



Vendor Ranking

Letting: 05210216 February 16, 2021 2:00 PM **Call Order:** 001 **Contract:** E51A0
District: District 5 **Counties:** SUMTER **Fed Aid No:** N/A
Contract Time: 470 AVAILABLE DAYS **Project(s):** 43856235201 (*)
Contract Desc: I-75 (SR 93) SUMTER COUNTY SOUTHBOUND REST AREA

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	NELSON, DAVID, CONSTRUCTION CO.	Responsive	Winning bid	\$14,521,513.70	100.00%
2	SOUTHLAND CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$14,628,888.88	100.74%
3	WATSON CIVIL CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$14,656,190.96	100.93%
4	TRIAS CONSTRUCTION LLC	Responsive	Non-Winning Bid	\$14,774,118.26	101.74%
5	CRISDEL GROUP, INC	Responsive	Non-Winning Bid	\$14,862,378.20	102.35%
6	GIBBS & REGISTER, INC.	Responsive	Non-Winning Bid	\$15,048,001.30	103.63%
7	COMMERCIAL INDUSTRIAL CORP.	Responsive	Non-Winning Bid	\$15,386,353.99	105.96%
8	COLLAGE DESIGN AND CONSTRUCTION GROUP, INC.	Responsive	Non-Winning Bid	\$15,483,794.48	106.63%
9	OHL USA INC	Responsive	Non-Winning Bid	\$15,488,394.06	106.66%
10	GOSALIA CONCRETE CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	\$15,684,825.00	108.01%
11	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Non-Winning Bid	\$16,195,457.98	111.53%
12	PCS CIVIL, INC.	Responsive	Non-Winning Bid	\$16,585,899.37	114.22%
13	ANDERSON COLUMBIA CO., INC.	Responsive	Non-Winning Bid	\$16,626,476.45	114.50%
14	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$17,787,514.19	122.49%
15	PRINCE CONTRACTING, LLC.	Responsive	Non-Winning Bid	\$18,281,788.75	125.89%

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.



Vendor Ranking

Letting:	05210216	February 16, 2021 2:00 PM	Call Order: 001	Contract: E51A0
District:	District 5		Counties: SUMTER	Fed Aid No: N/A
Contract Time:	470 AVAILABLE DAYS			Project(s): 43856235201 (*)
Contract Desc:	I-75 (SR 93) SUMTER COUNTY SOUTHBOUND REST AREA			



Tabulation of Bids

Letting: 05210216 February 16, 2021 **Call Order:** 001 **Contract:** E51A0
District: District 5 **Counties:** SUMTER **Fed Aid No:** N/A
Contract Time: 470 AVAILABLE DAYS **Project(s):** 43856235201 (*)
Contract Descr: I-75 (SR 93) SUMTER COUNTY SOUTHBOUND REST AREA
 The Improvements under this Contract consist of reconstructing the I-75 Southbound Rest Area in Sumter County.

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

Prequalification per Rule 14-22 is not required.

A Builder's License or General Contractor's License is required for this project.

For buildings three (3) stories or less in height, a Builder's License or General Contractor's License is acceptable. Buildings more than 3 stories in height require a General Contractor's License. This building is less than 3 stores in height.

A copy of the license must be received prior to Award.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) NELSON, DAVID, CONSTRUCTION CO.		(2) SOUTHLAND CONSTRUCTION, INC.		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 2 11 CONCRETE CLASS II, RETAINING WALLS		535.000 CY	500.00000	267,500.00	582.00000	311,370.00	524.39000	280,548.65
0010 0415 1 3 REINFORCING STEEL- RETAINING WALL		49,408.000 LB	0.10000	4,940.80	1.26000	62,254.08	1.21000	59,783.68
0001 Structures Section Totals:				\$272,440.80		\$373,624.08		\$340,332.33

SECTION: 0002 Roadway								
0015 0101 1 MOBILIZATION 43856235201		(1.000) LS	475,000.00000	475,000.00	1,037,533.03000	1,037,533.03	1,400,000.00000	1,400,000.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) NELSON, DAVID, CONSTRUCTION CO.		(2) SOUTHLAND CONSTRUCTION, INC.		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0020 0102 1 MAINTENANCE OF TRAFFIC 43856235201		(470.000) DA (LS)	184,000.00000	184,000.00	7,300.00000	7,300.00	28,400.00000	28,400.00
0025 0102 60 WORK ZONE SIGN		3,760.000 ED	0.25000	940.00	0.22000	827.20	2.00000	7,520.00
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		19,740.000 ED	0.15000	2,961.00	0.11000	2,171.40	0.25000	4,935.00
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		470.000 ED	11.00000	5,170.00	9.78000	4,596.60	15.00000	7,050.00
0040 0102115 TYPE III BARRICADE		940.000 ED	0.50000	470.00	0.43000	404.20	1.00000	940.00
0045 0104 10 3 SEDIMENT BARRIER		2,440.000 LF	1.50000	3,660.00	1.09000	2,659.60	5.00000	12,200.00
0050 0104 15 SOIL TRACKING PREVENTION DEVICE		1.000 EA	4,900.00000	4,900.00	1,160.00000	1,160.00	3,600.00000	3,600.00
0055 0104 18 INLET PROTECTION SYSTEM		31.000 EA	125.00000	3,875.00	148.00000	4,588.00	135.00000	4,185.00
0060 0107 1 LITTER REMOVAL		44.090 AC	40.00000	1,763.60	28.00000	1,234.52	25.00000	1,102.25



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) NELSON, DAVID, CONSTRUCTION CO.		(2) SOUTHLAND CONSTRUCTION, INC.		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0065 0107 2 MOWING		44.090 AC	100.00000	4,409.00	74.00000	3,262.66	55.00000	2,424.95
0070 0110 1 1 CLEARING & GRUBBING 43856235201		(10.870) AC (LS)	170,000.00000	170,000.00	210,000.00000	210,000.00	418,000.00000	418,000.00
0075 0110 4 10 REMOVAL OF EXISTING CONCRETE		3,483.000 SY	8.00000	27,864.00	9.00000	31,347.00	18.00000	62,694.00
0080 0120 1 REGULAR EXCAVATION		3,876.900 CY	60.00000	232,614.00	4.00000	15,507.60	11.50000	44,584.35
0085 0120 4 SUBSOIL EXCAVATION		432.000 CY	11.00000	4,752.00	13.00000	5,616.00	13.24000	5,719.68
0090 0120 6 EMBANKMENT		21,592.700 CY	19.00000	410,261.30	13.00000	280,705.10	28.00000	604,595.60
0095 0160 4 TYPE B STABILIZATION		33,210.000 SY	6.00000	199,260.00	3.60000	119,556.00	6.00000	199,260.00
0100 0285701 OPTIONAL BASE, BASE GROUP 01		30,770.000 SY	23.50000	723,095.00	21.18000	651,708.60	20.96000	644,939.20
0105 0285711 OPTIONAL BASE, BASE GROUP 11		342.000 SY	41.00000	14,022.00	31.00000	10,602.00	35.00000	11,970.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) NELSON, DAVID, CONSTRUCTION CO.		(2) SOUTHLAND CONSTRUCTION, INC.		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0110 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		172.000 SY	36.00000	6,192.00	33.00000	5,676.00	32.79000	5,639.88
0115 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		924.000 SY	8.50000	7,854.00	8.00000	7,392.00	7.94000	7,336.56
0120 0327 70 15 MILLING EXISTING ASPHALT PAVEMENT, 2 3/4" AVG DEPTH		35.000 SY	170.00000	5,950.00	157.00000	5,495.00	155.67000	5,448.45
0125 0334 1 15 SUPERPAVE ASPHALTIC CONC, TRAFFIC E		14.200 TN	830.00000	11,786.00	764.00000	10,848.80	757.58000	10,757.64
0130 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		122.500 TN	195.00000	23,887.50	180.00000	22,050.00	177.98000	21,802.55
0135 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		42.600 TN	465.00000	19,809.00	453.00000	19,297.80	448.84000	19,120.58
0140 0350 3 5 PLAIN CEMENT CONCRETE PAVEMENT, 8"		5,616.000 SY	85.00000	477,360.00	80.00000	449,280.00	76.17000	427,770.72
0145 0350 3 9 PLAIN CEMENT CONCRETE PAVEMENT, 10"		25,069.000 SY	80.00000	2,005,520.00	77.00000	1,930,313.00	73.03000	1,830,789.07
0150 0350 3 12 PLAIN CEMENT CONCRETE PAVEMENT, 11.5"		61.000 SY	90.00000	5,490.00	87.00000	5,307.00	82.44000	5,028.84



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) NELSON, DAVID, CONSTRUCTION CO.		(2) SOUTHLAND CONSTRUCTION, INC.		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0155 0350 5 CLEANING & SEALING JOINTS- CONCRETE PAVEMENT		49,255.000 LF	2.75000	135,451.25	2.65000	130,525.75	2.51000	123,630.05
0160 0352 70 GRINDING CONCRETE PAVEMENT		913.000 SY	30.00000	27,390.00	29.00000	26,477.00	27.79000	25,372.27
0165 0425 1311 INLETS, CURB, TYPE P-1, <10'		4.000 EA	4,600.00000	18,400.00	4,900.00000	19,600.00	6,818.31000	27,273.24
0170 0425 1321 INLETS, CURB, TYPE P-2, <10'		3.000 EA	4,700.00000	14,100.00	4,900.00000	14,700.00	7,137.91000	21,413.73
0175 0425 1421 INLETS, CURB, TYPE J-2, <10'		1.000 EA	13,400.00000	13,400.00	8,750.00000	8,750.00	12,485.22000	12,485.22
0180 0425 1429 INLETS, CURB, TYPE J-2, MODIFY		1.000 EA	13,500.00000	13,500.00	9,300.00000	9,300.00	12,545.78000	12,545.78
0185 0425 1549 INLETS, DT BOT, TYPE D, MODIFY		1.000 EA	3,000.00000	3,000.00	3,600.00000	3,600.00	3,561.59000	3,561.59
0190 0425 1573 INLETS, DITCH BOTTOM, TYPE G, J BOT, <10'		7.000 EA	5,350.00000	37,450.00	4,600.00000	32,200.00	6,374.44000	44,621.08
0195 0425 2 61 MANHOLES, P-8, <10'		4.000 EA	2,950.00000	11,800.00	2,840.00000	11,360.00	4,880.55000	19,522.20



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) NELSON, DAVID, CONSTRUCTION CO.		(2) SOUTHLAND CONSTRUCTION, INC.		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0200 0425 2 91 MANHOLES, J-8, <10'		1.000 EA	4,700.00000	4,700.00	3,690.00000	3,690.00	6,155.62000	6,155.62
0205 0425 10 YARD DRAIN		5.000 EA	2,100.00000	10,500.00	1,500.00000	7,500.00	2,969.62000	14,848.10
0210 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		82.000 LF	48.00000	3,936.00	95.00000	7,790.00	50.00000	4,100.00
0215 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		1,455.000 LF	64.00000	93,120.00	65.00000	94,575.00	51.00000	74,205.00
0220 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		248.000 LF	82.00000	20,336.00	72.70000	18,029.60	80.00000	19,840.00
0225 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		456.000 LF	116.00000	52,896.00	84.00000	38,304.00	90.00000	41,040.00
0230 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		449.000 LF	132.00000	59,268.00	102.00000	45,798.00	105.00000	47,145.00
0235 0430530100 STRAIGHT CONCRETE ENDWALLS, 30", SINGLE, 0 DEGREES, ROUND		1.000 EA	4,650.00000	4,650.00	2,300.00000	2,300.00	3,017.17000	3,017.17
0240 0430963 1 PVC PIPE FOR BACK OF SIDEWALK, 4"		18.000 LF	37.00000	666.00	30.00000	540.00	38.00000	684.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) NELSON, DAVID, CONSTRUCTION CO.		(2) SOUTHLAND CONSTRUCTION, INC.		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0245 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		1.000 EA	1,500.00000	1,500.00	1,130.00000	1,130.00	2,025.00000	2,025.00
0250 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		2.000 EA	1,850.00000	3,700.00	1,400.00000	2,800.00	2,250.00000	4,500.00
0255 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD		1.000 EA	3,800.00000	3,800.00	3,000.00000	3,000.00	3,450.00000	3,450.00
0260 0446 1 1 EDGEDRAIN DRAINCRETE, STANDARD		705.000 LF	47.00000	33,135.00	21.90000	15,439.50	18.00000	12,690.00
0265 0446 71 1 EDGEDRAIN OUTLET PIPE, 4"		35.000 LF	50.00000	1,750.00	93.00000	3,255.00	20.00000	700.00
0270 0519 78 BOLLARDS		11.000 EA	1,100.00000	12,100.00	650.00000	7,150.00	775.00000	8,525.00
0275 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		7,064.000 LF	23.00000	162,472.00	21.00000	148,344.00	21.07000	148,838.48
0280 0520 2 4 CONCRETE CURB, TYPE D		25.000 LF	23.00000	575.00	27.00000	675.00	21.07000	526.75
0285 0521 72 43 SHOULDER CONCRETE BARRIER, CURB AND GUTTER BARRIER		20.000 LF	29.00000	580.00	35.60000	712.00	26.38000	527.60



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) NELSON, DAVID, CONSTRUCTION CO.		(2) SOUTHLAND CONSTRUCTION, INC.		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0290 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		2,498.000 SY	56.50000	141,137.00	51.60000	128,896.80	51.23000	127,972.54
0295 0524 1 29 CONCRETE DITCH PAVEMENT, 4", REINFORCED		428.000 SY	119.00000	50,932.00	47.60000	20,372.80	108.14000	46,283.92
0300 0527 2 DETECTABLE WARNINGS		391.000 SF	35.00000	13,685.00	34.50000	13,489.50	31.69000	12,390.79
0305 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		35.400 TN	125.00000	4,425.00	195.00000	6,903.00	187.63000	6,642.10
0310 0542 70 BUMPER GUARDS, CONCRETE		110.000 EA	70.00000	7,700.00	70.00000	7,700.00	66.95000	7,364.50
0315 0550 10210 FENCING, TYPE B, 0.0-5.0', STANDARD FEATURES		156.000 LF	18.00000	2,808.00	18.80000	2,932.80	18.40000	2,870.40
0320 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD		2,694.000 LF	18.00000	48,492.00	19.30000	51,994.20	18.88000	50,862.72
0325 0550 10240 FENCING, TYPE B, 7.1-8.0', STANDARD		505.000 LF	42.00000	21,210.00	24.80000	12,524.00	24.32000	12,281.60
0330 0550 10325 FENCING, TYPE R, 5.1-6.0', VERTICAL		467.000 LF	19.00000	8,873.00	42.00000	19,614.00	41.08000	19,184.36



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) NELSON, DAVID, CONSTRUCTION CO.		(2) SOUTHLAND CONSTRUCTION, INC.		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0335 0550 60211 FENCE GATE, TYPE B, SINGLE, 0- 6.0' OPENING		2.000 EA	425.00000	850.00	1,450.00000	2,900.00	1,419.06000	2,838.12
0340 0550 60222 FENCE GATE, TYPE B, DOUBLE, 6.1- 12.0' OPENING		1.000 EA	925.00000	925.00	2,050.00000	2,050.00	2,010.03000	2,010.03
0345 0550 60232 FENCE GATE, TYPE B, SLIDING/CANTILEVER, 6.1-12' OPENING		3.000 EA	1,700.00000	5,100.00	3,740.00000	11,220.00	3,662.87000	10,988.61
0350 0570 1 2 PERFORMANCE TURF, SOD		18,739.000 SY	3.75000	70,271.25	2.30000	43,099.70	2.39000	44,786.21
0355 0639 1121 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY		1.000 AS	4,250.00000	4,250.00	3,260.00000	3,260.00	25,750.00000	25,750.00
0360 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		5.000 DA	3,900.00000	19,500.00	3,900.00000	19,500.00	3,900.00000	19,500.00
0365 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		2.000 EA	9,000.00000	18,000.00	9,000.00000	18,000.00	9,000.00000	18,000.00
0370 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43856235201		(1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) NELSON, DAVID, CONSTRUCTION CO.		(2) SOUTHLAND CONSTRUCTION, INC.		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0002 Roadway Section Totals:			\$6,345,198.90		\$6,018,440.76		\$7,040,783.10	

