Vendor Ranking

Letting: 03261022 October 22, 2026 11:00 AM **Call Order:** 003 **Contract:** E3Z44

District: District 3 **Counties:** HOLMES **Fed Aid No:** N/A

Contract Time: 120 AVAILABLE DAYS **Project(s):** 45657325201 (*)

Contract Desc: SR79 AG PULLOFF INSPECTION SITE - MISC CONSTRUCTION

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	C.W. ROBERTS CONTRACTING, INC.	Responsive	Winning bid	$633,306.16	100.00%
2	ANDERSON COLUMBIA CO., INC.	Responsive	Non-Winning Bid	$759,258.74	119.89%
3	EXTREME LAND RESTORATION	Responsive	Non-Winning Bid	$793,240.34	125.25%
4	AMERICAN SAND & X-CAVATION, INC. DBA AMERICAN SAND & ASPHALT PAVING	Responsive	Non-Winning Bid	$794,885.06	125.51%

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.

Letting: 03261022 October 22, 2026 **Call Order:** 003 **Contract:** E3Z44

District: District 3 **Counties:** HOLMES **Fed Aid No:** N/A

Contract Time: 120 AVAILABLE DAYS **Project(s):** 45657325201 (*)

Contract Descr: SR79 AG PULLOFF INSPECTION SITE - MISC CONSTRUCTION

The Improvements under this District Contract consist of the construction of a new SR 79 Agricultural Pulloff Inspection Site in Holmes County. The proposed work is to include the addition of pavement, lighting systems, ITS systems, signing, and pavement markings, along with associated earthwork.

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) EXTREME LAND RESTORATION	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 (1.000) LS MOBILIZATION 45657325201	54,000.00000	54,000.00	118,808.78000	118,808.78	74,000.00000	74,000.00
0010 0102 1 (120.000) DA (LS) MAINTENANCE OF TRAFFIC 45657325201	11,700.00000	11,700.00	28,995.69000	28,995.69	61,000.00000	61,000.00
0015 0102 60 1,560.000 ED WORK ZONE SIGN	1.10000	1,716.00	1.19000	1,856.40	0.55000	858.00
0020 0102 74 1 3,120.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.10000	312.00	0.12000	374.40	0.30000	936.00
0025 0102 99 268.000 ED PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	16.00000	4,288.00	17.82000	4,775.76	30.25000	8,107.00
0030 0102909 120.000 DA TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS	27.00000	3,240.00	29.70000	3,564.00	18.15000	2,178.00
0035 0104 10 3 870.000 LF SEDIMENT BARRIER	4.15000	3,610.50	3.85000	3,349.50	4.00000	3,480.00

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Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) EXTREME LAND RESTORATION	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0040 0107 1 LITTER REMOVAL 5.030 AC	50.00000	251.50	1.19000	5.99	615.00000	3,093.45
0045 0107 2 MOWING 5.030 AC	50.00000	251.50	1.19000	5.99	615.00000	3,093.45
0050 0110 1 1 CLEARING & GRUBBING 45657325201 (1.260) AC (LS)	21,000.00000	21,000.00	76,656.87000	76,656.87	21,175.00000	21,175.00
0055 0120 1 REGULAR EXCAVATION 402.600 CY	25.00000	10,065.00	27.36000	11,015.14	25.50000	10,266.30
0060 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE 2,081.600 CY	16.00000	33,305.60	5.00000	10,408.00	25.50000	53,080.80
0065 0160 4 TYPE B STABILIZATION 2,553.000 SY	5.70000	14,552.10	5.69000	14,526.57	2.75000	7,020.75
0070 0285709 OPTIONAL BASE, BASE GROUP 09 2,314.000 SY	28.00000	64,792.00	23.64000	54,702.96	24.50000	56,693.00
0075 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22 251.200 TN	167.00000	41,950.40	177.23000	44,520.18	225.00000	56,520.00
0080 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22 188.400 TN	195.00000	36,738.00	199.87000	37,655.51	240.00000	45,216.00

