



Vendor Ranking

**Letting:** 05211102 November 02, 2021 02:00 PM  
**Call Order:** 001  
**Contract:** E51A8  
**District:** District 5  
**Counties:** LAKE  
**Fed Aid No:** N/A  
**Contract Time:** 180 AVAILABLE DAYS  
**Project(s):** 43793815201 (\*)  
**Contract Desc:** SR 19

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HALIFAX PAVING, INC.	Responsive	Winning bid	\$2,535,605.13	100.00%
2	HUBBARD CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$2,621,624.39	103.39%
3	P & S PAVING, INC.	Responsive	Non-Winning Bid	\$2,683,236.14	105.82%
4	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$2,766,967.76	109.12%
5	ANDERSON COLUMBIA CO., INC.	Responsive	Non-Winning Bid	\$3,076,080.87	121.32%

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



Tabulation of Bids

**Letting:** 05211102 November 02, 2021 **Call Order:** 001 **Contract:** E51A8  
**District:** District 5 **Counties:** LAKE **Fed Aid No:** N/A  
**Contract Time:** 180 AVAILABLE DAYS **Project(s):** 43793815201 (\*)  
**Contract Descr:** SR 19

The Improvements under this Contract consist of resurfacing and curb ramp reconstruction on SR 19 (Central Ave.) from Golden Gem Drive to Palmetto Street, approximately 1.254 miles in Lake County.

PREQUALIFICATION REQUIRED

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) P & S PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 43793815201		(1.000) LS	300,000.00000	300,000.00	208,860.04000	208,860.04	257,000.00000	257,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43793815201		(180.000) DA (LS)	100,000.00000	100,000.00	235,783.03000	235,783.03	125,000.00000	125,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		188.000 HR	80.00000	15,040.00	68.74000	12,923.12	82.50000	15,510.00
0020 0102 60 WORK ZONE SIGN		6,936.000 ED	0.28000	1,942.08	0.21000	1,456.56	0.22000	1,525.92
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		22,007.000 ED	0.20000	4,401.40	0.10000	2,200.70	0.10000	2,200.70
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		6,918.000 FD	0.15000	1,037.70	0.04000	276.72	0.20000	1,383.60



Tabulation of Bids

Letting: 05211102 November 02, 2021 Call Order: 001 Contract: E51A8

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) P & S PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		140.000 ED	8.00000	1,120.00	5.33000	746.20	5.50000	770.00
0040 0102 78 1 TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER, TYPE D		288.000 EA	4.00000	1,152.00	4.36000	1,255.68	4.40000	1,267.20
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		720.000 ED	11.50000	8,280.00	9.61000	6,919.20	9.90000	7,128.00
0050 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		360.000 ED	15.75000	5,670.00	16.91000	6,087.60	21.00000	7,560.00
0055 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		360.000 ED	1.00000	360.00	1.07000	385.20	23.00000	8,280.00
0060 0102115 TYPE III BARRICADE		3,078.000 ED	1.50000	4,617.00	0.27000	831.06	0.30000	923.40
0065 0104 10 3 SEDIMENT BARRIER		36.000 LF	10.00000	360.00	5.29000	190.44	5.50000	198.00
0070 0104 18 INLET PROTECTION SYSTEM		67.000 EA	100.00000	6,700.00	132.19000	8,856.73	175.00000	11,725.00



Tabulation of Bids

Letting: 05211102 November 02, 2021 Call Order: 001 Contract: E51A8

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) P & S PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0075 0107 1 LITTER REMOVAL		46.030 AC	100.00000	4,603.00	31.72000	1,460.07	160.00000	7,364.80
0080 0107 2 MOWING		30.280 AC	100.00000	3,028.00	52.88000	1,601.21	83.00000	2,513.24
0085 0110 1 1 CLEARING & GRUBBING 43793815201		(0.050) AC (LS)	10,000.00000	10,000.00	6,116.09000	6,116.09	115,000.00000	115,000.00
0090 0110 4 10 REMOVAL OF EXISTING CONCRETE		798.000 SY	35.00000	27,930.00	42.15000	33,635.70	82.00000	65,436.00
0095 0120 1 REGULAR EXCAVATION		21.100 CY	200.00000	4,220.00	136.83000	2,887.11	50.00000	1,055.00
0100 0120 6 EMBANKMENT		146.000 CY	100.00000	14,600.00	28.78000	4,201.88	97.00000	14,162.00
0105 0210 1 9 REWORKING LIMEROCK BASE, 3"		22.000 SY	100.00000	2,200.00	107.76000	2,370.72	74.00000	1,628.00
0110 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		37,119.000 SY	3.00000	111,357.00	3.56000	132,143.64	1.20000	44,542.80
0115 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		13,887.000 SY	3.50000	48,604.50	4.10000	56,936.70	1.20000	16,664.40