SECTION: 0003 Signing								
0375	0700 1 11	43.000	380.00000	16,340.00	372.00000	15,996.00	364.14000	15,658.02
	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0380	0700 1 12	9.000	550.00000	4,950.00	597.00000	5,373.00	520.20000	4,681.80
	SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0385	0700 1 13	6.000	775.00000	4,650.00	1,781.00000	10,686.00	728.28000	4,369.68
	SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0390	0700 1 60	50.000	26.00000	1,300.00	32.60000	1,630.00	26.01000	1,300.50
	SINGLE POST SIGN, REMOVE	AS						
0395	0700 2 13	6.000	2,800.00000	16,800.00	3,845.00000	23,070.00	2,705.05000	16,230.30
	MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0400	0700 2 14	1.000	5,100.00000	5,100.00	5,290.00000	5,290.00	5,176.01000	5,176.01
	MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF	AS						
0405	0700 2 15	3.000	5,500.00000	16,500.00	6,040.00000	18,120.00	5,202.02000	15,606.06
	MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF	AS						



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) NELSON, DAVID, CONSTRUCTION CO.		(2) SOUTHLAND CONSTRUCTION, INC.		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0410 0700 2 60 MULTI- POST SIGN, REMOVE		9.000 AS	430.00000	3,870.00	700.00000	6,300.00	416.16000	3,745.44
0415 0700 3401 SIGN PANEL, INSTALL, UP TO 12 SF		17.000 EA	250.00000	4,250.00	160.00000	2,720.00	234.09000	3,979.53
0420 0700 13 12 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 2'		8.000 EA	55.00000	440.00	130.00000	1,040.00	52.02000	416.16
0425 0705 11 2 DELINEATOR, NON-FLEXIBLE		19.000 EA	135.00000	2,565.00	95.60000	1,816.40	78.03000	1,482.57
0430 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43856235201		(1.000) LS	6,500.00000	6,500.00	6,850.00000	6,850.00	5,722.23000	5,722.23
0435 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.144 GM	13,500.00000	1,944.00	13,730.00000	1,977.12	12,138.05000	1,747.88
0440 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		365.000 LF	4.50000	1,642.50	2.50000	912.50	4.16000	1,518.40
0445 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		19.000 LF	5.50000	104.50	3.80000	72.20	5.20000	98.80



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) NELSON, DAVID, CONSTRUCTION CO.		(2) SOUTHLAND CONSTRUCTION, INC.		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0450 0711 11421 THERMOPLASTIC, STANDARD, BLUE, SOLID,6"		437.000 LF	5.50000	2,403.50	5.00000	2,185.00	5.20000	2,272.40
0455 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		314.000 LF	16.00000	5,024.00	16.00000	5,024.00	15.61000	4,901.54
0460 0711 14141 THERMOPLASTIC, PREFORMED, WHITE, 2-4 DOTTED GUIDELINE ON CONCRETE SURFACES		0.736 GM	11,500.00000	8,464.00	9,860.00000	7,256.96	10,319.23000	7,594.95
0465 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		6.000 EA	450.00000	2,700.00	163.00000	978.00	416.16000	2,496.96
0470 0711 14570 THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST, ARROW ON CONCRETE SURFACE		32.000 EA	280.00000	8,960.00	260.00000	8,320.00	260.10000	8,323.20
0475 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		0.109 GM	6,000.00000	654.00	5,480.00000	597.32	5,249.79000	572.23
0480 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.400 GM	6,000.00000	14,400.00	5,975.00000	14,340.00	5,722.22000	13,733.33
0485 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.018 GM	6,500.00000	117.00	2,112.00000	38.02	3,468.24000	62.43



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) NELSON, DAVID, CONSTRUCTION CO.		(2) SOUTHLAND CONSTRUCTION, INC.		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0003 Signing Section Totals:				\$129,678.50		\$140,592.52		\$121,690.42

SECTION: 0004 Lighting								
0490	0630 2 11	1,604.000	13.50000	21,654.00	13.00000	20,852.00	12.48000	20,017.92
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0495	0630 2 12	2,112.000	22.00000	46,464.00	21.50000	45,408.00	20.65000	43,612.80
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0500	0635 2 11	28.000	750.00000	21,000.00	720.00000	20,160.00	689.79000	19,314.12
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0505	0639 1122	1.000	4,600.00000	4,600.00	4,532.00000	4,532.00	4,340.56000	4,340.56
	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS						
0510	0641 2 12	1.000	1,400.00000	1,400.00	1,326.00000	1,326.00	1,270.33000	1,270.33
	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						
0515	0715 1 12	12,697.000	1.60000	20,315.20	1.52000	19,299.44	1.46000	18,537.62
	LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
0520	0715 1 13	141.000	9.50000	1,339.50	8.80000	1,240.80	8.43000	1,188.63
	LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	LF						



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) NELSON, DAVID, CONSTRUCTION CO.		(2) SOUTHLAND CONSTRUCTION, INC.		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0525 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		18,936.000 LF	0.50000	9,468.00	0.43000	8,142.48	0.42000	7,953.12
0530 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		2.000 EA	8,400.00000	16,800.00	7,525.00000	15,050.00	7,208.96000	14,417.92
0535 0715 4 15 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT		13.000 EA	10,500.00000	136,500.00	9,960.00000	129,480.00	9,538.42000	123,999.46
0540 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		24.000 EA	750.00000	18,000.00	690.00000	16,560.00	664.82000	15,955.68
0545 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	16,300.00000	16,300.00	15,000.00000	15,000.00	14,449.13000	14,449.13
0550 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		1.000 EA	450.00000	450.00	412.00000	412.00	395.36000	395.36
0555 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		15.000 EA	600.00000	9,000.00	545.00000	8,175.00	522.28000	7,834.20
0004 Lighting Section Totals:				\$323,290.70		\$305,637.72		\$293,286.85



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) NELSON, DAVID, CONSTRUCTION CO.		(2) SOUTHLAND CONSTRUCTION, INC.		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Architectural								
0560 0750 1 11 ARCHITECTURAL, BUILDING, NEW, REST AREA 43856235201		(11641.000) SF (LS)	4,950,000.00000	4,950,000.00	5,768,000.00000	5,768,000.00	4,800,000.00000	4,800,000.00
0565 0750 1 17 ARCHITECTURAL, BUILDING, NEW, STORAGE/MECHANICAL 43856235201		(535.000) SF (LS)	330,000.00000	330,000.00	207,700.00000	207,700.00	167,000.00000	167,000.00
0570 0751 5 ARCHITECTURAL-WATER, SANITARY SEWER/SEWAGE TREATMENT 43856235201		(1.000) LS	1,220,000.00000	1,220,000.00	696,300.00000	696,300.00	965,000.00000	965,000.00
0575 0751 30 1 ARCHITECTURAL, PICNIC PAVILION, SMALL		6.000 EA	25,000.00000	150,000.00	46,600.00000	279,600.00	28,038.65000	168,231.90
0580 0751 30 2 ARCHITECTURAL, PICNIC PAVILION, LARGE		2.000 EA	45,000.00000	90,000.00	96,000.00000	192,000.00	69,458.97000	138,917.94
0005 Architectural Section Totals:				\$6,740,000.00		\$7,143,600.00		\$6,239,149.84

SECTION: 0006 Intelligent Transportation System								
0585 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		415.000 LF	18.50000	7,677.50	16.60000	6,889.00	15.92000	6,606.80
0590 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,706.000 LF	25.00000	67,650.00	22.80000	61,696.80	21.85000	59,126.10



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) NELSON, DAVID, CONSTRUCTION CO.		(2) SOUTHLAND CONSTRUCTION, INC.		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System								
0595 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		4,147.000 LF	4.00000	16,588.00	3.80000	15,758.60	3.64000	15,095.08
0600 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		96.000 EA	53.00000	5,088.00	47.80000	4,588.80	45.78000	4,394.88
0605 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		24.000 EA	115.00000	2,760.00	103.20000	2,476.80	98.84000	2,372.16
0610 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		8.000 EA	1,110.00000	8,880.00	996.20000	7,969.60	954.05000	7,632.40
0615 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		9.000 EA	115.00000	1,035.00	103.20000	928.80	98.84000	889.56
0620 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		7.000 EA	2,000.00000	14,000.00	1,819.70000	12,737.90	1,742.68000	12,198.76
0625 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		2.000 EA	1,068.00000	2,136.00	956.00000	1,912.00	915.56000	1,831.12
0630 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		8.000 EA	900.00000	7,200.00	828.00000	6,624.00	793.83000	6,350.64



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) NELSON, DAVID, CONSTRUCTION CO.		(2) SOUTHLAND CONSTRUCTION, INC.		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System								
0635 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		5.000 EA	1,900.00000	9,500.00	1,690.00000	8,450.00	1,620.95000	8,104.75
0640 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		8.000 EA	2,650.00000	21,200.00	2,369.00000	18,952.00	2,269.12000	18,152.96
0645 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	4,800.00000	4,800.00	4,329.00000	4,329.00	4,146.01000	4,146.01
0650 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,809.000 LF	1.70000	3,075.30	1.50000	2,713.50	1.46000	2,641.14
0655 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		7.000 EA	740.00000	5,180.00	665.00000	4,655.00	637.77000	4,464.39
0660 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,500.00000	1,500.00	1,340.00000	1,340.00	1,283.85000	1,283.85
0665 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		1.000 EA	7,200.00000	7,200.00	6,440.00000	6,440.00	6,167.52000	6,167.52
0670 0641 3263 CONCRETE CCTV POLE, FURNISH & INSTALL WITHOUT LOWERING DEVICE, 63'		4.000 EA	15,000.00000	60,000.00	13,500.00000	54,000.00	12,991.53000	51,966.12



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) NELSON, DAVID, CONSTRUCTION CO.		(2) SOUTHLAND CONSTRUCTION, INC.		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System								
0675 0641 3275 CONCRETE CCTV POLE, FURNISH & INSTALL WITHOUT LOWERING DEVICE, 75'		1.000 EA	17,000.00000	17,000.00	15,500.00000	15,500.00	14,931.88000	14,931.88
0680 0646 2600 ALUMINUM POLE- INDEX 695-001, REMOVE		1.000 EA	625.00000	625.00	562.00000	562.00	538.41000	538.41
0685 0660 5 11 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, FURNISH & INSTALL, CABINET EQUIPMENT		1.000 EA	35,000.00000	35,000.00	31,800.00000	31,800.00	30,526.49000	30,526.49
0690 0660 5 12 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		10.000 EA	2,900.00000	29,000.00	2,610.00000	26,100.00	2,500.09000	25,000.90
0695 0660 5 13 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, FURNISH & INSTALL, IN-ROAD ELECTRONICS		195.000 EA	950.00000	185,250.00	882.00000	171,990.00	844.81000	164,737.95
0700 0660 5 62 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, REMOVE ABOVE GROUND EQUIPMENT		2.000 EA	330.00000	660.00	294.00000	588.00	281.95000	563.90
0705 0660 5 63 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, REMOVE IN-ROAD UNIT		96.000 EA	325.00000	31,200.00	292.00000	28,032.00	279.87000	26,867.52



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) NELSON, DAVID, CONSTRUCTION CO.		(2) SOUTHLAND CONSTRUCTION, INC.		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System								
0710 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		5.000 EA	5,800.00000	29,000.00	5,200.00000	26,000.00	4,972.09000	24,860.45
0715 0676 2142 ITS CABINET, FURNISH & INSTALL, BASE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		2.000 EA	6,800.00000	13,600.00	6,100.00000	12,200.00	5,849.15000	11,698.30
0720 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		5.000 EA	1,800.00000	9,000.00	1,600.00000	8,000.00	1,564.77000	7,823.85
0725 0684 90 16 NETWORK DEVICE, MANAGED HUB ETHERNET SWITCH, LAYER 3, PROJECT 438562-3-52-01		7.000 EA	6,500.00000	45,500.00	5,800.00000	40,600.00	5,638.99000	39,472.93
0730 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		8.000 EA	1,700.00000	13,600.00	1,520.00000	12,160.00	1,456.57000	11,652.56
0735 0700 7231 EMBEDDED DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITHOUT UPS, FULL COLOR, UP TO 12 SF		2.000 EA	28,000.00000	56,000.00	25,500.00000	51,000.00	24,424.52000	48,849.04
0006 Intelligent Transportation System Section Totals:				\$710,904.80		\$646,993.80		\$620,948.42



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) NELSON, DAVID, CONSTRUCTION CO.		(2) SOUTHLAND CONSTRUCTION, INC.		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$14,521,513.70		\$14,628,888.88		14,656,190.96



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) TRIAS CONSTRUCTION LLC		(5) CRISDEL GROUP, INC		(6) GIBBS & REGISTER, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 2 11 CONCRETE CLASS II, RETAINING WALLS		535.000 CY	400.32000	214,171.20	600.00000	321,000.00	700.00000	374,500.00
0010 0415 1 3 REINFORCING STEEL- RETAINING WALL		49,408.000 LB	0.54000	26,680.32	1.40000	69,171.20	1.50000	74,112.00
0001 Structures Section Totals:				\$240,851.52		\$390,171.20		\$448,612.00

SECTION: 0002 Roadway								
0015 0101 1 MOBILIZATION 43856235201		(1.000) LS	518,661.39000	518,661.39	1,285,000.00000	1,285,000.00	1,361,000.00000	1,361,000.00
0020 0102 1 MAINTENANCE OF TRAFFIC 43856235201		(470.000) DA (LS)	10,553.81000	10,553.81	91,000.00000	91,000.00	25,000.00000	25,000.00
0025 0102 60 WORK ZONE SIGN		3,760.000 ED	0.21000	789.60	0.23000	864.80	0.25000	940.00
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		19,740.000 ED	0.11000	2,171.40	0.12000	2,368.80	0.15000	2,961.00
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		470.000 ED	9.50000	4,465.00	11.00000	5,170.00	10.00000	4,700.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) TRIAS CONSTRUCTION LLC		(5) CRISDEL GROUP, INC		(6) GIBBS & REGISTER, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102115 TYPE III BARRICADE		940.000 ED	0.42000	394.80	0.50000	470.00	0.50000	470.00
0045 0104 10 3 SEDIMENT BARRIER		2,440.000 LF	2.66000	6,490.40	7.60000	18,544.00	2.00000	4,880.00
0050 0104 15 SOIL TRACKING PREVENTION DEVICE		1.000 EA	4,824.27000	4,824.27	6,400.00000	6,400.00	5,500.00000	5,500.00
0055 0104 18 INLET PROTECTION SYSTEM		31.000 EA	444.17000	13,769.27	103.00000	3,193.00	125.00000	3,875.00
0060 0107 1 LITTER REMOVAL		44.090 AC	239.37000	10,553.82	173.00000	7,627.57	50.00000	2,204.50
0065 0107 2 MOWING		44.090 AC	239.37000	10,553.82	225.00000	9,920.25	100.00000	4,409.00
0070 0110 1 1 CLEARING & GRUBBING 43856235201		(10.870) AC (LS)	292,397.26000	292,397.26	379,000.00000	379,000.00	400,000.00000	400,000.00
0075 0110 4 10 REMOVAL OF EXISTING CONCRETE		3,483.000 SY	8.97000	31,242.51	7.50000	26,122.50	12.00000	41,796.00
0080 0120 1 REGULAR EXCAVATION		3,876.900 CY	8.65000	33,535.19	13.00000	50,399.70	5.00000	19,384.50



