 600.00000 | 27,000.00 | 500.00000 | 22,500.00 |
| 0290 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL | | 65.000 CY | 600.00000 | 39,000.00 | 1,750.00000 | 113,750.00 | 1,900.00000 | 123,500.00 |
| 0295 0400 1 2 CONCRETE CLASS I, ENDWALLS | | 18.000 CY | 1,800.00000 | 32,400.00 | 1,925.00000 | 34,650.00 | 1,800.00000 | 32,400.00 |
| 0300 0425 1311 INLETS, CURB, TYPE P-1, <10' | | 9.000 EA | 4,500.00000 | 40,500.00 | 7,439.74000 | 66,957.66 | 8,300.00000 | 74,700.00 |
| 0305 0425 1341 INLETS, CURB, TYPE P-4, <10' | | 9.000 EA | 7,500.00000 | 67,500.00 | 7,919.59000 | 71,276.31 | 8,800.00000 | 79,200.00 |
| 0310 0425 1361 INLETS, CURB, TYPE P-6, <10' | | 9.000 EA | 6,500.00000 | 58,500.00 | 8,081.33000 | 72,731.97 | 8,800.00000 | 79,200.00 |
| 0315 0425 1471 INLETS, CURB, TYPE 7, <10' | | 6.000 EA | 5,000.00000 | 30,000.00 | 7,498.65000 | 44,991.90 | 11,400.00000 | 68,400.00 |
| 0320 0425 1521 INLETS, DT BOT, TYPE C, <10' | | 6.000 EA | 3,500.00000 | 21,000.00 | 5,583.75000 | 33,502.50 | 4,500.00000 | 27,000.00 |
| 0325 0425 1541 INLETS, DT BOT, TYPE D, <10' | | 6.000 EA | 4,300.00000 | 25,800.00 | 7,160.00000 | 42,960.00 | 5,800.00000 | 34,800.00 |



Tabulation of Bids

Letting: 03181121 November 21, 2018 Call Order: 005 Contract: E3S13

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (1) ANDERSON COLUMBIA CO., INC. | | (2) ROADS, INC. OF NWF | | (3) C.W. ROBERTS CONTRACTING, INC. | |
|---|-----------|-------------------|------------------------------------|------------|------------------------|------------|---------------------------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0330 0425 1701 INLETS, GUTTER, TYPE S, <10' | | 6.000 EA | 3,300.00000 | 19,800.00 | 6,063.21000 | 36,379.26 | 7,000.00000 | 42,000.00 |
| 0335 0425 1711 INLETS, GUTTER, TYPE V, <10' | | 6.000 EA | 3,400.00000 | 20,400.00 | 6,532.00000 | 39,192.00 | 6,500.00000 | 39,000.00 |
| 0340 0425 1910 INLETS, CLOSED FLUME | | 1.000 EA | 4,000.00000 | 4,000.00 | 10,122.32000 | 10,122.32 | 10,000.00000 | 10,000.00 |
| 0345 0425 2 41 MANHOLES, P-7, <10' | | 6.000 EA | 3,000.00000 | 18,000.00 | 5,123.81000 | 30,742.86 | 11,400.00000 | 68,400.00 |
| 0350 0425 2 61 MANHOLES, P-8, <10' | | 6.000 EA | 3,000.00000 | 18,000.00 | 5,393.92000 | 32,363.52 | 12,000.00000 | 72,000.00 |
| 0355 0425 2 63 MANHOLES, P-8, PARTIAL | | 6.000 EA | 3,000.00000 | 18,000.00 | 4,381.64000 | 26,289.84 | 8,500.00000 | 51,000.00 |
| 0360 0425 3 61 JUNCTION BOXES, J-7, <10' | | 6.000 EA | 3,000.00000 | 18,000.00 | 7,995.11000 | 47,970.66 | 11,000.00000 | 66,000.00 |
| 0365 0425 4 INLETS, ADJUST | | 6.000 EA | 2,000.00000 | 12,000.00 | 1,720.00000 | 10,320.00 | 2,500.00000 | 15,000.00 |
| 0370 0425 5 MANHOLE, ADJUST | | 6.000 EA | 1,800.00000 | 10,800.00 | 1,250.00000 | 7,500.00 | 3,800.00000 | 22,800.00 |