Tabulation of Bids

Letting: 05211102 November 02, 2021 Call Order: 001 Contract: E51A8

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) P & S PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0120 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		3,064.400 TN	125.00000	383,050.00	110.30000	338,003.32	136.00000	416,758.40
0125 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		4,321.200 TN	135.00000	583,362.00	125.57000	542,613.08	146.00000	630,895.20
0130 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		861.000 LF	20.00000	17,220.00	44.98000	38,727.78	25.00000	21,525.00
0135 0520 2 4 CONCRETE CURB, TYPE D		101.000 LF	20.00000	2,020.00	43.95000	4,438.95	22.00000	2,222.00
0140 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		518.000 SY	50.00000	25,900.00	97.70000	50,608.60	68.00000	35,224.00
0145 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		260.000 SY	62.00000	16,120.00	123.68000	32,156.80	79.00000	20,540.00
0150 0527 2 DETECTABLE WARNINGS		427.000 SF	35.00000	14,945.00	49.31000	21,055.37	28.00000	11,956.00
0155 0570 1 2 PERFORMANCE TURF, SOD		727.000 SY	5.00000	3,635.00	15.02000	10,919.54	9.60000	6,979.20
0160 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		2.185 GM	1,040.00000	2,272.40	1,148.62000	2,509.73	1,161.00000	2,536.79



Tabulation of Bids

Letting: 05211102 November 02, 2021 Call Order: 001 Contract: E51A8

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) P & S PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0165 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		2.185 GM	600.00000	1,311.00	707.01000	1,544.82	714.00000	1,560.09
0170 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		17.000 EA	45.00000	765.00	27.25000	463.25	28.00000	476.00
0175 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		2.185 GM	1,040.00000	2,272.40	1,148.62000	2,509.73	1,160.00000	2,534.60
0180 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
<b>0001 Roadway Section Totals:</b>				<b>\$1,780,095.48</b>		<b>\$1,823,676.37</b>		<b>\$1,912,045.34</b>

<b>SECTION: 0002 Signing</b>								
0185 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		47.000 AS	400.00000	18,800.00	363.18000	17,069.46	485.00000	22,795.00
0190 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		13.000 AS	875.00000	11,375.00	1,281.82000	16,663.66	1,320.00000	17,160.00
0195 0700 1 50 SINGLE POST SIGN, RELOCATE		6.000 AS	100.00000	600.00	170.91000	1,025.46	121.00000	726.00



Tabulation of Bids

Letting: 05211102 November 02, 2021 Call Order: 001 Contract: E51A8

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) P & S PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0200 0700 1 60 SINGLE POST SIGN, REMOVE		51.000 AS	25.00000	1,275.00	37.39000	1,906.89	30.00000	1,530.00
0205 0700 2 12 MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF		1.000 AS	4,000.00000	4,000.00	5,875.01000	5,875.01	4,855.00000	4,855.00
0210 0700 2 60 MULTI- POST SIGN, REMOVE		2.000 AS	650.00000	1,300.00	801.14000	1,602.28	850.00000	1,700.00
0215 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		40.000 EA	165.00000	6,600.00	170.91000	6,836.40	200.00000	8,000.00
0220 0700 3102 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF		2.000 EA	365.00000	730.00	331.14000	662.28	440.00000	880.00
0225 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		8.000 EA	225.00000	1,800.00	128.18000	1,025.44	132.00000	1,056.00
0230 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		35.000 EA	50.00000	1,750.00	42.73000	1,495.55	44.00000	1,540.00
0235 0700 11231 ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL GROUND MOUNT- SOLAR POWER, SPEED FEEDBACK, UP TO 12 SF		2.000 AS	10,000.00000	20,000.00	6,836.37000	13,672.74	7,100.00000	14,200.00