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRIAS CONSTRUCTION LLC		(5) CRISDEL GROUP, INC		(6) GIBBS & REGISTER, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0085 0120 4 SUBSOIL EXCAVATION		432.000 CY	12.32000	5,322.24	34.40000	14,860.80	20.00000	8,640.00
0090 0120 6 EMBANKMENT		21,592.700 CY	14.04000	303,161.51	17.40000	375,712.98	13.00000	280,705.10
0095 0160 4 TYPE B STABILIZATION		33,210.000 SY	4.08000	135,496.80	5.40000	179,334.00	6.00000	199,260.00
0100 0285701 OPTIONAL BASE, BASE GROUP 01		30,770.000 SY	24.59000	756,634.30	20.80000	640,016.00	20.00000	615,400.00
0105 0285711 OPTIONAL BASE, BASE GROUP 11		342.000 SY	60.04000	20,533.68	61.30000	20,964.60	30.00000	10,260.00
0110 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		172.000 SY	10.55000	1,814.60	32.50000	5,590.00	8.00000	1,376.00
0115 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		924.000 SY	11.61000	10,727.64	8.00000	7,392.00	9.00000	8,316.00
0120 0327 70 15 MILLING EXISTING ASPHALT PAVEMENT, 2 3/4" AVG DEPTH		35.000 SY	12.66000	443.10	155.00000	5,425.00	9.00000	315.00
0125 0334 1 15 SUPERPAVE ASPHALTIC CONC, TRAFFIC E		14.200 TN	284.16000	4,035.07	752.00000	10,678.40	100.00000	1,420.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRIAS CONSTRUCTION LLC		(5) CRISDEL GROUP, INC		(6) GIBBS & REGISTER, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0130 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		122.500 TN	172.93000	21,183.93	177.00000	21,682.50	115.00000	14,087.50
0135 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		42.600 TN	270.50000	11,523.30	446.00000	18,999.60	165.00000	7,029.00
0140 0350 3 5 PLAIN CEMENT CONCRETE PAVEMENT, 8"		5,616.000 SY	76.87000	431,701.92	83.70000	470,059.20	73.00000	409,968.00
0145 0350 3 9 PLAIN CEMENT CONCRETE PAVEMENT, 10"		25,069.000 SY	73.71000	1,847,835.99	73.60000	1,845,078.40	92.00000	2,306,348.00
0150 0350 3 12 PLAIN CEMENT CONCRETE PAVEMENT, 11.5"		61.000 SY	83.21000	5,075.81	139.00000	8,479.00	140.00000	8,540.00
0155 0350 5 CLEANING & SEALING JOINTS- CONCRETE PAVEMENT		49,255.000 LF	2.53000	124,615.15	2.44000	120,182.20	5.00000	246,275.00
0160 0352 70 GRINDING CONCRETE PAVEMENT		913.000 SY	28.05000	25,609.65	28.00000	25,564.00	30.00000	27,390.00
0165 0425 1311 INLETS, CURB, TYPE P-1, <10'		4.000 EA	6,022.84000	24,091.36	6,600.00000	26,400.00	6,500.00000	26,000.00
0170 0425 1321 INLETS, CURB, TYPE P-2, <10'		3.000 EA	6,410.85000	19,232.55	7,700.00000	23,100.00	7,000.00000	21,000.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRIAS CONSTRUCTION LLC		(5) CRISDEL GROUP, INC		(6) GIBBS & REGISTER, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0175 0425 1421 INLETS, CURB, TYPE J-2, <10'		1.000 EA	14,145.92000	14,145.92	10,800.00000	10,800.00	14,500.00000	14,500.00
0180 0425 1429 INLETS, CURB, TYPE J-2, MODIFY		1.000 EA	12,343.56000	12,343.56	10,800.00000	10,800.00	12,500.00000	12,500.00
0185 0425 1549 INLETS, DT BOT, TYPE D, MODIFY		1.000 EA	3,611.84000	3,611.84	4,100.00000	4,100.00	7,000.00000	7,000.00
0190 0425 1573 INLETS, DITCH BOTTOM, TYPE G, J BOT, <10'		7.000 EA	5,163.84000	36,146.88	6,000.00000	42,000.00	6,500.00000	45,500.00
0195 0425 2 61 MANHOLES, P-8, <10'		4.000 EA	3,244.31000	12,977.24	3,700.00000	14,800.00	4,000.00000	16,000.00
0200 0425 2 91 MANHOLES, J-8, <10'		1.000 EA	4,719.20000	4,719.20	4,800.00000	4,800.00	6,000.00000	6,000.00
0205 0425 10 YARD DRAIN		5.000 EA	6,010.72000	30,053.60	2,100.00000	10,500.00	1,500.00000	7,500.00
0210 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		82.000 LF	62.80000	5,149.60	100.00000	8,200.00	50.00000	4,100.00
0215 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		1,455.000 LF	56.11000	81,640.05	75.00000	109,125.00	70.00000	101,850.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRIAS CONSTRUCTION LLC		(5) CRISDEL GROUP, INC		(6) GIBBS & REGISTER, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0220 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		248.000 LF	75.20000	18,649.60	118.00000	29,264.00	85.00000	21,080.00
0225 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		456.000 LF	96.83000	44,154.48	116.00000	52,896.00	125.00000	57,000.00
0230 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		449.000 LF	117.03000	52,546.47	130.00000	58,370.00	170.00000	76,330.00
0235 0430530100 STRAIGHT CONCRETE ENDWALLS, 30", SINGLE, 0 DEGREES, ROUND		1.000 EA	3,602.07000	3,602.07	3,500.00000	3,500.00	4,500.00000	4,500.00
0240 0430963 1 PVC PIPE FOR BACK OF SIDEWALK, 4"		18.000 LF	38.23000	688.14	33.00000	594.00	12.00000	216.00
0245 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		1.000 EA	1,670.01000	1,670.01	2,400.00000	2,400.00	2,000.00000	2,000.00
0250 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		2.000 EA	1,790.38000	3,580.76	2,600.00000	5,200.00	3,000.00000	6,000.00
0255 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD		1.000 EA	4,657.96000	4,657.96	3,800.00000	3,800.00	4,000.00000	4,000.00
0260 0446 1 1 EDGEDRAIN DRAINCRETE, STANDARD		705.000 LF	35.29000	24,879.45	42.00000	29,610.00	45.00000	31,725.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRIAS CONSTRUCTION LLC		(5) CRISDEL GROUP, INC		(6) GIBBS & REGISTER, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0265 0446 71 1 EDGEDRAIN OUTLET PIPE, 4"		35.000 LF	39.58000	1,385.30	48.00000	1,680.00	200.00000	7,000.00
0270 0519 78 BOLLARDS		11.000 EA	766.04000	8,426.44	1,200.00000	13,200.00	700.00000	7,700.00
0275 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		7,064.000 LF	20.94000	147,920.16	32.50000	229,580.00	28.00000	197,792.00
0280 0520 2 4 CONCRETE CURB, TYPE D		25.000 LF	20.94000	523.50	59.00000	1,475.00	20.00000	500.00
0285 0521 72 43 SHOULDER CONCRETE BARRIER, CURB AND GUTTER BARRIER		20.000 LF	26.22000	524.40	483.00000	9,660.00	550.00000	11,000.00
0290 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		2,498.000 SY	50.92000	127,198.16	67.50000	168,615.00	60.00000	149,880.00
0295 0524 1 29 CONCRETE DITCH PAVEMENT, 4", REINFORCED		428.000 SY	107.48000	46,001.44	55.00000	23,540.00	65.00000	27,820.00
0300 0527 2 DETECTABLE WARNINGS		391.000 SF	31.49000	12,312.59	31.00000	12,121.00	45.00000	17,595.00
0305 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		35.400 TN	168.13000	5,951.80	163.00000	5,770.20	150.00000	5,310.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRIAS CONSTRUCTION LLC		(5) CRISDEL GROUP, INC		(6) GIBBS & REGISTER, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0310 0542 70 BUMPER GUARDS, CONCRETE		110.000 EA	63.32000	6,965.20	62.00000	6,820.00	65.00000	7,150.00
0315 0550 10210 FENCING, TYPE B, 0.0-5.0', STANDARD FEATURES		156.000 LF	16.36000	2,552.16	18.00000	2,808.00	17.00000	2,652.00
0320 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD		2,694.000 LF	16.36000	44,073.84	18.30000	49,300.20	17.00000	45,798.00
0325 0550 10240 FENCING, TYPE B, 7.1-8.0', STANDARD		505.000 LF	38.52000	19,452.60	23.60000	11,918.00	26.00000	13,130.00
0330 0550 10325 FENCING, TYPE R, 5.1-6.0', VERTICAL		467.000 LF	17.41000	8,130.47	40.00000	18,680.00	80.00000	37,360.00
0335 0550 60211 FENCE GATE, TYPE B, SINGLE, 0- 6.0' OPENING		2.000 EA	395.77000	791.54	1,400.00000	2,800.00	600.00000	1,200.00
0340 0550 60222 FENCE GATE, TYPE B, DOUBLE, 6.1- 12.0' OPENING		1.000 EA	844.30000	844.30	1,950.00000	1,950.00	1,000.00000	1,000.00
0345 0550 60232 FENCE GATE, TYPE B, SLIDING/CANTILEVER, 6.1-12' OPENING		3.000 EA	1,583.07000	4,749.21	3,550.00000	10,650.00	2,600.00000	7,800.00
0350 0570 1 2 PERFORMANCE TURF, SOD		18,739.000 SY	3.42000	64,087.38	2.50000	46,847.50	3.75000	70,271.25



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) TRIAS CONSTRUCTION LLC		(5) CRISDEL GROUP, INC		(6) GIBBS & REGISTER, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0355 0639 1121 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY		1.000 AS	3,375.98000	3,375.98	10,300.00000	10,300.00	4,500.00000	4,500.00
0360 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		5.000 DA	3,900.00000	19,500.00	3,900.00000	19,500.00	3,900.00000	19,500.00
0365 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		2.000 EA	9,000.00000	18,000.00	9,000.00000	18,000.00	9,000.00000	18,000.00
0370 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43856235201		(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:				\$5,737,424.44		\$6,921,573.20		\$7,290,208.85

SECTION: 0003 Signing								
0375 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		43.000 AS	369.38000	15,883.34	360.00000	15,480.00	375.00000	16,125.00
0380 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		9.000 AS	527.69000	4,749.21	515.00000	4,635.00	550.00000	4,950.00
0385 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		6.000 AS	738.77000	4,432.62	721.00000	4,326.00	750.00000	4,500.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRIAS CONSTRUCTION LLC		(5) CRISDEL GROUP, INC		(6) GIBBS & REGISTER, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0390 0700 1 60 SINGLE POST SIGN, REMOVE		50.000 AS	26.38000	1,319.00	26.00000	1,300.00	25.00000	1,250.00
0395 0700 2 13 MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF		6.000 AS	2,743.99000	16,463.94	2,700.00000	16,200.00	2,700.00000	16,200.00
0400 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		1.000 AS	4,327.06000	4,327.06	2,600.00000	2,600.00	4,300.00000	4,300.00
0405 0700 2 15 MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF		3.000 AS	5,276.90000	15,830.70	5,150.00000	15,450.00	5,300.00000	15,900.00
0410 0700 2 60 MULTI- POST SIGN, REMOVE		9.000 AS	422.15000	3,799.35	412.00000	3,708.00	425.00000	3,825.00
0415 0700 3401 SIGN PANEL, INSTALL, UP TO 12 SF		17.000 EA	237.46000	4,036.82	230.00000	3,910.00	250.00000	4,250.00
0420 0700 13 12 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 2'		8.000 EA	52.77000	422.16	52.00000	416.00	50.00000	400.00
0425 0705 11 2 DELINEATOR, NON-FLEXIBLE		19.000 EA	73.88000	1,403.72	155.00000	2,945.00	75.00000	1,425.00
0430 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43856235201		(1.000) LS	5,804.59000	5,804.59	10,300.00000	10,300.00	6,000.00000	6,000.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRIAS CONSTRUCTION LLC		(5) CRISDEL GROUP, INC		(6) GIBBS & REGISTER, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0435 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.144 GM	12,664.57000	1,823.70	7,400.00000	1,065.60	12,500.00000	1,800.00
0440 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		365.000 LF	4.22000	1,540.30	1.55000	565.75	4.00000	1,460.00
0445 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		19.000 LF	5.28000	100.32	2.45000	46.55	5.00000	95.00
0450 0711 11421 THERMOPLASTIC, STANDARD, BLUE, SOLID,6"		437.000 LF	5.28000	2,307.36	5.42000	2,368.54	5.00000	2,185.00
0455 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		314.000 LF	15.83000	4,970.62	13.30000	4,176.20	16.00000	5,024.00
0460 0711 14141 THERMOPLASTIC, PREFORMED, WHITE, 2-4 DOTTED GUIDELINE ON CONCRETE SURFACES		0.736 GM	10,553.81000	7,767.60	8,800.00000	6,476.80	10,500.00000	7,728.00
0465 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		6.000 EA	422.15000	2,532.90	155.00000	930.00	425.00000	2,550.00
0470 0711 14570 THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST, ARROW ON CONCRETE SURFACE		32.000 EA	263.85000	8,443.20	315.00000	10,080.00	275.00000	8,800.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRIAS CONSTRUCTION LLC		(5) CRISDEL GROUP, INC		(6) GIBBS & REGISTER, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0475 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		0.109 GM	5,804.59000	632.70	4,800.00000	523.20	5,500.00000	599.50
0480 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.400 GM	5,804.59000	13,931.02	4,000.00000	9,600.00	6,000.00000	14,400.00
0485 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.018 GM	6,332.28000	113.98	5,900.00000	106.20	3,500.00000	63.00
0003 Signing Section Totals:				\$122,636.21		\$117,208.84		\$123,829.50
SECTION: 0004 Lighting								
0490 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,604.000 LF	7.31000	11,725.24	8.30000	13,313.20	13.00000	20,852.00
0495 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,112.000 LF	18.79000	39,684.48	21.00000	44,352.00	21.00000	44,352.00
0500 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		28.000 EA	814.71000	22,811.88	1,000.00000	28,000.00	700.00000	19,600.00
0505 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	3,708.43000	3,708.43	3,760.00000	3,760.00	4,400.00000	4,400.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRIAS CONSTRUCTION LLC		(5) CRISDEL GROUP, INC		(6) GIBBS & REGISTER, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0510 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,327.11000	2,327.11	1,170.00000	1,170.00	1,300.00000	1,300.00
0515 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		12,697.000 LF	1.03000	13,077.91	1.37000	17,394.89	1.50000	19,045.50
0520 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		141.000 LF	2.59000	365.19	2.88000	406.08	8.50000	1,198.50
0525 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		18,936.000 LF	0.60000	11,361.60	0.56000	10,604.16	0.45000	8,521.20
0530 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		2.000 EA	6,544.43000	13,088.86	6,800.00000	13,600.00	7,500.00000	15,000.00
0535 0715 4 15 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT		13.000 EA	8,363.32000	108,723.16	9,000.00000	117,000.00	9,500.00000	123,500.00
0540 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		24.000 EA	598.40000	14,361.60	547.00000	13,128.00	700.00000	16,800.00
0545 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	11,812.87000	11,812.87	11,125.00000	11,125.00	15,000.00000	15,000.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) TRIAS CONSTRUCTION LLC		(5) CRISDEL GROUP, INC		(6) GIBBS & REGISTER, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0550 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		1.000 EA	398.93000	398.93	576.03000	576.03	400.00000	400.00
0555 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		15.000 EA	470.91000	7,063.65	442.07000	6,631.05	525.00000	7,875.00
0004 Lighting Section Totals:				\$260,510.91		\$281,060.41		\$297,844.20

SECTION: 0005 Architectural								
0560 0750 1 11 ARCHITECTURAL, BUILDING, NEW, REST AREA 43856235201		(11641.000) SF (LS)	5,366,916.80000	5,366,916.80	4,734,000.00000	4,734,000.00	4,743,000.00000	4,743,000.00
0565 0750 1 17 ARCHITECTURAL, BUILDING, NEW, STORAGE/MECHANICAL 43856235201		(535.000) SF (LS)	123,552.00000	123,552.00	183,000.00000	183,000.00	146,000.00000	146,000.00
0570 0751 5 ARCHITECTURAL-WATER, SANITARY SEWER/SEWAGE TREATMENT 43856235201		(1.000) LS	1,842,638.00000	1,842,638.00	1,040,000.00000	1,040,000.00	1,017,000.00000	1,017,000.00
0575 0751 30 1 ARCHITECTURAL, PICNIC PAVILION, SMALL		6.000 EA	55,025.00000	330,150.00	41,000.00000	246,000.00	30,000.00000	180,000.00
0580 0751 30 2 ARCHITECTURAL, PICNIC PAVILION, LARGE		2.000 EA	114,181.50000	228,363.00	164,000.00000	328,000.00	86,000.00000	172,000.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) TRIAS CONSTRUCTION LLC		(5) CRISDEL GROUP, INC		(6) GIBBS & REGISTER, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Architectural								
0005 Architectural Section Totals:			\$7,891,619.80		\$6,531,000.00		\$6,258,000.00	

SECTION: 0006 Intelligent Transportation System								
0585	0630 2 11	415.000	7.14000	2,963.10	9.76000	4,050.40	16.00000	6,640.00
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0590	0630 2 12	2,706.000	18.35000	49,655.10	23.47000	63,509.82	22.00000	59,532.00
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0595	0633 1121	4,147.000	2.09000	8,667.23	3.38000	14,016.86	3.75000	15,551.25
	FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS	LF						
0600	0633 2 31	96.000	36.02000	3,457.92	42.99000	4,127.04	45.00000	4,320.00
	FIBER OPTIC CONNECTION, INSTALL, SPLICE	EA						
0605	0633 2 32	24.000	102.51000	2,460.24	92.13000	2,211.12	100.00000	2,400.00
	FIBER OPTIC CONNECTION, INSTALL, TERMINATION	EA						
0610	0633 3 11	8.000	940.82000	7,526.56	890.63000	7,125.04	1,000.00000	8,000.00
	FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	EA						
0615	0633 3 14	9.000	105.00000	945.00	92.13000	829.17	100.00000	900.00
	FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT	EA						