Tabulation of Bids

Letting: 03181121 November 21, 2018 Call Order: 005 Contract: E3S13

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (1) ANDERSON COLUMBIA CO., INC. | | (2) ROADS, INC. OF NWF | | (3) C.W. ROBERTS CONTRACTING, INC. | |
|---|-----------|-------------------|------------------------------------|------------|------------------------|------------|---------------------------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0375 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD | | 330.000 LF | 65.00000 | 21,450.00 | 61.41000 | 20,265.30 | 95.00000 | 31,350.00 |
| 0380 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD | | 330.000 LF | 75.00000 | 24,750.00 | 79.20000 | 26,136.00 | 108.00000 | 35,640.00 |
| 0385 0430174130 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30"SD | | 330.000 LF | 100.00000 | 33,000.00 | 103.56000 | 34,174.80 | 140.00000 | 46,200.00 |
| 0390 0430174136 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 36"SD | | 330.000 LF | 140.00000 | 46,200.00 | 132.81000 | 43,827.30 | 165.00000 | 54,450.00 |
| 0395 0430175118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"S/CD | | 330.000 LF | 65.00000 | 21,450.00 | 61.41000 | 20,265.30 | 115.00000 | 37,950.00 |
| 0400 0430175124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"S/CD | | 330.000 LF | 75.00000 | 24,750.00 | 79.20000 | 26,136.00 | 140.00000 | 46,200.00 |
| 0405 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD | | 330.000 LF | 100.00000 | 33,000.00 | 103.56000 | 34,174.80 | 165.00000 | 54,450.00 |
| 0410 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD | | 330.000 LF | 140.00000 | 46,200.00 | 132.81000 | 43,827.30 | 230.00000 | 75,900.00 |
| 0415 0430612133 U-ENDWALL, WITH GRATE, INDEX 261/430-011, 1:4 SLOPE, 30" PIPE | | 3.000 EA | 3,500.00000 | 10,500.00 | 7,349.54000 | 22,048.62 | 5,000.00000 | 15,000.00 |



Tabulation of Bids

Letting: 03181121 November 21, 2018 Call Order: 005 Contract: E3S13

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) ANDERSON COLUMBIA CO., INC. | | (2) ROADS, INC. OF NWF | | (3) C.W. ROBERTS CONTRACTING, INC. | |
|--|-----------|-------------------|------------------------------------|------------|------------------------|------------|---------------------------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0420 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD | | 18.000 EA | 1,000.00000 | 18,000.00 | 1,669.43000 | 30,049.74 | 1,800.00000 | 32,400.00 |
| 0425 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD | | 6.000 EA | 2,800.00000 | 16,800.00 | 5,011.31000 | 30,067.86 | 5,000.00000 | 30,000.00 |
| 0430 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD | | 60.000 EA | 1,000.00000 | 60,000.00 | 1,633.23000 | 97,993.80 | 1,800.00000 | 108,000.00 |
| 0435 0430984138 MITERED END SECTION , OPTIONAL ROUND, 36" SIDE DRAIN | | 6.000 EA | 5,000.00000 | 30,000.00 | 3,832.21000 | 22,993.26 | 5,000.00000 | 30,000.00 |
| 0440 0436 1 1 TRENCH DRAIN, STANDARD | | 200.000 LF | 100.00000 | 20,000.00 | 248.00000 | 49,600.00 | 64.00000 | 12,800.00 |
| 0445 0440 1 20 UNDERDRAIN, TYPE II | | 6.000 LF | 300.00000 | 1,800.00 | 685.00000 | 4,110.00 | 315.00000 | 1,890.00 |
| 0450 0440 70 UNDERDRAIN INSPECTION BOX | | 6.000 EA | 1,500.00000 | 9,000.00 | 3,165.00000 | 18,990.00 | 3,100.00000 | 18,600.00 |
| 0455 0440 73 2 UNDERDRAIN OUTLET PIPE, 6" | | 6.000 LF | 300.00000 | 1,800.00 | 225.00000 | 1,350.00 | 630.00000 | 3,780.00 |
| 0460 0515 2111 PEDESTRIAN / BICYCLE RAILING, NS, 42" TYPE 1 | | 120.000 LF | 125.00000 | 15,000.00 | 152.71000 | 18,325.20 | 160.00000 | 19,200.00 |



Tabulation of Bids

Letting: 03181121 November 21, 2018 Call Order: 005 Contract: E3S13

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) ANDERSON COLUMBIA CO., INC. | | (2) ROADS, INC. OF NWF | | (3) C.W. ROBERTS CONTRACTING, INC. | |
|--|-----------|-------------------|------------------------------------|------------|------------------------|------------|---------------------------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0465 0520 1 7 CONCRETE CURB & GUTTER, TYPE E | | 675.000 LF | 36.00000 | 24,300.00 | 53.45000 | 36,078.75 | 45.00000 | 30,375.00 |
| 0470 0520 1 10 CONCRETE CURB & GUTTER, TYPE F | | 1,500.000 LF | 36.00000 | 54,000.00 | 48.04000 | 72,060.00 | 51.00000 | 76,500.00 |
| 0475 0520 5 11 TRAFFIC SEPARATOR CONCRETE- TYPE I, 4' WIDE | | 1,000.000 LF | 55.00000 | 55,000.00 | 75.82000 | 75,820.00 | 64.00000 | 64,000.00 |
| 0480 0520 5 12 TRAFFIC SEPARATOR CONCRETE- TYPE I, 6' WIDE | | 800.000 LF | 55.00000 | 44,000.00 | 98.84000 | 79,072.00 | 95.00000 | 76,000.00 |
| 0485 0520 5 41 TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4' WIDE | | 1,000.000 LF | 55.00000 | 55,000.00 | 75.82000 | 75,820.00 | 100.00000 | 100,000.00 |
| 0490 0520 5 42 TRAFFIC SEPARATOR CONCRETE- TYPE IV, 6' WIDE | | 800.000 LF | 55.00000 | 44,000.00 | 98.84000 | 79,072.00 | 125.00000 | 100,000.00 |
| 0495 0520 6 SHOULDER GUTTER- CONCRETE | | 750.000 LF | 48.00000 | 36,000.00 | 57.52000 | 43,140.00 | 75.00000 | 56,250.00 |
| 0500 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK | | 200.000 SY | 120.00000 | 24,000.00 | 91.62000 | 18,324.00 | 95.00000 | 19,000.00 |
| 0505 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK | | 300.000 SY | 145.00000 | 43,500.00 | 108.17000 | 32,451.00 | 115.00000 | 34,500.00 |



