



Vendor Ranking

Letting: 05190507 May 07, 2019 02:00 PM **Call Order:** 001 **Contract:** E5Z71
District: District 5 **Counties:** MARION **Fed Aid No:** N/A
Contract Time: 570 AVAILABLE DAYS **Project(s):** 43179835201 (*)
Contract Desc: NE 36TH AVENUE - RAIL CAPACITY PROJECT 43179835601

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SEMA CONSTRUCTION, INC.	Responsive	Winning bid	\$16,210,000.00	100.00%
2	COMMERCIAL INDUSTRIAL CORP.	Responsive	Non-Winning Bid	\$16,777,514.18	103.50%
3	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Non-Winning Bid	\$16,954,899.28	104.60%
4	D.A.B. CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	\$16,998,888.88	104.87%
5	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$17,704,575.88	109.22%
6	ANDERSON COLUMBIA CO., INC.	Responsive	Non-Winning Bid	\$18,123,793.84	111.81%

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



Tabulation of Bids

Letting: 05190507 May 07, 2019 **Call Order:** 001 **Contract:** E5Z71
District: District 5 **Counties:** MARION **Fed Aid No:** N/A
Contract Time: 570 AVAILABLE DAYS **Project(s):** 43179835201 (*)
Contract Descr: NE 36TH AVENUE - RAIL CAPACITY PROJECT 43179835601

The Improvements under this Contract consist of Widening of NE 36th Avenue from NE 19th Place to NE 26th Street, including new bridge construction over CSX railroad.

The summary of pay items for this project is listed in the Plans.

This project involves encroachment of railroad right-of-way. Enhanced insurance limits and other considerations are specified in the Contract documents.

PREQUALIFICATION REQUIRED

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE		717.500 CY	630.00000	452,025.00	1,075.00000	771,312.50	550.00000	394,625.00
0010 0400 2 5 CONCRETE CLASS II, BRIDGE SUBSTRUCTURE		242.700 CY	970.00000	235,419.00	1,445.00000	350,701.50	1,100.00000	266,970.00
0015 0400 2 10 CONCRETE CLASS II, APPROACH SLABS		468.400 CY	640.00000	299,776.00	710.00000	332,564.00	425.00000	199,070.00
0020 0400 9 BRIDGE DECK GROOVING & PLANING, DECK 8.5" AND GREATER		2,248.000 SY	11.00000	24,728.00	21.80000	49,006.40	16.00000	35,968.00
0025 0400147 COMPOSITE NEOPRENE PADS		16.100 CF	1,200.00000	19,320.00	1,461.00000	23,522.10	850.00000	13,685.00



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0030 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		134,840.000 LB	0.90000	121,356.00	1.62000	218,440.80	0.90000	121,356.00
0035 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		22,248.000 LB	0.85000	18,910.80	1.75000	38,934.00	0.90000	20,023.20
0040 0415 1 9 REINFORCING STEEL- APPROACH SLABS		90,751.000 LB	0.85000	77,138.35	1.40000	127,051.40	0.90000	81,675.90
0045 0450 2 45 PREST BEAMS: FLORIDA-I BEAM 45"		932.000 LF	350.00000	326,200.00	356.00000	331,792.00	300.00000	279,600.00
0050 0450 2 54 PREST BEAMS: FLORIDA-I BEAM 54"		1,918.000 LF	400.00000	767,200.00	375.00000	719,250.00	305.00000	584,990.00
0055 0455 34 5 PRESTRESSED CONCRETE PILING, 24" SQ		4,370.000 LF	160.00000	699,200.00	135.00000	589,950.00	145.00000	633,650.00
0060 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		386.000 LF	70.00000	27,020.00	52.00000	20,072.00	56.00000	21,616.00
0065 0524 2 29 CONCRETE SLOPE PAVEMENT, 4", REINFORCED		84.000 SY	81.00000	6,804.00	150.00000	12,600.00	135.00000	11,340.00



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0001 Structures Section Totals:			\$3,075,097.15		\$3,585,196.70		\$2,664,569.10	

SECTION: 0002 Roadway								
0070	0101 1	(1.000)	1,600,000.00000	1,600,000.00	1,750,000.00000	1,750,000.00	1,680,000.00000	1,680,000.00
	MOBILIZATION 43179835201	LS						
0075	0102 1	(570.000)	300,000.00000	300,000.00	74,323.00000	74,323.00	180,000.00000	180,000.00
	MAINTENANCE OF TRAFFIC 43179835201	DA (LS)						
0080	0102 2 1	(1.000)	150,000.00000	150,000.00	72,570.00000	72,570.00	90,000.00000	90,000.00
	SPECIAL DETOUR 1 43179835201	LS						
0085	0102 60	47,594.000	0.20000	9,518.80	0.23000	10,946.62	0.19000	9,042.86
	WORK ZONE SIGN	ED						
0090	0102 61	13.000	61.00000	793.00	73.18000	951.34	60.00000	780.00
	BUSINESS SIGN	EA						
0095	0102 71 13	650.000	36.00000	23,400.00	45.24000	29,406.00	45.00000	29,250.00
	TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE	LF						
0100	0102 71 15	453.000	27.00000	12,231.00	34.39000	15,578.67	35.00000	15,855.00
	TEMPORARY BARRIER, F&I, ANCHORED	LF						



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0105 0102 71 16 TEMPORARY BARRIER, F&I, FREE STANDING		1,445.000 LF	18.00000	26,010.00	22.62000	32,685.90	15.50000	22,397.50
0110 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		312.000 LF	11.00000	3,432.00	13.31000	4,152.72	10.00000	3,120.00
0115 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		60,216.000 ED	0.12000	7,225.92	0.13000	7,828.08	0.12000	7,225.92
0120 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		11,084.000 ED	0.30000	3,325.20	0.40000	4,433.60	0.30000	3,325.20
0125 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		614.000 EA	3.10000	1,903.40	3.99000	2,449.86	4.00000	2,456.00
0130 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		2.000 LO	1,200.00000	2,400.00	997.89000	1,995.78	4,120.00000	8,240.00
0135 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		2,028.000 ED	10.00000	20,280.00	11.97000	24,275.16	10.00000	20,280.00
0140 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		414.000 ED	12.00000	4,968.00	99.79000	41,313.06	11.50000	4,761.00
0145 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		414.000 ED	13.00000	5,382.00	6.65000	2,753.10	13.00000	5,382.00



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0150 0104 10 3 SEDIMENT BARRIER		12,052.000 LF	0.85000	10,244.20	2.16000	26,032.32	3.00000	36,156.00
0155 0104 15 SOIL TRACKING PREVENTION DEVICE		7.000 EA	2,900.00000	20,300.00	1,607.08000	11,249.56	5,000.00000	35,000.00
0160 0104 18 INLET PROTECTION SYSTEM		45.000 EA	76.00000	3,420.00	113.23000	5,095.35	100.00000	4,500.00
0165 0107 1 LITTER REMOVAL		785.360 AC	22.00000	17,277.92	39.92000	31,351.57	25.00000	19,634.00
0170 0107 2 MOWING		306.760 AC	41.00000	12,577.16	39.92000	12,245.86	50.00000	15,338.00
0175 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43179835201		(1.000) LS	10,300.00000	10,300.00	33,263.00000	33,263.00	25,000.00000	25,000.00
0180 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43179835201		(1.000) LS	25,700.00000	25,700.00	33,263.00000	33,263.00	8,000.00000	8,000.00
0185 0110 1 1 CLEARING & GRUBBING 43179835201		(35.000) AC (LS)	487,874.05000	487,874.05	95,216.00000	95,216.00	2,177,896.46000	2,177,896.46