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) TRIAS CONSTRUCTION LLC		(5) CRISDEL GROUP, INC		(6) GIBBS & REGISTER, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System								
0620 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		7.000 EA	1,579.11000	11,053.77	1,627.70000	11,393.90	1,800.00000	12,600.00
0625 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		2.000 EA	1,939.28000	3,878.56	853.78000	1,707.56	900.00000	1,800.00
0630 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		8.000 EA	701.13000	5,609.04	728.93000	5,831.44	800.00000	6,400.00
0635 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		5.000 EA	1,040.29000	5,201.45	1,423.56000	7,117.80	1,600.00000	8,000.00
0640 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		8.000 EA	2,229.11000	17,832.88	2,846.62000	22,772.96	2,300.00000	18,400.00
0645 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	3,708.43000	3,708.43	3,903.01000	3,903.01	4,200.00000	4,200.00
0650 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,809.000 LF	9.75000	17,637.75	9.81000	17,746.29	1.50000	2,713.50
0655 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		7.000 EA	1,496.00000	10,472.00	1,313.81000	9,196.67	650.00000	4,550.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRIAS CONSTRUCTION LLC		(5) CRISDEL GROUP, INC		(6) GIBBS & REGISTER, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System								
0660 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,327.11000	2,327.11	1,250.57000	1,250.57	1,300.00000	1,300.00
0665 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		1.000 EA	1,063.82000	1,063.82	4,543.91000	4,543.91	6,300.00000	6,300.00
0670 0641 3263 CONCRETE CCTV POLE, FURNISH & INSTALL WITHOUT LOWERING DEVICE, 63'		4.000 EA	12,566.42000	50,265.68	12,600.87000	50,403.48	13,000.00000	52,000.00
0675 0641 3275 CONCRETE CCTV POLE, FURNISH & INSTALL WITHOUT LOWERING DEVICE, 75'		1.000 EA	13,131.57000	13,131.57	15,081.63000	15,081.63	15,000.00000	15,000.00
0680 0646 2600 ALUMINUM POLE- INDEX 695-001, REMOVE		1.000 EA	664.89000	664.89	197.19000	197.19	550.00000	550.00
0685 0660 5 11 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, FURNISH & INSTALL, CABINET EQUIPMENT		1.000 EA	3,806.49000	3,806.49	29,260.58000	29,260.58	31,000.00000	31,000.00
0690 0660 5 12 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		10.000 EA	2,454.55000	24,545.50	2,722.87000	27,228.70	2,500.00000	25,000.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRIAS CONSTRUCTION LLC		(5) CRISDEL GROUP, INC		(6) GIBBS & REGISTER, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System								
0695 0660 5 13 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, FURNISH & INSTALL, IN-ROAD ELECTRONICS	EA	195.000	650.48000	126,843.60	717.97000	140,004.15	850.00000	165,750.00
0700 0660 5 62 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, REMOVE ABOVE GROUND EQUIPMENT	EA	2.000	398.93000	797.86	363.15000	726.30	300.00000	600.00
0705 0660 5 63 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, REMOVE IN-ROAD UNIT	EA	96.000	44.33000	4,255.68	48.87000	4,691.52	275.00000	26,400.00
0710 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D	EA	5.000	5,798.95000	28,994.75	8,152.08000	40,760.40	5,200.00000	26,000.00
0715 0676 2142 ITS CABINET, FURNISH & INSTALL, BASE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D	EA	2.000	7,599.69000	15,199.38	8,105.62000	16,211.24	6,000.00000	12,000.00
0720 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION	EA	5.000	7,280.54000	36,402.70	4,595.28000	22,976.40	1,600.00000	8,000.00
0725 0684 90 16 NETWORK DEVICE, MANAGED HUB ETHERNET SWITCH, LAYER 3, PROJECT 438562-3-52-01	EA	7.000	4,087.96000	28,615.72	4,496.86000	31,478.02	5,800.00000	40,600.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) TRIAS CONSTRUCTION LLC		(5) CRISDEL GROUP, INC		(6) GIBBS & REGISTER, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System								
0730 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		8.000 EA	1,894.94000	15,159.52	2,111.20000	16,889.60	1,500.00000	12,000.00
0735 0700 7231 EMBEDDED DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITHOUT UPS, FULL COLOR, UP TO 12 SF		2.000 EA	8,966.04000	17,932.08	22,060.89000	44,121.78	25,500.00000	51,000.00
0006 Intelligent Transportation Section Totals: System				\$521,075.38		\$621,364.55		\$629,506.75
Contract Grand Totals:				\$14,774,118.26		\$14,862,378.20		15,048,001.30



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) COMMERCIAL INDUSTRIAL CORP.		(8) COLLAGE DESIGN AND CONSTRUCTION GROUP, INC.		(9) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 2 11 CONCRETE CLASS II, RETAINING WALLS		535.000 CY	526.00000	281,410.00	493.84000	264,204.40	504.28000	269,789.80
0010 0415 1 3 REINFORCING STEEL- RETAINING WALL		49,408.000 LB	1.62000	80,040.96	1.14000	56,325.12	1.16000	57,313.28
0001 Structures Section Totals:				\$361,450.96		\$320,529.52		\$327,103.08

SECTION: 0002 Roadway								
0015 0101 1 MOBILIZATION 43856235201		(1.000) LS	1,091,000.00000	1,091,000.00	547,293.00000	547,293.00	893,091.31000	893,091.31
0020 0102 1 MAINTENANCE OF TRAFFIC 43856235201		(470.000) DA (LS)	47,233.00000	47,233.00	150,000.00000	150,000.00	9,383.06000	9,383.06
0025 0102 60 WORK ZONE SIGN		3,760.000 ED	0.27000	1,015.20	0.15000	564.00	0.20000	752.00
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		19,740.000 ED	0.12000	2,368.80	0.05000	987.00	0.10000	1,974.00
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		470.000 ED	10.98000	5,160.60	15.50000	7,285.00	9.05000	4,253.50



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) COMMERCIAL INDUSTRIAL CORP.		(8) COLLAGE DESIGN AND CONSTRUCTION GROUP, INC.		(9) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102115 TYPE III BARRICADE		940.000 ED	0.46000	432.40	0.20000	188.00	0.40000	376.00
0045 0104 10 3 SEDIMENT BARRIER		2,440.000 LF	1.38000	3,367.20	8.20000	20,008.00	1.40000	3,416.00
0050 0104 15 SOIL TRACKING PREVENTION DEVICE		1.000 EA	1,678.00000	1,678.00	10,000.00000	10,000.00	9,201.98000	9,201.98
0055 0104 18 INLET PROTECTION SYSTEM		31.000 EA	98.38000	3,049.78	161.29000	4,999.99	116.20000	3,602.20
0060 0107 1 LITTER REMOVAL		44.090 AC	28.90000	1,274.20	34.02000	1,499.94	98.40000	4,338.46
0065 0107 2 MOWING		44.090 AC	43.93000	1,936.87	68.04000	2,999.88	83.22000	3,669.17
0070 0110 1 1 CLEARING & GRUBBING 43856235201		(10.870) AC (LS)	497,000.00000	497,000.00	40,000.00000	40,000.00	177,946.26000	177,946.26
0075 0110 4 10 REMOVAL OF EXISTING CONCRETE		3,483.000 SY	8.00000	27,864.00	45.00000	156,735.00	9.53000	33,192.99
0080 0120 1 REGULAR EXCAVATION		3,876.900 CY	2.75000	10,661.48	6.06000	23,494.01	9.19000	35,628.71



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) COMMERCIAL INDUSTRIAL CORP.		(8) COLLAGE DESIGN AND CONSTRUCTION GROUP, INC.		(9) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0085 0120 4 SUBSOIL EXCAVATION		432.000 CY	12.03000	5,196.96	46.30000	20,001.60	13.09000	5,654.88
0090 0120 6 EMBANKMENT		21,592.700 CY	14.23000	307,264.12	40.01000	863,923.93	14.91000	321,947.16
0095 0160 4 TYPE B STABILIZATION		33,210.000 SY	3.31000	109,925.10	8.50000	282,285.00	4.34000	144,131.40
0100 0285701 OPTIONAL BASE, BASE GROUP 01		30,770.000 SY	22.22000	683,709.40	21.50000	661,555.00	23.83000	733,249.10
0105 0285711 OPTIONAL BASE, BASE GROUP 11		342.000 SY	59.09000	20,208.78	21.50000	7,353.00	24.98000	8,543.16
0110 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		172.000 SY	36.53000	6,283.16	15.00000	2,580.00	41.67000	7,167.24
0115 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		924.000 SY	8.84000	8,168.16	15.00000	13,860.00	21.30000	19,681.20
0120 0327 70 15 MILLING EXISTING ASPHALT PAVEMENT, 2 3/4" AVG DEPTH		35.000 SY	173.40000	6,069.00	15.00000	525.00	206.48000	7,226.80
0125 0334 1 15 SUPERPAVE ASPHALTIC CONC, TRAFFIC E		14.200 TN	843.88000	11,983.10	374.85000	5,322.87	727.88000	10,335.90



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) COMMERCIAL INDUSTRIAL CORP.		(8) COLLAGE DESIGN AND CONSTRUCTION GROUP, INC.		(9) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0130 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		122.500 TN	198.25000	24,285.63	128.03000	15,683.68	343.56000	42,086.10
0135 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		42.600 TN	500.00000	21,300.00	331.41000	14,118.07	655.10000	27,907.26
0140 0350 3 5 PLAIN CEMENT CONCRETE PAVEMENT, 8"		5,616.000 SY	65.00000	365,040.00	72.80000	408,844.80	74.37000	417,661.92
0145 0350 3 9 PLAIN CEMENT CONCRETE PAVEMENT, 10"		25,069.000 SY	84.00000	2,105,796.00	69.84000	1,750,818.96	71.31000	1,787,670.39
0150 0350 3 12 PLAIN CEMENT CONCRETE PAVEMENT, 11.5"		61.000 SY	98.45000	6,005.45	78.84000	4,809.24	80.49000	4,909.89
0155 0350 5 CLEANING & SEALING JOINTS- CONCRETE PAVEMENT		49,255.000 LF	3.18000	156,630.90	2.40000	118,212.00	2.45000	120,674.75
0160 0352 70 GRINDING CONCRETE PAVEMENT		913.000 SY	7.51000	6,856.63	26.58000	24,267.54	27.14000	24,778.82
0165 0425 1311 INLETS, CURB, TYPE P-1, <10'		4.000 EA	4,396.00000	17,584.00	7,500.00000	30,000.00	6,399.33000	25,597.32
0170 0425 1321 INLETS, CURB, TYPE P-2, <10'		3.000 EA	4,460.00000	13,380.00	8,000.00000	24,000.00	6,811.60000	20,434.80



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) COMMERCIAL INDUSTRIAL CORP.		(8) COLLAGE DESIGN AND CONSTRUCTION GROUP, INC.		(9) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0175 0425 1421 INLETS, CURB, TYPE J-2, <10'		1.000 EA	2,773.00000	2,773.00	5,000.00000	5,000.00	15,030.21000	15,030.21
0180 0425 1429 INLETS, CURB, TYPE J-2, MODIFY		1.000 EA	7,900.00000	7,900.00	4,500.00000	4,500.00	13,115.19000	13,115.19
0185 0425 1549 INLETS, DT BOT, TYPE D, MODIFY		1.000 EA	2,503.00000	2,503.00	5,100.00000	5,100.00	3,837.62000	3,837.62
0190 0425 1573 INLETS, DITCH BOTTOM, TYPE G, J BOT, <10'		7.000 EA	6,830.00000	47,810.00	6,200.00000	43,400.00	5,486.64000	38,406.48
0195 0425 2 61 MANHOLES, P-8, <10'		4.000 EA	2,134.00000	8,536.00	5,600.00000	22,400.00	3,447.12000	13,788.48
0200 0425 2 91 MANHOLES, J-8, <10'		1.000 EA	4,190.00000	4,190.00	9,000.00000	9,000.00	5,014.21000	5,014.21
0205 0425 10 YARD DRAIN		5.000 EA	2,067.00000	10,335.00	1,800.00000	9,000.00	6,386.46000	31,932.30
0210 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		82.000 LF	52.31000	4,289.42	112.00000	9,184.00	66.72000	5,471.04
0215 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		1,455.000 LF	50.97000	74,161.35	75.00000	109,125.00	59.62000	86,747.10



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) COMMERCIAL INDUSTRIAL CORP.		(8) COLLAGE DESIGN AND CONSTRUCTION GROUP, INC.		(9) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0220 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		248.000 LF	58.47000	14,500.56	90.00000	22,320.00	79.89000	19,812.72
0225 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		456.000 LF	65.22000	29,740.32	121.00000	55,176.00	102.88000	46,913.28
0230 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		449.000 LF	91.77000	41,204.73	144.00000	64,656.00	124.35000	55,833.15
0235 0430530100 STRAIGHT CONCRETE ENDWALLS, 30", SINGLE, 0 DEGREES, ROUND		1.000 EA	2,730.00000	2,730.00	1,800.00000	1,800.00	3,827.24000	3,827.24
0240 0430963 1 PVC PIPE FOR BACK OF SIDEWALK, 4"		18.000 LF	14.58000	262.44	38.00000	684.00	40.62000	731.16
0245 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		1.000 EA	994.00000	994.00	1,500.00000	1,500.00	1,774.41000	1,774.41
0250 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		2.000 EA	1,100.00000	2,200.00	1,800.00000	3,600.00	1,902.30000	3,804.60
0255 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD		1.000 EA	1,909.00000	1,909.00	2,600.00000	2,600.00	4,949.14000	4,949.14
0260 0446 1 1 EDGEDRAIN DRAINCRETE, STANDARD		705.000 LF	32.17000	22,679.85	47.00000	33,135.00	35.73000	25,189.65



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) COMMERCIAL INDUSTRIAL CORP.		(8) COLLAGE DESIGN AND CONSTRUCTION GROUP, INC.		(9) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0265 0446 71 1 EDGEDRAIN OUTLET PIPE, 4"		35.000 LF	46.24000	1,618.40	16.00000	560.00	42.05000	1,471.75
0270 0519 78 BOLLARDS		11.000 EA	850.00000	9,350.00	725.84000	7,984.24	741.18000	8,152.98
0275 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		7,064.000 LF	17.69000	124,962.16	19.84000	140,149.76	20.75000	146,578.00
0280 0520 2 4 CONCRETE CURB, TYPE D		25.000 LF	37.14000	928.50	19.84000	496.00	20.80000	520.00
0285 0521 72 43 SHOULDER CONCRETE BARRIER, CURB AND GUTTER BARRIER		20.000 LF	519.00000	10,380.00	24.84000	496.80	25.37000	507.40
0290 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		2,498.000 SY	55.93000	139,713.14	48.25000	120,528.50	49.76000	124,300.48
0295 0524 1 29 CONCRETE DITCH PAVEMENT, 4", REINFORCED		428.000 SY	41.49000	17,757.72	101.84000	43,587.52	106.99000	45,791.72
0300 0527 2 DETECTABLE WARNINGS		391.000 SF	40.46000	15,819.86	29.84000	11,667.44	30.47000	11,913.77
0305 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		35.400 TN	92.39000	3,270.61	1,750.00000	61,950.00	178.64000	6,323.86