Tabulation of Bids

Letting: 03181121 November 21, 2018 Call Order: 005 Contract: E3S13

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) ANDERSON COLUMBIA CO., INC. | | (2) ROADS, INC. OF NWF | | (3) C.W. ROBERTS CONTRACTING, INC. | |
|--|-----------|-------------------|------------------------------------|------------|------------------------|------------|---------------------------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0510 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4" | | 250.000 SY | 145.00000 | 36,250.00 | 108.17000 | 27,042.50 | 150.00000 | 37,500.00 |
| 0515 0527 2 DETECTABLE WARNINGS | | 160.000 SF | 22.00000 | 3,520.00 | 31.81000 | 5,089.60 | 65.00000 | 10,400.00 |
| 0520 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING | | 75.000 TN | 200.00000 | 15,000.00 | 185.00000 | 13,875.00 | 190.00000 | 14,250.00 |
| 0525 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3 | | 600.000 LF | 25.00000 | 15,000.00 | 31.81000 | 19,086.00 | 32.00000 | 19,200.00 |
| 0530 0536 73 GUARDRAIL REMOVAL | | 600.000 LF | 5.00000 | 3,000.00 | 6.36000 | 3,816.00 | 6.50000 | 3,900.00 |
| 0535 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL | | 12.000 EA | 2,500.00000 | 30,000.00 | 3,817.66000 | 45,811.92 | 3,800.00000 | 45,600.00 |
| 0540 0544 75 1 CRASH CUSHION | | 5.000 EA | 17,500.00000 | 87,500.00 | 27,359.92000 | 136,799.60 | 24,000.00000 | 120,000.00 |
| 0545 0546 72 1 GROUND-IN RUMBLE STRIPS, 16" | | 10.000 GM | 1,500.00000 | 15,000.00 | 16,129.63000 | 161,296.30 | 3,100.00000 | 31,000.00 |
| 0550 0546 72 2 GROUND-IN RUMBLE STRIPS, 8" CYLINDRICAL | | 10.000 GM | 1,500.00000 | 15,000.00 | 16,129.63000 | 161,296.30 | 2,500.00000 | 25,000.00 |



Tabulation of Bids

Letting: 03181121 November 21, 2018 Call Order: 005 Contract: E3S13

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (1) ANDERSON COLUMBIA CO., INC. | | (2) ROADS, INC. OF NWF | | (3) C.W. ROBERTS CONTRACTING, INC. | |
|---|-----------|-------------------|------------------------------------|-----------------------|------------------------|------------------------|---------------------------------------|------------------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0555 0546 72 3 GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL | | 10.000 GM | 1,500.00000 | 15,000.00 | 16,861.35000 | 168,613.50 | 2,500.00000 | 25,000.00 |
| 0560 0570 1 1 PERFORMANCE TURF | | 15,000.000 SY | 1.50000 | 22,500.00 | 2.10000 | 31,500.00 | 2.00000 | 30,000.00 |
| 0565 0570 1 2 PERFORMANCE TURF, SOD | | 15,000.000 SY | 5.00000 | 75,000.00 | 3.63000 | 54,450.00 | 6.35000 | 95,250.00 |
| 0001 Roadway Section Totals: | | | | \$7,709,870.00 | | \$12,077,385.45 | | \$14,524,695.00 |

| | | | | | | | | |
|--|--|--------------|-------------|-----------|-------------|-----------|-------------|-----------|
| SECTION: 0002 Signing | | | | | | | | |
| 0570 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF | | 60.000 AS | 500.00000 | 30,000.00 | 445.39000 | 26,723.40 | 435.00000 | 26,100.00 |
| 0575 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF | | 6.000 AS | 1,250.00000 | 7,500.00 | 1,654.32000 | 9,925.92 | 1,650.00000 | 9,900.00 |
| 0580 0700 1 50 SINGLE POST SIGN, RELOCATE | | 80.000 AS | 100.00000 | 8,000.00 | 127.26000 | 10,180.80 | 125.00000 | 10,000.00 |
| 0585 0700 1 60 SINGLE POST SIGN, REMOVE | | 80.000 AS | 50.00000 | 4,000.00 | 12.73000 | 1,018.40 | 15.00000 | 1,200.00 |