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0187 0110 4 10 REMOVAL OF EXISTING CONCRETE		83.000 SY	19.00000	1,577.00	13.81000	1,146.23	25.00000	2,075.00
0190 0110 7 1 MAILBOX, F&I SINGLE		12.000 EA	190.00000	2,280.00	199.58000	2,394.96	180.00000	2,160.00
0195 0120 1 REGULAR EXCAVATION		185,798.000 CY	10.00000	1,857,980.00	5.00000	928,990.00	6.00000	1,114,788.00
0200 0120 4 SUBSOIL EXCAVATION		2,639.000 CY	18.00000	47,502.00	18.17000	47,950.63	15.00000	39,585.00
0205 0120 6 EMBANKMENT		112,318.000 CY	5.00000	561,590.00	9.58000	1,076,006.44	2.00000	224,636.00
0210 0160 4 TYPE B STABILIZATION		41,023.000 SY	4.60000	188,705.80	4.61000	189,116.03	3.50000	143,580.50
0215 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"		1,023.000 SY	10.00000	10,230.00	0.81000	828.63	0.01000	10.23
0220 0285701 OPTIONAL BASE, BASE GROUP 01		613.000 SY	33.00000	20,229.00	42.06000	25,782.78	37.00000	22,681.00
0225 0285706 OPTIONAL BASE, BASE GROUP 06		7,686.000 SY	13.00000	99,918.00	12.94000	99,456.84	14.50000	111,447.00



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0230 0285709 OPTIONAL BASE, BASE GROUP 09		28,459.000 SY	14.00000	398,426.00	16.38000	466,158.42	17.00000	483,803.00
0235 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH		550.000 SY	14.00000	7,700.00	17.24000	9,482.00	19.00000	10,450.00
0240 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		3,554.000 SY	4.90000	17,414.60	5.95000	21,146.30	7.25000	25,766.50
0245 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		2,815.000 TN	110.00000	309,650.00	130.13000	366,315.95	115.00000	323,725.00
0250 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		444.600 TN	140.00000	62,244.00	166.47000	74,012.56	194.00000	86,252.40
0255 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		2,537.800 TN	110.00000	279,158.00	135.05000	342,729.89	135.00000	342,603.00
0260 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		3.100 TN	370.00000	1,147.00	449.84000	1,394.50	975.00000	3,022.50
0265 0350 3 7 PLAIN CEMENT CONCRETE PAVEMENT, 9"		585.000 SY	130.00000	76,050.00	78.05000	45,659.25	105.00000	61,425.00
0270 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL		47.000 CY	760.00000	35,720.00	740.44000	34,800.68	940.00000	44,180.00



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0275 0425 1351 INLETS, CURB, TYPE P-5, <10'		28.000 EA	3,600.00000	100,800.00	3,518.33000	98,513.24	4,080.00000	114,240.00
0280 0425 1352 INLETS, CURB, TYPE P-5, >10'		2.000 EA	5,900.00000	11,800.00	6,446.00000	12,892.00	6,800.00000	13,600.00
0285 0425 1361 INLETS, CURB, TYPE P-6, <10'		7.000 EA	4,100.00000	28,700.00	4,147.00000	29,029.00	4,800.00000	33,600.00
0290 0425 1461 INLETS, CURB, TYPE J-6, <10'		1.000 EA	8,500.00000	8,500.00	7,278.00000	7,278.00	9,800.00000	9,800.00
0295 0425 1521 INLETS, DT BOT, TYPE C, <10'		3.000 EA	1,700.00000	5,100.00	2,257.00000	6,771.00	2,000.00000	6,000.00
0300 0425 1531 INLETS, DITCH BOTTOM, TYPE C MODIFIED- BACK OF SIDEWALK, <10'		1.000 EA	2,800.00000	2,800.00	2,760.00000	2,760.00	3,200.00000	3,200.00
0305 0425 1561 INLETS, DT BOT, TYPE F, <10'		1.000 EA	4,700.00000	4,700.00	4,673.00000	4,673.00	5,400.00000	5,400.00
0310 0425 2 61 MANHOLES, P-8, <10'		3.000 EA	2,500.00000	7,500.00	2,903.00000	8,709.00	3,000.00000	9,000.00
0315 0425 2 62 MANHOLES, P-8, >10'		1.000 EA	4,000.00000	4,000.00	5,337.00000	5,337.00	4,700.00000	4,700.00



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0320 0425 2 91 MANHOLES, J-8, <10'		2.000 EA	9,400.00000	18,800.00	7,524.00000	15,048.00	11,000.00000	22,000.00
0325 0425 2 92 MANHOLES, J-8, >10'		1.000 EA	11,400.00000	11,400.00	10,166.00000	10,166.00	13,000.00000	13,000.00
0330 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		64.000 LF	44.00000	2,816.00	59.86000	3,831.04	49.00000	3,136.00
0335 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		2,915.000 LF	44.00000	128,260.00	61.33000	178,776.95	49.00000	142,835.00
0340 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		1,257.000 LF	55.00000	69,135.00	75.62000	95,054.34	61.00000	76,677.00
0345 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		59.000 LF	88.00000	5,192.00	74.07000	4,370.13	98.00000	5,782.00
0350 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD		702.000 LF	100.00000	70,200.00	115.78000	81,277.56	118.00000	82,836.00
0355 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		5.000 EA	1,200.00000	6,000.00	1,076.67000	5,383.35	1,400.00000	7,000.00
0360 0430982133 MITERED END SECTION, OPTIONAL ROUND, 30" CD		1.000 EA	1,800.00000	1,800.00	1,147.86000	1,147.86	2,100.00000	2,100.00



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0365 0430982140 MITERED END SECTION, OPTIONAL ROUND, 42" CD		1.000 EA	3,600.00000	3,600.00	2,465.63000	2,465.63	4,100.00000	4,100.00
0370 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD		2.000 EA	1,200.00000	2,400.00	1,076.67000	2,153.34	1,400.00000	2,800.00
0375 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		594.000 LF	33.00000	19,602.00	70.52000	41,888.88	36.00000	21,384.00
0380 0515 4 2 BULLET RAIL, DOUBLE RAIL		793.000 LF	34.00000	26,962.00	67.86000	53,812.98	37.00000	29,341.00
0385 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		1,085.000 LF	22.00000	23,870.00	18.75000	20,343.75	19.50000	21,157.50
0390 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		8,554.000 LF	22.00000	188,188.00	18.00000	153,972.00	17.00000	145,418.00
0395 0520 5 11 TRAFFIC SEPARATOR CONCRETE- TYPE I, 4' WIDE		621.000 LF	40.00000	24,840.00	53.92000	33,484.32	60.00000	37,260.00
0400 0520 5 12 TRAFFIC SEPARATOR CONCRETE- TYPE I, 6' WIDE		726.000 LF	57.00000	41,382.00	65.15000	47,298.90	80.00000	58,080.00
0405 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		922.000 SY	73.00000	67,306.00	65.86000	60,722.92	58.00000	53,476.00



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0410 0521 5 13 CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE		745.000 LF	94.00000	70,030.00	86.27000	64,271.15	90.00000	67,050.00
0415 0521 6 11 CONCRETE PARAPET, PEDESTRIAN/BICYCLE, 27" HEIGHT		746.000 LF	66.00000	49,236.00	92.88000	69,288.48	65.00000	48,490.00
0420 0521 6 31 CONCRETE PARAPET, RETAINING WALL SYSTEM MOUNTED W/SIDEWALK, 27" HEIGHT		1,496.000 LF	170.00000	254,320.00	230.00000	344,080.00	224.00000	335,104.00
0425 0521 8 3 CONCRETE TRAFFIC RAILING BARRIER, WITH JUNCTION SLAB, 32" VERTICAL FACE		167.000 LF	240.00000	40,080.00	370.00000	61,790.00	260.00000	43,420.00
0430 0521 72 40 SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT		616.000 LF	220.00000	135,520.00	266.54000	164,188.64	230.00000	141,680.00
0435 0521 72 43 SHOULDER CONCRETE BARRIER, CURB AND GUTTER BARRIER		1,650.000 LF	220.00000	363,000.00	267.64000	441,606.00	208.00000	343,200.00
0440 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		3,823.000 SY	47.00000	179,681.00	47.12000	180,139.76	40.00000	152,920.00
0445 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		1,867.000 SY	61.00000	113,887.00	57.22000	106,829.74	45.00000	84,015.00