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) COMMERCIAL INDUSTRIAL CORP.		(8) COLLAGE DESIGN AND CONSTRUCTION GROUP, INC.		(9) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0310 0542 70 BUMPER GUARDS, CONCRETE		110.000 EA	69.36000	7,629.60	200.00000	22,000.00	198.19000	21,800.90
0315 0550 10210 FENCING, TYPE B, 0.0-5.0', STANDARD FEATURES		156.000 LF	13.87000	2,163.72	17.33000	2,703.48	16.02000	2,499.12
0320 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD		2,694.000 LF	19.36000	52,155.84	17.80000	47,953.20	16.07000	43,292.58
0325 0550 10240 FENCING, TYPE B, 7.1-8.0', STANDARD		505.000 LF	26.88000	13,574.40	22.90000	11,564.50	37.14000	18,755.70
0330 0550 10325 FENCING, TYPE R, 5.1-6.0', VERTICAL		467.000 LF	33.47000	15,630.49	38.69000	18,068.23	17.06000	7,967.02
0335 0550 60211 FENCE GATE, TYPE B, SINGLE, 0- 6.0' OPENING		2.000 EA	549.10000	1,098.20	1,336.40000	2,672.80	377.27000	754.54
0340 0550 60222 FENCE GATE, TYPE B, DOUBLE, 6.1- 12.0' OPENING		1.000 EA	1,288.93000	1,288.93	1,892.95000	1,892.95	804.84000	804.84
0345 0550 60232 FENCE GATE, TYPE B, SLIDING/CANTILEVER, 6.1-12' OPENING		3.000 EA	3,092.28000	9,276.84	3,449.50000	10,348.50	1,509.07000	4,527.21
0350 0570 1 2 PERFORMANCE TURF, SOD		18,739.000 SY	2.37000	44,411.43	2.75000	51,532.25	4.51000	84,512.89



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) COMMERCIAL INDUSTRIAL CORP.		(8) COLLAGE DESIGN AND CONSTRUCTION GROUP, INC.		(9) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0355 0639 1121 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY		1.000 AS	4,162.00000	4,162.00	3,162.00000	3,162.00	3,198.45000	3,198.45
0360 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		5.000 DA	3,900.00000	19,500.00	3,900.00000	19,500.00	3,900.00000	19,500.00
0365 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		2.000 EA	9,000.00000	18,000.00	9,000.00000	18,000.00	9,000.00000	18,000.00
0370 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43856235201		(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:				\$6,511,138.43		\$6,363,212.68		\$6,007,834.92

SECTION: 0003 Signing								
0375 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		43.000 AS	404.60000	17,397.80	433.24000	18,629.32	395.76000	17,017.68
0380 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		9.000 AS	578.00000	5,202.00	820.24000	7,382.16	803.52000	7,231.68
0385 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		6.000 AS	809.00000	4,854.00	1,234.28000	7,405.68	1,768.94000	10,613.64



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) COMMERCIAL INDUSTRIAL CORP.		(8) COLLAGE DESIGN AND CONSTRUCTION GROUP, INC.		(9) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0390 0700 1 60 SINGLE POST SIGN, REMOVE		50.000 AS	29.00000	1,450.00	219.83000	10,991.50	29.98000	1,499.00
0395 0700 2 13 MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF		6.000 AS	3,006.00000	18,036.00	4,292.92000	25,757.52	4,107.54000	24,645.24
0400 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		1.000 AS	5,752.00000	5,752.00	7,181.57000	7,181.57	5,624.64000	5,624.64
0405 0700 2 15 MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF		3.000 AS	7,080.00000	21,240.00	8,954.28000	26,862.84	5,792.53000	17,377.59
0410 0700 2 60 MULTI- POST SIGN, REMOVE		9.000 AS	462.00000	4,158.00	279.25000	2,513.25	1,031.39000	9,282.51
0415 0700 3401 SIGN PANEL, INSTALL, UP TO 12 SF		17.000 EA	260.00000	4,420.00	370.12000	6,292.04	221.87000	3,771.79
0420 0700 13 12 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 2'		8.000 EA	58.00000	464.00	166.08000	1,328.64	83.95000	671.60
0425 0705 11 2 DELINEATOR, NON-FLEXIBLE		19.000 EA	64.00000	1,216.00	307.81000	5,848.39	113.93000	2,164.67
0430 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43856235201		(1.000) LS	6,358.00000	6,358.00	24,853.00000	24,853.00	10,060.45000	10,060.45



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) COMMERCIAL INDUSTRIAL CORP.		(8) COLLAGE DESIGN AND CONSTRUCTION GROUP, INC.		(9) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0435 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.144 GM	13,872.00000	1,997.57	9,000.00000	1,296.00	10,060.45000	1,448.70
0440 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		365.000 LF	4.62000	1,686.30	2.75000	1,003.75	4.02000	1,467.30
0445 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		19.000 LF	5.78000	109.82	4.10000	77.90	6.04000	114.76
0450 0711 11421 THERMOPLASTIC, STANDARD, BLUE, SOLID,6"		437.000 LF	5.78000	2,525.86	8.25000	3,605.25	8.05000	3,517.85
0455 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		314.000 LF	17.34000	5,444.76	25.00000	7,850.00	20.12000	6,317.68
0460 0711 14141 THERMOPLASTIC, PREFORMED, WHITE, 2-4 DOTTED GUIDELINE ON CONCRETE SURFACES		0.736 GM	11,560.00000	8,508.16	10,900.00000	8,022.40	8,048.36000	5,923.59
0465 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		6.000 EA	462.00000	2,772.00	288.00000	1,728.00	251.51000	1,509.06
0470 0711 14570 THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST, ARROW ON CONCRETE SURFACE		32.000 EA	289.00000	9,248.00	792.00000	25,344.00	352.11000	11,267.52



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) COMMERCIAL INDUSTRIAL CORP.		(8) COLLAGE DESIGN AND CONSTRUCTION GROUP, INC.		(9) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0475 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		0.109 GM	6,358.00000	693.02	6,000.00000	654.00	7,545.34000	822.44
0480 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.400 GM	6,358.00000	15,259.20	4,500.00000	10,800.00	4,527.20000	10,865.28
0485 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.018 GM	6,935.00000	124.83	6,000.00000	108.00	7,545.34000	135.82
0003 Signing Section Totals:				\$138,917.32		\$205,535.21		\$153,350.49
SECTION: 0004 Lighting								
0490 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,604.000 LF	9.25000	14,837.00	11.98000	19,215.92	8.42000	13,505.68
0495 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,112.000 LF	27.17000	57,383.04	24.87000	52,525.44	21.15000	44,668.80
0500 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		28.000 EA	550.00000	15,400.00	1,346.03000	37,688.84	1,231.70000	34,487.60
0505 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	3,468.00000	3,468.00	2,916.82000	2,916.82	3,819.95000	3,819.95



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) COMMERCIAL INDUSTRIAL CORP.		(8) COLLAGE DESIGN AND CONSTRUCTION GROUP, INC.		(9) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0510 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,156.00000	1,156.00	2,111.22000	2,111.22	1,188.37000	1,188.37
0515 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		12,697.000 LF	1.91000	24,251.27	4.09000	51,930.73	1.38000	17,521.86
0520 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		141.000 LF	2.89000	407.49	10.61000	1,496.01	2.93000	413.13
0525 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		18,936.000 LF	0.35000	6,627.60	2.84000	53,778.24	0.56000	10,604.16
0530 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		2.000 EA	9,248.00000	18,496.00	7,750.99000	15,501.98	6,950.12000	13,900.24
0535 0715 4 15 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT		13.000 EA	11,328.00000	147,264.00	10,115.77000	131,505.01	9,108.75000	118,413.75
0540 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		24.000 EA	752.00000	18,048.00	691.67000	16,600.08	555.78000	13,338.72
0545 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	11,560.00000	11,560.00	20,994.63000	20,994.63	11,310.49000	11,310.49



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) COMMERCIAL INDUSTRIAL CORP.		(8) COLLAGE DESIGN AND CONSTRUCTION GROUP, INC.		(9) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0550 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		1.000 EA	636.00000	636.00	1,099.16000	1,099.16	585.51000	585.51
0555 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		15.000 EA	550.00000	8,250.00	837.91000	12,568.65	449.37000	6,740.55
0004 Lighting Section Totals:				\$327,784.40		\$419,932.73		\$290,498.81

SECTION: 0005 Architectural								
0560 0750 1 11 ARCHITECTURAL, BUILDING, NEW, REST AREA 43856235201		(11641.000) SF (LS)	5,575,000.00000	5,575,000.00	4,568,379.00000	4,568,379.00	6,310,493.76000	6,310,493.76
0565 0750 1 17 ARCHITECTURAL, BUILDING, NEW, STORAGE/MECHANICAL 43856235201		(535.000) SF (LS)	260,392.00000	260,392.00	253,431.31000	253,431.31	262,937.24000	262,937.24
0570 0751 5 ARCHITECTURAL-WATER, SANITARY SEWER/SEWAGE TREATMENT 43856235201		(1.000) LS	800,000.00000	800,000.00	2,190,566.65000	2,190,566.65	1,148,045.00000	1,148,045.00
0575 0751 30 1 ARCHITECTURAL, PICNIC PAVILION, SMALL		6.000 EA	68,300.00000	409,800.00	32,601.93000	195,611.58	32,230.00000	193,380.00
0580 0751 30 2 ARCHITECTURAL, PICNIC PAVILION, LARGE		2.000 EA	128,000.00000	256,000.00	79,349.45000	158,698.90	79,070.00000	158,140.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) COMMERCIAL INDUSTRIAL CORP.		(8) COLLAGE DESIGN AND CONSTRUCTION GROUP, INC.		(9) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Architectural								
0005 Architectural Section Totals:			\$7,301,192.00		\$7,366,687.44		\$8,072,996.00	

SECTION: 0006 Intelligent Transportation System								
0585	0630 2 11	415.000	9.83000	4,079.45	11.98000	4,971.70	9.94000	4,125.10
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0590	0630 2 12	2,706.000	28.90000	78,203.40	24.87000	67,298.22	23.87000	64,592.22
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0595	0633 1121	4,147.000	3.53000	14,638.91	3.59000	14,887.73	3.44000	14,265.68
	FIBER OPTIC CABLE, F&I, UNDERGROUND, 2-12 FIBERS	LF						
0600	0633 2 31	96.000	46.24000	4,439.04	45.79000	4,395.84	43.73000	4,198.08
	FIBER OPTIC CONNECTION, INSTALL, SPLICE	EA						
0605	0633 2 32	24.000	98.26000	2,358.24	98.19000	2,356.56	93.72000	2,249.28
	FIBER OPTIC CONNECTION, INSTALL, TERMINATION	EA						
0610	0633 3 11	8.000	924.79000	7,398.32	948.42000	7,587.36	905.91000	7,247.28
	FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	EA						
0615	0633 3 14	9.000	98.26000	884.34	98.11000	882.99	93.72000	843.48
	FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT	EA						



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) COMMERCIAL INDUSTRIAL CORP.		(8) COLLAGE DESIGN AND CONSTRUCTION GROUP, INC.		(9) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System								
0620 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		7.000 EA	1,734.00000	12,138.00	1,733.32000	12,133.24	1,655.63000	11,589.41
0625 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		2.000 EA	1,156.00000	2,312.00	909.17000	1,818.34	868.43000	1,736.86
0630 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		8.000 EA	549.10000	4,392.80	1,346.03000	10,768.24	959.36000	7,674.88
0635 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		5.000 EA	1,389.00000	6,945.00	1,479.60000	7,398.00	1,665.90000	8,329.50
0640 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		8.000 EA	3,467.00000	27,736.00	4,152.07000	33,216.56	3,113.36000	24,906.88
0645 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	3,467.00000	3,467.00	4,010.92000	4,010.92	3,969.83000	3,969.83
0650 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,809.000 LF	6.94000	12,554.46	12.75000	23,064.75	9.98000	18,053.82
0655 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		7.000 EA	693.00000	4,851.00	457.89000	3,205.23	1,336.32000	9,354.24



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) COMMERCIAL INDUSTRIAL CORP.		(8) COLLAGE DESIGN AND CONSTRUCTION GROUP, INC.		(9) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System								
0660 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,156.00000	1,156.00	2,111.22000	2,111.22	1,272.01000	1,272.01
0665 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		1.000 EA	12,716.00000	12,716.00	3,100.97000	3,100.97	4,621.78000	4,621.78
0670 0641 3263 CONCRETE CCTV POLE, FURNISH & INSTALL WITHOUT LOWERING DEVICE, 63'		4.000 EA	22,542.00000	90,168.00	11,670.19000	46,680.76	12,816.88000	51,267.52
0675 0641 3275 CONCRETE CCTV POLE, FURNISH & INSTALL WITHOUT LOWERING DEVICE, 75'		1.000 EA	26,010.00000	26,010.00	12,192.30000	12,192.30	15,340.22000	15,340.22
0680 0646 2600 ALUMINUM POLE- INDEX 695-001, REMOVE		1.000 EA	752.00000	752.00	1,383.39000	1,383.39	200.56000	200.56
0685 0660 5 11 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, FURNISH & INSTALL, CABINET EQUIPMENT		1.000 EA	4,045.00000	4,045.00	6,247.68000	6,247.68	29,762.81000	29,762.81
0690 0660 5 12 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		10.000 EA	2,775.00000	27,750.00	5,156.80000	51,568.00	2,769.55000	27,695.50



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) COMMERCIAL INDUSTRIAL CORP.		(8) COLLAGE DESIGN AND CONSTRUCTION GROUP, INC.		(9) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System								
0695 0660 5 13 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, FURNISH & INSTALL, IN-ROAD ELECTRONICS		195.000 EA	867.00000	169,065.00	1,514.18000	295,265.10	730.30000	142,408.50
0700 0660 5 62 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, REMOVE ABOVE GROUND EQUIPMENT		2.000 EA	231.00000	462.00	724.02000	1,448.04	369.37000	738.74
0705 0660 5 63 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, REMOVE IN-ROAD UNIT		96.000 EA	52.02000	4,993.92	171.93000	16,505.28	49.70000	4,771.20
0710 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		5.000 EA	8,438.00000	42,190.00	6,238.88000	31,194.40	8,291.86000	41,459.30
0715 0676 2142 ITS CABINET, FURNISH & INSTALL, BASE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		2.000 EA	8,092.00000	16,184.00	7,163.54000	14,327.08	8,244.61000	16,489.22
0720 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		5.000 EA	9,595.00000	47,975.00	7,777.01000	38,885.05	4,674.13000	23,370.65
0725 0684 90 16 NETWORK DEVICE, MANAGED HUB ETHERNET SWITCH, LAYER 3, PROJECT 438562-3-52-01		7.000 EA	5,838.00000	40,866.00	5,605.47000	39,238.29	4,573.99000	32,017.93



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) COMMERCIAL INDUSTRIAL CORP.		(8) COLLAGE DESIGN AND CONSTRUCTION GROUP, INC.		(9) OHL USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System								
0730 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		8.000 EA	1,734.00000	13,872.00	3,017.51000	24,140.08	2,147.41000	17,179.28
0735 0700 7231 EMBEDDED DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITHOUT UPS, FULL COLOR, UP TO 12 SF		2.000 EA	30,634.00000	61,268.00	12,806.79000	25,613.58	22,439.50000	44,879.00
0006 Intelligent Transportation Section Totals: System				\$745,870.88		\$807,896.90		\$636,610.76
Contract Grand Totals:				\$15,386,353.99		\$15,483,794.48		15,488,394.06



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) GOSALIA CONCRETE CONSTRUCTORS, INC.		(11) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(12) PCS CIVIL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 2 11 CONCRETE CLASS II, RETAINING WALLS		535.000 CY	655.00000	350,425.00	750.00000	401,250.00	995.00000	532,325.00
0010 0415 1 3 REINFORCING STEEL- RETAINING WALL		49,408.000 LB	1.00000	49,408.00	1.00000	49,408.00	1.00000	49,408.00
0001 Structures Section Totals:				\$399,833.00		\$450,658.00		\$581,733.00

SECTION: 0002 Roadway								
0015 0101 1 MOBILIZATION 43856235201		(1.000) LS	1,500,000.00000	1,500,000.00	1,615,000.00000	1,615,000.00	1,600,000.00000	1,600,000.00
0020 0102 1 MAINTENANCE OF TRAFFIC 43856235201		(470.000) DA (LS)	100,000.00000	100,000.00	16,000.00000	16,000.00	40,000.00000	40,000.00
0025 0102 60 WORK ZONE SIGN		3,760.000 ED	0.20000	752.00	0.25000	940.00	0.23000	864.80
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		19,740.000 ED	0.10000	1,974.00	0.10000	1,974.00	0.10000	1,974.00
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		470.000 ED	9.00000	4,230.00	9.50000	4,465.00	9.50000	4,465.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) GOSALIA CONCRETE CONSTRUCTORS, INC.		(11) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(12) PCS CIVIL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102115 TYPE III BARRICADE		940.000 ED	0.40000	376.00	0.40000	376.00	0.40000	376.00
0045 0104 10 3 SEDIMENT BARRIER		2,440.000 LF	1.00000	2,440.00	9.00000	21,960.00	1.30000	3,172.00
0050 0104 15 SOIL TRACKING PREVENTION DEVICE		1.000 EA	2,900.00000	2,900.00	6,000.00000	6,000.00	3,500.00000	3,500.00
0055 0104 18 INLET PROTECTION SYSTEM		31.000 EA	110.00000	3,410.00	180.00000	5,580.00	105.00000	3,255.00
0060 0107 1 LITTER REMOVAL		44.090 AC	250.00000	11,022.50	300.00000	13,227.00	35.00000	1,543.15
0065 0107 2 MOWING		44.090 AC	45.00000	1,984.05	300.00000	13,227.00	50.00000	2,204.50
0070 0110 1 1 CLEARING & GRUBBING 43856235201		(10.870) AC (LS)	1,071,000.00000	1,071,000.00	1,858,141.00000	1,858,141.00	262,000.00000	262,000.00
0075 0110 4 10 REMOVAL OF EXISTING CONCRETE		3,483.000 SY	5.00000	17,415.00	15.50000	53,986.50	12.00000	41,796.00
0080 0120 1 REGULAR EXCAVATION		3,876.900 CY	15.00000	58,153.50	8.75000	33,922.88	8.00000	31,015.20