Tabulation of Bids

Letting: 05211102 November 02, 2021 Call Order: 001 Contract: E51A8

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) P & S PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0240 0700 12 21 SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, ONE BEACON		2.000 AS	6,500.00000	13,000.00	3,952.28000	7,904.56	4,100.00000	8,200.00
0245 0705 10 1 OBJECT MARKER, TYPE 1		1.000 EA	200.00000	200.00	181.59000	181.59	220.00000	220.00
0250 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		23.000 EA	100.00000	2,300.00	64.09000	1,474.07	110.00000	2,530.00
0255 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43793815201		(1.000) LS	23,000.00000	23,000.00	15,155.25000	15,155.25	16,000.00000	16,000.00
0260 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		2,084.000 LF	3.00000	6,252.00	3.27000	6,814.68	3.40000	7,085.60
0265 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		1,276.000 LF	4.00000	5,104.00	4.36000	5,563.36	4.40000	5,614.40
0270 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		1,238.000 LF	5.15000	6,375.70	5.45000	6,747.10	5.50000	6,809.00
0275 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.307 GM	2,050.00000	629.35	1,704.56000	523.30	1,800.00000	552.60





Tabulation of Bids

Letting: 05211102 November 02, 2021 Call Order: 001 Contract: E51A8

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) P & S PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0280 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		22.000 EA	125.00000	2,750.00	190.79000	4,197.38	193.00000	4,246.00
0285 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		20.000 EA	50.00000	1,000.00	70.86000	1,417.20	75.00000	1,500.00
0290 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		14.000 LF	4.00000	56.00	3.27000	45.78	4.00000	56.00
0295 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.416 GM	2,400.00000	998.40	1,719.18000	715.18	1,800.00000	748.80
0300 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.270 GM	4,200.00000	9,534.00	5,007.97000	11,368.09	5,100.00000	11,577.00
0305 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.126 GM	5,000.00000	630.00	5,482.22000	690.76	5,600.00000	705.60
0310 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP		1.962 GM	1,600.00000	3,139.20	1,742.55000	3,418.88	1,800.00000	3,531.60
0315 0711 16133 THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.034 GM	2,800.00000	95.20	3,078.24000	104.66	3,200.00000	108.80



Tabulation of Bids

Letting: 05211102 November 02, 2021 Call Order: 001 Contract: E51A8

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) P & S PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0320 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		2.336 GM	4,200.00000	9,811.20	4,995.11000	11,668.58	5,100.00000	11,913.60
0325 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		0.131 GM	1,600.00000	209.60	1,730.99000	226.76	1,800.00000	235.80
<b>0002 Signing Section Totals:</b>				<b>\$153,314.65</b>		<b>\$146,052.35</b>		<b>\$156,076.80</b>

<b>SECTION: 0003 Signalization</b>								
0330 0611 2 1 ITSFM LOCATION DOCUMENTATION- INTERSECTION		2.000 EA	2,470.00000	4,940.00	2,651.81000	5,303.62	1,800.00000	3,600.00
0335 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		480.000 LF	11.65000	5,592.00	12.51000	6,004.80	14.00000	6,720.00
0340 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		535.000 LF	35.40000	18,939.00	38.01000	20,335.35	19.00000	10,165.00
0345 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	8,985.00000	8,985.00	9,624.86000	9,624.86	7,700.00000	7,700.00
0350 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		380.000 LF	4.75000	1,805.00	5.10000	1,938.00	6.40000	2,432.00



Tabulation of Bids

Letting: 05211102 November 02, 2021 Call Order: 001 Contract: E51A8

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) P & S PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signalization</b>								
0355 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	1,500.00000	1,500.00	1,610.40000	1,610.40	1,800.00000	1,800.00
0360 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		19.000 EA	797.00000	15,143.00	855.66000	16,257.54	928.00000	17,632.00
0365 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		2.000 EA	3,665.00000	7,330.00	3,934.76000	7,869.52	2,517.00000	5,034.00
0370 0635 3 12 JUNCTION BOX, FURNISH & INSTALL, MOUNTED		1.000 EA	742.00000	742.00	799.84000	799.84	903.00000	903.00
0375 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	2,490.00000	2,490.00	2,673.28000	2,673.28	3,300.00000	3,300.00
0380 0639 1610 ELECTRICAL POWER SERVICE, REMOVE OVERHEAD		1.000 AS	675.00000	675.00	724.68000	724.68	262.00000	262.00
0385 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		160.000 LF	5.50000	880.00	5.90000	944.00	5.00000	800.00
0390 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		180.000 LF	1.10000	198.00	1.18000	212.40	1.00000	180.00



