



Vendor Ranking

**Letting:** 03201217 December 17, 2020 02:00 PM  
**Call Order:** 003  
**Contract:** E3U03  
**District:** District 3  
**Counties:** LEON  
**Fed Aid No:** N/A  
**Contract Time:** 335 AVAILABLE DAYS  
**Project(s):** 43973915201 (\*)  
**Contract Desc:** RESURFACING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PEAVY & SON CONSTRUCTION CO., INC.	Responsive	Winning bid	\$3,371,488.32	100.00%
2	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$3,929,933.26	116.56%
3	M OF TALLAHASSEE, INC.	Responsive	Non-Winning Bid	\$4,095,717.87	121.48%
4	HALE CONTRACTING, INC.	Responsive	Non-Winning Bid	\$4,597,777.00	136.37%
5	CAPITAL ASPHALT INC	Responsive	Non-Winning Bid	\$4,616,532.20	136.93%

*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



Tabulation of Bids

**Letting:** 03201217 December 17, 2020 **Call Order:** 003 **Contract:** E3U03  
**District:** District 3 **Counties:** LEON **Fed Aid No:** N/A  
**Contract Time:** 335 AVAILABLE DAYS **Project(s):** 43973915201 (\*)  
**Contract Descr:** RESURFACING

The improvements under this District Contract consist of Milling and Resurfacing, Widening, Overbuild, Drainage, Curb and Gutter, Gravity/End Wall, Sidewalk, Traffic Separator, Guardrail, S&PM's, Signalization, Lighting and Landscaping on S.R. 63 (US 27) from the Gadsden County Line to S.R. 263 (Capitol Circle) in Leon County, just under 2.1 miles (CMP 0.000 to CMP 2.052). The summary of pay items for this project is listed in the Plans.

PREQUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PEAVY & SON CONSTRUCTION CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) M OF TALLAHASSEE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 43973915201		(1.000) LS	125,000.00000	125,000.00	286,000.00000	286,000.00	257,125.00000	257,125.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43973915201		(335.000) DA (LS)	75,000.00000	75,000.00	250,000.00000	250,000.00	123,000.00000	123,000.00
0015 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		5.100 CY	35.00000	178.50	325.00000	1,657.50	100.00000	510.00
0020 0102 14 TRAFFIC CONTROL OFFICER		104.000 HR	60.00000	6,240.00	80.00000	8,320.00	75.00000	7,800.00
0025 0102 60 WORK ZONE SIGN		18,945.000 ED	0.30000	5,683.50	0.25000	4,736.25	0.25000	4,736.25
0030 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		552.000 LF	45.00000	24,840.00	42.00000	23,184.00	30.26000	16,703.52



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PEAVY & SON CONSTRUCTION CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) M OF TALLAHASSEE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		51,967.000 ED	0.11000	5,716.37	0.10000	5,196.70	0.11000	5,716.37
0040 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		4,950.000 FD	0.10000	495.00	0.10000	495.00	0.10000	495.00
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		80.000 ED	6.00000	480.00	5.00000	400.00	5.94000	475.20
0050 0102 78 TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER		1,550.000 EA	4.00000	6,200.00	3.75000	5,812.50	4.38000	6,789.00
0055 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,896.000 ED	12.00000	22,752.00	10.50000	19,908.00	12.50000	23,700.00
0060 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		335.000 ED	12.00000	4,020.00	9.50000	3,182.50	8.75000	2,931.25
0065 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		335.000 ED	12.00000	4,020.00	9.50000	3,182.50	8.75000	2,931.25
0070 0102150 1 PORTABLE REGULATORY, SIGN		1,180.000 ED	5.50000	6,490.00	5.00000	5,900.00	5.94000	7,009.20



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PEAVY & SON CONSTRUCTION CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) M OF TALLAHASSEE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0075 0102150 2 RADAR SPEED DISPLAY UNIT		1,180.000 ED	5.50000	6,490.00	5.00000	5,900.00	5.94000	7,009.20
0080 0104 10 3 SEDIMENT BARRIER		2,036.000 LF	2.00000	4,072.00	4.75000	9,671.00	4.00000	8,144.00
0085 0104 18 INLET PROTECTION SYSTEM		13.000 EA	100.00000	1,300.00	160.00000	2,080.00	275.00000	3,575.00
0090 0107 1 LITTER REMOVAL		329.510 AC	32.00000	10,544.32	32.00000	10,544.32	35.00000	11,532.85
0095 0107 2 MOWING		289.930 AC	32.00000	9,277.76	32.00000	9,277.76	40.00000	11,597.20
0100 0110 1 1 CLEARING & GRUBBING 43973915201		(4.140) AC (LS)	5,000.00000	5,000.00	45,000.00000	45,000.00	100,000.00000	100,000.00
0105 0110 4 10 REMOVAL OF EXISTING CONCRETE		308.000 SY	25.00000	7,700.00	18.00000	5,544.00	10.00000	3,080.00
0110 0110 7 1 MAILBOX, F&I SINGLE		7.000 EA	140.00000	980.00	250.00000	1,750.00	200.00000	1,400.00
0115 0120 1 REGULAR EXCAVATION		2,152.000 CY	7.00000	15,064.00	14.50000	31,204.00	15.00000	32,280.00