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0450 0527 2 DETECTABLE WARNINGS		33.000 SF	39.00000	1,287.00	33.26000	1,097.58	35.00000	1,155.00
0455 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		18.000 TN	220.00000	3,960.00	83.74000	1,507.32	265.00000	4,770.00
0456 0536 1 0 GUARDRAIL -ROADWAY, GENERAL/LOW SPEED TL-2		125.000 LF	21.00000	2,625.00	89.81000	11,226.25	24.00000	3,000.00
0458 0536 8 12 APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-2		2.000 EA	3,100.00000	6,200.00	3,725.47000	7,450.94	1,650.00000	3,300.00
0465 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		2.000 EA	2,900.00000	5,800.00	3,725.47000	7,450.94	3,000.00000	6,000.00
0470 0548 12 RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER		58,356.000 SF	28.00000	1,633,968.00	27.00000	1,575,612.00	32.00000	1,867,392.00
0475 0548 13 RETAINING WALL SYSTEM,TEMPORARY, EXCLUDING BARRIER		18,928.000 SF	25.00000	473,200.00	18.55000	351,114.40	28.00000	529,984.00
0480 0550 10344 FENCING, TYPE R, 7.1-8.0, W / PARTIAL ENCLOSURE		1,616.000 LF	120.00000	193,920.00	153.01000	247,264.16	115.00000	185,840.00



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0485 0570 1 2 PERFORMANCE TURF, SOD		98,060.000 SY	3.00000	294,180.00	2.93000	287,315.80	4.50000	441,270.00
0490 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		1.574 GM	1,000.00000	1,574.00	1,663.15000	2,617.80	1,084.90000	1,707.63
0495 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		795.000 LF	0.35000	278.25	0.93000	739.35	0.40000	318.00
0500 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		221.000 LF	1.00000	221.00	1.13000	249.73	0.80000	176.80
0505 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		3.000 EA	41.00000	123.00	99.79000	299.37	44.50000	133.50
0510 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		15.000 EA	31.00000	465.00	53.22000	798.30	33.50000	502.50
0515 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		2.348 GM	1,000.00000	2,348.00	1,663.15000	3,905.08	1,100.00000	2,582.80
0520 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		10.000 DA	3,300.00000	33,000.00	3,300.00000	33,000.00	3,300.00000	33,000.00



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0525 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		4.000 EA	8,000.00000	32,000.00	8,000.00000	32,000.00	8,000.00000	32,000.00
0530 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43179835201		(1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
0002 Roadway Section Totals:				\$11,662,640.30		\$11,189,754.62		\$12,852,763.80

SECTION: 0003 Signing								
0535 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		40.000 AS	400.00000	16,000.00	505.60000	20,224.00	380.00000	15,200.00
0540 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		17.000 AS	1,300.00000	22,100.00	1,636.54000	27,821.18	1,230.00000	20,910.00
0545 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		2.000 AS	1,700.00000	3,400.00	2,155.45000	4,310.90	1,620.00000	3,240.00
0550 0700 1 32 SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870/700-012, 12-20 SF		3.000 AS	1,700.00000	5,100.00	2,148.80000	6,446.40	1,615.00000	4,845.00
0555 0700 1 60 SINGLE POST SIGN, REMOVE		10.000 AS	31.00000	310.00	39.92000	399.20	30.00000	300.00



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0560 0700 2 60 MULTI- POST SIGN, REMOVE		1.000 AS	770.00000	770.00	977.94000	977.94	735.00000	735.00
0565 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		8.000 EA	31.00000	248.00	39.92000	319.36	30.00000	240.00
0570 0705 10 1 OBJECT MARKER, TYPE 1		5.000 EA	99.00000	495.00	126.40000	632.00	95.00000	475.00
0575 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		2.000 EA	130.00000	260.00	159.66000	319.32	120.00000	240.00
0580 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		92.000 SF	2.10000	193.20	3.99000	367.08	2.20000	202.40
0585 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43179835201		(1.000) LS	17,700.00000	17,700.00	26,610.48000	26,610.48	18,000.00000	18,000.00
0590 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		1,831.000 LF	2.00000	3,662.00	3.99000	7,305.69	2.15000	3,936.65
0595 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		1,201.000 LF	3.20000	3,843.20	5.32000	6,389.32	3.45000	4,143.45



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0600 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		410.000 LF	4.30000	1,763.00	7.98000	3,271.80	4.60000	1,886.00
0605 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.342 GM	1,500.00000	513.00	2,394.94000	819.07	1,500.00000	513.00
0610 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		6.000 EA	51.00000	306.00	199.58000	1,197.48	55.00000	330.00
0615 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		32.000 EA	41.00000	1,312.00	99.79000	3,193.28	44.00000	1,408.00
0620 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		1,749.000 LF	3.20000	5,596.80	6.65000	11,630.85	3.40000	5,946.60
0625 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.046 GM	1,300.00000	59.80	2,394.94000	110.17	1,500.00000	69.00
0630 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		574.000 LF	18.00000	10,332.00	18.63000	10,693.62	19.50000	11,193.00
0635 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		23.000 EA	230.00000	5,290.00	232.84000	5,355.32	250.00000	5,750.00



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0640 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		23.000 EA	110.00000	2,530.00	166.32000	3,825.36	116.00000	2,668.00
0645 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.523 GM	4,100.00000	10,344.30	5,987.36000	15,106.11	4,460.00000	11,252.58
0650 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.194 GM	5,500.00000	1,067.00	7,450.93000	1,445.48	5,890.00000	1,142.66
0655 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.649 GM	1,000.00000	649.00	1,995.79000	1,295.27	1,100.00000	713.90
0660 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		3.249 GM	4,100.00000	13,320.90	33,263.10000	108,071.81	4,400.00000	14,295.60
0665 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.141 GM	27,000.00000	3,807.00	11,309.45000	1,594.63	28,000.00000	3,948.00
0670 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.137 GM	8,300.00000	1,137.10	11,309.45000	1,549.39	9,400.00000	1,287.80
0675 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.141 GM	27,000.00000	3,807.00	33,263.10000	4,690.10	28,000.00000	3,948.00



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0680 0713103331 PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.137 GM	8,300.00000	1,137.10	11,309.45000	1,549.39	9,400.00000	1,287.80
0003 Signing Section Totals:				\$137,053.40		\$277,522.00		\$140,107.44
SECTION: 0004 Lighting								
0685 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		4,646.000 LF	5.50000	25,553.00	8.65000	40,187.90	5.50000	25,553.00
0690 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,473.000 LF	13.00000	19,149.00	33.26000	48,991.98	13.00000	19,149.00
0695 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS		4,974.000 LF	12.00000	59,688.00	7.98000	39,692.52	12.00000	59,688.00
0700 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		61.000 EA	610.00000	37,210.00	498.95000	30,435.95	600.00000	36,600.00
0705 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		32.000 EA	470.00000	15,040.00	465.68000	14,901.76	460.00000	14,720.00
0710 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	1,800.00000	1,800.00	3,592.41000	3,592.41	1,700.00000	1,700.00



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0715 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	990.00000	990.00	1,130.95000	1,130.95	980.00000	980.00
0720 0715 1 11 LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR <		2,947.000 LF	0.75000	2,210.25	1.13000	3,330.11	0.72000	2,121.84
0725 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		17,598.000 LF	1.10000	19,357.80	1.66000	29,212.68	1.00000	17,598.00
0730 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		11,888.000 LF	1.70000	20,209.60	2.73000	32,454.24	1.70000	20,209.60
0735 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		35.000 EA	4,900.00000	171,500.00	7,983.14000	279,409.90	4,800.00000	168,000.00
0740 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	12,900.00000	12,900.00	13,970.50000	13,970.50	12,500.00000	12,500.00
0745 0715 11125 LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		2.000 EA	1,000.00000	2,000.00	1,064.42000	2,128.84	1,000.00000	2,000.00
0750 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		35.000 EA	710.00000	24,850.00	565.47000	19,791.45	700.00000	24,500.00