Tabulation of Bids

Letting: 05211102 November 02, 2021 Call Order: 001 Contract: E51A8

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) P & S PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signalization</b>								
0395 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,830.00000	1,830.00	1,964.70000	1,964.70	900.00000	900.00
0400 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER		2.000 EA	4,385.00000	8,770.00	4,707.76000	9,415.52	4,500.00000	9,000.00
0405 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		8.000 EA	1,592.00000	12,736.00	1,709.18000	13,673.44	2,300.00000	18,400.00
0410 0646 1 40 ALUMINUM SIGNALS POLE, RELOCATE		3.000 EA	1,927.00000	5,781.00	2,068.84000	6,206.52	1,900.00000	5,700.00
0415 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		2.000 EA	412.00000	824.00	442.33000	884.66	261.00000	522.00
0420 0649 21 1 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 30'		1.000 EA	40,250.00000	40,250.00	43,212.58000	43,212.58	40,000.00000	40,000.00
0425 0649 21 3 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'		3.000 EA	49,970.00000	149,910.00	53,648.02000	160,944.06	47,000.00000	141,000.00
0430 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		8.000 AS	965.00000	7,720.00	1,036.03000	8,288.24	1,100.00000	8,800.00



Tabulation of Bids

Letting: 05211102 November 02, 2021 Call Order: 001 Contract: E51A8

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) P & S PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signalization</b>								
0435 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		4.000 AS	1,240.00000	4,960.00	1,331.27000	5,325.08	1,300.00000	5,200.00
0440 0650 1 70 VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION		4.000 AS	490.00000	1,960.00	526.07000	2,104.28	650.00000	2,600.00
0445 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		10.000 AS	610.00000	6,100.00	654.90000	6,549.00	670.00000	6,700.00
0450 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		2.000 AS	75.00000	150.00	80.52000	161.04	45.00000	90.00
0455 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		2.000 EA	14,160.00000	28,320.00	15,202.24000	30,404.48	14,400.00000	28,800.00
0460 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		8.000 EA	3,260.00000	26,080.00	3,499.95000	27,999.60	3,200.00000	25,600.00
0465 0660 9 11 TRAFFIC DATA DETECTION SYSTEM- VIDEO, FURNISH AND INSTALL, CABINET EQUIPMENT		2.000 EA	23,565.00000	47,130.00	25,299.50000	50,599.00	24,000.00000	48,000.00
0470 0660 9 12 TRAFFIC DATA DETECTION SYSTEM- VIDEO, FURNISH AND INSTALL, ABOVE GROUND EQUIPMENT		2.000 EA	6,445.00000	12,890.00	6,919.38000	13,838.76	6,600.00000	13,200.00



Tabulation of Bids

Letting: 05211102 November 02, 2021 Call Order: 001 Contract: E51A8

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) P & S PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signalization</b>								
0475 0663 1121 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, REPLACE CABINET ELECTRONICS		2.000 EA	7,105.00000	14,210.00	7,627.96000	15,255.92	6,090.00000	12,180.00
0480 0663 1122 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR		2.000 EA	5,100.00000	10,200.00	5,475.39000	10,950.78	4,700.00000	9,400.00
0485 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		8.000 EA	204.00000	1,632.00	219.02000	1,752.16	260.00000	2,080.00
0490 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		2.000 EA	38.00000	76.00	40.80000	81.60	44.00000	88.00
0495 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		2.000 AS	26,715.00000	53,430.00	28,692.08000	57,384.16	28,000.00000	56,000.00
0500 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		2.000 AS	1,385.00000	2,770.00	1,486.94000	2,973.88	690.00000	1,380.00
0505 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		2.000 EA	3,155.00000	6,310.00	3,387.22000	6,774.44	2,700.00000	5,400.00
0510 0684 5 1 MEDIA CONVERTER, FURNISH & INSTALL		2.000 EA	2,250.00000	4,500.00	2,415.61000	4,831.22	650.00000	1,300.00



Tabulation of Bids

Letting: 05211102 November 02, 2021 Call Order: 001 Contract: E51A8

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) P & S PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signalization</b>								
0515 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		2.000 EA	1,750.00000	3,500.00	1,878.81000	3,757.62	800.00000	1,600.00
0520 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		4.000 EA	1,750.00000	7,000.00	1,878.81000	7,515.24	1,500.00000	6,000.00
0525 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		4.000 EA	1,100.00000	4,400.00	1,180.97000	4,723.88	1,100.00000	4,400.00
0530 0695 7162 TRAFFIC MONITORING SITE CABINET, F&I, TYPE 3, 2 PANE BACK, PEDESTAL MOUNT		1.000 EA	6,090.00000	6,090.00	6,538.25000	6,538.25	7,200.00000	7,200.00
0535 0695 7600 TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET		1.000 EA	575.00000	575.00	617.33000	617.33	500.00000	500.00
0540 0695 8 11 TRAFFIC MONITORING SITE COMMUNICATIONS MODEM FURNISH & INSTALL		2.000 EA	5,450.00000	10,900.00	5,851.15000	11,702.30	5,900.00000	11,800.00
0545 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		8.000 EA	352.00000	2,816.00	377.91000	3,023.28	845.00000	6,760.00
0550 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		8.000 EA	67.00000	536.00	71.93000	575.44	22.00000	176.00



