



## Vendor Ranking

Page 1 of 1

**Letting:** CT211027    October 27, 2021 10:30 AM    **Call Order:** 009    **Contract:** T3707  
**District:** District 3    **Counties:** HOLMES    **Fed Aid No:** D319026B  
**Contract Time:** 120 AVAILABLE DAYS    **Project(s):** 43938615201 (\*)  
**Contract Desc:** JOE WHITE RD

| Rank | Vendor                                       | Bid Type   | Bid Status      | Total Bid    | Percent Of Low Bid |
|------|----------------------------------------------|------------|-----------------|--------------|--------------------|
| 1    | CDM CONTRACTING, INC.                        | Responsive | Winning bid     | \$698,965.43 | 100.00%            |
| 2    | RBM CONTRACTING SERVICES, LLC                | Responsive | Non-Winning Bid | \$905,422.80 | 129.54%            |
| 3    | ANDERSON COLUMBIA CO., INC.                  | Responsive | Non-Winning Bid | \$909,580.22 | 130.13%            |
| 4    | SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC | Responsive | Non-Winning Bid | \$997,295.58 | 142.68%            |

*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: CT211027 October 27, 2021

Call Order: 009

Contract: T3707

District: District 3

Counties: HOLMES

Fed Aid No: D319026B

Contract Time: 120 AVAILABLE DAYS

Project(s): 43938615201 (\*)

Contract Descr: JOE WHITE RD

The improvements under this contract consist of removing and replacing the existing bridge (Bridge No. 524020) with a box culvert (Bridge No. 524222) at Joe White Road over Unnamed Branch, and constructing new roadway approaches using asphalt pavement and guardrail in Holmes County.

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum |          | Alternate | Quantity<br>Units | (1) CDM CONTRACTING, INC. |            | (2) RBM CONTRACTING SERVICES, LLC |            | (3) ANDERSON COLUMBIA CO., INC. |            |
|--------------------------------------------------------------------------------|----------|-----------|-------------------|---------------------------|------------|-----------------------------------|------------|---------------------------------|------------|
|                                                                                |          |           |                   | Unit Price                | Ext Amount | Unit Price                        | Ext Amount | Unit Price                      | Ext Amount |
| SECTION: 0001 Structures                                                       |          |           |                   |                           |            |                                   |            |                                 |            |
| 0005                                                                           | 0110 3   |           | (428.000)         | 12,400.00000              | 12,400.00  | 125,000.00000                     | 125,000.00 | 50,000.00000                    | 50,000.00  |
| REMOVAL OF EXISTING STRUCTURES/BRIDGES 43938615201                             |          |           | SF (LS)           |                           |            |                                   |            |                                 |            |
| 0010                                                                           | 0400 2 1 |           | 154.400           | 1,300.00000               | 200,720.00 | 1,850.00000                       | 285,640.00 | 1,609.00000                     | 248,429.60 |
| CONCRETE CLASS II, CULVERTS                                                    |          |           | CY                |                           |            |                                   |            |                                 |            |
| 0015                                                                           | 0415 1 1 |           | 22,890.000        | 1.20000                   | 27,468.00  | 2.00000                           | 45,780.00  | 3.45000                         | 78,970.50  |
| REINFORCING STEEL- ROADWAY                                                     |          |           | LB                |                           |            |                                   |            |                                 |            |
| 0020                                                                           | 0530 3 3 |           | 459.000           | 160.00000                 | 73,440.00  | 150.00000                         | 68,850.00  | 90.00000                        | 41,310.00  |
| RIPRAP- RUBBLE, BANK AND SHORE                                                 |          |           | TN                |                           |            |                                   |            |                                 |            |
| 0025                                                                           | 0530 74  |           | 163.500           | 160.00000                 | 26,160.00  | 165.00000                         | 26,977.50  | 120.00000                       | 19,620.00  |
| BEDDING STONE                                                                  |          |           | TN                |                           |            |                                   |            |                                 |            |
| 0001 Structures Section Totals:                                                |          |           |                   | \$340,188.00              |            | \$552,247.50                      |            | \$438,330.10                    |            |