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0085 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3 362.000 LF	30.00000	10,860.00	33.27000	12,043.74	42.25000	15,294.50
0090 0536 85 20 GUARDRAIL END TREATMENT-TRAILING ANCHORAGE 1.000 EA	2,300.00000	2,300.00	2,580.70000	2,580.70	3,330.00000	3,330.00
0095 0536 85 24 GUARDRAIL END TREATMENT-PARALLEL APPROACH TERMINAL 3.000 EA	3,400.00000	10,200.00	3,683.32000	11,049.96	4,840.00000	14,520.00
0100 0570 1 1 PERFORMANCE TURF 1,984.000 SY	6.35000	12,598.40	4.16000	8,253.44	4.25000	8,432.00
0105 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45657325201 (1.000) LS	43,103.46000	43,103.46	43,103.46000	43,103.46	43,103.46000	43,103.46
0001 Roadway Section Totals:		**$380,834.46**		**$488,253.04**		**$491,397.71**
SECTION: 0002 Signing						
0110 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF 2.000 EA	540.00000	1,080.00	594.09000	1,188.18	725.00000	1,450.00
0115 0700 2114 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1-50.0 SF 2.000 EA	6,500.00000	13,000.00	7,129.00000	14,258.00	10,285.00000	20,570.00

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0120 0700 2115 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 50.1-100.0 SF 3.000 EA	7,600.00000	22,800.00	8,317.17000	24,951.51	15,125.00000	45,375.00
0125 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS 140.000 LF	11.00000	1,540.00	9.51000	1,331.40	9.75000	1,365.00
0130 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK 12.000 LF	22.00000	264.00	11.88000	142.56	12.00000	144.00
0135 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6" 0.055 GM	5,400.00000	297.00	5,346.75000	294.07	5,445.00000	299.48
0140 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL 1.000 EA	540.00000	540.00	297.04000	297.04	305.00000	305.00
0145 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6" 0.396 GM	6,900.00000	2,732.40	8,911.25000	3,528.86	9,075.00000	3,593.70
0002 Signing Section Totals:		**$42,253.40**		**$45,991.62**		**$73,102.18**

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting						
0150 0630 2 11 740.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	17.00000	12,580.00	11.88000	8,791.20	12.00000	8,880.00
0155 0635 2 11 8.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	1,100.00000	8,800.00	1,188.16000	9,505.28	1,210.00000	9,680.00
0160 0639 1122 1.000 AS ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	5,000.00000	5,000.00	3,564.50000	3,564.50	3,650.00000	3,650.00
0165 0639 2 1 53.000 LF ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	13.00000	689.00	5.94000	314.82	6.00000	318.00
0170 0639 3 11 1.000 EA ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	1,700.00000	1,700.00	1,188.16000	1,188.16	1,210.00000	1,210.00
0175 0641 2 12 1.000 EA PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	2,500.00000	2,500.00	2,376.33000	2,376.33	2,420.00000	2,420.00
0180 0715 1 12 2,319.000 LF LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	3.95000	9,160.05	5.94000	13,774.86	6.00000	13,914.00
0185 0715 7 11 1.000 EA LOAD CENTER, F&I, SECONDARY VOLTAGE	16,000.00000	16,000.00	17,822.50000	17,822.50	18,150.00000	18,150.00

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting						
0190 0715 61500 5.000 EA LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT, 0' ARM LENGTH	12,000.00000	60,000.00	17,822.50000	89,112.50	18,150.00000	90,750.00
0195 0715500 1 5.000 EA POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL	790.00000	3,950.00	772.31000	3,861.55	790.00000	3,950.00
0003 Lighting Section Totals:		**$120,379.05**		**$150,311.70**		**$152,922.00**
SECTION: 0004 Intelligent Transportation System						
0200 0630 2 11 1,449.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	17.00000	24,633.00	11.88000	17,214.12	12.00000	17,388.00
0205 0635 2 11 4.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	1,100.00000	4,400.00	1,188.16000	4,752.64	1,250.00000	5,000.00
0210 0639 2 1 1,377.000 LF ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	6.25000	8,606.25	5.94000	8,179.38	5.85000	8,055.45
0215 0660 2102 2.000 AS LOOP ASSEMBLY, F&I, TYPE B	1,500.00000	3,000.00	2,376.33000	4,752.66	2,420.00000	4,840.00