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0755 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		11.000 EA	610.00000	6,710.00	512.25000	5,634.75	600.00000	6,600.00
0760 0715513140 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM WALL MOUNT, ALUMINUM, 40'		8.000 EA	4,100.00000	32,800.00	5,588.20000	44,705.60	4,000.00000	32,000.00
0765 0715515140 LIGHT POLE COMPLETE- SEPCIAL DESIGN, F&I, SINGLE ARM BRIDGE MOUNT, NON-STD ALUMINUM, 40'		3.000 EA	4,000.00000	12,000.00	5,322.10000	15,966.30	4,000.00000	12,000.00
0004 Lighting Section Totals:				\$463,967.65		\$625,537.84		\$455,919.44

SECTION: 0005 Signalization								
0770 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		398.000 LF	7.50000	2,985.00	13.31000	5,297.38	7.50000	2,985.00
0775 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		326.000 LF	15.00000	4,890.00	42.58000	13,881.08	14.50000	4,727.00
0780 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	8,400.00000	8,400.00	6,652.62000	6,652.62	8,200.00000	8,200.00
0785 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	1,400.00000	1,400.00	765.05000	765.05	1,300.00000	1,300.00



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0790 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		1.000 EA	2,000.00000	2,000.00	2,528.00000	2,528.00	2,000.00000	2,000.00
0795 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		1.000 EA	110.00000	110.00	166.32000	166.32	110.00000	110.00
0800 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		11.000 EA	740.00000	8,140.00	432.42000	4,756.62	725.00000	7,975.00
0805 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		1.000 EA	1,100.00000	1,100.00	1,463.58000	1,463.58	1,090.00000	1,090.00
0810 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		2.000 EA	1,700.00000	3,400.00	3,791.99000	7,583.98	1,600.00000	3,200.00
0815 0639 1123 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED		1.000 AS	3,300.00000	3,300.00	3,991.57000	3,991.57	3,300.00000	3,300.00
0820 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		1.000 AS	550.00000	550.00	266.10000	266.10	550.00000	550.00
0825 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		201.000 LF	6.50000	1,306.50	5.32000	1,069.32	6.50000	1,306.50



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0830 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		1.000 EA	810.00000	810.00	1,130.95000	1,130.95	800.00000	800.00
0835 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		6.000 EA	1,300.00000	7,800.00	2,261.89000	13,571.34	1,250.00000	7,500.00
0840 0649 21 3 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'		2.000 EA	30,900.00000	61,800.00	44,572.55000	89,145.10	30,000.00000	60,000.00
0845 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		2.000 EA	44,300.00000	88,600.00	61,204.10000	122,408.20	43,000.00000	86,000.00
0850 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT		2.000 EA	3,100.00000	6,200.00	7,983.14000	15,966.28	3,000.00000	6,000.00
0855 0650 1 34 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 3 SECTION, 1 WAY		8.000 AS	870.00000	6,960.00	1,164.21000	9,313.68	850.00000	6,800.00
0860 0650 1 36 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 4 SECTION, 1 WAY		2.000 AS	990.00000	1,980.00	1,530.10000	3,060.20	970.00000	1,940.00
0865 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		4.000 AS	620.00000	2,480.00	465.05000	1,860.20	600.00000	2,400.00



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0870 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		2.000 AS	1,300.00000	2,600.00	1,596.63000	3,193.26	1,250.00000	2,500.00
0875 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		1.000 EA	15,400.00000	15,400.00	17,962.07000	17,962.07	15,200.00000	15,200.00
0880 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		4.000 EA	6,800.00000	27,200.00	3,991.57000	15,966.28	6,700.00000	26,800.00
0885 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		8.000 EA	230.00000	1,840.00	232.84000	1,862.72	228.00000	1,824.00
0890 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		1.000 AS	31,100.00000	31,100.00	39,250.45000	39,250.45	30,500.00000	30,500.00
0895 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	550.00000	550.00	532.21000	532.21	540.00000	540.00
0900 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	8,000.00000	8,000.00	11,309.45000	11,309.45	7,800.00000	7,800.00
0905 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	2,900.00000	2,900.00	3,525.89000	3,525.89	2,800.00000	2,800.00



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0910 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		4.000 EA	3,500.00000	14,000.00	3,791.99000	15,167.96	3,400.00000	13,600.00
0005 Signalization Section Totals:				\$317,801.50		\$413,647.86		\$309,747.50
SECTION: 0006 Utilities								
0915 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43179835601		(1.000) LS	97,420.00000	97,420.00	97,420.00000	97,420.00	97,420.00000	97,420.00
0920 1050 18004 UTILITY PIPE, PLUG & PLACE OUT OF SERVICE, 8-19.9"		2,200.000 LF	12.00000	26,400.00	9.01000	19,822.00	11.50000	25,300.00
0925 1050 42202 UTILITY PIPE- HIGH DENSITY POLYETHYLENE, FURNISH & INSTALL, WATER/SEWER, 2"		80.000 LF	19.00000	1,520.00	43.89000	3,511.20	18.50000	1,480.00
0930 1050 51208 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 8"		940.000 LF	36.00000	33,840.00	49.29000	46,332.60	34.25000	32,195.00
0935 1050 51212 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 12"		400.000 LF	52.00000	20,800.00	65.23000	26,092.00	49.00000	19,600.00



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities								
0940 1050 51216 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 16"		1,700.000 LF	70.00000	119,000.00	91.67000	155,839.00	67.00000	113,900.00
0945 1050 61130 UTILITY PIPE- STEEL, FURNISH & INSTALL, CASING, 30"		125.000 LF	230.00000	28,750.00	855.89000	106,986.25	223.00000	27,875.00
0950 1055 51108 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 8"		2.000 EA	380.00000	760.00	357.91000	715.82	360.00000	720.00
0955 1055 51112 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 12"		3.000 EA	590.00000	1,770.00	1,124.74000	3,374.22	557.00000	1,671.00
0960 1055 51116 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 16"		3.000 EA	1,100.00000	3,300.00	1,641.87000	4,925.61	1,068.00000	3,204.00
0965 1055 51208 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 8"		1.000 EA	520.00000	520.00	796.98000	796.98	491.00000	491.00
0970 1055 51216 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 16"		4.000 EA	1,200.00000	4,800.00	1,865.39000	7,461.56	1,099.00000	4,396.00
0975 1080 21102 UTILITY FIXTURE, VALVE/METER BOX, FURNISH & INSTALL, 2"		3.000 EA	3,100.00000	9,300.00	1,208.12000	3,624.36	2,920.00000	8,760.00



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities								
0980 1080 24106 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 6"		1.000 EA	480.00000	480.00	1,398.20000	1,398.20	458.00000	458.00
0985 1080 24108 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 8"		6.000 EA	1,800.00000	10,800.00	1,875.86000	11,255.16	1,736.00000	10,416.00
0990 1080 24112 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 12"		1.000 EA	6,600.00000	6,600.00	3,210.02000	3,210.02	6,312.00000	6,312.00
0995 1080 24116 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 16"		4.000 EA	9,300.00000	37,200.00	4,740.13000	18,960.52	8,822.00000	35,288.00
1000 1080 29108 UTILITY FIXTURE, MECHANICAL JOINT RESTRAINT, FURNISH & INSTALL, 8"		94.000 EA	210.00000	19,740.00	207.56000	19,510.64	204.00000	19,176.00
1005 1080 29112 UTILITY FIXTURE, MECHANICAL JOINT RESTRAINT, FURNISH & INSTALL, 12"		40.000 EA	270.00000	10,800.00	259.45000	10,378.00	253.00000	10,120.00
1010 1080 29116 UTILITY FIXTURE, MECHANICAL JOINT RESTRAINT, FURNISH & INSTALL, 16"		183.000 EA	480.00000	87,840.00	573.46000	104,943.18	454.00000	83,082.00
1015 1644116 08 FIRE HYDRANT, STANDARD, F&I, 3 WAY, 2 HOSE, 1 PUMPER, 6"		6.000 EA	5,300.00000	31,800.00	6,549.64000	39,297.84	4,988.00000	29,928.00
0006 Utilities Section Totals:				\$553,440.00		\$685,855.16		\$531,792.00