## Tabulation of Bids

Letting: CT211027 October 27, 2021

Call Order: 009

Contract: T3707

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum |           | Alternate | Quantity<br>Units | (1) CDM CONTRACTING, INC. |            | (2) RBM CONTRACTING<br>SERVICES, LLC |            | (3) ANDERSON COLUMBIA<br>CO., INC. |            |
|--------------------------------------------------------------------------------|-----------|-----------|-------------------|---------------------------|------------|--------------------------------------|------------|------------------------------------|------------|
|                                                                                |           |           |                   | Unit Price                | Ext Amount | Unit Price                           | Ext Amount | Unit Price                         | Ext Amount |
| SECTION: 0002 Roadway                                                          |           |           |                   |                           |            |                                      |            |                                    |            |
| 0030                                                                           | 0101 1    |           | (1.000)           | 60,000.00000              | 60,000.00  | 50,000.00000                         | 50,000.00  | 91,000.00000                       | 91,000.00  |
| MOBILIZATION 43938615201                                                       |           |           | LS                |                           |            |                                      |            |                                    |            |
| 0035                                                                           | 0102 1    |           | (120.000)         | 4,818.00000               | 4,818.00   | 18,250.00000                         | 18,250.00  | 14,000.00000                       | 14,000.00  |
| MAINTENANCE OF TRAFFIC 43938615201                                             |           |           | DA (LS)           |                           |            |                                      |            |                                    |            |
| 0040                                                                           | 0102 60   |           | 1,680.000         | 0.27000                   | 453.60     | 1.30000                              | 2,184.00   | 0.30000                            | 504.00     |
| WORK ZONE SIGN                                                                 |           |           | ED                |                           |            |                                      |            |                                    |            |
| 0045                                                                           | 0102 74 1 |           | 1,072.000         | 0.14000                   | 150.08     | 1.00000                              | 1,072.00   | 0.16000                            | 171.52     |
| CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD                         |           |           | ED                |                           |            |                                      |            |                                    |            |
| 0050                                                                           | 0102 99   |           | 536.000           | 12.00000                  | 6,432.00   | 30.00000                             | 16,080.00  | 13.50000                           | 7,236.00   |
| PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY                                    |           |           | ED                |                           |            |                                      |            |                                    |            |
| 0055                                                                           | 0102115   |           | 480.000           | 0.45000                   | 216.00     | 1.00000                              | 480.00     | 0.51000                            | 244.80     |
| TYPE III BARRICADE                                                             |           |           | ED                |                           |            |                                      |            |                                    |            |
| 0060                                                                           | 0104 10 3 |           | 419.000           | 3.00000                   | 1,257.00   | 4.00000                              | 1,676.00   | 13.00000                           | 5,447.00   |
| SEDIMENT BARRIER                                                               |           |           | LF                |                           |            |                                      |            |                                    |            |
| 0065                                                                           | 0104 11   |           | 35.000            | 35.00000                  | 1,225.00   | 20.00000                             | 700.00     | 60.00000                           | 2,100.00   |
| FLOATING TURBIDITY BARRIER                                                     |           |           | LF                |                           |            |                                      |            |                                    |            |
| 0070                                                                           | 0104 12   |           | 215.000           | 7.15000                   | 1,537.25   | 15.00000                             | 3,225.00   | 40.00000                           | 8,600.00   |
| STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC                                 |           |           | LF                |                           |            |                                      |            |                                    |            |



## Tabulation of Bids

Letting: CT211027 October 27, 2021

Call Order: 009

Contract: T3707

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units  | (1) CDM CONTRACTING, INC. |            | (2) RBM CONTRACTING SERVICES, LLC |            | (3) ANDERSON COLUMBIA CO., INC. |            |
|--------------------------------------------------------------------------------|-----------|--------------------|---------------------------|------------|-----------------------------------|------------|---------------------------------|------------|
|                                                                                |           |                    | Unit Price                | Ext Amount | Unit Price                        | Ext Amount | Unit Price                      | Ext Amount |
| SECTION: 0002 Roadway                                                          |           |                    |                           |            |                                   |            |                                 |            |
| 0075 0110 1 1<br>CLEARING & GRUBBING 43938615201                               |           | (0.600)<br>AC (LS) | 54,000.00000              | 54,000.00  | 15,000.00000                      | 15,000.00  | 51,000.00000                    | 51,000.00  |
| 0080 0120 1<br>REGULAR EXCAVATION                                              |           | 1,199.400<br>CY    | 30.00000                  | 35,982.00  | 12.00000                          | 14,392.80  | 24.00000                        | 28,785.60  |
| 0085 0120 2 2<br>BORROW EXCAVATION, TRUCK MEASURE                              |           | 3,148.100<br>CY    | 10.00000                  | 31,481.00  | 20.00000                          | 62,962.00  | 25.00000                        | 78,702.50  |
| 0090 0120 4<br>SUBSOIL EXCAVATION                                              |           | 1,193.700<br>CY    | 16.00000                  | 19,099.20  | 15.00000                          | 17,905.50  | 26.00000                        | 31,036.20  |
| 0095 0160 4<br>TYPE B STABILIZATION                                            |           | 1,287.000<br>SY    | 14.40000                  | 18,532.80  | 10.00000                          | 12,870.00  | 12.00000                        | 15,444.00  |
| 0100 0285706<br>OPTIONAL BASE, BASE GROUP 06                                   |           | 591.000<br>SY      | 24.00000                  | 14,184.00  | 25.00000                          | 14,775.00  | 28.00000                        | 16,548.00  |
| 0105 0334 1 12<br>SUPERPAVE ASPHALTIC CONC, TRAFFIC B                          |           | 62.900<br>TN       | 275.00000                 | 17,297.50  | 155.00000                         | 9,749.50   | 300.00000                       | 18,870.00  |
| 0110 0339 1<br>MISCELLANEOUS ASPHALT PAVEMENT                                  |           | 21.100<br>TN       | 240.00000                 | 5,064.00   | 225.00000                         | 4,747.50   | 395.00000                       | 8,334.50   |