Tabulation of Bids

Letting: 05211102 November 02, 2021 Call Order: 001 Contract: E51A8

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) P & S PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signalization</b>								
0555 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		2.000 EA	2,640.00000	5,280.00	2,834.32000	5,668.64	3,200.00000	6,400.00
0560 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		2.000 EA	2,985.00000	5,970.00	3,204.71000	6,409.42	3,400.00000	6,800.00
0565 0700 11391 ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL OVERHEAD MOUNT- AC POWERED, BLANK OUT SIGN, UP TO 12 SF		4.000 AS	4,490.00000	17,960.00	4,820.48000	19,281.92	8,500.00000	34,000.00
0570 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		805.000 LF	2.00000	1,610.00	2.15000	1,730.75	2.00000	1,610.00
0575 0715 5 31 LUMINAIRE & BRACKET ARM- ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE		4.000 EA	1,950.00000	7,800.00	2,093.53000	8,374.12	2,000.00000	8,000.00
<b>0003 Signalization Section Totals:</b>				<b>\$592,195.00</b>		<b>\$635,791.60</b>		<b>\$598,114.00</b>

<b>SECTION: 0004 Landscape / Peripheral</b>								
0580 0580 1 1 LANDSCAPE COMPLETE- SMALL PLANTS 43793815201		(1.000) LS	10,000.00000	10,000.00	16,104.07000	16,104.07	17,000.00000	17,000.00





Tabulation of Bids

Letting: 05211102 November 02, 2021 Call Order: 001 Contract: E51A8

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) P & S PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Landscape / Peripheral</b>								
<b>0004 Landscape / Peripheral Section Totals:</b>				<b>\$10,000.00</b>		<b>\$16,104.07</b>		<b>\$17,000.00</b>

---

<b>Contract Grand Totals:</b>	<b>\$2,535,605.13</b>	<b>\$2,621,624.39</b>	<b>2,683,236.14</b>
-------------------------------	-----------------------	-----------------------	---------------------



Tabulation of Bids

Letting: 05211102 November 02, 2021 Call Order: 001 Contract: E51A8

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 43793815201		(1.000) LS	362,810.93000	362,810.93	476,971.17000	476,971.17		
0010 0102 1 MAINTENANCE OF TRAFFIC 43793815201		(180.000) DA (LS)	237,344.74000	237,344.74	274,206.35000	274,206.35		
0015 0102 14 TRAFFIC CONTROL OFFICER		188.000 HR	83.93000	15,778.84	83.16000	15,634.08		
0020 0102 60 WORK ZONE SIGN		6,936.000 ED	0.22000	1,525.92	0.25000	1,734.00		
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		22,007.000 ED	0.10000	2,200.70	0.12000	2,640.84		
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		6,918.000 FD	0.04000	276.72	0.13000	899.34		
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		140.000 ED	5.58000	781.20	5.94000	831.60		
0040 0102 78 1 TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER, TYPE D		288.000 EA	4.29000	1,235.52	5.94000	1,710.72		



Tabulation of Bids

Letting: 05211102 November 02, 2021 Call Order: 001 Contract: E51A8

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		720.000 ED	10.07000	7,250.40	11.29000	8,128.80		
0050 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		360.000 ED	17.89000	6,440.40	18.71000	6,735.60		
0055 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		360.000 ED	1.14000	410.40	8.32000	2,995.20		
0060 0102115 TYPE III BARRICADE		3,078.000 ED	0.28000	861.84	0.25000	769.50		
0065 0104 10 3 SEDIMENT BARRIER		36.000 LF	11.19000	402.84	11.48000	413.28		
0070 0104 18 INLET PROTECTION SYSTEM		67.000 EA	89.53000	5,998.51	118.80000	7,959.60		
0075 0107 1 LITTER REMOVAL		46.030 AC	50.36000	2,318.07	148.50000	6,835.46		
0080 0107 2 MOWING		30.280 AC	67.15000	2,033.30	118.79000	3,596.96		
0085 0110 1 1 CLEARING & GRUBBING 43793815201		(0.050) AC (LS)	9,263.00000	9,263.00	7,832.78000	7,832.78		