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$16,210,000.00		\$16,777,514.18		16,954,899.28



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) D.A.B. CONSTRUCTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE		717.500 CY	850.00000	609,875.00	1,012.00000	726,110.00	820.79000	588,916.83
0010 0400 2 5 CONCRETE CLASS II, BRIDGE SUBSTRUCTURE		242.700 CY	925.00000	224,497.50	1,200.00000	291,240.00	926.69000	224,907.66
0015 0400 2 10 CONCRETE CLASS II, APPROACH SLABS		468.400 CY	500.00000	234,200.00	400.00000	187,360.00	503.07000	235,637.99
0020 0400 9 BRIDGE DECK GROOVING & PLANING, DECK 8.5" AND GREATER		2,248.000 SY	9.00000	20,232.00	15.00000	33,720.00	8.47000	19,040.56
0025 0400147 COMPOSITE NEOPRENE PADS		16.100 CF	950.00000	15,295.00	1,900.00000	30,590.00	953.17000	15,346.04
0030 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		134,840.000 LB	1.20000	161,808.00	1.50000	202,260.00	1.16000	156,414.40
0035 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		22,248.000 LB	1.20000	26,697.60	1.50000	33,372.00	1.16000	25,807.68
0040 0415 1 9 REINFORCING STEEL- APPROACH SLABS		90,751.000 LB	1.20000	108,901.20	1.50000	136,126.50	1.16000	105,271.16
0045 0450 2 45 PREST BEAMS: FLORIDA-I BEAM 45"		932.000 LF	345.00000	321,540.00	375.00000	349,500.00	344.20000	320,794.40



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) D.A.B. CONSTRUCTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0050 0450 2 54 PREST BEAMS: FLORIDA-I BEAM 54"		1,918.000 LF	350.00000	671,300.00	450.00000	863,100.00	354.79000	680,487.22
0055 0455 34 5 PRESTRESSED CONCRETE PILING, 24" SQ		4,370.000 LF	110.00000	480,700.00	175.00000	764,750.00	105.90000	462,783.00
0060 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		386.000 LF	80.00000	30,880.00	50.00000	19,300.00	74.14000	28,618.04
0065 0524 2 29 CONCRETE SLOPE PAVEMENT, 4", REINFORCED		84.000 SY	85.00000	7,140.00	300.00000	25,200.00	84.73000	7,117.32
0001 Structures Section Totals:				\$2,913,066.30		\$3,662,628.50		\$2,871,142.30

SECTION: 0002 Roadway								
0070 0101 1 MOBILIZATION 43179835201		(1.000) LS	1,677,625.70000	1,677,625.70	1,730,000.00000	1,730,000.00	1,891,796.03000	1,891,796.03
0075 0102 1 MAINTENANCE OF TRAFFIC 43179835201		(570.000) DA (LS)	300,000.00000	300,000.00	750,000.00000	750,000.00	323,587.99000	323,587.99
0080 0102 2 1 SPECIAL DETOUR 1 43179835201		(1.000) LS	80,000.00000	80,000.00	82,666.00000	82,666.00	64,719.46000	64,719.46



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) D.A.B. CONSTRUCTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0085 0102 60 WORK ZONE SIGN		47,594.000 ED	0.20000	9,518.80	0.20000	9,518.80	0.21000	9,994.74
0090 0102 61 BUSINESS SIGN		13.000 EA	65.00000	845.00	50.00000	650.00	47.66000	619.58
0095 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		650.000 LF	43.00000	27,950.00	37.80000	24,570.00	36.00000	23,400.00
0100 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		453.000 LF	43.00000	19,479.00	28.70000	13,001.10	27.37000	12,398.61
0105 0102 71 16 TEMPORARY BARRIER, F&I, FREE STANDING		1,445.000 LF	26.00000	37,570.00	18.90000	27,310.50	18.00000	26,010.00
0110 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		312.000 LF	16.00000	4,992.00	11.10000	3,463.20	10.59000	3,304.08
0115 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		60,216.000 ED	1.00000	60,216.00	0.10000	6,021.60	0.11000	6,623.76
0120 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		11,084.000 ED	0.29000	3,214.36	0.35000	3,879.40	0.32000	3,546.88
0125 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		614.000 EA	3.50000	2,149.00	3.35000	2,056.90	6.35000	3,898.90



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) D.A.B. CONSTRUCTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0130 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		2.000 LO	860.00000	1,720.00	2,407.00000	4,814.00	884.33000	1,768.66
0135 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		2,028.000 ED	10.00000	20,280.00	11.10000	22,510.80	10.59000	21,476.52
0140 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		414.000 ED	100.00000	41,400.00	83.30000	34,486.20	11.85000	4,905.90
0145 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		414.000 ED	14.00000	5,796.00	5.60000	2,318.40	13.53000	5,601.42
0150 0104 10 3 SEDIMENT BARRIER		12,052.000 LF	0.80000	9,641.60	0.75000	9,039.00	2.68000	32,299.36
0155 0104 15 SOIL TRACKING PREVENTION DEVICE		7.000 EA	1,380.00000	9,660.00	2,986.75000	20,907.25	5,233.29000	36,633.03
0160 0104 18 INLET PROTECTION SYSTEM		45.000 EA	85.00000	3,825.00	111.00000	4,995.00	168.18000	7,568.10
0165 0107 1 LITTER REMOVAL		785.360 AC	29.00000	22,775.44	38.90000	30,550.50	84.09000	66,040.92
0170 0107 2 MOWING		306.760 AC	70.00000	21,473.20	55.60000	17,055.86	112.11000	34,390.86



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) D.A.B. CONSTRUCTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0175 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43179835201		(1.000) LS	20,000.00000	20,000.00	70,755.50000	70,755.50	14,297.49000	14,297.49
0180 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43179835201		(1.000) LS	35,000.00000	35,000.00	30,855.50000	30,855.50	20,122.39000	20,122.39
0185 0110 1 1 CLEARING & GRUBBING 43179835201		(35.000) AC (LS)	750,000.00000	750,000.00	612,829.00000	612,829.00	336,530.07000	336,530.07
0187 0110 4 10 REMOVAL OF EXISTING CONCRETE		83.000 SY	35.00000	2,905.00	19.00000	1,577.00	27.03000	2,243.49
0190 0110 7 1 MAILBOX, F&I SINGLE		12.000 EA	200.00000	2,400.00	222.25000	2,667.00	168.18000	2,018.16
0195 0120 1 REGULAR EXCAVATION		185,798.000 CY	6.50000	1,207,687.00	7.18000	1,334,029.64	11.99000	2,227,718.02
0200 0120 4 SUBSOIL EXCAVATION		2,639.000 CY	12.50000	32,987.50	12.70000	33,515.30	21.17000	55,867.63
0205 0120 6 EMBANKMENT		112,318.000 CY	5.00000	561,590.00	3.35000	376,265.30	13.57000	1,524,155.26



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) D.A.B. CONSTRUCTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0210 0160 4 TYPE B STABILIZATION		41,023.000 SY	5.00000	205,115.00	4.90000	201,012.70	5.31000	217,832.13
0215 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"		1,023.000 SY	3.50000	3,580.50	0.95000	971.85	4.60000	4,705.80
0220 0285701 OPTIONAL BASE, BASE GROUP 01		613.000 SY	42.00000	25,746.00	56.70000	34,757.10	21.76000	13,338.88
0225 0285706 OPTIONAL BASE, BASE GROUP 06		7,686.000 SY	16.00000	122,976.00	11.20000	86,083.20	16.94000	130,200.84
0230 0285709 OPTIONAL BASE, BASE GROUP 09		28,459.000 SY	16.00000	455,344.00	10.49000	298,534.91	15.11000	430,015.49
0235 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH		550.000 SY	8.50000	4,675.00	29.70000	16,335.00	12.11000	6,660.50
0240 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		3,554.000 SY	4.70000	16,703.80	6.90000	24,522.60	4.19000	14,891.26
0245 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		2,815.000 TN	105.00000	295,575.00	130.00000	365,950.00	95.04000	267,537.60
0250 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		444.600 TN	128.00000	56,908.80	162.50000	72,247.50	121.57000	54,050.02