## Tabulation of Bids

Letting: CT211027 October 27, 2021

Call Order: 009

Contract: T3707

| Line No / Item ID                                                        |            | Alternate | Quantity<br>Units | (1) CDM CONTRACTING, INC. |            | (2) RBM CONTRACTING SERVICES, LLC |            | (3) ANDERSON COLUMBIA CO., INC. |            |
|--------------------------------------------------------------------------|------------|-----------|-------------------|---------------------------|------------|-----------------------------------|------------|---------------------------------|------------|
| Item Description                                                         |            |           |                   | Unit Price                | Ext Amount | Unit Price                        | Ext Amount | Unit Price                      | Ext Amount |
| ( ) indicates item is bid as Lump Sum                                    |            |           |                   |                           |            |                                   |            |                                 |            |
| SECTION: 0002                                                            |            | Roadway   |                   |                           |            |                                   |            |                                 |            |
| 0115                                                                     | 0460 71100 |           | 125.000           | 50.00000                  | 6,250.00   | 200.00000                         | 25,000.00  | 55.00000                        | 6,875.00   |
| METAL TRAFFIC RAILING, CULVERT HEADWALL ATTACHED, PROJECT 439386-1-52-01 |            |           | LF                |                           |            |                                   |            |                                 |            |
| 0120                                                                     | 0520 2 4   |           | 356.000           | 40.00000                  | 14,240.00  | 25.00000                          | 8,900.00   | 55.00000                        | 19,580.00  |
| CONCRETE CURB, TYPE D                                                    |            |           | LF                |                           |            |                                   |            |                                 |            |
| 0125                                                                     | 0524 1 29  |           | 194.000           | 90.00000                  | 17,460.00  | 100.00000                         | 19,400.00  | 117.00000                       | 22,698.00  |
| CONCRETE DITCH PAVEMENT, 4", REINFORCED                                  |            |           | SY                |                           |            |                                   |            |                                 |            |
| 0130                                                                     | 0536 1 0   |           | 350.000           | 22.00000                  | 7,700.00   | 30.00000                          | 10,500.00  | 25.00000                        | 8,750.00   |
| GUARDRAIL -ROADWAY, GENERAL/LOW SPEED TL-2                               |            |           | LF                |                           |            |                                   |            |                                 |            |
| 0135                                                                     | 0536 7 2   |           | 42.000            | 250.00000                 | 10,500.00  | 350.00000                         | 14,700.00  | 280.00000                       | 11,760.00  |
| SPECIAL GUARDRAIL POST- SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT  |            |           | EA                |                           |            |                                   |            |                                 |            |
| 0140                                                                     | 0536 85 24 |           | 4.000             | 3,300.00000               | 13,200.00  | 3,675.00000                       | 14,700.00  | 3,700.00000                     | 14,800.00  |
| GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL                      |            |           | EA                |                           |            |                                   |            |                                 |            |
| 0145                                                                     | 0570 1 2   |           | 1,193.000         | 6.00000                   | 7,158.00   | 6.00000                           | 7,158.00   | 5.00000                         | 5,965.00   |
| PERFORMANCE TURF, SOD                                                    |            |           | SY                |                           |            |                                   |            |                                 |            |
| 0002 Roadway Section Totals:                                             |            |           |                   | \$348,237.43              |            | \$346,427.30                      |            | \$468,452.12                    |            |