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Intelligent Transportation System						
0220 0676 2811 1.000 EA ITS CABINET, FURNISH & INSTALL, AG PULL-OFF ROADSIDE BASE MOUNT WITH SUNSHIELD, 336, 24" W X 36" H X 20" D	14,000.00000	14,000.00	11,881.66000	11,881.66	12,100.00000	12,100.00
0225 0676 3 11 2.000 EA SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, GREATER THAN 10"W X 13"H X 11" D	3,600.00000	7,200.00	3,564.50000	7,129.00	3,630.00000	7,260.00
0230 0700141060 1.000 EA ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I EMBEDDED, BLANK OUT SIGN <12 SF	28,000.00000	28,000.00	20,792.92000	20,792.92	21,175.00000	21,175.00
0004 Intelligent Transportation System Section Totals:		**$89,839.25**		**$74,702.38**		**$75,818.45**
Contract Grand Totals:		**$633,306.16**		**$759,258.74**		**793,240.34**

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Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) AMERICAN SAND & X-CAVATION, INC. DBA AMERICAN SAND & ASPHALT PAVING					
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 MOBILIZATION 45657325201 (1.000) LS	72,980.00000	72,980.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 45657325201 (120.000) DA (LS)	45,000.00000	45,000.00				
0015 0102 60 WORK ZONE SIGN 1,560.000 ED	0.58000	904.80				
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD 3,120.000 ED	0.32000	998.40				
0025 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY 268.000 ED	32.50000	8,710.00				
0030 0102909 TEMPORARY RAISED RUMBLE STRIPS-PER DAY, INCLUDES ALL SETS AND RELOCATIONS 120.000 DA	45.50000	5,460.00				
0035 0104 10 3 SEDIMENT BARRIER 870.000 LF	6.00000	5,220.00				
0040 0107 1 LITTER REMOVAL 5.030 AC	70.00000	352.10				

Letting: 03261022 October 22, 2026 **Call Order:** 003 **Contract:** E3Z44

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) AMERICAN SAND & X-CAVATION, INC. DBA AMERICAN SAND & ASPHALT PAVING					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0045 0107 2 MOWING 5.030 AC	65.00000	326.95				
0050 0110 1 1 CLEARING & GRUBBING 45657325201 (1.260) AC (LS)	24,000.00000	24,000.00				
0055 0120 1 REGULAR EXCAVATION 402.600 CY	16.00000	6,441.60				
0060 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE 2,081.600 CY	19.00000	39,550.40				
0065 0160 4 TYPE B STABILIZATION 2,553.000 SY	8.00000	20,424.00				
0070 0285709 OPTIONAL BASE, BASE GROUP 09 2,314.000 SY	28.00000	64,792.00				
0075 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22 251.200 TN	173.00000	43,457.60				
0080 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22 188.400 TN	178.00000	33,535.20				
0085 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3 362.000 LF	45.50000	16,471.00				