Tabulation of Bids

Letting: 05211102 November 02, 2021 Call Order: 001 Contract: E51A8

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0090 0110 4 10 REMOVAL OF EXISTING CONCRETE		798.000 SY	56.99000	45,478.02	65.21000	52,037.58		
0095 0120 1 REGULAR EXCAVATION		21.100 CY	510.80000	10,777.88	94.40000	1,991.84		
0100 0120 6 EMBANKMENT		146.000 CY	45.89000	6,699.94	58.20000	8,497.20		
0105 0210 1 9 REWORKING LIMEROCK BASE, 3"		22.000 SY	89.48000	1,968.56	48.63000	1,069.86		
0110 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		37,119.000 SY	2.40000	89,085.60	4.02000	149,218.38		
0115 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		13,887.000 SY	4.24000	58,880.88	4.27000	59,297.49		
0120 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		3,064.400 TN	102.10000	312,875.24	115.78000	354,796.23		
0125 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		4,321.200 TN	123.05000	531,723.66	123.20000	532,371.84		
0130 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		861.000 LF	76.55000	65,909.55	41.58000	35,800.38		



Tabulation of Bids

Letting: 05211102 November 02, 2021 Call Order: 001 Contract: E51A8

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0135 0520 2 4 CONCRETE CURB, TYPE D		101.000 LF	78.20000	7,898.20	41.58000	4,199.58		
0140 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		518.000 SY	61.56000	31,888.08	85.54000	44,309.72		
0145 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		260.000 SY	74.66000	19,411.60	109.30000	28,418.00		
0150 0527 2 DETECTABLE WARNINGS		427.000 SF	30.78000	13,143.06	35.64000	15,218.28		
0155 0570 1 2 PERFORMANCE TURF, SOD		727.000 SY	29.79000	21,657.33	15.00000	10,905.00		
0160 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		2.185 GM	1,224.24000	2,674.96	1,254.52000	2,741.13		
0165 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		2.185 GM	550.91000	1,203.74	772.20000	1,687.26		
0170 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		17.000 EA	92.03000	1,564.51	178.20000	3,029.40		



Tabulation of Bids

Letting: 05211102 November 02, 2021 Call Order: 001 Contract: E51A8

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0175 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		2.185 GM	1,224.24000	2,674.96	1,254.52000	2,741.13		
0180 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
<b>0001 Roadway Section Totals:</b>				<b>\$1,932,449.10</b>		<b>\$2,178,225.58</b>		

<b>SECTION: 0002 Signing</b>								
0185 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		47.000 AS	380.49000	17,883.03	403.92000	18,984.24		
0190 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		13.000 AS	1,342.91000	17,457.83	1,425.59000	18,532.67		
0195 0700 1 50 SINGLE POST SIGN, RELOCATE		6.000 AS	179.06000	1,074.36	190.08000	1,140.48		
0200 0700 1 60 SINGLE POST SIGN, REMOVE		51.000 AS	39.17000	1,997.67	41.58000	2,120.58		
0205 0700 2 12 MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF		1.000 AS	6,155.00000	6,155.00	6,533.96000	6,533.96		



Tabulation of Bids

Letting: 05211102 November 02, 2021 Call Order: 001 Contract: E51A8

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0210 0700 2 60 MULTI- POST SIGN, REMOVE		2.000 AS	839.32000	1,678.64	890.99000	1,781.98		
0215 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		40.000 EA	179.05000	7,162.00	190.08000	7,603.20		
0220 0700 3102 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF		2.000 EA	346.92000	693.84	368.27000	736.54		
0225 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		8.000 EA	134.29000	1,074.32	142.56000	1,140.48		
0230 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		35.000 EA	44.76000	1,566.60	47.52000	1,663.20		
0235 0700 11231 ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL GROUND MOUNT- SOLAR POWER, SPEED FEEDBACK, UP TO 12 SF		2.000 AS	7,162.19000	14,324.38	7,603.15000	15,206.30		
0240 0700 12 21 SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, ONE BEACON		2.000 AS	4,140.64000	8,281.28	4,395.57000	8,791.14		
0245 0705 10 1 OBJECT MARKER, TYPE 1		1.000 EA	190.25000	190.25	558.36000	558.36		



Tabulation of Bids

Letting: 05211102 November 02, 2021 Call Order: 001 Contract: E51A8

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0250 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		23.000 EA	67.15000	1,544.45	148.50000	3,415.50		
0255 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43793815201		(1.000) LS	14,963.90000	14,963.90	16,514.60000	16,514.60		
0260 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		2,084.000 LF	3.13000	6,522.92	3.56000	7,419.04		
0265 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		1,276.000 LF	4.70000	5,997.20	4.75000	6,061.00		
0270 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		1,238.000 LF	6.26000	7,749.88	5.94000	7,353.72		
0275 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.307 GM	1,772.25000	544.08	1,900.79000	583.54		
0280 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		22.000 EA	74.85000	1,646.70	207.90000	4,573.80		
0285 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		20.000 EA	61.35000	1,227.00	77.22000	1,544.40		