## Tabulation of Bids

Letting: CT211027 October 27, 2021

Call Order: 009

Contract: T3707

| Line No / Item ID<br>Item Description<br><i>( ) indicates item is bid as Lump Sum</i> |            | Alternate | Quantity<br>Units | (1) CDM CONTRACTING, INC. |            | (2) RBM CONTRACTING SERVICES, LLC |            | (3) ANDERSON COLUMBIA CO., INC. |            |
|---------------------------------------------------------------------------------------|------------|-----------|-------------------|---------------------------|------------|-----------------------------------|------------|---------------------------------|------------|
|                                                                                       |            |           |                   | Unit Price                | Ext Amount | Unit Price                        | Ext Amount | Unit Price                      | Ext Amount |
| SECTION: 0003 Signing                                                                 |            |           |                   |                           |            |                                   |            |                                 |            |
| 0150                                                                                  | 0706 1 3   |           | 14.000            | 10.00000                  | 140.00     | 15.00000                          | 210.00     | 5.00000                         | 70.00      |
| RAISED PAVEMENT MARKER, TYPE B                                                        |            |           | EA                |                           |            |                                   |            |                                 |            |
| 0155                                                                                  | 0710 90    |           | (1.000)           | 5,500.00000               | 5,500.00   | 3,500.00000                       | 3,500.00   | 1,650.00000                     | 1,650.00   |
| PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43938615201                                  |            |           | LS                |                           |            |                                   |            |                                 |            |
| 0160                                                                                  | 0711 16101 |           | 0.098             | 25,000.00000              | 2,450.00   | 15,000.00000                      | 1,470.00   | 5,500.00000                     | 539.00     |
| THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"                              |            |           | GM                |                           |            |                                   |            |                                 |            |
| 0165                                                                                  | 0711 16201 |           | 0.098             | 25,000.00000              | 2,450.00   | 16,000.00000                      | 1,568.00   | 5,500.00000                     | 539.00     |
| THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"                             |            |           | GM                |                           |            |                                   |            |                                 |            |
| 0003 Signing Section Totals:                                                          |            |           |                   | \$10,540.00               |            | \$6,748.00                        |            | \$2,798.00                      |            |
| Contract Grand Totals:                                                                |            |           |                   | \$698,965.43              |            | \$905,422.80                      |            | 909,580.22                      |            |



## Tabulation of Bids

Letting: CT211027 October 27, 2021

Call Order: 009

Contract: T3707

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum |          | Alternate | Quantity<br>Units | (4) SUPERIOR<br>CONSTRUCTION COMPANY<br>SOUTHEAST, LLC |            |            |            |            |            |
|--------------------------------------------------------------------------------|----------|-----------|-------------------|--------------------------------------------------------|------------|------------|------------|------------|------------|
|                                                                                |          |           |                   | Unit Price                                             | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001                                                                  |          |           | Structures        |                                                        |            |            |            |            |            |
| 0005                                                                           | 0110 3   |           | (428.000)         | 40,000.00000                                           | 40,000.00  |            |            |            |            |
| REMOVAL OF EXISTING<br>STRUCTURES/BRIDGES 43938615201                          |          |           | SF (LS)           |                                                        |            |            |            |            |            |
| 0010                                                                           | 0400 2 1 |           | 154.400           | 1,700.00000                                            | 262,480.00 |            |            |            |            |
| CONCRETE CLASS II, CULVERTS                                                    |          |           | CY                |                                                        |            |            |            |            |            |
| 0015                                                                           | 0415 1 1 |           | 22,890.000        | 1.00000                                                | 22,890.00  |            |            |            |            |
| REINFORCING STEEL- ROADWAY                                                     |          |           | LB                |                                                        |            |            |            |            |            |
| 0020                                                                           | 0530 3 3 |           | 459.000           | 85.00000                                               | 39,015.00  |            |            |            |            |
| RIPRAP- RUBBLE, BANK AND SHORE                                                 |          |           | TN                |                                                        |            |            |            |            |            |
| 0025                                                                           | 0530 74  |           | 163.500           | 118.00000                                              | 19,293.00  |            |            |            |            |
| BEDDING STONE                                                                  |          |           | TN                |                                                        |            |            |            |            |            |
| 0001 Structures Section Totals:                                                |          |           |                   | \$383,678.00                                           |            |            |            |            |            |

|                                                      |  |                      |               |            |  |  |  |  |
|------------------------------------------------------|--|----------------------|---------------|------------|--|--|--|--|
| <b>SECTION: 0002 Roadway</b>                         |  |                      |               |            |  |  |  |  |
| 0030 0101 1<br>MOBILIZATION 43938615201              |  | (1.000)<br>LS        | 128,000.00000 | 128,000.00 |  |  |  |  |
| 0035 0102 1<br>MAINTENANCE OF TRAFFIC<br>43938615201 |  | (120.000)<br>DA (LS) | 2,500.00000   | 2,500.00   |  |  |  |  |