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Line No / Item ID / Item Description / ( ) indicates item is bid as Lump Sum	Alternate	Quantity / Units	(4) AMERICAN SAND & X-CAVATION, INC. DBA AMERICAN SAND & ASPHALT PAVING Unit Price	(4) AMERICAN SAND & X-CAVATION, INC. DBA AMERICAN SAND & ASPHALT PAVING Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0090 0536 85 20 GUARDRAIL END TREATMENT-TRAILING ANCHORAGE		1.000 EA	3,577.60000	3,577.60				
0095 0536 85 24 GUARDRAIL END TREATMENT-PARALLEL APPROACH TERMINAL		3.000 EA	5,200.00000	15,600.00				
0100 0570 1 1 PERFORMANCE TURF		1,984.000 SY	9.50000	18,848.00				
0105 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45657325201		(1.000) LS	43,103.46000	43,103.46				
0001 Roadway Section Totals:				**$469,753.11**				
SECTION: 0002 Signing								
0110 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		2.000 EA	780.00000	1,560.00				
0115 0700 2114 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1-50.0 SF		2.000 EA	11,050.00000	22,100.00				
0120 0700 2115 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 50.1-100.0 SF		3.000 EA	16,250.00000	48,750.00				

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Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) AMERICAN SAND & X-CAVATION, INC. DBA AMERICAN SAND & ASPHALT PAVING					
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0125 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS 140.000 LF	13.00000	1,820.00				
0130 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK 12.000 LF	26.00000	312.00				
0135 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6" 0.055 GM	7,150.00000	393.25				
0140 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL 1.000 EA	650.00000	650.00				
0145 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6" 0.396 GM	8,450.00000	3,346.20				
0002 Signing Section Totals:		**$78,931.45**				
SECTION: 0003 Lighting						
0150 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH 740.000 LF	13.00000	9,620.00				
0155 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE 8.000 EA	1,300.00000	10,400.00				

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Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) AMERICAN SAND & X-CAVATION, INC. DBA AMERICAN SAND & ASPHALT PAVING					
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting						
0160 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	1.000 AS	3,900.00000	3,900.00			
0165 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	53.000 LF	6.50000	344.50			
0170 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	1.000 EA	1,300.00000	1,300.00			
0175 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	1.000 EA	2,600.00000	2,600.00			
0180 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	2,319.000 LF	6.50000	15,073.50			
0185 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE	1.000 EA	19,500.00000	19,500.00			
0190 0715 61500 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT, 0' ARM LENGTH	5.000 EA	19,500.00000	97,500.00			
0195 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL	5.000 EA	845.00000	4,225.00			

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Line No / Item ID / Item Description / ( ) indicates item is bid as Lump Sum	Alternate	Quantity / Units	(4) AMERICAN SAND & X-CAVATION, INC. DBA AMERICAN SAND & ASPHALT PAVING Unit Price	(4) AMERICAN SAND & X-CAVATION, INC. DBA AMERICAN SAND & ASPHALT PAVING Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0003 Lighting Section Totals:				**$164,463.00**				
SECTION: 0004 Intelligent Transportation System								
0200 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,449.000 LF	13.00000	18,837.00				
0205 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		4.000 EA	1,300.00000	5,200.00				
0210 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,377.000 LF	6.50000	8,950.50				
0215 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		2.000 AS	2,600.00000	5,200.00				
0220 0676 2811 ITS CABINET, FURNISH & INSTALL, AG PULL-OFF ROADSIDE BASE MOUNT WITH SUNSHIELD, 336, 24" W X 36" H X 20" D		1.000 EA	13,000.00000	13,000.00				
0225 0676 3 11 SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, GREATER THAN 10"W X 13"H X 11" D		2.000 EA	3,900.00000	7,800.00				

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Line No / Item ID Item Description *( ) indicates item is bid as Lump Sum*	Alternate	Quantity Units	(4) AMERICAN SAND & X-CAVATION, INC. DBA AMERICAN SAND & ASPHALT PAVING Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Intelligent Transportation System								
0230 0700141060 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I EMBEDDED, BLANK OUT SIGN <12 SF		1.000 EA	22,750.00000	22,750.00				
0004 Intelligent Transportation System Section Totals:				**$81,737.50**				
Contract Grand Totals:				**$794,885.06**				

Letting: 03261022 October 22, 2026 **Call Order:** 003 **Contract:** E3Z44

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