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) D.A.B. CONSTRUCTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0255 0337 7 83 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22		2,537.800 TN	108.00000	274,082.40	144.50000	366,712.10	98.71000	250,506.24
0260 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		3.100 TN	1,450.00000	4,495.00	778.50000	2,413.35	328.54000	1,018.47
0265 0350 3 7 PLAIN CEMENT CONCRETE PAVEMENT, 9"		585.000 SY	85.00000	49,725.00	125.00000	73,125.00	169.45000	99,128.25
0270 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL		47.000 CY	940.00000	44,180.00	1,359.50000	63,896.50	635.44000	29,865.68
0275 0425 1351 INLETS, CURB, TYPE P-5, <10'		28.000 EA	4,700.00000	131,600.00	3,808.75000	106,645.00	4,003.29000	112,092.12
0280 0425 1352 INLETS, CURB, TYPE P-5, >10'		2.000 EA	7,800.00000	15,600.00	6,200.25000	12,400.50	6,063.19000	12,126.38
0285 0425 1361 INLETS, CURB, TYPE P-6, <10'		7.000 EA	5,350.00000	37,450.00	4,313.75000	30,196.25	4,606.97000	32,248.79
0290 0425 1461 INLETS, CURB, TYPE J-6, <10'		1.000 EA	11,000.00000	11,000.00	8,981.75000	8,981.75	8,636.74000	8,636.74
0295 0425 1521 INLETS, DT BOT, TYPE C, <10'		3.000 EA	3,450.00000	10,350.00	1,820.00000	5,460.00	2,753.59000	8,260.77



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) D.A.B. CONSTRUCTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0300 0425 1531 INLETS, DITCH BOTTOM, TYPE C MODIFIED- BACK OF SIDEWALK, <10'		1.000 EA	3,800.00000	3,800.00	2,917.25000	2,917.25	3,108.39000	3,108.39
0305 0425 1561 INLETS, DT BOT, TYPE F, <10'		1.000 EA	4,600.00000	4,600.00	4,994.75000	4,994.75	2,711.22000	2,711.22
0310 0425 2 61 MANHOLES, P-8, <10'		3.000 EA	3,500.00000	10,500.00	2,622.75000	7,868.25	2,758.89000	8,276.67
0315 0425 2 62 MANHOLES, P-8, >10'		1.000 EA	6,100.00000	6,100.00	4,267.00000	4,267.00	4,347.50000	4,347.50
0320 0425 2 91 MANHOLES, J-8, <10'		2.000 EA	11,200.00000	22,400.00	9,920.50000	19,841.00	8,525.53000	17,051.06
0325 0425 2 92 MANHOLES, J-8, >10'		1.000 EA	14,200.00000	14,200.00	12,026.50000	12,026.50	11,649.80000	11,649.80
0330 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		64.000 LF	105.00000	6,720.00	45.10000	2,886.40	56.66000	3,626.24
0335 0430175118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"S/CD		2,915.000 LF	70.00000	204,050.00	45.10000	131,466.50	43.96000	128,143.40
0340 0430175124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"S/CD		1,257.000 LF	80.00000	100,560.00	57.00000	71,649.00	50.57000	63,566.49



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) D.A.B. CONSTRUCTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0345 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		59.000 LF	150.00000	8,850.00	91.70000	5,410.30	68.84000	4,061.56
0350 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD		702.000 LF	175.00000	122,850.00	109.75000	77,044.50	95.58000	67,097.16
0355 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		5.000 EA	1,300.00000	6,500.00	1,267.25000	6,336.25	2,944.22000	14,721.10
0360 0430982133 MITERED END SECTION, OPTIONAL ROUND, 30" CD		1.000 EA	3,500.00000	3,500.00	1,902.25000	1,902.25	5,655.46000	5,655.46
0365 0430982140 MITERED END SECTION, OPTIONAL ROUND, 42" CD		1.000 EA	6,000.00000	6,000.00	3,786.00000	3,786.00	7,635.92000	7,635.92
0370 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD		2.000 EA	1,300.00000	2,600.00	1,266.75000	2,533.50	1,217.93000	2,435.86
0375 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		594.000 LF	37.00000	21,978.00	35.60000	21,146.40	56.13000	33,341.22
0380 0515 4 2 BULLET RAIL, DOUBLE RAIL		793.000 LF	50.00000	39,650.00	48.90000	38,777.70	54.02000	42,837.86
0385 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		1,085.000 LF	18.00000	19,530.00	20.50000	22,242.50	24.86000	26,973.10



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) D.A.B. CONSTRUCTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0390 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		8,554.000 LF	14.50000	124,033.00	23.60000	201,874.40	26.46000	226,338.84
0395 0520 5 11 TRAFFIC SEPARATOR CONCRETE- TYPE I, 4' WIDE		621.000 LF	58.00000	36,018.00	45.00000	27,945.00	53.99000	33,527.79
0400 0520 5 12 TRAFFIC SEPARATOR CONCRETE- TYPE I, 6' WIDE		726.000 LF	70.00000	50,820.00	50.00000	36,300.00	83.99000	60,976.74
0405 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		922.000 SY	65.00000	59,930.00	50.00000	46,100.00	137.68000	126,940.96
0410 0521 5 13 CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE		745.000 LF	70.00000	52,150.00	110.00000	81,950.00	103.79000	77,323.55
0415 0521 6 11 CONCRETE PARAPET, PEDESTRIAN/BICYCLE, 27" HEIGHT		746.000 LF	200.00000	149,200.00	150.00000	111,900.00	68.84000	51,354.64
0420 0521 6 31 CONCRETE PARAPET, RETAINING WALL SYSTEM MOUNTED W/SIDEWALK, 27" HEIGHT		1,496.000 LF	60.00000	89,760.00	339.25000	507,518.00	304.61000	455,696.56
0425 0521 8 3 CONCRETE TRAFFIC RAILING BARRIER, WITH JUNCTION SLAB, 32" VERTICAL FACE		167.000 LF	265.00000	44,255.00	415.50000	69,388.50	323.02000	53,944.34



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) D.A.B. CONSTRUCTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0430 0521 72 40 SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT		616.000 LF	250.00000	154,000.00	222.25000	136,906.00	295.06000	181,756.96
0435 0521 72 43 SHOULDER CONCRETE BARRIER, CURB AND GUTTER BARRIER		1,650.000 LF	225.00000	371,250.00	155.50000	256,575.00	296.54000	489,291.00
0440 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		3,823.000 SY	42.00000	160,566.00	42.00000	160,566.00	55.78000	213,246.94
0445 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		1,867.000 SY	48.00000	89,616.00	50.00000	93,350.00	66.37000	123,912.79
0450 0527 2 DETECTABLE WARNINGS		33.000 SF	56.00000	1,848.00	35.00000	1,155.00	24.36000	803.88
0455 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		18.000 TN	400.00000	7,200.00	222.25000	4,000.50	195.06000	3,511.08
0456 0536 1 0 GUARDRAIL -ROADWAY, GENERAL/LOW SPEED TL-2		125.000 LF	28.00000	3,500.00	22.20000	2,775.00	22.24000	2,780.00
0458 0536 8 12 APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-2		2.000 EA	1,860.00000	3,720.00	3,277.75000	6,555.50	2,965.41000	5,930.82