Tabulation of Bids

Letting: 05211102 November 02, 2021 Call Order: 001 Contract: E51A8

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0290 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		14.000 LF	4.70000	65.80	3.56000	49.84		
0295 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.416 GM	1,787.43000	743.57	1,900.79000	790.73		
0300 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.270 GM	4,834.59000	10,974.52	5,457.16000	12,387.75		
0305 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.126 GM	6,141.11000	773.78	6,272.60000	790.35		
0310 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		1.962 GM	1,207.42000	2,368.96	1,900.79000	3,729.35		
0315 0711 16133 THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.034 GM	2,132.94000	72.52	3,801.57000	129.25		
0320 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		2.336 GM	4,822.17000	11,264.59	5,457.16000	12,747.93		
0325 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		0.131 GM	1,199.39000	157.12	1,900.79000	249.00		



Tabulation of Bids

Letting: 05211102 November 02, 2021 Call Order: 001 Contract: E51A8

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
<b>0002 Signing Section Totals:</b>			<b>\$146,156.19</b>		<b>\$163,132.93</b>			

<b>SECTION: 0003 Signalization</b>								
0330	0611 2 1	2.000	2,806.25000	5,612.50	2,934.34000	5,868.68		
	ITSFM LOCATION DOCUMENTATION- INTERSECTION	EA						
0335	0630 2 11	480.000	13.24000	6,355.20	13.84000	6,643.20		
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0340	0630 2 12	535.000	40.22000	21,517.70	42.06000	22,502.10		
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0345	0632 7 1	1.000	10,185.43000	10,185.43	10,650.36000	10,650.36		
	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						
0350	0632 7 2	380.000	5.40000	2,052.00	5.64000	2,143.20		
	SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL	LF						
0355	0632 7 6	1.000	1,704.20000	1,704.20	1,781.99000	1,781.99		
	SIGNAL CABLE, REMOVE- INTERSECTION	PI						
0360	0635 2 11	19.000	905.50000	17,204.50	946.83000	17,989.77		
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						



Tabulation of Bids

Letting: 05211102 November 02, 2021 Call Order: 001 Contract: E51A8

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signalization</b>								
0365 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		2.000 EA	4,163.93000	8,327.86	4,353.99000	8,707.98		
0370 0635 3 12 JUNCTION BOX, FURNISH & INSTALL, MOUNTED		1.000 EA	843.01000	843.01	881.49000	881.49		
0375 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	2,828.97000	2,828.97	2,958.10000	2,958.10		
0380 0639 1610 ELECTRICAL POWER SERVICE, REMOVE OVERHEAD		1.000 AS	766.89000	766.89	801.90000	801.90		
0385 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		160.000 LF	6.25000	1,000.00	6.53000	1,044.80		
0390 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		180.000 LF	1.25000	225.00	1.31000	235.80		
0395 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,079.13000	2,079.13	2,174.03000	2,174.03		
0400 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER		2.000 EA	4,981.94000	9,963.88	5,209.34000	10,418.68		



Tabulation of Bids

Letting: 05211102 November 02, 2021 Call Order: 001 Contract: E51A8

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signalization</b>								
0405 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		8.000 EA	1,808.72000	14,469.76	1,891.29000	15,130.32		
0410 0646 1 40 ALUMINUM SIGNALS POLE, RELOCATE		3.000 EA	2,189.33000	6,567.99	2,289.26000	6,867.78		
0415 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		2.000 EA	468.09000	936.18	489.45000	978.90		
0420 0649 21 1 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 30'		1.000 EA	45,729.35000	45,729.35	47,816.72000	47,816.72		
0425 0649 21 3 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'		3.000 EA	56,772.57000	170,317.71	59,364.01000	178,092.03		
0430 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		8.000 AS	1,096.37000	8,770.96	1,146.41000	9,171.28		
0435 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		4.000 AS	1,408.81000	5,635.24	1,473.11000	5,892.44		
0440 0650 1 70 VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION		4.000 AS	556.71000	2,226.84	582.11000	2,328.44		