Tabulation of Bids

Letting: 03181121 November 21, 2018 Call Order: 005 Contract: E3S13

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (1) ANDERSON COLUMBIA CO., INC. | | (2) ROADS, INC. OF NWF | | (3) C.W. ROBERTS CONTRACTING, INC. | |
|---|-----------|-------------------|------------------------------------|------------|------------------------|------------|---------------------------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Signing | | | | | | | | |
| 0590 0700 2 11 MULTI- POST SIGN, F&I GROUND MOUNT, UP TO 12 SF | | 12.000 AS | 3,000.00000 | 36,000.00 | 3,817.66000 | 45,811.92 | 3,800.00000 | 45,600.00 |
| 0595 0700 2 12 MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF | | 12.000 AS | 3,500.00000 | 42,000.00 | 4,453.94000 | 53,447.28 | 4,500.00000 | 54,000.00 |
| 0600 0700 2 13 MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF | | 12.000 AS | 4,000.00000 | 48,000.00 | 5,090.22000 | 61,082.64 | 5,000.00000 | 60,000.00 |
| 0605 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF | | 12.000 AS | 4,500.00000 | 54,000.00 | 5,726.50000 | 68,718.00 | 5,700.00000 | 68,400.00 |
| 0610 0700 2 60 MULTI- POST SIGN, REMOVE | | 12.000 AS | 500.00000 | 6,000.00 | 636.28000 | 7,635.36 | 635.00000 | 7,620.00 |
| 0615 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF | | 6.000 EA | 500.00000 | 3,000.00 | 254.51000 | 1,527.06 | 250.00000 | 1,500.00 |
| 0620 0700 3102 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF | | 6.000 EA | 350.00000 | 2,100.00 | 445.39000 | 2,672.34 | 445.00000 | 2,670.00 |
| 0625 0700 3103 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 21-30 SF | | 6.000 EA | 500.00000 | 3,000.00 | 636.28000 | 3,817.68 | 635.00000 | 3,810.00 |
| 0630 0700 3104 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 31-50 SF | | 6.000 EA | 1,200.00000 | 7,200.00 | 1,527.07000 | 9,162.42 | 1,500.00000 | 9,000.00 |



Tabulation of Bids

Letting: 03181121 November 21, 2018 Call Order: 005 Contract: E3S13

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (1) ANDERSON COLUMBIA CO., INC. | | (2) ROADS, INC. OF NWF | | (3) C.W. ROBERTS CONTRACTING, INC. | |
|---|-----------|-------------------|------------------------------------|------------|------------------------|------------|---------------------------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Signing | | | | | | | | |
| 0635 0700 3105 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 51-100 SF | | 6.000 EA | 2,400.00000 | 14,400.00 | 3,054.13000 | 18,324.78 | 3,000.00000 | 18,000.00 |
| 0640 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF | | 6.000 EA | 500.00000 | 3,000.00 | 636.28000 | 3,817.68 | 635.00000 | 3,810.00 |
| 0645 0700 3202 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF | | 6.000 EA | 750.00000 | 4,500.00 | 954.42000 | 5,726.52 | 950.00000 | 5,700.00 |
| 0650 0700 3203 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 21-30 SF | | 6.000 EA | 1,000.00000 | 6,000.00 | 1,272.55000 | 7,635.30 | 1,250.00000 | 7,500.00 |
| 0655 0700 3204 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF | | 6.000 EA | 1,600.00000 | 9,600.00 | 2,036.09000 | 12,216.54 | 2,000.00000 | 12,000.00 |
| 0660 0700 3205 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF | | 6.000 EA | 3,000.00000 | 18,000.00 | 3,817.66000 | 22,905.96 | 3,800.00000 | 22,800.00 |
| 0665 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF | | 6.000 EA | 100.00000 | 600.00 | 127.26000 | 763.56 | 125.00000 | 750.00 |
| 0670 0700 3502 SIGN PANEL, RELOCATE, 12-20 SF | | 6.000 EA | 200.00000 | 1,200.00 | 222.70000 | 1,336.20 | 225.00000 | 1,350.00 |
| 0675 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF | | 6.000 EA | 50.00000 | 300.00 | 63.63000 | 381.78 | 63.50000 | 381.00 |