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) D.A.B. CONSTRUCTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0465 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		2.000 EA	3,500.00000	7,000.00	3,111.00000	6,222.00	3,078.73000	6,157.46
0470 0548 12 RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER		58,356.000 SF	34.00000	1,984,104.00	33.90000	1,978,268.40	27.77000	1,620,546.12
0475 0548 13 RETAINING WALL SYSTEM,TEMPORARY, EXCLUDING BARRIER		18,928.000 SF	30.00000	567,840.00	21.50000	406,952.00	17.37000	328,779.36
0480 0550 10344 FENCING, TYPE R, 7.1-8.0, W / PARTIAL ENCLOSURE		1,616.000 LF	132.00000	213,312.00	127.00000	205,232.00	121.01000	195,552.16
0485 0570 1 2 PERFORMANCE TURF, SOD		98,060.000 SY	3.30000	323,598.00	3.75000	367,725.00	3.33000	326,539.80
0490 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		1.574 GM	1,150.00000	1,810.10	1,385.25000	2,180.38	1,588.61000	2,500.47
0495 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		795.000 LF	0.40000	318.00	0.80000	636.00	1.59000	1,264.05
0500 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		221.000 LF	0.85000	187.85	0.95000	209.95	2.65000	585.65



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) D.A.B. CONSTRUCTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0505 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		3.000 EA	46.00000	138.00	83.30000	249.90	105.90000	317.70
0510 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		15.000 EA	35.00000	525.00	44.40000	666.00	68.84000	1,032.60
0515 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		2.348 GM	1,120.00000	2,629.76	1,384.25000	3,250.22	1,588.61000	3,730.06
0520 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		10.000 DA	3,300.00000	33,000.00	3,300.00000	33,000.00	3,300.00000	33,000.00
0525 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		4.000 EA	8,000.00000	32,000.00	8,000.00000	32,000.00	8,000.00000	32,000.00
0530 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43179835201		(1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
0002 Roadway Section Totals:				\$12,056,523.81		\$12,401,100.86		\$13,713,235.60

SECTION: 0003 Signing								
0535 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		40.000 AS	450.00000	18,000.00	422.25000	16,890.00	402.45000	16,098.00



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) D.A.B. CONSTRUCTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0540 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		17.000 AS	1,500.00000	25,500.00	1,366.75000	23,234.75	1,302.66000	22,145.22
0545 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		2.000 AS	1,900.00000	3,800.00	1,800.00000	3,600.00	1,715.69000	3,431.38
0550 0700 1 32 SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870/700-012, 12-20 SF		3.000 AS	1,900.00000	5,700.00	1,794.50000	5,383.50	1,710.40000	5,131.20
0555 0700 1 60 SINGLE POST SIGN, REMOVE		10.000 AS	35.00000	350.00	33.30000	333.00	31.77000	317.70
0560 0700 2 60 MULTI- POST SIGN, REMOVE		1.000 AS	850.00000	850.00	816.75000	816.75	778.42000	778.42
0565 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		8.000 EA	35.00000	280.00	33.30000	266.40	31.77000	254.16
0570 0705 10 1 OBJECT MARKER, TYPE 1		5.000 EA	110.00000	550.00	105.50000	527.50	100.61000	503.05
0575 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		2.000 EA	140.00000	280.00	133.25000	266.50	127.09000	254.18
0580 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		92.000 SF	2.50000	230.00	3.35000	308.20	5.29000	486.68



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) D.A.B. CONSTRUCTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0585 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43179835201		(1.000) LS	40,000.00000	40,000.00	21,666.50000	21,666.50	20,016.48000	20,016.48
0590 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		1,831.000 LF	2.30000	4,211.30	3.35000	6,133.85	3.18000	5,822.58
0595 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		1,201.000 LF	3.60000	4,323.60	4.45000	5,344.45	4.24000	5,092.24
0600 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		410.000 LF	4.80000	1,968.00	6.70000	2,747.00	6.67000	2,734.70
0605 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.342 GM	1,600.00000	547.20	1,988.25000	679.98	2,965.41000	1,014.17
0610 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		6.000 EA	58.00000	348.00	166.75000	1,000.50	116.50000	699.00
0615 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		32.000 EA	48.00000	1,536.00	83.30000	2,665.60	70.96000	2,270.72
0620 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		1,749.000 LF	3.60000	6,296.40	5.60000	9,794.40	4.13000	7,223.37



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) D.A.B. CONSTRUCTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0625 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.046 GM	1,400.00000	64.40	1,739.25000	80.01	2,965.41000	136.41
0630 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		574.000 LF	20.00000	11,480.00	15.60000	8,954.40	18.53000	10,636.22
0635 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		23.000 EA	260.00000	5,980.00	194.50000	4,473.50	238.29000	5,480.67
0640 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		23.000 EA	120.00000	2,760.00	139.00000	3,197.00	124.97000	2,874.31
0645 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.523 GM	4,600.00000	11,605.80	4,994.00000	12,599.86	43.43000	109.57
0650 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.194 GM	6,000.00000	1,164.00	6,094.00000	1,182.24	10,061.20000	1,951.87
0655 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.649 GM	1,150.00000	746.35	1,643.50000	1,066.63	1,292.07000	838.55
0660 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		3.249 GM	4,600.00000	14,945.40	4,986.25000	16,200.33	4,342.20000	14,107.81



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) D.A.B. CONSTRUCTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0665 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.141 GM	30,000.00000	4,230.00	27,581.00000	3,888.92	32,831.27000	4,629.21
0670 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.137 GM	9,300.00000	1,274.10	8,962.00000	1,227.79	11,649.80000	1,596.02
0675 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.141 GM	30,000.00000	4,230.00	27,581.00000	3,888.92	32,831.27000	4,629.21
0680 0713103331 PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.137 GM	9,300.00000	1,274.10	8,962.00000	1,227.79	11,649.80000	1,596.02
0003 Signing Section Totals:				\$174,524.65		\$159,646.27		\$142,859.12

SECTION: 0004 Lighting								
0685 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		4,646.000 LF	10.00000	46,460.00	7.20000	33,451.20	5.72000	26,575.12
0690 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,473.000 LF	23.00000	33,879.00	27.80000	40,949.40	13.28000	19,561.44
0695 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS		4,974.000 LF	12.50000	62,175.00	6.70000	33,325.80	12.29000	61,130.46



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) D.A.B. CONSTRUCTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0700 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		61.000 EA	710.00000	43,310.00	861.00000	52,521.00	618.20000	37,710.20
0705 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		32.000 EA	510.00000	16,320.00	389.00000	12,448.00	473.34000	15,146.88
0710 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	6,100.00000	6,100.00	3,000.00000	3,000.00	1,783.70000	1,783.70
0715 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,300.00000	1,300.00	944.50000	944.50	1,005.68000	1,005.68
0720 0715 1 11 LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR <		2,947.000 LF	1.00000	2,947.00	0.95000	2,799.65	0.74000	2,180.78
0725 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		17,598.000 LF	1.50000	26,397.00	1.40000	24,637.20	1.07000	18,829.86
0730 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		11,888.000 LF	1.85000	21,992.80	2.30000	27,342.40	1.75000	20,804.00
0735 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		35.000 EA	7,500.00000	262,500.00	6,666.75000	233,336.25	4,935.02000	172,725.70



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) D.A.B. CONSTRUCTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0740 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	14,500.00000	14,500.00	11,666.50000	11,666.50	13,111.45000	13,111.45
0745 0715 11125 LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		2.000 EA	1,000.00000	2,000.00	889.00000	1,778.00	1,026.28000	2,052.56
0750 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		35.000 EA	680.00000	23,800.00	472.25000	16,528.75	720.84000	25,229.40
0755 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		11.000 EA	260.00000	2,860.00	427.75000	4,705.25	616.01000	6,776.11
0760 0715513140 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM WALL MOUNT, ALUMINUM, 40'		8.000 EA	5,650.00000	45,200.00	4,666.75000	37,334.00	4,162.39000	33,299.12
0765 0715515140 LIGHT POLE COMPLETE- SEPCIAL DESIGN, F&I, SINGLE ARM BRIDGE MOUNT, NON-STD ALUMINUM, 40'		3.000 EA	5,350.00000	16,050.00	4,444.50000	13,333.50	4,064.25000	12,192.75
0004 Lighting Section Totals:				\$627,790.80		\$550,101.40		\$470,115.21

SECTION: 0005 Signalization								
0770 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		398.000 LF	10.00000	3,980.00	11.10000	4,417.80	7.48000	2,977.04