Tabulation of Bids

Letting: 05211102 November 02, 2021 Call Order: 001 Contract: E51A8

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signalization</b>								
0445 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		10.000 AS	693.04000	6,930.40	724.68000	7,246.80		
0450 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		2.000 AS	85.21000	170.42	89.10000	178.20		
0455 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		2.000 EA	16,087.65000	32,175.30	16,821.98000	33,643.96		
0460 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		8.000 EA	3,703.80000	29,630.40	3,872.85000	30,982.80		
0465 0660 9 11 TRAFFIC DATA DETECTION SYSTEM- VIDEO, FURNISH AND INSTALL, CABINET EQUIPMENT		2.000 EA	26,772.98000	53,545.96	27,995.05000	55,990.10		
0470 0660 9 12 TRAFFIC DATA DETECTION SYSTEM- VIDEO, FURNISH AND INSTALL, ABOVE GROUND EQUIPMENT		2.000 EA	7,322.38000	14,644.76	7,656.61000	15,313.22		
0475 0663 1121 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, REPLACE CABINET ELECTRONICS		2.000 EA	8,072.23000	16,144.46	8,440.68000	16,881.36		
0480 0663 1122 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR		2.000 EA	5,794.28000	11,588.56	6,058.77000	12,117.54		



Tabulation of Bids

Letting: 05211102 November 02, 2021 Call Order: 001 Contract: E51A8

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signalization</b>								
0485 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		8.000 EA	231.77000	1,854.16	242.35000	1,938.80		
0490 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		2.000 EA	43.18000	86.36	45.15000	90.30		
0495 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		2.000 AS	30,363.16000	60,726.32	31,749.12000	63,498.24		
0500 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		2.000 AS	1,573.55000	3,147.10	1,645.37000	3,290.74		
0505 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		2.000 EA	3,584.50000	7,169.00	3,748.12000	7,496.24		
0510 0684 5 1 MEDIA CONVERTER, FURNISH & INSTALL		2.000 EA	2,556.30000	5,112.60	2,672.98000	5,345.96		
0515 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		2.000 EA	1,988.24000	3,976.48	2,078.99000	4,157.98		
0520 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		4.000 EA	1,988.23000	7,952.92	2,078.99000	8,315.96		



Tabulation of Bids

Letting: 05211102 November 02, 2021 Call Order: 001 Contract: E51A8

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signalization</b>								
0525 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		4.000 EA	1,249.75000	4,999.00	1,306.79000	5,227.16		
0530 0695 7162 TRAFFIC MONITORING SITE CABINET, F&I, TYPE 3, 2 PANE BACK, PEDESTAL MOUNT		1.000 EA	6,919.05000	6,919.05	7,234.87000	7,234.87		
0535 0695 7600 TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET		1.000 EA	653.28000	653.28	683.10000	683.10		
0540 0695 8 11 TRAFFIC MONITORING SITE COMMUNICATIONS MODEM FURNISH & INSTALL		2.000 EA	6,191.93000	12,383.86	6,474.56000	12,949.12		
0545 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		8.000 EA	179.06000	1,432.48	418.17000	3,345.36		
0550 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		8.000 EA	44.76000	358.08	79.60000	636.80		
0555 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		2.000 EA	2,999.40000	5,998.80	3,136.30000	6,272.60		
0560 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		2.000 EA	3,391.36000	6,782.72	3,546.16000	7,092.32		



Tabulation of Bids

Letting: 05211102 November 02, 2021 Call Order: 001 Contract: E51A8

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signalization</b>								
0565 0700 11391 ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL OVERHEAD MOUNT- AC POWERED, BLANK OUT SIGN, UP TO 12 SF		4.000 AS	5,101.24000	20,404.96	5,334.09000	21,336.36		
0570 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		805.000 LF	2.27000	1,827.35	2.38000	1,915.90		
0575 0715 5 31 LUMINAIRE & BRACKET ARM- ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE		4.000 EA	2,215.46000	8,861.84	2,316.59000	9,266.36		
<b>0003 Signalization Section Totals:</b>				<b>\$670,796.92</b>		<b>\$703,528.14</b>		
<b>SECTION: 0004 Landscape / Peripheral</b>								
0580 0580 1 1 LANDSCAPE COMPLETE- SMALL PLANTS 43793815201		(1.000) LS	17,565.55000	17,565.55	31,194.22000	31,194.22		
<b>0004 Landscape / Peripheral Section Totals:</b>				<b>\$17,565.55</b>		<b>\$31,194.22</b>		
<b>Contract Grand Totals:</b>				<b>\$2,766,967.76</b>		<b>\$3,076,080.87</b>		





Tabulation of Bids

---

**Letting:** 05211102    November 02, 2021    **Call Order:** 001    **Contract:** E51A8

*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.*