Tabulation of Bids

Letting: 03181121 November 21, 2018 Call Order: 005 Contract: E3S13

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) ANDERSON COLUMBIA CO., INC. | | (2) ROADS, INC. OF NWF | | (3) C.W. ROBERTS CONTRACTING, INC. | |
|--|-----------|-------------------|------------------------------------|------------|------------------------|------------|---------------------------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Signing | | | | | | | | |
| 0680 0700 3602 SIGN PANEL, REMOVE, 12-20 SF | | 6.000 EA | 100.00000 | 600.00 | 127.26000 | 763.56 | 125.00000 | 750.00 |
| 0685 0700 3603 SIGN PANEL, REMOVE, 21-30 SF | | 6.000 EA | 200.00000 | 1,200.00 | 190.88000 | 1,145.28 | 190.00000 | 1,140.00 |
| 0690 0700 3604 SIGN PANEL, REMOVE, 31-50 SF | | 6.000 EA | 300.00000 | 1,800.00 | 254.51000 | 1,527.06 | 190.00000 | 1,140.00 |
| 0695 0700 3605 SIGN PANEL, REMOVE, 51-100 SF | | 6.000 EA | 1,000.00000 | 6,000.00 | 381.77000 | 2,290.62 | 250.00000 | 1,500.00 |
| 0700 0700 4512 OVERHEAD STATIC SIGN STRUCTURE, RELOCATE, CANTILEVER, 21-30 FT | | 2.000 EA | 15,000.00000 | 30,000.00 | 31,813.86000 | 63,627.72 | 60,000.00000 | 120,000.00 |
| 0705 0701 17101 PROFILED THERMOPLASTIC, STANDARD- CONCRETE SURFACES, WHITE, SOLID, 6" | | 9.000 GM | 2,500.00000 | 22,500.00 | 6,362.77000 | 57,264.93 | 9,500.00000 | 85,500.00 |
| 0710 0701 17201 PROFILED THERMOPLASTIC, STANDARD- CONCRETE SURFACES, YELLOW, SOLID, 6" | | 9.000 GM | 2,500.00000 | 22,500.00 | 6,362.77000 | 57,264.93 | 9,500.00000 | 85,500.00 |
| 0715 0701 18101 PROFILED THERMOPLASTIC, STANDARD- ASPHALT SURFACES, WHITE, SOLID, 6" | | 9.000 GM | 2,500.00000 | 22,500.00 | 6,362.77000 | 57,264.93 | 9,500.00000 | 85,500.00 |



Tabulation of Bids

Letting: 03181121 November 21, 2018 Call Order: 005 Contract: E3S13

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (1) ANDERSON COLUMBIA CO., INC. | | (2) ROADS, INC. OF NWF | | (3) C.W. ROBERTS CONTRACTING, INC. | |
|---|-----------|-------------------|------------------------------------|------------|------------------------|------------|---------------------------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Signing | | | | | | | | |
| 0720 0701 18201 PROFILED THERMOPLASTIC, STANDARD- ASPHALT SURFACES, YELLOW, SOLID, 6" | | 6.000 GM | 2,500.00000 | 15,000.00 | 6,362.77000 | 38,176.62 | 8,300.00000 | 49,800.00 |
| 0725 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR | | 12.000 EA | 70.00000 | 840.00 | 63.63000 | 763.56 | 65.00000 | 780.00 |
| 0730 0705 11 2 DELINEATOR, NON-FLEXIBLE | | 65.000 EA | 50.00000 | 3,250.00 | 57.26000 | 3,721.90 | 65.00000 | 4,225.00 |
| 0735 0706 3 RETRO-REFLECTIVE/RAISED PAVEMENT MARKERS | | 2,200.000 EA | 10.00000 | 22,000.00 | 10.18000 | 22,396.00 | 38.00000 | 83,600.00 |
| 0740 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6" | | 9.000 GM | 2,500.00000 | 22,500.00 | 1,527.07000 | 13,743.63 | 1,250.00000 | 11,250.00 |
| 0745 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8" | | 9.000 GM | 100.00000 | 900.00 | 1,018.04000 | 9,162.36 | 1,900.00000 | 17,100.00 |
| 0750 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12" | | 1,500.000 LF | 2.00000 | 3,000.00 | 3.82000 | 5,730.00 | 3.50000 | 5,250.00 |
| 0755 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18" | | 300.000 LF | 3.00000 | 900.00 | 5.09000 | 1,527.00 | 4.50000 | 1,350.00 |



Tabulation of Bids

Letting: 03181121 November 21, 2018 Call Order: 005 Contract: E3S13

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) ANDERSON COLUMBIA CO., INC. | | (2) ROADS, INC. OF NWF | | (3) C.W. ROBERTS CONTRACTING, INC. | |
|---|-----------|-------------------|------------------------------------|------------|------------------------|------------|---------------------------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Signing | | | | | | | | |
| 0760 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24" | | 1,500.000 LF | 4.00000 | 6,000.00 | 6.36000 | 9,540.00 | 5.00000 | 7,500.00 |
| 0765 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE | | 0.750 GM | 500.00000 | 375.00 | 1,018.04000 | 763.53 | 1,300.00000 | 975.00 |
| 0770 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6" | | 8.000 GM | 500.00000 | 4,000.00 | 1,018.04000 | 8,144.32 | 1,300.00000 | 10,400.00 |
| 0775 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL | | 24.000 EA | 100.00000 | 2,400.00 | 127.26000 | 3,054.24 | 83.00000 | 1,992.00 |
| 0780 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS | | 100.000 EA | 250.00000 | 25,000.00 | 89.08000 | 8,908.00 | 70.00000 | 7,000.00 |
| 0785 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE | | 200.000 SF | 3.00000 | 600.00 | 5.09000 | 1,018.00 | 3.25000 | 650.00 |
| 0790 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6" | | 12.000 GM | 2,500.00000 | 30,000.00 | 1,527.07000 | 18,324.84 | 1,250.00000 | 15,000.00 |