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PEAVY & SON CONSTRUCTION CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) M OF TALLAHASSEE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0120 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		2,940.000 CY	25.00000	73,500.00	14.50000	42,630.00	16.94000	49,803.60
0125 0125 1 EXCAVATION FOR STRUCTURES		145.000 CY	50.00000	7,250.00	20.00000	2,900.00	30.00000	4,350.00
0130 0160 4 TYPE B STABILIZATION		9,185.000 SY	5.00000	45,925.00	8.35000	76,694.75	6.00000	55,110.00
0135 0285701 OPTIONAL BASE, BASE GROUP 01		2,560.000 SY	10.00000	25,600.00	11.25000	28,800.00	8.00000	20,480.00
0140 0285706 OPTIONAL BASE, BASE GROUP 06		4,749.000 SY	20.00000	94,980.00	16.50000	78,358.50	16.00000	75,984.00
0145 0327 70 1 MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH		4,382.000 SY	1.00000	4,382.00	3.50000	15,337.00	1.10000	4,820.20
0150 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		1,669.000 SY	1.00000	1,669.00	2.85000	4,756.65	1.65000	2,753.85
0155 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		8,020.000 SY	1.00000	8,020.00	2.00000	16,040.00	1.10000	8,822.00
0160 0327 70 8 MILLING EXISTING ASPHALT PAVEMENT, 2 1/2" AVG DEPTH		57,996.000 SY	1.00000	57,996.00	1.55000	89,893.80	2.01000	116,571.96



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PEAVY & SON CONSTRUCTION CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) M OF TALLAHASSEE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0165 0327 70 19 MILLING EXISTING ASPHALT PAVEMENT, 3/4" AVG DEPTH		5,586.000 SY	1.00000	5,586.00	4.00000	22,344.00	1.10000	6,144.60
0170 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		9,755.300 TN	88.00000	858,466.40	97.00000	946,264.10	102.10000	996,016.13
0175 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		2,802.000 TN	90.00000	252,180.00	134.00000	375,468.00	102.10000	286,084.20
0180 0337 7 82 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22		1,131.600 TN	90.00000	101,844.00	145.00000	164,082.00	102.10000	115,536.36
0185 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		83.500 TN	200.00020	16,700.02	295.00000	24,632.50	277.50000	23,171.25
0190 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL		617.800 CY	700.00000	432,460.00	590.00000	364,502.00	758.49000	468,595.12
0195 0425 1311 INLETS, CURB, TYPE P-1, <10'		1.000 EA	5,200.00000	5,200.00	5,500.00000	5,500.00	6,938.35000	6,938.35
0200 0425 1321 INLETS, CURB, TYPE P-2, <10'		1.000 EA	6,000.00000	6,000.00	6,300.00000	6,300.00	7,644.58000	7,644.58
0205 0425 1351 INLETS, CURB, TYPE P-5, <10'		1.000 EA	5,140.00000	5,140.00	4,700.00000	4,700.00	6,100.95000	6,100.95



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PEAVY & SON CONSTRUCTION CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) M OF TALLAHASSEE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0210 0425 1361 INLETS, CURB, TYPE P-6, <10'		2.000 EA	5,500.00000	11,000.00	5,300.00000	10,600.00	6,719.73000	13,439.46
0215 0425 1471 INLETS, CURB, TYPE 7, <10'		2.000 EA	5,500.00000	11,000.00	6,600.00000	13,200.00	8,425.00000	16,850.00
0220 0425 1473 INLETS, CURB, TYPE 7, J BOT , <10'		1.000 EA	8,500.00000	8,500.00	9,650.00000	9,650.00	12,875.00000	12,875.00
0225 0425 1521 INLETS, DT BOT, TYPE C,<10'		7.000 EA	4,000.00000	28,000.00	3,800.00000	26,600.00	3,421.58000	23,951.06
0230 0425 1541 INLETS, DT BOT, TYPE D, <10'		1.000 EA	5,000.00000	5,000.00	5,500.00000	5,500.00	4,854.13000	4,854.13
0235 0425 1551 INLETS, DT BOT, TYPE E, <10'		4.000 EA	5,500.00000	22,000.00	6,850.00000	27,400.00	8,502.50000	34,010.00
0240 0425 1553 INLETS, DT BOT, TYPE E, J BOT, <10'		2.000 EA	7,000.00000	14,000.00	8,600.00000	17,200.00	10,066.00000	20,132.00
0245 0425 1555 INLETS, DT BOT, TYPE E, PARTIAL		1.000 EA	6,000.00000	6,000.00	3,200.00000	3,200.00	7,568.38000	7,568.38
0250 0425 1701 INLETS, GUTTER, TYPE S, <10'		1.000 EA	6,000.00000	6,000.00	3,800.00000	3,800.00	5,092.63000	5,092.63



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PEAVY & SON CONSTRUCTION CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) M OF TALLAHASSEE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0255 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		9.000 LF	180.00000	1,620.00	238.00000	2,142.00	168.00000	1,512.00
0260 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		1,970.000 LF	80.00000	157,600.00	34.00000	66,980.00	102.41000	201,747.70
0265 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		10.000 LF	200.00000	2,000.00	269.00000	2,690.00	392.29000	3,922.90
0270 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		148.000 LF	100.00000	14,800.00	87.00000	12,876.00	131.39000	19,445.72
0275 0430500402 STRAIGHT CONCRETE ENDWALLS, 15" SINGLE BARREL SPECIAL DESIGN STRUCTURE S-12A, PROJECT 439739- 1-52-01		1.000 EA	9,000.00000	9,000.00	12,000.00000	12,000.00	10,715.00000	10,715.00
0280 0430500403 STRAIGHT CONCRETE ENDWALLS, 18" SINGLE BARREL SPECIAL DESIGN STRUCTURE S-8A , PROJECT 439739-1- 52-01		1.000 EA	9,000.00000	9,000.00	11,700.00000	11,700.00	8,890.00000	8,890.00
0285 0430500404 STRAIGHT CONCRETE ENDWALLS, 18" SINGLE BARREL SPECIAL DESIGN STRUCTURE S-11A , PROJECT 439739- 1-52-01		1.000 EA	9,000.00000	9,000.00	12,000.00000	12,000.00	10,715.00000	10,715.00





Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PEAVY & SON CONSTRUCTION CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) M OF TALLAHASSEE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0290 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		1.000 EA	2,000.00000	2,000.00	1,950.00000	1,950.00	1,500.00000	1,500.00
0295 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		427.000 LF	45.00000	19,215.00	53.00000	22,631.00	63.00000	26,901.00
0300 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		285.000 LF	35.00000	9,975.00	26.00000	7,410.00	30.00000	8,550.00
0305 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,386.000 LF	23.00000	31,878.00	20.50000	28,413.00	20.50000	28,413.00
0310 0520 5 12 TRAFFIC SEPARATOR CONCRETE- TYPE I, 6' WIDE		327.000 LF	90.00000	29,430.00	47.00000	15,369.00	75.00000	24,525.00
0315 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		517.000 SY	50.00000	25,850.00	45.00000	23,265.00	48.00000	24,816.00
0320 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		175.000 SY	80.00000	14,000.00	66.00000	11,550.00	75.00000	13,125.00
0325 0524 1 1 CONCRETE DITCH PAVT, NON REINFORCED, 3"		243.000 SY	70.00000	17,010.00	65.00000	15,795.00	42.00000	10,206.00
0330 0527 2 DETECTABLE WARNINGS		168.000 SF	31.00000	5,208.00	26.00000	4,368.00	35.00000	5,880.00



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PEAVY & SON CONSTRUCTION CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) M OF TALLAHASSEE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0335 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		1.600 TN	500.00000	800.00	1,200.00000	1,920.00	220.00000	352.00
0340 0530 74 BEDDING STONE		1.200 TN	500.00000	600.00	2,000.00000	2,400.00	200.00000	240.00
0345 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		2,028.000 LF	18.00000	36,504.00	18.00000	36,504.00	21.25000	43,095.00
0350 0536 1 3 GUARDRAIL- ROADWAY, DOUBLE FACE		53.000 LF	25.00000	1,325.00	25.50000	1,351.50	30.00000	1,590.00
0355 0536 6 PIPE RAIL FOR GUARDRAIL		393.000 LF	15.00000	5,895.00	15.00000	5,895.00	17.50000	6,877.50
0360 0536 7 2 SPECIAL GUARDRAIL POST- SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT		6.000 EA	250.00000	1,500.00	210.00000	1,260.00	250.00000	1,500.00
0365 0536 7 3 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT		7.000 EA	8.00000	56.00	7.50000	52.50	8.75000	61.25
0370 0536 8 13 APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-3		4.000 EA	3,000.00000	12,000.00	3,070.00000	12,280.00	3,625.00000	14,500.00



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PEAVY & SON CONSTRUCTION CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) M OF TALLAHASSEE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0375 0536 73 GUARDRAIL REMOVAL		2,131.000 LF	3.00000	6,393.00	2.10000	4,475.10	2.50000	5,327.50
0380 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		3.000 EA	1,200.00000	3,600.00	1,060.00000	3,180.00	1,250.00000	3,750.00
0385 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		3.000 EA	3,000.00000	9,000.00	2,965.00000	8,895.00	3,500.00000	10,500.00
0390 0536 85 27 GUARDRAIL END TREATMENT- DOUBLE FACE APPROACH TERMINAL		1.000 EA	11,000.00000	11,000.00	10,600.00000	10,600.00	12,500.00000	12,500.00
0395 0570 1 1 PERFORMANCE TURF		5,864.000 SY	1.00000	5,864.00	1.60000	9,382.40	1.00000	5,864.00
0400 0570 1 2 PERFORMANCE TURF, SOD		12,748.000 SY	2.75000	35,057.00	3.40000	43,343.20	3.50000	44,618.00
0405 0590 70 1 IRRIGATION SYSTEM REPAIRS 43973915201		(1.000) LS	12,500.00000	12,500.00	36,000.00000	36,000.00	60,000.00000	60,000.00
0410 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		13.354 GM	900.00000	12,018.60	900.00000	12,018.60	1,062.50000	14,188.63



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PEAVY & SON CONSTRUCTION CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) M OF TALLAHASSEE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0415 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.194 GM	1,300.00000	252.20	1,300.00000	252.20	1,562.50000	303.13
0420 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		1,889.000 LF	0.90000	1,700.10	1.05000	1,983.45	1.25000	2,361.25
0425 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		274.000 LF	2.20000	602.80	2.15000	589.10	2.50000	685.00
0430 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		478.000 LF	2.70000	1,290.60	2.65000	1,266.70	3.13000	1,496.14
0435 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		12.117 GM	500.00000	6,058.50	477.00000	5,779.81	562.50000	6,815.81
0440 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.460 GM	550.00000	253.00	476.50000	219.19	562.50000	258.75
0445 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		20.000 EA	70.00000	1,400.00	69.00000	1,380.00	81.25000	1,625.00



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PEAVY & SON CONSTRUCTION CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) M OF TALLAHASSEE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0450 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		152.000 EA	40.00000	6,080.00	37.00000	5,624.00	43.75000	6,650.00
0455 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		11.721 GM	900.00000	10,548.90	900.00000	10,548.90	1,062.50000	12,453.56
0460 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.649 GM	500.00000	324.50	475.00000	308.28	562.50000	365.06
0465 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43973915201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
<b>0001 Roadway Section Totals:</b>				<b>\$3,052,151.07</b>		<b>\$3,643,947.26</b>		<b>\$3,741,082.00</b>

<b>SECTION: 0002 Signing</b>								
0470 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		25.000 AS	340.00000	8,500.00	300.00000	7,500.00	350.00000	8,750.00
0475 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		6.000 AS	1,030.00000	6,180.00	1,050.00000	6,300.00	1,250.00000	7,500.00
0480 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		8.000 AS	1,400.00000	11,200.00	1,375.00000	11,000.00	1,625.00000	13,000.00