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) GOSALIA CONCRETE CONSTRUCTORS, INC.		(11) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(12) PCS CIVIL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0085 0120 4 SUBSOIL EXCAVATION		432.000 CY	54.00000	23,328.00	14.50000	6,264.00	65.00000	28,080.00
0090 0120 6 EMBANKMENT		21,592.700 CY	10.00000	215,927.00	9.50000	205,130.65	20.00000	431,854.00
0095 0160 4 TYPE B STABILIZATION		33,210.000 SY	8.00000	265,680.00	4.25000	141,142.50	7.50000	249,075.00
0100 0285701 OPTIONAL BASE, BASE GROUP 01		30,770.000 SY	20.00000	615,400.00	20.50000	630,785.00	21.52000	662,170.40
0105 0285711 OPTIONAL BASE, BASE GROUP 11		342.000 SY	60.00000	20,520.00	29.40000	10,054.80	34.50000	11,799.00
0110 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		172.000 SY	31.60000	5,435.20	31.50000	5,418.00	33.67000	5,791.24
0115 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		924.000 SY	7.65000	7,068.60	7.65000	7,068.60	8.15000	7,530.60
0120 0327 70 15 MILLING EXISTING ASPHALT PAVEMENT, 2 3/4" AVG DEPTH		35.000 SY	150.00000	5,250.00	150.00000	5,250.00	159.81000	5,593.35
0125 0334 1 15 SUPERPAVE ASPHALTIC CONC, TRAFFIC E		14.200 TN	730.00000	10,366.00	730.00000	10,366.00	777.74000	11,043.91



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) GOSALIA CONCRETE CONSTRUCTORS, INC.		(11) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(12) PCS CIVIL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0130 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		122.500 TN	171.50000	21,008.75	171.50000	21,008.75	182.71000	22,381.98
0135 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		42.600 TN	432.50000	18,424.50	432.50000	18,424.50	460.78000	19,629.23
0140 0350 3 5 PLAIN CEMENT CONCRETE PAVEMENT, 8"		5,616.000 SY	79.50000	446,472.00	76.50000	429,624.00	95.00000	533,520.00
0145 0350 3 9 PLAIN CEMENT CONCRETE PAVEMENT, 10"		25,069.000 SY	79.50000	1,992,985.50	73.40000	1,840,064.60	100.00000	2,506,900.00
0150 0350 3 12 PLAIN CEMENT CONCRETE PAVEMENT, 11.5"		61.000 SY	190.00000	11,590.00	82.80000	5,050.80	175.00000	10,675.00
0155 0350 5 CLEANING & SEALING JOINTS- CONCRETE PAVEMENT		49,255.000 LF	2.15000	105,898.25	2.00000	98,510.00	3.84000	189,139.20
0160 0352 70 GRINDING CONCRETE PAVEMENT		913.000 SY	6.00000	5,478.00	35.00000	31,955.00	15.06000	13,749.78
0165 0425 1311 INLETS, CURB, TYPE P-1, <10'		4.000 EA	5,800.00000	23,200.00	8,700.00000	34,800.00	7,400.00000	29,600.00
0170 0425 1321 INLETS, CURB, TYPE P-2, <10'		3.000 EA	6,200.00000	18,600.00	8,750.00000	26,250.00	7,500.00000	22,500.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) GOSALIA CONCRETE CONSTRUCTORS, INC.		(11) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(12) PCS CIVIL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0175 0425 1421 INLETS, CURB, TYPE J-2, <10'		1.000 EA	11,500.00000	11,500.00	10,505.00000	10,505.00	10,744.00000	10,744.00
0180 0425 1429 INLETS, CURB, TYPE J-2, MODIFY		1.000 EA	7,800.00000	7,800.00	11,545.00000	11,545.00	12,500.00000	12,500.00
0185 0425 1549 INLETS, DT BOT, TYPE D, MODIFY		1.000 EA	4,500.00000	4,500.00	5,810.00000	5,810.00	4,300.00000	4,300.00
0190 0425 1573 INLETS, DITCH BOTTOM, TYPE G, J BOT, <10'		7.000 EA	4,900.00000	34,300.00	6,685.00000	46,795.00	7,500.00000	52,500.00
0195 0425 2 61 MANHOLES, P-8, <10'		4.000 EA	4,600.00000	18,400.00	4,450.00000	17,800.00	4,300.00000	17,200.00
0200 0425 2 91 MANHOLES, J-8, <10'		1.000 EA	6,700.00000	6,700.00	5,107.00000	5,107.00	5,800.00000	5,800.00
0205 0425 10 YARD DRAIN		5.000 EA	1,800.00000	9,000.00	3,065.00000	15,325.00	1,900.00000	9,500.00
0210 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		82.000 LF	38.50000	3,157.00	48.50000	3,977.00	95.00000	7,790.00
0215 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		1,455.000 LF	48.00000	69,840.00	59.50000	86,572.50	125.00000	181,875.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) GOSALIA CONCRETE CONSTRUCTORS, INC.		(11) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(12) PCS CIVIL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0220 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		248.000 LF	80.00000	19,840.00	73.00000	18,104.00	125.00000	31,000.00
0225 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		456.000 LF	106.00000	48,336.00	102.00000	46,512.00	139.00000	63,384.00
0230 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		449.000 LF	133.00000	59,717.00	118.00000	52,982.00	180.00000	80,820.00
0235 0430530100 STRAIGHT CONCRETE ENDWALLS, 30", SINGLE, 0 DEGREES, ROUND		1.000 EA	4,400.00000	4,400.00	4,020.00000	4,020.00	3,800.00000	3,800.00
0240 0430963 1 PVC PIPE FOR BACK OF SIDEWALK, 4"		18.000 LF	30.50000	549.00	106.00000	1,908.00	65.00000	1,170.00
0245 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		1.000 EA	4,153.24000	4,153.24	2,460.00000	2,460.00	3,500.00000	3,500.00
0250 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		2.000 EA	3,465.00000	6,930.00	2,560.00000	5,120.00	3,500.00000	7,000.00
0255 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD		1.000 EA	5,200.00000	5,200.00	4,240.00000	4,240.00	4,500.00000	4,500.00
0260 0446 1 1 EDGEDRAIN DRAINCRETE, STANDARD		705.000 LF	30.00000	21,150.00	26.50000	18,682.50	75.00000	52,875.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) GOSALIA CONCRETE CONSTRUCTORS, INC.		(11) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(12) PCS CIVIL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0265 0446 71 1 EDGEDRAIN OUTLET PIPE, 4"		35.000 LF	9.50000	332.50	63.50000	2,222.50	64.00000	2,240.00
0270 0519 78 BOLLARDS		11.000 EA	650.00000	7,150.00	825.00000	9,075.00	650.00000	7,150.00
0275 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		7,064.000 LF	20.00000	141,280.00	24.50000	173,068.00	38.00000	268,432.00
0280 0520 2 4 CONCRETE CURB, TYPE D		25.000 LF	30.00000	750.00	30.50000	762.50	78.00000	1,950.00
0285 0521 72 43 SHOULDER CONCRETE BARRIER, CURB AND GUTTER BARRIER		20.000 LF	520.00000	10,400.00	370.00000	7,400.00	700.00000	14,000.00
0290 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		2,498.000 SY	58.00000	144,884.00	53.00000	132,394.00	85.00000	212,330.00
0295 0524 1 29 CONCRETE DITCH PAVEMENT, 4", REINFORCED		428.000 SY	71.00000	30,388.00	81.00000	34,668.00	100.00000	42,800.00
0300 0527 2 DETECTABLE WARNINGS		391.000 SF	30.50000	11,925.50	30.00000	11,730.00	25.00000	9,775.00
0305 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		35.400 TN	175.00000	6,195.00	87.25000	3,088.65	400.00000	14,160.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) GOSALIA CONCRETE CONSTRUCTORS, INC.		(11) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(12) PCS CIVIL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0310 0542 70 BUMPER GUARDS, CONCRETE		110.000 EA	200.00000	22,000.00	50.00000	5,500.00	60.91000	6,700.10
0315 0550 10210 FENCING, TYPE B, 0.0-5.0', STANDARD FEATURES		156.000 LF	17.33000	2,703.48	16.75000	2,613.00	20.00000	3,120.00
0320 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD		2,694.000 LF	17.78000	47,899.32	15.75000	42,430.50	17.00000	45,798.00
0325 0550 10240 FENCING, TYPE B, 7.1-8.0', STANDARD		505.000 LF	22.90000	11,564.50	25.00000	12,625.00	24.95000	12,599.75
0330 0550 10325 FENCING, TYPE R, 5.1-6.0', VERTICAL		467.000 LF	38.69000	18,068.23	130.00000	60,710.00	72.80000	33,997.60
0335 0550 60211 FENCE GATE, TYPE B, SINGLE, 0- 6.0' OPENING		2.000 EA	1,336.40000	2,672.80	555.00000	1,110.00	643.25000	1,286.50
0340 0550 60222 FENCE GATE, TYPE B, DOUBLE, 6.1- 12.0' OPENING		1.000 EA	1,892.95000	1,892.95	950.00000	950.00	1,328.50000	1,328.50
0345 0550 60232 FENCE GATE, TYPE B, SLIDING/CANTILEVER, 6.1-12' OPENING		3.000 EA	3,449.50000	10,348.50	2,475.00000	7,425.00	2,997.00000	8,991.00
0350 0570 1 2 PERFORMANCE TURF, SOD		18,739.000 SY	2.07000	38,789.73	6.25000	117,118.75	2.07000	38,789.73



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) GOSALIA CONCRETE CONSTRUCTORS, INC.		(11) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(12) PCS CIVIL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0355 0639 1121 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY		1.000 AS	3,206.69000	3,206.69	4,172.00000	4,172.00	3,788.94000	3,788.94
0360 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		5.000 DA	3,900.00000	19,500.00	3,900.00000	19,500.00	3,900.00000	19,500.00
0365 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		2.000 EA	9,000.00000	18,000.00	9,000.00000	18,000.00	9,000.00000	18,000.00
0370 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43856235201		(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:				\$7,623,712.29		\$8,345,994.48		\$8,224,193.46

SECTION: 0003 Signing								
0375 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		43.000 AS	343.00000	14,749.00	350.00000	15,050.00	355.33000	15,279.19
0380 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		9.000 AS	550.00000	4,950.00	500.00000	4,500.00	507.61000	4,568.49
0385 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		6.000 AS	1,640.00000	9,840.00	700.00000	4,200.00	710.66000	4,263.96



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) GOSALIA CONCRETE CONSTRUCTORS, INC.		(11) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(12) PCS CIVIL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0390 0700 1 60 SINGLE POST SIGN, REMOVE		50.000 AS	30.00000	1,500.00	25.00000	1,250.00	25.38000	1,269.00
0395 0700 2 13 MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF		6.000 AS	3,541.00000	21,246.00	2,600.00000	15,600.00	2,639.59000	15,837.54
0400 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		1.000 AS	4,870.00000	4,870.00	4,624.00000	4,624.00	4,690.00000	4,690.00
0405 0700 2 15 MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF		3.000 AS	5,567.00000	16,701.00	5,000.00000	15,000.00	5,076.14000	15,228.42
0410 0700 2 60 MULTI- POST SIGN, REMOVE		9.000 AS	650.00000	5,850.00	400.00000	3,600.00	406.09000	3,654.81
0415 0700 3401 SIGN PANEL, INSTALL, UP TO 12 SF		17.000 EA	148.00000	2,516.00	225.00000	3,825.00	228.43000	3,883.31
0420 0700 13 12 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 2'		8.000 EA	120.00000	960.00	50.00000	400.00	50.76000	406.08
0425 0705 11 2 DELINEATOR, NON-FLEXIBLE		19.000 EA	88.00000	1,672.00	55.00000	1,045.00	95.00000	1,805.00
0430 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43856235201		(1.000) LS	4,350.00000	4,350.00	10,000.00000	10,000.00	5,583.76000	5,583.76



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) GOSALIA CONCRETE CONSTRUCTORS, INC.		(11) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(12) PCS CIVIL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0435 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.144 GM	7,486.11000	1,078.00	7,350.00000	1,058.40	11,844.31000	1,705.58
0440 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		365.000 LF	1.75000	638.75	1.50000	547.50	4.06000	1,481.90
0445 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		19.000 LF	3.00000	57.00	2.40000	45.60	5.08000	96.52
0450 0711 11421 THERMOPLASTIC, STANDARD, BLUE, SOLID,6"		437.000 LF	3.98000	1,739.26	5.25000	2,294.25	5.08000	2,219.96
0455 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		314.000 LF	13.75000	4,317.50	12.90000	4,050.60	15.23000	4,782.22
0460 0711 14141 THERMOPLASTIC, PREFORMED, WHITE, 2-4 DOTTED GUIDELINE ON CONCRETE SURFACES		0.736 GM	7,520.65000	5,535.20	8,500.00000	6,256.00	10,207.46000	7,512.69
0465 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		6.000 EA	220.00000	1,320.00	150.00000	900.00	406.09000	2,436.54
0470 0711 14570 THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST, ARROW ON CONCRETE SURFACE		32.000 EA	339.00000	10,848.00	305.00000	9,760.00	253.81000	8,121.92



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) GOSALIA CONCRETE CONSTRUCTORS, INC.		(11) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(12) PCS CIVIL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0475 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		0.109 GM	4,036.70000	440.00	4,650.00000	506.85	5,634.95000	614.21
0480 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.400 GM	7,500.00000	18,000.00	3,850.00000	9,240.00	5,583.76000	13,401.02
0485 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.018 GM	6,161.11000	110.90	5,150.00000	92.70	6,768.33000	121.83
0003 Signing Section Totals:				\$133,288.61		\$113,845.90		\$118,963.95
SECTION: 0004 Lighting								
0490 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,604.000 LF	6.95000	11,147.80	12.00000	19,248.00	8.36000	13,409.44
0495 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,112.000 LF	17.84000	37,678.08	19.85000	41,923.20	20.98000	44,309.76
0500 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		28.000 EA	773.86000	21,668.08	663.00000	18,564.00	1,005.51000	28,154.28
0505 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	3,522.47000	3,522.47	4,172.00000	4,172.00	3,788.94000	3,788.94



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) GOSALIA CONCRETE CONSTRUCTORS, INC.		(11) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(12) PCS CIVIL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0510 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,210.42000	2,210.42	1,221.00000	1,221.00	1,178.72000	1,178.72
0515 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		12,697.000 LF	0.98000	12,443.06	1.40000	17,775.80	1.38000	17,521.86
0520 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		141.000 LF	2.46000	346.86	8.10000	1,142.10	2.91000	410.31
0525 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		18,936.000 LF	0.57000	10,793.52	0.40000	7,574.40	0.57000	10,793.52
0530 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		2.000 EA	6,216.26000	12,432.52	6,929.00000	13,858.00	6,893.61000	13,787.22
0535 0715 4 15 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT		13.000 EA	7,943.94000	103,271.22	9,168.00000	119,184.00	9,034.67000	117,450.71
0540 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		24.000 EA	568.39000	13,641.36	639.00000	15,336.00	551.28000	13,230.72
0545 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	11,220.52000	11,220.52	13,888.00000	13,888.00	11,218.52000	11,218.52



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) GOSALIA CONCRETE CONSTRUCTORS, INC.		(11) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(12) PCS CIVIL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0550 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		1.000 EA	378.93000	378.93	380.00000	380.00	580.76000	580.76
0555 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		15.000 EA	447.30000	6,709.50	502.00000	7,530.00	445.72000	6,685.80
0004 Lighting Section Totals:				\$247,464.34		\$281,796.50		\$282,520.56