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) D.A.B. CONSTRUCTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0775 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		326.000 LF	29.00000	9,454.00	35.60000	11,605.60	15.07000	4,912.82
0780 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	10,250.00000	10,250.00	5,555.50000	5,555.50	8,511.77000	8,511.77
0785 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	800.00000	800.00	639.00000	639.00	1,400.86000	1,400.86
0790 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		1.000 EA	2,600.00000	2,600.00	2,111.00000	2,111.00	2,039.93000	2,039.93
0795 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		1.000 EA	145.00000	145.00	139.00000	139.00	114.33000	114.33
0800 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		11.000 EA	750.00000	8,250.00	805.50000	8,860.50	745.74000	8,203.14
0805 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		1.000 EA	1,280.00000	1,280.00	1,666.75000	1,666.75	1,117.37000	1,117.37
0810 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		2.000 EA	2,700.00000	5,400.00	3,611.00000	7,222.00	1,682.17000	3,364.34



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) D.A.B. CONSTRUCTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0815 0639 1123 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED		1.000 AS	4,000.02000	4,000.02	3,333.25000	3,333.25	3,377.80000	3,377.80
0820 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		1.000 AS	590.00000	590.00	222.25000	222.25	560.35000	560.35
0825 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		201.000 LF	4.30000	864.30	4.45000	894.45	6.64000	1,334.64
0830 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		1.000 EA	1,300.00000	1,300.00	944.50000	944.50	819.75000	819.75
0835 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		6.000 EA	1,500.00000	9,000.00	1,889.00000	11,334.00	1,305.25000	7,831.50
0840 0649 21 3 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'		2.000 EA	45,000.00000	90,000.00	37,222.00000	74,444.00	31,285.98000	62,571.96
0845 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		2.000 EA	60,000.00000	120,000.00	51,111.00000	102,222.00	44,835.45000	89,670.90
0850 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT		2.000 EA	5,250.00000	10,500.00	6,666.75000	13,333.50	3,169.52000	6,339.04



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) D.A.B. CONSTRUCTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0855 0650 1 34 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 3 SECTION, 1 WAY		8.000 AS	920.00000	7,360.00	972.25000	7,778.00	878.98000	7,031.84
0860 0650 1 36 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 4 SECTION, 1 WAY		2.000 AS	1,150.00000	2,300.00	1,277.75000	2,555.50	1,006.46000	2,012.92
0865 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		4.000 AS	720.00000	2,880.00	639.00000	2,556.00	627.62000	2,510.48
0870 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		2.000 AS	1,350.00000	2,700.00	1,333.25000	2,666.50	1,284.77000	2,569.54
0875 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		1.000 EA	18,000.00000	18,000.00	15,000.00000	15,000.00	15,646.73000	15,646.73
0880 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		4.000 EA	3,450.00000	13,800.00	3,333.25000	13,333.00	6,931.65000	27,726.60
0885 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		8.000 EA	180.00000	1,440.00	194.50000	1,556.00	234.74000	1,877.92
0890 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		1.000 AS	40,000.00000	40,000.00	32,778.00000	32,778.00	31,456.59000	31,456.59



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) D.A.B. CONSTRUCTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0895 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	400.00000	400.00	444.50000	444.50	560.35000	560.35
0900 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	7,250.00000	7,250.00	9,444.50000	9,444.50	8,103.36000	8,103.36
0905 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	2,200.00000	2,200.00	2,944.50000	2,944.50	2,979.38000	2,979.38
0910 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		4.000 EA	4,000.00000	16,000.00	3,166.75000	12,667.00	3,573.51000	14,294.04
0005 Signalization Section Totals:				\$392,743.32		\$352,668.60		\$321,917.29

SECTION: 0006 Utilities								
0915 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43179835601		(1.000) LS	97,420.00000	97,420.00	97,420.00000	97,420.00	97,420.00000	97,420.00
0920 1050 18004 UTILITY PIPE, PLUG & PLACE OUT OF SERVICE, 8-19.9"		2,200.000 LF	5.00000	11,000.00	12.60000	27,720.00	18.80000	41,360.00
0925 1050 42202 UTILITY PIPE- HIGH DENSITY POLYETHYLENE, FURNISH & INSTALL, WATER/SEWER, 2"		80.000 LF	120.00000	9,600.00	20.40000	1,632.00	10.32000	825.60



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) D.A.B. CONSTRUCTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities								
0930 1050 51208 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 8"		940.000 LF	70.00000	65,800.00	37.90000	35,626.00	30.97000	29,111.80
0935 1050 51212 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 12"		400.000 LF	85.00000	34,000.00	54.30000	21,720.00	47.13000	18,852.00
0940 1050 51216 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 16"		1,700.000 LF	100.00000	170,000.00	74.00000	125,800.00	87.53000	148,801.00
0945 1050 61130 UTILITY PIPE- STEEL, FURNISH & INSTALL, CASING, 30"		125.000 LF	820.00000	102,500.00	247.25000	30,906.25	518.95000	64,868.75
0950 1055 51108 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 8"		2.000 EA	630.00000	1,260.00	400.00000	800.00	211.82000	423.64
0955 1055 51112 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 12"		3.000 EA	1,000.00000	3,000.00	618.25000	1,854.75	773.13000	2,319.39
0960 1055 51116 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 16"		3.000 EA	1,400.00000	4,200.00	1,185.75000	3,557.25	953.17000	2,859.51
0965 1055 51208 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 8"		1.000 EA	2,200.00000	2,200.00	545.50000	545.50	338.90000	338.90



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) D.A.B. CONSTRUCTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities								
0970 1055 51216 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 16"		4.000 EA	3,450.00000	13,800.00	1,220.50000	4,882.00	1,053.78000	4,215.12
0975 1080 21102 UTILITY FIXTURE, VALVE/METER BOX, FURNISH & INSTALL, 2"		3.000 EA	3,450.00000	10,350.00	3,243.25000	9,729.75	2,774.77000	8,324.31
0980 1080 24106 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 6"		1.000 EA	1,900.00000	1,900.00	508.00000	508.00	1,112.04000	1,112.04
0985 1080 24108 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 8"		6.000 EA	2,400.00000	14,400.00	1,928.75000	11,572.50	1,498.59000	8,991.54
0990 1080 24112 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 12"		1.000 EA	7,200.00000	7,200.00	7,013.25000	7,013.25	6,004.95000	6,004.95
0995 1080 24116 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 16"		4.000 EA	10,000.00000	40,000.00	9,801.75000	39,207.00	8,504.35000	34,017.40
1000 1080 29108 UTILITY FIXTURE, MECHANICAL JOINT RESTRAINT, FURNISH & INSTALL, 8"		94.000 EA	340.00000	31,960.00	225.75000	21,220.50	127.09000	11,946.46
1005 1080 29112 UTILITY FIXTURE, MECHANICAL JOINT RESTRAINT, FURNISH & INSTALL, 12"		40.000 EA	470.00000	18,800.00	280.75000	11,230.00	201.23000	8,049.20
1010 1080 29116 UTILITY FIXTURE, MECHANICAL JOINT RESTRAINT, FURNISH & INSTALL, 16"		183.000 EA	850.00000	155,550.00	504.00000	92,232.00	428.93000	78,494.19



Tabulation of Bids

Letting: 05190507 May 07, 2019

Call Order: 001

Contract: E5Z71

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) D.A.B. CONSTRUCTORS, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities								
1015 1644116 08 FIRE HYDRANT, STANDARD, F&I, 3 WAY, 2 HOSE, 1 PUMPER, 6"	EA	6.000	6,550.00000	39,300.00	5,542.25000	33,253.50	6,031.42000	36,188.52
0006 Utilities Section Totals:				\$834,240.00		\$578,430.25		\$604,524.32
Contract Grand Totals:				\$16,998,888.88		\$17,704,575.88		18,123,793.84



Tabulation of Bids

Letting: 05190507 May 07, 2019 **Call Order:** 001 **Contract:** E5Z71

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.