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PEAVY & SON CONSTRUCTION CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) M OF TALLAHASSEE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0485 0700 1 50 SINGLE POST SIGN, RELOCATE		3.000 AS	210.00000	630.00	105.00000	315.00	125.00000	375.00
0490 0700 1 60 SINGLE POST SIGN, REMOVE		27.000 AS	31.00000	837.00	21.00000	567.00	25.00000	675.00
0495 0700 2 15 MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF		2.000 AS	6,000.00000	12,000.00	5,825.00000	11,650.00	6,875.00000	13,750.00
0500 0700 2 50 MULTI- POST SIGN, GROUND MOUNT, RELOCATE		3.000 AS	3,500.00000	10,500.00	315.00000	945.00	375.00000	1,125.00
0505 0700 2 60 MULTI- POST SIGN, REMOVE		1.000 AS	600.00000	600.00	210.00000	210.00	250.00000	250.00
0510 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		4.000 EA	200.00000	800.00	210.00000	840.00	125.00000	500.00
0515 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		34.000 EA	125.00000	4,250.00	26.50000	901.00	31.25000	1,062.50
0520 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		3.000 EA	45.00000	135.00	21.00000	63.00	25.00000	75.00
0525 0700 3606 SIGN PANEL, REMOVE, 101-200 SF		2.000 EA	375.00000	750.00	315.00000	630.00	750.00000	1,500.00



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PEAVY & SON CONSTRUCTION CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) M OF TALLAHASSEE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0530 0700 4620 OVERHEAD STATIC SIGN STRUCTURE, REMOVE SPAN		1.000 EA	11,000.00000	11,000.00	5,825.00000	5,825.00	8,000.00000	8,000.00
0535 0701 18101 PROFILED THERMOPLASTIC, STANDARD- ASPHALT SURFACES, WHITE, SOLID, 6"		3.408 GM	5,100.00000	17,380.80	5,400.00000	18,403.20	6,375.00000	21,726.00
0540 0701 18201 PROFILED THERMOPLASTIC, STANDARD- ASPHALT SURFACES, YELLOW, SOLID, 6"		2.721 GM	5,100.00000	13,877.10	5,400.00000	14,693.40	6,375.00000	17,346.38
0545 0705 10 1 OBJECT MARKER, TYPE 1		6.000 EA	200.00000	1,200.00	185.00000	1,110.00	218.75000	1,312.50
0550 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		2.000 EA	65.00000	130.00	53.00000	106.00	62.50000	125.00
0555 0705 11 2 DELINEATOR, NON-FLEXIBLE		5.000 EA	75.00000	375.00	53.00000	265.00	62.50000	312.50
0560 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		19.000 SF	5.50000	104.50	5.30000	100.70	6.25000	118.75
0565 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43973915201		(1.000) LS	16,500.00000	16,500.00	17,500.00000	17,500.00	20,625.00000	20,625.00



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PEAVY & SON CONSTRUCTION CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) M OF TALLAHASSEE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0570 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.097 GM	5,100.00000	494.70	5,450.00000	528.65	6,250.00000	606.25
0575 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		735.000 LF	2.50000	1,837.50	2.10000	1,543.50	2.50000	1,837.50
0580 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		137.000 LF	3.15000	431.55	3.15000	431.55	3.75000	513.75
0585 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		157.000 LF	3.50000	549.50	3.45000	541.65	4.06000	637.42
0590 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.230 GM	1,900.00000	437.00	1,900.00000	437.00	2,250.00000	517.50
0595 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		60.000 EA	66.00000	3,960.00	69.00000	4,140.00	81.25000	4,875.00
0600 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.265 GM	1,900.00000	503.50	1,870.00000	495.55	2,250.00000	596.25
0605 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		583.000 LF	13.00000	7,579.00	12.75000	7,433.25	15.00000	8,745.00





Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PEAVY & SON CONSTRUCTION CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) M OF TALLAHASSEE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0610 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		10.000 EA	160.00000	1,600.00	155.00000	1,550.00	187.50000	1,875.00
0615 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		10.000 EA	140.00000	1,400.00	130.00000	1,300.00	156.25000	1,562.50
0620 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		1.214 GM	4,100.00000	4,977.40	4,200.00000	5,098.80	5,000.00000	6,070.00
0625 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP		4.048 GM	2,100.00000	8,500.80	2,100.00000	8,500.80	2,500.00000	10,120.00
0630 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		0.180 GM	4,100.00000	738.00	4,235.00000	762.30	5,000.00000	900.00
0635 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.775 GM	4,000.00000	3,100.00	4,050.00000	3,138.75	4,750.00000	3,681.25
0640 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.066 GM	4,000.00000	4,264.00	4,050.00000	4,317.30	4,750.00000	5,063.50
<b>0002 Signing Section Totals:</b>				<b>\$157,322.35</b>		<b>\$139,143.40</b>		<b>\$165,729.55</b>



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PEAVY & SON CONSTRUCTION CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) M OF TALLAHASSEE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Lighting</b>								
0645 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		454.000 LF	7.50000	3,405.00	10.60000	4,812.40	7.50000	3,405.00
0650 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		376.000 LF	22.00000	8,272.00	21.20000	7,971.20	22.50000	8,460.00
0655 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		13.000 EA	720.00000	9,360.00	265.00000	3,445.00	693.75000	9,018.75
0660 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	2,600.00000	2,600.00	2,100.00000	2,100.00	1,625.00000	1,625.00
0665 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		15.000 LF	12.00000	180.00	5.30000	79.50	2.50000	37.50
0670 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,400.00000	1,400.00	1,060.00000	1,060.00	1,500.00000	1,500.00
0675 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		4,694.000 LF	1.60000	7,510.40	1.75000	8,214.50	2.03000	9,528.82
0680 0715 4 12 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT		7.000 EA	7,500.00000	52,500.00	7,400.00000	51,800.00	7,500.00000	52,500.00