SECTION: 0005 Architectural								
0560 0750 1 11 ARCHITECTURAL, BUILDING, NEW, REST AREA 43856235201		(11641.000) SF (LS)	4,620,000.00000	4,620,000.00	4,661,890.00000	4,661,890.00	5,150,000.00000	5,150,000.00
0565 0750 1 17 ARCHITECTURAL, BUILDING, NEW, STORAGE/MECHANICAL 43856235201		(535.000) SF (LS)	182,000.00000	182,000.00	181,691.00000	181,691.00	250,000.00000	250,000.00
0570 0751 5 ARCHITECTURAL-WATER, SANITARY SEWER/SEWAGE TREATMENT 43856235201		(1.000) LS	1,533,600.00000	1,533,600.00	1,184,520.00000	1,184,520.00	952,000.00000	952,000.00
0575 0751 30 1 ARCHITECTURAL, PICNIC PAVILION, SMALL		6.000 EA	50,000.00000	300,000.00	38,044.00000	228,264.00	40,000.00000	240,000.00
0580 0751 30 2 ARCHITECTURAL, PICNIC PAVILION, LARGE		2.000 EA	75,000.00000	150,000.00	74,985.00000	149,970.00	80,000.00000	160,000.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) GOSALIA CONCRETE CONSTRUCTORS, INC.		(11) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(12) PCS CIVIL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Architectural								
0005 Architectural Section Totals:			\$6,785,600.00		\$6,406,335.00		\$6,752,000.00	

SECTION: 0006 Intelligent Transportation System								
0585	0630 2 11	415.000	6.79000	2,817.85	15.30000	6,349.50	9.85000	4,087.75
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0590	0630 2 12	2,706.000	17.43000	47,165.58	21.00000	56,826.00	23.66000	64,023.96
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0595	0633 1121	4,147.000	1.98000	8,211.06	3.50000	14,514.50	3.41000	14,141.27
	FIBER OPTIC CABLE, F&I, UNDERGROUND, 2-12 FIBERS	LF						
0600	0633 2 31	96.000	34.21000	3,284.16	44.00000	4,224.00	43.35000	4,161.60
	FIBER OPTIC CONNECTION, INSTALL, SPLICE	EA						
0605	0633 2 32	24.000	97.37000	2,336.88	95.00000	2,280.00	92.90000	2,229.60
	FIBER OPTIC CONNECTION, INSTALL, TERMINATION	EA						
0610	0633 3 11	8.000	893.64000	7,149.12	917.00000	7,336.00	897.97000	7,183.76
	FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	EA						
0615	0633 3 14	9.000	99.73000	897.57	95.00000	855.00	92.90000	836.10
	FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT	EA						



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) GOSALIA CONCRETE CONSTRUCTORS, INC.		(11) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(12) PCS CIVIL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System								
0620 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		7.000 EA	1,499.93000	10,499.51	1,675.00000	11,725.00	1,641.12000	11,487.84
0625 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		2.000 EA	1,842.02000	3,684.04	880.00000	1,760.00	860.82000	1,721.64
0630 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		8.000 EA	665.97000	5,327.76	763.00000	6,104.00	734.92000	5,879.36
0635 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		5.000 EA	988.12000	4,940.60	1,558.00000	7,790.00	1,435.28000	7,176.40
0640 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		8.000 EA	2,117.33000	16,938.64	2,181.00000	17,448.00	2,870.06000	22,960.48
0645 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	3,522.47000	3,522.47	3,985.00000	3,985.00	3,935.11000	3,935.11
0650 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,809.000 LF	9.26000	16,751.34	1.40000	2,532.60	9.89000	17,891.01
0655 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		7.000 EA	1,420.98000	9,946.86	613.00000	4,291.00	1,324.62000	9,272.34



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) GOSALIA CONCRETE CONSTRUCTORS, INC.		(11) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(12) PCS CIVIL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System								
0660 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,210.42000	2,210.42	1,234.00000	1,234.00	1,260.88000	1,260.88
0665 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		1.000 EA	1,010.48000	1,010.48	5,928.00000	5,928.00	4,581.32000	4,581.32
0670 0641 3263 CONCRETE CCTV POLE, FURNISH & INSTALL WITHOUT LOWERING DEVICE, 63'		4.000 EA	11,936.27000	47,745.08	12,487.00000	49,948.00	12,704.68000	50,818.72
0675 0641 3275 CONCRETE CCTV POLE, FURNISH & INSTALL WITHOUT LOWERING DEVICE, 75'		1.000 EA	12,473.09000	12,473.09	14,352.00000	14,352.00	15,205.90000	15,205.90
0680 0646 2600 ALUMINUM POLE- INDEX 695-001, REMOVE		1.000 EA	631.55000	631.55	517.50000	517.50	198.81000	198.81
0685 0660 5 11 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, FURNISH & INSTALL, CABINET EQUIPMENT		1.000 EA	3,615.62000	3,615.62	29,341.00000	29,341.00	29,501.94000	29,501.94
0690 0660 5 12 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		10.000 EA	2,331.47000	23,314.70	2,403.00000	24,030.00	2,745.30000	27,453.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) GOSALIA CONCRETE CONSTRUCTORS, INC.		(11) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(12) PCS CIVIL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System								
0695 0660 5 13 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, FURNISH & INSTALL, IN-ROAD ELECTRONICS	EA	195.000	617.87000	120,484.65	812.00000	158,340.00	723.89000	141,158.55
0700 0660 5 62 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, REMOVE ABOVE GROUND EQUIPMENT	EA	2.000	378.93000	757.86	271.00000	542.00	366.14000	732.28
0705 0660 5 63 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, REMOVE IN-ROAD UNIT	EA	96.000	42.10000	4,041.60	269.00000	25,824.00	49.27000	4,729.92
0710 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D	EA	5.000	5,508.16000	27,540.80	4,779.00000	23,895.00	8,219.25000	41,096.25
0715 0676 2142 ITS CABINET, FURNISH & INSTALL, BASE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D	EA	2.000	7,218.61000	14,437.22	5,622.00000	11,244.00	8,172.41000	16,344.82
0720 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION	EA	5.000	6,915.46000	34,577.30	1,504.00000	7,520.00	4,633.17000	23,165.85
0725 0684 90 16 NETWORK DEVICE, MANAGED HUB ETHERNET SWITCH, LAYER 3, PROJECT 438562-3-52-01	EA	7.000	3,882.97000	27,180.79	5,420.00000	37,940.00	4,533.92000	31,737.44



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) GOSALIA CONCRETE CONSTRUCTORS, INC.		(11) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(12) PCS CIVIL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System								
0730 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		8.000 EA	1,799.91000	14,399.28	1,400.00000	11,200.00	2,128.60000	17,028.80
0735 0700 7231 EMBEDDED DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITHOUT UPS, FULL COLOR, UP TO 12 SF		2.000 EA	8,516.44000	17,032.88	23,476.00000	46,952.00	22,242.85000	44,485.70
0006 Intelligent Transportation Section Totals: System				\$494,926.76		\$596,828.10		\$626,488.40
Contract Grand Totals:				\$15,684,825.00		\$16,195,457.98		16,585,899.37



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) ANDERSON COLUMBIA CO., INC.		(14) C.W. ROBERTS CONTRACTING, INC.		(15) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 2 11 CONCRETE CLASS II, RETAINING WALLS		535.000 CY	525.75000	281,276.25	571.54000	305,773.90	800.00000	428,000.00
0010 0415 1 3 REINFORCING STEEL- RETAINING WALL		49,408.000 LB	1.21000	59,783.68	2.37000	117,096.96	1.50000	74,112.00
0001 Structures Section Totals:				\$341,059.93		\$422,870.86		\$502,112.00

SECTION: 0002 Roadway								
0015 0101 1 MOBILIZATION 43856235201		(1.000) LS	907,127.27000	907,127.27	1,370,773.44000	1,370,773.44	1,820,000.00000	1,820,000.00
0020 0102 1 MAINTENANCE OF TRAFFIC 43856235201		(470.000) DA (LS)	87,433.27000	87,433.27	54,511.84000	54,511.84	150,000.00000	150,000.00
0025 0102 60 WORK ZONE SIGN		3,760.000 ED	0.24000	902.40	0.22000	827.20	0.20000	752.00
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		19,740.000 ED	0.11000	2,171.40	0.11000	2,171.40	0.10000	1,974.00
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		470.000 ED	10.11000	4,751.70	10.99000	5,165.30	9.00000	4,230.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) ANDERSON COLUMBIA CO., INC.		(14) C.W. ROBERTS CONTRACTING, INC.		(15) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102115 TYPE III BARRICADE		940.000 ED	0.43000	404.20	0.33000	310.20	0.40000	376.00
0045 0104 10 3 SEDIMENT BARRIER		2,440.000 LF	2.68000	6,539.20	9.79000	23,887.60	6.00000	14,640.00
0050 0104 15 SOIL TRACKING PREVENTION DEVICE		1.000 EA	9,732.89000	9,732.89	6,134.94000	6,134.94	4,500.00000	4,500.00
0055 0104 18 INLET PROTECTION SYSTEM		31.000 EA	448.05000	13,889.55	219.77000	6,812.87	450.00000	13,950.00
0060 0107 1 LITTER REMOVAL		44.090 AC	36.22000	1,596.94	38.46000	1,695.70	50.00000	2,204.50
0065 0107 2 MOWING		44.090 AC	72.44000	3,193.88	54.94000	2,422.30	125.00000	5,511.25
0070 0110 1 1 CLEARING & GRUBBING 43856235201		(10.870) AC (LS)	311,136.14000	311,136.14	515,344.65000	515,344.65	2,350,765.71000	2,350,765.71
0075 0110 4 10 REMOVAL OF EXISTING CONCRETE		3,483.000 SY	15.28000	53,220.24	31.30000	109,017.90	25.00000	87,075.00
0080 0120 1 REGULAR EXCAVATION		3,876.900 CY	28.09000	108,902.12	9.47000	36,714.24	8.00000	31,015.20



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) ANDERSON COLUMBIA CO., INC.		(14) C.W. ROBERTS CONTRACTING, INC.		(15) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0085 0120 4 SUBSOIL EXCAVATION		432.000 CY	33.42000	14,437.44	57.89000	25,008.48	20.00000	8,640.00
0090 0120 6 EMBANKMENT		21,592.700 CY	17.61000	380,247.45	22.38000	483,244.63	25.00000	539,817.50
0095 0160 4 TYPE B STABILIZATION		33,210.000 SY	1.69000	56,124.90	4.56000	151,437.60	7.00000	232,470.00
0100 0285701 OPTIONAL BASE, BASE GROUP 01		30,770.000 SY	20.04000	616,630.80	18.15000	558,475.50	23.50000	723,095.00
0105 0285711 OPTIONAL BASE, BASE GROUP 11		342.000 SY	33.48000	11,450.16	34.16000	11,682.72	16.50000	5,643.00
0110 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		172.000 SY	17.59000	3,025.48	28.42000	4,888.24	34.00000	5,848.00
0115 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		924.000 SY	7.37000	6,809.88	6.90000	6,375.60	8.20000	7,576.80
0120 0327 70 15 MILLING EXISTING ASPHALT PAVEMENT, 2 3/4" AVG DEPTH		35.000 SY	86.45000	3,025.75	134.97000	4,723.95	160.00000	5,600.00
0125 0334 1 15 SUPERPAVE ASPHALTIC CONC, TRAFFIC E		14.200 TN	369.50000	5,246.90	655.72000	9,311.22	780.00000	11,076.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) ANDERSON COLUMBIA CO., INC.		(14) C.W. ROBERTS CONTRACTING, INC.		(15) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0130 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		122.500 TN	120.21000	14,725.73	154.32000	18,904.20	182.00000	22,295.00
0135 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		42.600 TN	320.59000	13,657.13	389.05000	16,573.53	459.00000	19,553.40
0140 0350 3 5 PLAIN CEMENT CONCRETE PAVEMENT, 8"		5,616.000 SY	77.54000	435,464.64	81.26000	456,356.16	85.00000	477,360.00
0145 0350 3 9 PLAIN CEMENT CONCRETE PAVEMENT, 10"		25,069.000 SY	74.35000	1,863,880.15	77.91000	1,953,125.79	90.00000	2,256,210.00
0150 0350 3 12 PLAIN CEMENT CONCRETE PAVEMENT, 11.5"		61.000 SY	83.93000	5,119.73	87.95000	5,364.95	250.00000	15,250.00
0155 0350 5 CLEANING & SEALING JOINTS- CONCRETE PAVEMENT		49,255.000 LF	2.55000	125,600.25	2.68000	132,003.40	2.50000	123,137.50
0160 0352 70 GRINDING CONCRETE PAVEMENT		913.000 SY	28.30000	25,837.90	29.65000	27,070.45	9.00000	8,217.00
0165 0425 1311 INLETS, CURB, TYPE P-1, <10'		4.000 EA	6,075.49000	24,301.96	8,409.51000	33,638.04	7,000.00000	28,000.00
0170 0425 1321 INLETS, CURB, TYPE P-2, <10'		3.000 EA	6,466.89000	19,400.67	8,970.15000	26,910.45	8,300.00000	24,900.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) ANDERSON COLUMBIA CO., INC.		(14) C.W. ROBERTS CONTRACTING, INC.		(15) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0175 0425 1421 INLETS, CURB, TYPE J-2, <10'		1.000 EA	14,269.58000	14,269.58	10,652.05000	10,652.05	17,600.00000	17,600.00
0180 0425 1429 INLETS, CURB, TYPE J-2, MODIFY		1.000 EA	12,451.47000	12,451.47	19,622.20000	19,622.20	17,600.00000	17,600.00
0185 0425 1549 INLETS, DT BOT, TYPE D, MODIFY		1.000 EA	3,643.41000	3,643.41	7,288.24000	7,288.24	6,000.00000	6,000.00
0190 0425 1573 INLETS, DITCH BOTTOM, TYPE G, J BOT, <10'		7.000 EA	5,208.98000	36,462.86	8,409.51000	58,866.57	10,000.00000	70,000.00
0195 0425 2 61 MANHOLES, P-8, <10'		4.000 EA	3,272.67000	13,090.68	7,288.25000	29,153.00	6,000.00000	24,000.00
0200 0425 2 91 MANHOLES, J-8, <10'		1.000 EA	4,760.45000	4,760.45	8,409.51000	8,409.51	9,000.00000	9,000.00
0205 0425 10 YARD DRAIN		5.000 EA	6,063.27000	30,316.35	3,924.44000	19,622.20	5,000.00000	25,000.00
0210 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		82.000 LF	63.34000	5,193.88	78.49000	6,436.18	140.00000	11,480.00
0215 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		1,455.000 LF	56.60000	82,353.00	89.70000	130,513.50	130.00000	189,150.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) ANDERSON COLUMBIA CO., INC.		(14) C.W. ROBERTS CONTRACTING, INC.		(15) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0220 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		248.000 LF	75.85000	18,810.80	100.91000	25,025.68	150.00000	37,200.00
0225 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		456.000 LF	97.67000	44,537.52	112.13000	51,131.28	200.00000	91,200.00
0230 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		449.000 LF	118.05000	53,004.45	123.34000	55,379.66	180.00000	80,820.00
0235 0430530100 STRAIGHT CONCRETE ENDWALLS, 30", SINGLE, 0 DEGREES, ROUND		1.000 EA	3,633.55000	3,633.55	8,409.51000	8,409.51	5,500.00000	5,500.00
0240 0430963 1 PVC PIPE FOR BACK OF SIDEWALK, 4"		18.000 LF	38.56000	694.08	56.06000	1,009.08	76.00000	1,368.00
0245 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		1.000 EA	1,684.61000	1,684.61	2,242.54000	2,242.54	2,000.00000	2,000.00
0250 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		2.000 EA	1,806.03000	3,612.06	3,363.81000	6,727.62	2,500.00000	5,000.00
0255 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD		1.000 EA	4,698.68000	4,698.68	4,485.07000	4,485.07	4,800.00000	4,800.00
0260 0446 1 1 EDGEDRAIN DRAINCRETE, STANDARD		705.000 LF	34.25000	24,146.25	140.16000	98,812.80	45.00000	31,725.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) ANDERSON COLUMBIA CO., INC.		(14) C.W. ROBERTS CONTRACTING, INC.		(15) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0265 0446 71 1 EDGEDRAIN OUTLET PIPE, 4"		35.000 LF	106.46000	3,726.10	56.06000	1,962.10	95.00000	3,325.00
0270 0519 78 BOLLARDS		11.000 EA	772.73000	8,500.03	809.74000	8,907.14	700.00000	7,700.00
0275 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		7,064.000 LF	21.12000	149,191.68	23.86000	168,547.04	25.00000	176,600.00
0280 0520 2 4 CONCRETE CURB, TYPE D		25.000 LF	21.12000	528.00	36.06000	901.50	30.00000	750.00
0285 0521 72 43 SHOULDER CONCRETE BARRIER, CURB AND GUTTER BARRIER		20.000 LF	26.44000	528.80	45.12000	902.40	300.00000	6,000.00
0290 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		2,498.000 SY	51.37000	128,322.26	58.10000	145,133.80	70.00000	174,860.00
0295 0524 1 29 CONCRETE DITCH PAVEMENT, 4", REINFORCED		428.000 SY	108.42000	46,403.76	118.95000	50,910.60	170.00000	72,760.00
0300 0527 2 DETECTABLE WARNINGS		391.000 SF	31.77000	12,422.07	33.29000	13,016.39	35.00000	13,685.00
0305 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		35.400 TN	133.07000	4,710.68	109.88000	3,889.75	650.00000	23,010.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) ANDERSON COLUMBIA CO., INC.		(14) C.W. ROBERTS CONTRACTING, INC.		(15) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0310 0542 70 BUMPER GUARDS, CONCRETE		110.000 EA	106.46000	11,710.60	875.00000	96,250.00	70.00000	7,700.00
0315 0550 10210 FENCING, TYPE B, 0.0-5.0', STANDARD FEATURES		156.000 LF	16.50000	2,574.00	21.98000	3,428.88	17.00000	2,652.00
0320 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD		2,694.000 LF	16.50000	44,451.00	18.68000	50,323.92	17.00000	45,798.00
0325 0550 10240 FENCING, TYPE B, 7.1-8.0', STANDARD		505.000 LF	38.86000	19,624.30	27.42000	13,847.10	22.50000	11,362.50
0330 0550 10325 FENCING, TYPE R, 5.1-6.0', VERTICAL		467.000 LF	17.57000	8,205.19	80.00000	37,360.00	70.00000	32,690.00
0335 0550 60211 FENCE GATE, TYPE B, SINGLE, 0- 6.0' OPENING		2.000 EA	399.23000	798.46	957.64000	1,915.28	520.00000	1,040.00
0340 0550 60222 FENCE GATE, TYPE B, DOUBLE, 6.1- 12.0' OPENING		1.000 EA	851.69000	851.69	1,459.81000	1,459.81	2,000.00000	2,000.00
0345 0550 60232 FENCE GATE, TYPE B, SLIDING/CANTILEVER, 6.1-12' OPENING		3.000 EA	1,596.91000	4,790.73	3,736.07000	11,208.21	3,000.00000	9,000.00
0350 0570 1 2 PERFORMANCE TURF, SOD		18,739.000 SY	2.50000	46,847.50	5.26000	98,567.14	5.00000	93,695.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) ANDERSON COLUMBIA CO., INC.		(14) C.W. ROBERTS CONTRACTING, INC.		(15) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0355 0639 1121 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY		1.000 AS	53,230.31000	53,230.31	15,500.00000	15,500.00	2,600.00000	2,600.00
0360 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		5.000 DA	3,900.00000	19,500.00	3,900.00000	19,500.00	3,900.00000	19,500.00
0365 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		2.000 EA	9,000.00000	18,000.00	9,000.00000	18,000.00	9,000.00000	18,000.00
0370 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43856235201		(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:				\$6,228,268.96		\$7,516,202.24		\$10,505,853.36