Tabulation of Bids

Letting: 03181121 November 21, 2018 Call Order: 005 Contract: E3S13

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (1) ANDERSON COLUMBIA CO., INC. | | (2) ROADS, INC. OF NWF | | (3) C.W. ROBERTS CONTRACTING, INC. | |
|--|-----------|-------------------|------------------------------------|------------|------------------------|------------|---------------------------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Signing | | | | | | | | |
| 0795 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18" | | 800.000 LF | 1.50000 | 1,200.00 | 5.09000 | 4,072.00 | 4.50000 | 3,600.00 |
| 0800 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE | | 100.000 SF | 3.00000 | 300.00 | 7.64000 | 764.00 | 3.25000 | 325.00 |
| 0805 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND | | 5.000 GM | 3,000.00000 | 15,000.00 | 6,362.77000 | 31,813.85 | 9,000.00000 | 45,000.00 |
| 0810 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT | | 720.000 LF | 6.00000 | 4,320.00 | 7.64000 | 5,500.80 | 5.25000 | 3,780.00 |
| 0815 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS | | 300.000 LF | 2.00000 | 600.00 | 10.18000 | 3,054.00 | 10.15000 | 3,045.00 |
| 0820 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK | | 1,200.000 LF | 10.00000 | 12,000.00 | 12.73000 | 15,276.00 | 10.15000 | 12,180.00 |
| 0825 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6" | | 8.000 GM | 1,000.00000 | 8,000.00 | 3,563.15000 | 28,505.20 | 4,800.00000 | 38,400.00 |
| 0830 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL | | 24.000 EA | 100.00000 | 2,400.00 | 190.88000 | 4,581.12 | 190.00000 | 4,560.00 |



Tabulation of Bids

Letting: 03181121 November 21, 2018 Call Order: 005 Contract: E3S13

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) ANDERSON COLUMBIA CO., INC. | | (2) ROADS, INC. OF NWF | | (3) C.W. ROBERTS CONTRACTING, INC. | |
|---|-----------|-------------------|------------------------------------|------------|------------------------|------------|---------------------------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Signing | | | | | | | | |
| 0835 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW | | 100.000 EA | 300.00000 | 30,000.00 | 139.98000 | 13,998.00 | 130.00000 | 13,000.00 |
| 0840 0711 11180 THERMOPLASTIC, STANDARD, WHITE, YIELD LINE | | 200.000 LF | 1.00000 | 200.00 | 12.73000 | 2,546.00 | 13.00000 | 2,600.00 |
| 0845 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON | | 800.000 LF | 1.00000 | 800.00 | 10.18000 | 8,144.00 | 8.00000 | 6,400.00 |
| 0850 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6" | | 4.000 GM | 1,000.00000 | 4,000.00 | 3,563.15000 | 14,252.60 | 2,900.00000 | 11,600.00 |
| 0855 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK | | 1,400.000 LF | 5.00000 | 7,000.00 | 31.81000 | 44,534.00 | 10.15000 | 14,210.00 |
| 0860 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK | | 1,400.000 LF | 10.00000 | 14,000.00 | 25.45000 | 35,630.00 | 16.50000 | 23,100.00 |
| 0865 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE | | 12.000 EA | 500.00000 | 6,000.00 | 381.77000 | 4,581.24 | 300.00000 | 3,600.00 |
| 0870 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW | | 24.000 EA | 500.00000 | 12,000.00 | 254.51000 | 6,108.24 | 300.00000 | 7,200.00 |



Tabulation of Bids

Letting: 03181121 November 21, 2018 Call Order: 005 Contract: E3S13

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (1) ANDERSON COLUMBIA CO., INC. | | (2) ROADS, INC. OF NWF | | (3) C.W. ROBERTS CONTRACTING, INC. | |
|---|-----------|-------------------|------------------------------------|------------|------------------------|------------|---------------------------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Signing | | | | | | | | |
| 0875 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6" | | 12.000 GM | 10,000.00000 | 120,000.00 | 6,362.77000 | 76,353.24 | 6,600.00000 | 79,200.00 |
| 0880 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8" | | 9.000 GM | 3,000.00000 | 27,000.00 | 7,635.33000 | 68,717.97 | 9,500.00000 | 85,500.00 |
| 0885 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP | | 1.000 GM | 1,500.00000 | 1,500.00 | 3,563.15000 | 3,563.15 | 3,800.00000 | 3,800.00 |
| 0890 0711 15133 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP | | 0.500 GM | 4,000.00000 | 2,000.00 | 7,635.33000 | 3,817.67 | 7,600.00000 | 3,800.00 |
| 0895 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6" | | 12.000 GM | 10,000.00000 | 120,000.00 | 6,362.77000 | 76,353.24 | 6,700.00000 | 80,400.00 |
| 0900 0711 15202 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES YELLOW, SOLID, 8" | | 9.000 GM | 3,000.00000 | 27,000.00 | 7,635.33000 | 68,717.97 | 6,700.00000 | 60,300.00 |
| 0905 0711 15231 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SKIP, 6" | | 0.750 GM | 1,500.00000 | 1,125.00 | 3,563.15000 | 2,672.36 | 6,700.00000 | 5,025.00 |