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PEAVY & SON CONSTRUCTION CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) M OF TALLAHASSEE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Lighting</b>								
0685 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	13,000.00000	13,000.00	2,100.00000	2,100.00	8,750.00000	8,750.00
0690 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		7.000 EA	600.00000	4,200.00	210.00000	1,470.00	437.50000	3,062.50
<b>0003 Lighting Section Totals:</b>				<b>\$102,427.40</b>		<b>\$83,052.60</b>		<b>\$97,887.57</b>

<b>SECTION: 0004 Signalization</b>								
0695 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		425.000 LF	7.50000	3,187.50	10.60000	4,505.00	7.50000	3,187.50
0700 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	4,100.00000	4,100.00	3,400.00000	3,400.00	3,125.00000	3,125.00
0705 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		7.000 EA	750.00000	5,250.00	265.00000	1,855.00	693.75000	4,856.25
0710 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		4.000 EA	300.00000	1,200.00	210.00000	840.00	1,250.00000	5,000.00
0715 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		8.000 EA	1,400.00000	11,200.00	1,060.00000	8,480.00	1,750.00000	14,000.00



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PEAVY & SON CONSTRUCTION CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) M OF TALLAHASSEE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0720 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		1.000 EA	250.00000	250.00	210.00000	210.00	500.00000	500.00
0725 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		8.000 AS	750.00000	6,000.00	950.00000	7,600.00	950.00000	7,600.00
0730 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		8.000 AS	650.00000	5,200.00	850.00000	6,800.00	750.00000	6,000.00
0735 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		10.000 AS	850.00000	8,500.00	875.00000	8,750.00	1,250.00000	12,500.00
0740 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		8.000 EA	200.00000	1,600.00	290.00000	2,320.00	375.00000	3,000.00
0745 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		1.000 AS	600.00000	600.00	530.00000	530.00	1,250.00000	1,250.00
<b>0004 Signalization Section Totals:</b>				<b>\$47,087.50</b>		<b>\$45,290.00</b>		<b>\$61,018.75</b>

<b>SECTION: 0005 Landscape / Peripheral</b>								
0750 0580 1 1 LANDSCAPE COMPLETE- SMALL PLANTS 43973915201		(1.000) LS	12,500.00000	12,500.00	18,500.00000	18,500.00	30,000.00000	30,000.00



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PEAVY & SON CONSTRUCTION CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) M OF TALLAHASSEE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 Landscape / Peripheral</b>								
<b>0005 Landscape / Peripheral Section Totals:</b>				<b>\$12,500.00</b>		<b>\$18,500.00</b>		<b>\$30,000.00</b>

<b>Contract Grand Totals:</b>	<b>\$3,371,488.32</b>	<b>\$3,929,933.26</b>	<b>4,095,717.87</b>
-------------------------------	-----------------------	-----------------------	---------------------



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) HALE CONTRACTING, INC.		(5) CAPITAL ASPHALT INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 43973915201		(1.000) LS	501,716.02000	501,716.02	500,000.00000	500,000.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 43973915201		(335.000) DA (LS)	200,000.00000	200,000.00	250,000.00000	250,000.00		
0015 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		5.100 CY	100.00000	510.00	100.00000	510.00		
0020 0102 14 TRAFFIC CONTROL OFFICER		104.000 HR	75.00000	7,800.00	75.00000	7,800.00		
0025 0102 60 WORK ZONE SIGN		18,945.000 ED	0.30000	5,683.50	0.25000	4,736.25		
0030 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		552.000 LF	70.00000	38,640.00	50.00000	27,600.00		
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		51,967.000 ED	0.20000	10,393.40	0.15000	7,795.05		
0040 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		4,950.000 FD	0.20000	990.00	1.00000	4,950.00		



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) HALE CONTRACTING, INC.		(5) CAPITAL ASPHALT INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		80.000 ED	5.75000	460.00	25.00000	2,000.00		
0050 0102 78 TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER		1,550.000 EA	4.00000	6,200.00	3.50000	5,425.00		
0055 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,896.000 ED	15.00000	28,440.00	11.00000	20,856.00		
0060 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		335.000 ED	14.00000	4,690.00	8.00000	2,680.00		
0065 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		335.000 ED	14.00000	4,690.00	8.00000	2,680.00		
0070 0102150 1 PORTABLE REGULATORY, SIGN		1,180.000 ED	5.50000	6,490.00	5.50000	6,490.00		
0075 0102150 2 RADAR SPEED DISPLAY UNIT		1,180.000 ED	5.50000	6,490.00	5.50000	6,490.00		
0080 0104 10 3 SEDIMENT BARRIER		2,036.000 LF	7.00000	14,252.00	3.00000	6,108.00		



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALE CONTRACTING, INC.		(5) CAPITAL ASPHALT INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0085 0104 18 INLET PROTECTION SYSTEM		13.000 EA	200.00000	2,600.00	250.00000	3,250.00		
0090 0107 1 LITTER REMOVAL		329.510 AC	40.00000	13,180.40	35.00000	11,532.85		
0095 0107 2 MOWING		289.930 AC	60.00000	17,395.80	35.00000	10,147.55		
0100 0110 1 1 CLEARING & GRUBBING 43973915201		(4.140) AC (LS)	20,000.00000	20,000.00	100,000.00000	100,000.00		
0105 0110 4 10 REMOVAL OF EXISTING CONCRETE		308.000 SY	15.00000	4,620.00	40.00000	12,320.00		
0110 0110 7 1 MAILBOX, F&I SINGLE		7.000 EA	300.00000	2,100.00	250.00000	1,750.00		
0115 0120 1 REGULAR EXCAVATION		2,152.000 CY	18.00000	38,736.00	8.00000	17,216.00		
0120 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		2,940.000 CY	22.00000	64,680.00	20.00000	58,800.00		
0125 0125 1 EXCAVATION FOR STRUCTURES		145.000 CY	30.00000	4,350.00	30.00000	4,350.00		





Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) HALE CONTRACTING, INC.		(5) CAPITAL ASPHALT INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0130 0160 4 TYPE B STABILIZATION		9,185.000 SY	16.00000	146,960.00	12.00000	110,220.00		
0135 0285701 OPTIONAL BASE, BASE GROUP 01		2,560.000 SY	18.00000	46,080.00	10.00000	25,600.00		
0140 0285706 OPTIONAL BASE, BASE GROUP 06		4,749.000 SY	22.00000	104,478.00	15.00000	71,235.00		
0145 0327 70 1 MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH		4,382.000 SY	3.50000	15,337.00	3.50000	15,337.00		
0150 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		1,669.000 SY	7.50000	12,517.50	7.50000	12,517.50		
0155 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		8,020.000 SY	2.50000	20,050.00	2.50000	20,050.00		
0160 0327 70 8 MILLING EXISTING ASPHALT PAVEMENT, 2 1/2" AVG DEPTH		57,996.000 SY	2.50000	144,990.00	2.50000	144,990.00		
0165 0327 70 19 MILLING EXISTING ASPHALT PAVEMENT, 3/4" AVG DEPTH		5,586.000 SY	3.00000	16,758.00	3.00000	16,758.00		
0170 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		9,755.300 TN	135.00000	1,316,965.50	98.00000	956,019.40		



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) HALE CONTRACTING, INC.		(5) CAPITAL ASPHALT INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0175 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		2,802.000 TN	145.50000	407,691.00	130.00000	364,260.00		
0180 0337 7 82 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22		1,131.600 TN	128.80000	145,750.08	110.00000	124,476.00		
0185 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		83.500 TN	150.00000	12,525.00	200.00000	16,700.00		
0190 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL		617.800 CY	225.00000	139,005.00	850.00000	525,130.00		
0195 0425 1311 INLETS, CURB, TYPE P-1, <10'		1.000 EA	3,800.00000	3,800.00	8,000.00000	8,000.00		
0200 0425 1321 INLETS, CURB, TYPE P-2, <10'		1.000 EA	4,200.00000	4,200.00	8,000.00000	8,000.00		
0205 0425 1351 INLETS, CURB, TYPE P-5, <10'		1.000 EA	3,600.00000	3,600.00	8,000.00000	8,000.00		
0210 0425 1361 INLETS, CURB, TYPE P-6, <10'		2.000 EA	6,300.00000	12,600.00	8,000.00000	16,000.00		
0215 0425 1471 INLETS, CURB, TYPE 7, <10'		2.000 EA	4,800.00000	9,600.00	8,000.00000	16,000.00		



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) HALE CONTRACTING, INC.		(5) CAPITAL ASPHALT INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0220 0425 1473 INLETS, CURB, TYPE 7, J BOT , <10'		1.000 EA	6,200.00000	6,200.00	8,000.00000	8,000.00		
0225 0425 1521 INLETS, DT BOT, TYPE C,<10'		7.000 EA	3,675.00000	25,725.00	7,000.00000	49,000.00		
0230 0425 1541 INLETS, DT BOT, TYPE D, <10'		1.000 EA	3,650.00000	3,650.00	7,000.00000	7,000.00		
0235 0425 1551 INLETS, DT BOT, TYPE E, <10'		4.000 EA	5,100.00000	20,400.00	7,000.00000	28,000.00		
0240 0425 1553 INLETS, DT BOT, TYPE E, J BOT, <10'		2.000 EA	8,640.00000	17,280.00	8,000.00000	16,000.00		
0245 0425 1555 INLETS, DT BOT, TYPE E, PARTIAL		1.000 EA	3,000.00000	3,000.00	6,000.00000	6,000.00		
0250 0425 1701 INLETS, GUTTER, TYPE S, <10'		1.000 EA	4,500.00000	4,500.00	8,000.00000	8,000.00		
0255 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		9.000 LF	100.00000	900.00	110.00000	990.00		
0260 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		1,970.000 LF	55.00000	108,350.00	60.00000	118,200.00		



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) HALE CONTRACTING, INC.		(5) CAPITAL ASPHALT INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0265 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		10.000 LF	120.00000	1,200.00	220.00000	2,200.00		
0270 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		148.000 LF	85.00000	12,580.00	70.00000	10,360.00		
0275 0430500402 STRAIGHT CONCRETE ENDWALLS, 15" SINGLE BARREL SPECIAL DESIGN STRUCTURE S-12A, PROJECT 439739- 1-52-01		1.000 EA	12,000.00000	12,000.00	22,000.00000	22,000.00		
0280 0430500403 STRAIGHT CONCRETE ENDWALLS, 18" SINGLE BARREL SPECIAL DESIGN STRUCTURE S-8A , PROJECT 439739-1- 52-01		1.000 EA	15,000.00000	15,000.00	22,000.00000	22,000.00		
0285 0430500404 STRAIGHT CONCRETE ENDWALLS, 18" SINGLE BARREL SPECIAL DESIGN STRUCTURE S-11A , PROJECT 439739- 1-52-01		1.000 EA	15,000.00000	15,000.00	22,000.00000	22,000.00		
0290 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		1.000 EA	1,000.00000	1,000.00	1,000.00000	1,000.00		
0295 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		427.000 LF	72.00000	30,744.00	55.00000	23,485.00		