SECTION: 0003 Signing								
0375 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		43.000 AS	351.32000	15,106.76	362.62000	15,592.66	500.00000	21,500.00
0380 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		9.000 AS	713.28000	6,419.52	736.22000	6,625.98	750.00000	6,750.00
0385 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		6.000 AS	1,570.30000	9,421.80	1,620.79000	9,724.74	900.00000	5,400.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) ANDERSON COLUMBIA CO., INC.		(14) C.W. ROBERTS CONTRACTING, INC.		(15) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0390 0700 1 60 SINGLE POST SIGN, REMOVE		50.000 AS	26.61000	1,330.50	27.47000	1,373.50	32.00000	1,600.00
0395 0700 2 13 MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF		6.000 AS	3,646.27000	21,877.62	3,763.54000	22,581.24	3,300.00000	19,800.00
0400 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		1.000 AS	4,993.00000	4,993.00	5,153.57000	5,153.57	5,200.00000	5,200.00
0405 0700 2 15 MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF		3.000 AS	5,142.05000	15,426.15	5,307.41000	15,922.23	6,400.00000	19,200.00
0410 0700 2 60 MULTI- POST SIGN, REMOVE		9.000 AS	915.56000	8,240.04	945.01000	8,505.09	510.00000	4,590.00
0415 0700 3401 SIGN PANEL, INSTALL, UP TO 12 SF		17.000 EA	196.96000	3,348.32	203.29000	3,455.93	300.00000	5,100.00
0420 0700 13 12 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 2'		8.000 EA	74.52000	596.16	15.00000	120.00	65.00000	520.00
0425 0705 11 2 DELINEATOR, NON-FLEXIBLE		19.000 EA	101.13000	1,921.47	104.39000	1,983.41	75.00000	1,425.00
0430 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43856235201		(1.000) LS	6,387.64000	6,387.64	10,988.43000	10,988.43	7,000.00000	7,000.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) ANDERSON COLUMBIA CO., INC.		(14) C.W. ROBERTS CONTRACTING, INC.		(15) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0435 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.144 GM	7,984.55000	1,149.78	10,683.19000	1,538.38	13,000.00000	1,872.00
0440 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		365.000 LF	3.19000	1,164.35	4.40000	1,606.00	2.35000	857.75
0445 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		19.000 LF	4.26000	80.94	6.59000	125.21	3.55000	67.45
0450 0711 11421 THERMOPLASTIC, STANDARD, BLUE, SOLID,6"		437.000 LF	3.19000	1,394.03	8.79000	3,841.23	4.70000	2,053.90
0455 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		314.000 LF	13.84000	4,345.76	21.98000	6,901.72	15.00000	4,710.00
0460 0711 14141 THERMOPLASTIC, PREFORMED, WHITE, 2-4 DOTTED GUIDELINE ON CONCRETE SURFACES		0.736 GM	28,105.60000	20,685.72	8,719.08000	6,417.24	9,300.00000	6,844.80
0465 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		6.000 EA	532.31000	3,193.86	274.71000	1,648.26	155.00000	930.00
0470 0711 14570 THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST, ARROW ON CONCRETE SURFACE		32.000 EA	532.31000	17,033.92	384.60000	12,307.20	250.00000	8,000.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) ANDERSON COLUMBIA CO., INC.		(14) C.W. ROBERTS CONTRACTING, INC.		(15) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0475 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		0.109 GM	10,646.07000	1,160.42	7,560.83000	824.13	5,610.00000	611.49
0480 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.400 GM	4,258.42000	10,220.21	4,944.80000	11,867.52	5,600.00000	13,440.00
0485 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.018 GM	26,615.16000	479.07	4,578.33000	82.41	7,300.00000	131.40
0003 Signing Section Totals:				\$155,977.04		\$149,186.08		\$137,603.79

SECTION: 0004 Lighting								
0490 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,604.000 LF	8.52000	13,666.08	8.78000	14,083.12	8.50000	13,634.00
0495 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,112.000 LF	25.02000	52,842.24	22.05000	46,569.60	21.25000	44,880.00
0500 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		28.000 EA	505.69000	14,159.32	1,057.08000	29,598.24	1,020.00000	28,560.00
0505 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	6,105.34000	6,105.34	3,983.30000	3,983.30	3,900.00000	3,900.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) ANDERSON COLUMBIA CO., INC.		(14) C.W. ROBERTS CONTRACTING, INC.		(15) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0510 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,064.60000	1,064.60	1,239.18000	1,239.18	1,200.00000	1,200.00
0515 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		12,697.000 LF	1.76000	22,346.72	1.45000	18,410.65	1.50000	19,045.50
0520 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		141.000 LF	2.66000	375.06	3.06000	431.46	3.00000	423.00
0525 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		18,936.000 LF	0.32000	6,059.52	0.60000	11,361.60	0.60000	11,361.60
0530 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		2.000 EA	8,516.85000	17,033.70	7,247.21000	14,494.42	7,000.00000	14,000.00
0535 0715 4 15 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT		13.000 EA	10,433.14000	135,630.82	9,498.09000	123,475.17	9,200.00000	119,600.00
0540 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		24.000 EA	691.99000	16,607.76	579.55000	13,909.20	560.00000	13,440.00
0545 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	10,646.07000	10,646.07	11,793.97000	11,793.97	11,500.00000	11,500.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) ANDERSON COLUMBIA CO., INC.		(14) C.W. ROBERTS CONTRACTING, INC.		(15) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0550 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		1.000 EA	585.54000	585.54	610.55000	610.55	590.00000	590.00
0555 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		15.000 EA	505.69000	7,585.35	468.58000	7,028.70	460.00000	6,900.00
0004 Lighting Section Totals:				\$304,708.12		\$296,989.16		\$289,034.10

SECTION: 0005 Architectural								
0560 0750 1 11 ARCHITECTURAL, BUILDING, NEW, REST AREA 43856235201		(11641.000) SF (LS)	6,599,493.20000	6,599,493.20	6,829,415.93000	6,829,415.93	4,665,000.00000	4,665,000.00
0565 0750 1 17 ARCHITECTURAL, BUILDING, NEW, STORAGE/MECHANICAL 43856235201		(535.000) SF (LS)	200,145.94000	200,145.94	248,440.24000	248,440.24	182,000.00000	182,000.00
0570 0751 5 ARCHITECTURAL-WATER, SANITARY SEWER/SEWAGE TREATMENT 43856235201		(1.000) LS	1,650,139.45000	1,650,139.45	1,089,375.00000	1,089,375.00	980,000.00000	980,000.00
0575 0751 30 1 ARCHITECTURAL, PICNIC PAVILION, SMALL		6.000 EA	41,705.95000	250,235.70	56,084.80000	336,508.80	38,100.00000	228,600.00
0580 0751 30 2 ARCHITECTURAL, PICNIC PAVILION, LARGE		2.000 EA	106,460.60000	212,921.20	119,958.44000	239,916.88	75,050.00000	150,100.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) ANDERSON COLUMBIA CO., INC.		(14) C.W. ROBERTS CONTRACTING, INC.		(15) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Architectural								
0005 Architectural Section Totals:			\$8,912,935.49		\$8,743,656.85		\$6,205,700.00	

SECTION: 0006 Intelligent Transportation System								
0585	0630 2 11	415.000	9.05000	3,755.75	10.36000	4,299.40	10.00000	4,150.00
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0590	0630 2 12	2,706.000	26.61000	72,006.66	24.88000	67,325.28	24.00000	64,944.00
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0595	0633 1121	4,147.000	3.25000	13,477.75	3.58000	14,846.26	3.50000	14,514.50
	FIBER OPTIC CABLE, F&I, UNDERGROUND, 2-12 FIBERS	LF						
0600	0633 2 31	96.000	42.58000	4,087.68	45.57000	4,374.72	45.00000	4,320.00
	FIBER OPTIC CONNECTION, INSTALL, SPLICE	EA						
0605	0633 2 32	24.000	90.49000	2,171.76	97.66000	2,343.84	94.00000	2,256.00
	FIBER OPTIC CONNECTION, INSTALL, TERMINATION	EA						
0610	0633 3 11	8.000	851.69000	6,813.52	944.04000	7,552.32	910.00000	7,280.00
	FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	EA						
0615	0633 3 14	9.000	90.49000	814.41	97.66000	878.94	94.00000	846.00
	FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT	EA						



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) ANDERSON COLUMBIA CO., INC.		(14) C.W. ROBERTS CONTRACTING, INC.		(15) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System								
0620 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		7.000 EA	1,596.91000	11,178.37	1,725.30000	12,077.10	1,700.00000	11,900.00
0625 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		2.000 EA	1,064.60000	2,129.20	904.98000	1,809.96	875.00000	1,750.00
0630 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		8.000 EA	505.69000	4,045.52	772.62000	6,180.96	750.00000	6,000.00
0635 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		5.000 EA	1,277.53000	6,387.65	1,508.90000	7,544.50	1,500.00000	7,500.00
0640 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		8.000 EA	3,193.82000	25,550.56	3,017.28000	24,138.24	3,000.00000	24,000.00
0645 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	3,193.82000	3,193.82	4,136.96000	4,136.96	4,000.00000	4,000.00
0650 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,809.000 LF	6.39000	11,559.51	10.39000	18,795.51	10.00000	18,090.00
0655 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		7.000 EA	638.76000	4,471.32	1,392.57000	9,747.99	1,400.00000	9,800.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) ANDERSON COLUMBIA CO., INC.		(14) C.W. ROBERTS CONTRACTING, INC.		(15) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System								
0660 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,064.60000	1,064.60	1,325.56000	1,325.56	1,300.00000	1,300.00
0665 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		1.000 EA	11,710.67000	11,710.67	4,816.32000	4,816.32	5,000.00000	5,000.00
0670 0641 3263 CONCRETE CCTV POLE, FURNISH & INSTALL WITHOUT LOWERING DEVICE, 63'		4.000 EA	20,759.82000	83,039.28	13,356.36000	53,425.44	13,000.00000	52,000.00
0675 0641 3275 CONCRETE CCTV POLE, FURNISH & INSTALL WITHOUT LOWERING DEVICE, 75'		1.000 EA	23,953.64000	23,953.64	15,985.87000	15,985.87	15,500.00000	15,500.00
0680 0646 2600 ALUMINUM POLE- INDEX 695-001, REMOVE		1.000 EA	691.99000	691.99	209.01000	209.01	205.00000	205.00
0685 0660 5 11 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, FURNISH & INSTALL, CABINET EQUIPMENT		1.000 EA	372.61000	372.61	31,015.23000	31,015.23	30,000.00000	30,000.00
0690 0660 5 12 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		10.000 EA	2,555.06000	25,550.60	2,886.12000	28,861.20	2,800.00000	28,000.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) ANDERSON COLUMBIA CO., INC.		(14) C.W. ROBERTS CONTRACTING, INC.		(15) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System								
0695 0660 5 13 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, FURNISH & INSTALL, IN-ROAD ELECTRONICS		195.000 EA	798.45000	155,697.75	761.02000	148,398.90	750.00000	146,250.00
0700 0660 5 62 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, REMOVE ABOVE GROUND EQUIPMENT		2.000 EA	212.92000	425.84	384.92000	769.84	375.00000	750.00
0705 0660 5 63 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, REMOVE IN-ROAD UNIT		96.000 EA	47.91000	4,599.36	51.80000	4,972.80	50.00000	4,800.00
0710 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		5.000 EA	7,771.63000	38,858.15	8,640.85000	43,204.25	8,350.00000	41,750.00
0715 0676 2142 ITS CABINET, FURNISH & INSTALL, BASE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		2.000 EA	7,452.24000	14,904.48	8,591.61000	17,183.22	8,300.00000	16,600.00
0720 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		5.000 EA	8,836.23000	44,181.15	4,870.83000	24,354.15	4,700.00000	23,500.00
0725 0684 90 16 NETWORK DEVICE, MANAGED HUB ETHERNET SWITCH, LAYER 3, PROJECT 438562-3-52-01		7.000 EA	5,376.27000	37,633.89	4,766.49000	33,365.43	4,600.00000	32,200.00



Tabulation of Bids

Letting: 05210216 February 16, 2021 Call Order: 001 Contract: E51A0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(13) ANDERSON COLUMBIA CO., INC.		(14) C.W. ROBERTS CONTRACTING, INC.		(15) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System								
0730 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		8.000 EA	1,596.91000	12,775.28	2,237.78000	17,902.24	2,160.00000	17,280.00
0735 0700 7231 EMBEDDED DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITHOUT UPS, FULL COLOR, UP TO 12 SF		2.000 EA	28,212.07000	56,424.14	23,383.78000	46,767.56	22,500.00000	45,000.00
0006 Intelligent Transportation Section Totals: System				\$683,526.91		\$658,609.00		\$641,485.50
Contract Grand Totals:				\$16,626,476.45		\$17,787,514.19		18,281,788.75



Tabulation of Bids

Letting: 05210216 February 16, 2021 **Call Order:** 001 **Contract:** E51A0

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.