Tabulation of Bids

Letting: 03181121 November 21, 2018 Call Order: 005 Contract: E3S13

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) ANDERSON COLUMBIA CO., INC. | | (2) ROADS, INC. OF NWF | | (3) C.W. ROBERTS CONTRACTING, INC. | |
|--|-----------|-------------------|------------------------------------|-----------------------|------------------------|-----------------------|---------------------------------------|-----------------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Signing | | | | | | | | |
| 0910 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6" | | 9.000 GM | 10,000.00000 | 90,000.00 | 6,362.77000 | 57,264.93 | 6,700.00000 | 60,300.00 |
| 0915 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8" | | 9.000 GM | 2,500.00000 | 22,500.00 | 7,635.33000 | 68,717.97 | 6,700.00000 | 60,300.00 |
| 0920 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP | | 0.750 GM | 2,100.00000 | 1,575.00 | 3,563.15000 | 2,672.36 | 6,700.00000 | 5,025.00 |
| 0925 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6" | | 9.000 GM | 10,000.00000 | 90,000.00 | 6,362.77000 | 57,264.93 | 6,700.00000 | 60,300.00 |
| 0930 0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8" | | 9.000 GM | 2,500.00000 | 22,500.00 | 7,635.33000 | 68,717.97 | 9,500.00000 | 85,500.00 |
| 0935 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6" | | 0.750 GM | 5,000.00000 | 3,750.00 | 3,563.15000 | 2,672.36 | 6,700.00000 | 5,025.00 |
| 0940 0711 17 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS: NON-CONFLICTING ONLY | | 1,000.000 SF | 20.00000 | 20,000.00 | 12.73000 | 12,730.00 | 7.00000 | 7,000.00 |
| 0002 Signing Section Totals: | | | | \$1,219,035.00 | | \$1,554,551.74 | | \$1,764,068.00 |



Tabulation of Bids

Letting: 03181121 November 21, 2018 Call Order: 005 Contract: E3S13

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (1) ANDERSON COLUMBIA CO., INC. | | (2) ROADS, INC. OF NWF | | (3) C.W. ROBERTS CONTRACTING, INC. | |
|---|-----------|-------------------|------------------------------------|---------------------|------------------------|---------------------|---------------------------------------|---------------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 Lighting | | | | | | | | |
| 0945 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2 | | 1,000.000 LF | 5.00000 | 5,000.00 | 6.36000 | 6,360.00 | 7.00000 | 7,000.00 |
| 0950 0715 4 60 LIGHT POLE COMPLETE, RELOCATE | | 30.000 EA | 3,500.00000 | 105,000.00 | 4,453.94000 | 133,618.20 | 4,450.00000 | 133,500.00 |
| 0003 Lighting Section Totals: | | | | \$110,000.00 | | \$139,978.20 | | \$140,500.00 |

| | | | | | | | | |
|---|--|-----------------|-------------|-----------|-------------|-----------|-------------|-----------|
| SECTION: 0004 Signalization | | | | | | | | |
| 0955 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH | | 1,500.000 LF | 7.00000 | 10,500.00 | 8.91000 | 13,365.00 | 9.00000 | 13,500.00 |
| 0960 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE | | 1,800.000 LF | 22.00000 | 39,600.00 | 28.00000 | 50,400.00 | 28.00000 | 50,400.00 |
| 0965 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND | | 600.000 LF | 11.00000 | 6,600.00 | 14.00000 | 8,400.00 | 14.00000 | 8,400.00 |
| 0970 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL | | 8.000 PI | 3,500.00000 | 28,000.00 | 4,453.94000 | 35,631.52 | 4,500.00000 | 36,000.00 |
| 0975 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL | | 12.000 LF | 20.00000 | 240.00 | 25.45000 | 305.40 | 26.00000 | 312.00 |