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALE CONTRACTING, INC.		(5) CAPITAL ASPHALT INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0300 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		285.000 LF	30.00000	8,550.00	40.00000	11,400.00		
0305 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,386.000 LF	28.00000	38,808.00	40.00000	55,440.00		
0310 0520 5 12 TRAFFIC SEPARATOR CONCRETE- TYPE I, 6' WIDE		327.000 LF	110.00000	35,970.00	75.00000	24,525.00		
0315 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		517.000 SY	60.00000	31,020.00	75.00000	38,775.00		
0320 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		175.000 SY	70.00000	12,250.00	100.00000	17,500.00		
0325 0524 1 1 CONCRETE DITCH PAVT, NON REINFORCED, 3"		243.000 SY	60.00000	14,580.00	85.00000	20,655.00		
0330 0527 2 DETECTABLE WARNINGS		168.000 SF	28.00000	4,704.00	35.00000	5,880.00		
0335 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		1.600 TN	200.00000	320.00	500.00000	800.00		
0340 0530 74 BEDDING STONE		1.200 TN	100.00000	120.00	500.00000	600.00		



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) HALE CONTRACTING, INC.		(5) CAPITAL ASPHALT INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0345 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		2,028.000 LF	22.00000	44,616.00	18.00000	36,504.00		
0350 0536 1 3 GUARDRAIL- ROADWAY, DOUBLE FACE		53.000 LF	28.00000	1,484.00	25.00000	1,325.00		
0355 0536 6 PIPE RAIL FOR GUARDRAIL		393.000 LF	18.00000	7,074.00	15.00000	5,895.00		
0360 0536 7 2 SPECIAL GUARDRAIL POST- SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT		6.000 EA	220.00000	1,320.00	200.00000	1,200.00		
0365 0536 7 3 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT		7.000 EA	9.00000	63.00	7.00000	49.00		
0370 0536 8 13 APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-3		4.000 EA	3,190.00000	12,760.00	3,000.00000	12,000.00		
0375 0536 73 GUARDRAIL REMOVAL		2,131.000 LF	3.00000	6,393.00	2.00000	4,262.00		
0380 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		3.000 EA	1,100.00000	3,300.00	1,000.00000	3,000.00		



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) HALE CONTRACTING, INC.		(5) CAPITAL ASPHALT INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0385 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		3.000 EA	3,200.00000	9,600.00	3,000.00000	9,000.00		
0390 0536 85 27 GUARDRAIL END TREATMENT- DOUBLE FACE APPROACH TERMINAL		1.000 EA	12,000.00000	12,000.00	11,000.00000	11,000.00		
0395 0570 1 1 PERFORMANCE TURF		5,864.000 SY	0.65000	3,811.60	0.50000	2,932.00		
0400 0570 1 2 PERFORMANCE TURF, SOD		12,748.000 SY	4.50000	57,366.00	2.50000	31,870.00		
0405 0590 70 1 IRRIGATION SYSTEM REPAIRS 43973915201		(1.000) LS	15,000.00000	15,000.00	10,000.00000	10,000.00		
0410 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		13.354 GM	935.00000	12,485.99	1,200.00000	16,024.80		
0415 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.194 GM	1,375.00000	266.75	1,600.00000	310.40		
0420 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		1,889.000 LF	1.50000	2,833.50	1.00000	1,889.00		



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALE CONTRACTING, INC.		(5) CAPITAL ASPHALT INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0425 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		274.000 LF	2.25000	616.50	1.50000	411.00		
0430 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		478.000 LF	2.75000	1,314.50	2.00000	956.00		
0435 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		12.117 GM	495.00000	5,997.92	650.00000	7,876.05		
0440 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.460 GM	495.00000	227.70	750.00000	345.00		
0445 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		20.000 EA	72.00000	1,440.00	80.00000	1,600.00		
0450 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		152.000 EA	38.50000	5,852.00	30.00000	4,560.00		
0455 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		11.721 GM	940.00000	11,017.74	1,500.00000	17,581.50		





Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) HALE CONTRACTING, INC.		(5) CAPITAL ASPHALT INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0460 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.649 GM	495.00000	321.26	650.00000	421.85		
0465 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43973915201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
<b>0001 Roadway Section Totals:</b>				<b>\$4,259,026.66</b>		<b>\$4,285,602.20</b>		

<b>SECTION: 0002 Signing</b>								
0470 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		25.000 AS	325.00000	8,125.00	300.00000	7,500.00		
0475 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		6.000 AS	1,063.00000	6,378.00	1,000.00000	6,000.00		
0480 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		8.000 AS	1,525.00000	12,200.00	1,400.00000	11,200.00		
0485 0700 1 50 SINGLE POST SIGN, RELOCATE		3.000 AS	140.00000	420.00	100.00000	300.00		
0490 0700 1 60 SINGLE POST SIGN, REMOVE		27.000 AS	38.50000	1,039.50	25.00000	675.00		



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) HALE CONTRACTING, INC.		(5) CAPITAL ASPHALT INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0495 0700 2 15 MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF		2.000 AS	6,563.00000	13,126.00	6,000.00000	12,000.00		
0500 0700 2 50 MULTI- POST SIGN, GROUND MOUNT, RELOCATE		3.000 AS	137.50000	412.50	350.00000	1,050.00		
0505 0700 2 60 MULTI- POST SIGN, REMOVE		1.000 AS	40.00000	40.00	250.00000	250.00		
0510 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		4.000 EA	350.00000	1,400.00	150.00000	600.00		
0515 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		34.000 EA	84.00000	2,856.00	30.00000	1,020.00		
0520 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		3.000 EA	70.00000	210.00	25.00000	75.00		
0525 0700 3606 SIGN PANEL, REMOVE, 101-200 SF		2.000 EA	575.00000	1,150.00	65.00000	130.00		
0530 0700 4620 OVERHEAD STATIC SIGN STRUCTURE, REMOVE SPAN		1.000 EA	22,500.00000	22,500.00	9,000.00000	9,000.00		