Tabulation of Bids

Letting: 03181121 November 21, 2018 Call Order: 005 Contract: E3S13

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (1) ANDERSON COLUMBIA CO., INC. | | (2) ROADS, INC. OF NWF | | (3) C.W. ROBERTS CONTRACTING, INC. | |
|---|-----------|-------------------|------------------------------------|------------|------------------------|------------|---------------------------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0004 Signalization | | | | | | | | |
| 0980 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE | | 18.000 EA | 555.00000 | 9,990.00 | 706.27000 | 12,712.86 | 725.00000 | 13,050.00 |
| 0985 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE | | 15.000 EA | 850.00000 | 12,750.00 | 1,081.67000 | 16,225.05 | 1,100.00000 | 16,500.00 |
| 0990 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL | | 20.000 EA | 1,500.00000 | 30,000.00 | 1,908.83000 | 38,176.60 | 1,900.00000 | 38,000.00 |
| 0995 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST | | 20.000 EA | 500.00000 | 10,000.00 | 636.28000 | 12,725.60 | 635.00000 | 12,700.00 |
| 1000 0646 1 40 ALUMINUM SIGNALS POLE, RELOCATE | | 20.000 EA | 900.00000 | 18,000.00 | 1,145.30000 | 22,906.00 | 1,200.00000 | 24,000.00 |
| 1005 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE | | 20.000 EA | 125.00000 | 2,500.00 | 159.07000 | 3,181.40 | 160.00000 | 3,200.00 |
| 1010 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78' | | 2.000 EA | 55,000.00000 | 110,000.00 | 69,990.50000 | 139,981.00 | 70,000.00000 | 140,000.00 |
| 1015 0650 1 34 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 3 SECTION, 1 WAY | | 60.000 AS | 800.00000 | 48,000.00 | 101.80000 | 6,108.00 | 1,100.00000 | 66,000.00 |



Tabulation of Bids

Letting: 03181121 November 21, 2018 Call Order: 005 Contract: E3S13

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (1) ANDERSON COLUMBIA CO., INC. | | (2) ROADS, INC. OF NWF | | (3) C.W. ROBERTS CONTRACTING, INC. | |
|--|-----------|-------------------|------------------------------------|------------|------------------------|------------|---------------------------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0004 Signalization | | | | | | | | |
| 1020 0650 1 35 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 3 SECTION, 2-4 WAYS | | 30.000 AS | 1,500.00000 | 45,000.00 | 1,908.83000 | 57,264.90 | 1,900.00000 | 57,000.00 |
| 1025 0650 1 36 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 4 SECTION, 1 WAY | | 30.000 AS | 1,200.00000 | 36,000.00 | 1,527.07000 | 45,812.10 | 1,500.00000 | 45,000.00 |
| 1030 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN | | 16.000 AS | 100.00000 | 1,600.00 | 127.26000 | 2,036.16 | 200.00000 | 3,200.00 |
| 1035 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY | | 30.000 AS | 700.00000 | 21,000.00 | 890.79000 | 26,723.70 | 900.00000 | 27,000.00 |
| 1040 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS | | 30.000 AS | 1,250.00000 | 37,500.00 | 1,590.69000 | 47,720.70 | 1,600.00000 | 48,000.00 |
| 1045 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN | | 30.000 AS | 100.00000 | 3,000.00 | 127.26000 | 3,817.80 | 200.00000 | 6,000.00 |
| 1050 0660 2101 LOOP ASSEMBLY- F&I, TYPE A | | 18.000 AS | 650.00000 | 11,700.00 | 827.16000 | 14,888.88 | 825.00000 | 14,850.00 |
| 1055 0660 2102 LOOP ASSEMBLY, F&I, TYPE B | | 18.000 AS | 700.00000 | 12,600.00 | 890.79000 | 16,034.22 | 900.00000 | 16,200.00 |



Tabulation of Bids

Letting: 03181121 November 21, 2018 Call Order: 005 Contract: E3S13

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (1) ANDERSON COLUMBIA CO., INC. | | (2) ROADS, INC. OF NWF | | (3) C.W. ROBERTS CONTRACTING, INC. | |
|--|-----------|-------------------|------------------------------------|-----------------------|------------------------|------------------------|---------------------------------------|----------------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0004 Signalization | | | | | | | | |
| 1060 0660 2106 LOOP ASSEMBLY, F&I, TYPE F | | 18.000 AS | 1,000.00000 | 18,000.00 | 1,272.55000 | 22,905.90 | 1,300.00000 | 23,400.00 |
| 1065 0660 4 42 VEHICLE DETECTION SYSTEM- VIDEO, RELOCATE ABOVE GROUND EQUIPMENT | | 20.000 EA | 400.00000 | 8,000.00 | 509.02000 | 10,180.40 | 525.00000 | 10,500.00 |
| 1070 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD | | 30.000 EA | 255.00000 | 7,650.00 | 324.50000 | 9,735.00 | 325.00000 | 9,750.00 |
| 1075 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE | | 30.000 EA | 1,200.00000 | 36,000.00 | 1,527.07000 | 45,812.10 | 1,550.00000 | 46,500.00 |
| 1080 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN | | 30.000 EA | 55.00000 | 1,650.00 | 69.99000 | 2,099.70 | 70.00000 | 2,100.00 |
| 0004 Signalization Section Totals: | | | | \$565,880.00 | | \$665,149.99 | | \$731,562.00 |
| Contract Grand Totals: | | | | \$9,604,785.00 | | \$14,437,065.38 | | 17,160,825.00 |



Tabulation of Bids

Letting: 03181121 November 21, 2018 **Call Order:** 005 **Contract:** E3S13

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.