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) HALE CONTRACTING, INC.		(5) CAPITAL ASPHALT INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0535 0701 18101 PROFILED THERMOPLASTIC, STANDARD- ASPHALT SURFACES, WHITE, SOLID, 6"		3.408 GM	5,610.00000	19,118.88	6,500.00000	22,152.00		
0540 0701 18201 PROFILED THERMOPLASTIC, STANDARD- ASPHALT SURFACES, YELLOW, SOLID, 6"		2.721 GM	5,610.00000	15,264.81	6,500.00000	17,686.50		
0545 0705 10 1 OBJECT MARKER, TYPE 1		6.000 EA	214.50000	1,287.00	200.00000	1,200.00		
0550 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		2.000 EA	70.00000	140.00	60.00000	120.00		
0555 0705 11 2 DELINEATOR, NON-FLEXIBLE		5.000 EA	80.00000	400.00	60.00000	300.00		
0560 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		19.000 SF	6.00000	114.00	5.50000	104.50		
0565 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43973915201		(1.000) LS	18,300.00000	18,300.00	24,000.00000	24,000.00		
0570 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.097 GM	5,500.00000	533.50	6,500.00000	630.50		



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALE CONTRACTING, INC.		(5) CAPITAL ASPHALT INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0575 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		735.000 LF	2.50000	1,837.50	5.50000	4,042.50		
0580 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		137.000 LF	3.50000	479.50	7.50000	1,027.50		
0585 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		157.000 LF	4.25000	667.25	10.00000	1,570.00		
0590 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.230 GM	1,980.00000	455.40	2,200.00000	506.00		
0595 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		60.000 EA	75.00000	4,500.00	85.00000	5,100.00		
0600 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.265 GM	1,980.00000	524.70	2,200.00000	583.00		
0605 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		583.000 LF	13.00000	7,579.00	20.00000	11,660.00		
0610 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		10.000 EA	160.00000	1,600.00	250.00000	2,500.00		



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) HALE CONTRACTING, INC.		(5) CAPITAL ASPHALT INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0615 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		10.000 EA	135.00000	1,350.00	110.00000	1,100.00		
0620 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		1.214 GM	4,500.00000	5,463.00	5,000.00000	6,070.00		
0625 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		4.048 GM	2,200.00000	8,905.60	1,750.00000	7,084.00		
0630 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		0.180 GM	4,500.00000	810.00	5,000.00000	900.00		
0635 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.775 GM	4,200.00000	3,255.00	4,500.00000	3,487.50		
0640 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.066 GM	4,200.00000	4,477.20	4,500.00000	4,797.00		
<b>0002 Signing Section Totals:</b>				<b>\$166,919.34</b>		<b>\$166,421.00</b>		

<b>SECTION: 0003 Lighting</b>								
0645 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		454.000 LF	8.25000	3,745.50	6.50000	2,951.00		



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) HALE CONTRACTING, INC.		(5) CAPITAL ASPHALT INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Lighting</b>								
0650 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		376.000 LF	24.00000	9,024.00	20.00000	7,520.00		
0655 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		13.000 EA	800.00000	10,400.00	600.00000	7,800.00		
0660 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	2,600.00000	2,600.00	1,400.00000	1,400.00		
0665 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		15.000 LF	11.00000	165.00	5.00000	75.00		
0670 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,450.00000	1,450.00	1,300.00000	1,300.00		
0675 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		4,694.000 LF	2.25000	10,561.50	2.00000	9,388.00		
0680 0715 4 12 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT		7.000 EA	7,500.00000	52,500.00	6,500.00000	45,500.00		
0685 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	13,750.00000	13,750.00	7,500.00000	7,500.00		



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) HALE CONTRACTING, INC.		(5) CAPITAL ASPHALT INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Lighting</b>								
0690 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		7.000 EA	580.00000	4,060.00	400.00000	2,800.00		
<b>0003 Lighting Section Totals:</b>			<b>\$108,256.00</b>		<b>\$86,234.00</b>			

<b>SECTION: 0004 Signalization</b>								
0695 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		425.000 LF	8.00000	3,400.00	7.00000	2,975.00		
0700 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	4,400.00000	4,400.00	2,750.00000	2,750.00		
0705 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		7.000 EA	750.00000	5,250.00	600.00000	4,200.00		
0710 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		4.000 EA	275.00000	1,100.00	1,100.00000	4,400.00		
0715 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		8.000 EA	1,400.00000	11,200.00	1,500.00000	12,000.00		
0720 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		1.000 EA	300.00000	300.00	450.00000	450.00		



Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) HALE CONTRACTING, INC.		(5) CAPITAL ASPHALT INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0725 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		8.000 AS	800.00000	6,400.00	800.00000	6,400.00		
0730 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		8.000 AS	675.00000	5,400.00	650.00000	5,200.00		
0735 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		10.000 AS	890.00000	8,900.00	1,100.00000	11,000.00		
0740 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		8.000 EA	200.00000	1,600.00	350.00000	2,800.00		
0745 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		1.000 AS	625.00000	625.00	1,100.00000	1,100.00		
<b>0004 Signalization Section Totals:</b>				<b>\$48,575.00</b>		<b>\$53,275.00</b>		

<b>SECTION: 0005 Landscape / Peripheral</b>								
0750 0580 1 1 LANDSCAPE COMPLETE- SMALL PLANTS 43973915201		(1.000) LS	15,000.00000	15,000.00	25,000.00000	25,000.00		
<b>0005 Landscape / Peripheral Section Totals:</b>				<b>\$15,000.00</b>		<b>\$25,000.00</b>		





Tabulation of Bids

Letting: 03201217 December 17, 2020 Call Order: 003 Contract: E3U03

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) HALE CONTRACTING, INC.		(5) CAPITAL ASPHALT INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Contract Grand Totals:</b>				<b>\$4,597,777.00</b>		<b>\$4,616,532.20</b>		



Tabulation of Bids

---

**Letting:** 03201217 December 17, 2020 **Call Order:** 003 **Contract:** E3U03

*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.*