## Tabulation of Bids

Letting: CT211027 October 27, 2021

Call Order: 009

Contract: T3707

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units  | (4) SUPERIOR<br>CONSTRUCTION COMPANY<br>SOUTHEAST, LLC |            |            |            |            |            |
|--------------------------------------------------------------------------------|-----------|--------------------|--------------------------------------------------------|------------|------------|------------|------------|------------|
|                                                                                |           |                    | Unit Price                                             | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Roadway                                                          |           |                    |                                                        |            |            |            |            |            |
| 0040 0102 60<br>WORK ZONE SIGN                                                 |           | 1,680.000<br>ED    | 0.27000                                                | 453.60     |            |            |            |            |
| 0045 0102 74 1<br>CHANNELIZING DEVICE- TYPES I, II, DI,<br>VP, DRUM, OR LCD    |           | 1,072.000<br>ED    | 0.14000                                                | 150.08     |            |            |            |            |
| 0050 0102 99<br>PORTABLE CHANGEABLE MESSAGE<br>SIGN, TEMPORARY                 |           | 536.000<br>ED      | 12.00000                                               | 6,432.00   |            |            |            |            |
| 0055 0102115<br>TYPE III BARRICADE                                             |           | 480.000<br>ED      | 0.45000                                                | 216.00     |            |            |            |            |
| 0060 0104 10 3<br>SEDIMENT BARRIER                                             |           | 419.000<br>LF      | 10.00000                                               | 4,190.00   |            |            |            |            |
| 0065 0104 11<br>FLOATING TURBIDITY BARRIER                                     |           | 35.000<br>LF       | 50.00000                                               | 1,750.00   |            |            |            |            |
| 0070 0104 12<br>STAKED TURBIDITY BARRIER- NYLON<br>REINFORCED PVC              |           | 215.000<br>LF      | 20.00000                                               | 4,300.00   |            |            |            |            |
| 0075 0110 1 1<br>CLEARING & GRUBBING 43938615201                               |           | (0.600)<br>AC (LS) | 198,000.00000                                          | 198,000.00 |            |            |            |            |
| 0080 0120 1<br>REGULAR EXCAVATION                                              |           | 1,199.400<br>CY    | 20.00000                                               | 23,988.00  |            |            |            |            |



## Tabulation of Bids

Letting: CT211027 October 27, 2021

Call Order: 009

Contract: T3707

| Line No / Item ID                                                        |            | Alternate | Quantity  | (4) SUPERIOR<br>CONSTRUCTION COMPANY |            |            |            |            |            |
|--------------------------------------------------------------------------|------------|-----------|-----------|--------------------------------------|------------|------------|------------|------------|------------|
| Item Description                                                         |            |           | Units     | SOUTHEAST, LLC                       |            |            |            |            |            |
| ()                                                                       |            |           |           | Unit Price                           | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002                                                            |            | Roadway   |           |                                      |            |            |            |            |            |
| 0085                                                                     | 0120 2 2   |           | 3,148.100 | 16.00000                             | 50,369.60  |            |            |            |            |
| BORROW EXCAVATION, TRUCK MEASURE                                         |            |           | CY        |                                      |            |            |            |            |            |
| 0090                                                                     | 0120 4     |           | 1,193.700 | 32.00000                             | 38,198.40  |            |            |            |            |
| SUBSOIL EXCAVATION                                                       |            |           | CY        |                                      |            |            |            |            |            |
| 0095                                                                     | 0160 4     |           | 1,287.000 | 19.00000                             | 24,453.00  |            |            |            |            |
| TYPE B STABILIZATION                                                     |            |           | SY        |                                      |            |            |            |            |            |
| 0100                                                                     | 0285706    |           | 591.000   | 28.00000                             | 16,548.00  |            |            |            |            |
| OPTIONAL BASE, BASE GROUP 06                                             |            |           | SY        |                                      |            |            |            |            |            |
| 0105                                                                     | 0334 1 12  |           | 62.900    | 240.00000                            | 15,096.00  |            |            |            |            |
| SUPERPAVE ASPHALTIC CONC, TRAFFIC B                                      |            |           | TN        |                                      |            |            |            |            |            |
| 0110                                                                     | 0339 1     |           | 21.100    | 349.00000                            | 7,363.90   |            |            |            |            |
| MISCELLANEOUS ASPHALT PAVEMENT                                           |            |           | TN        |                                      |            |            |            |            |            |
| 0115                                                                     | 0460 71100 |           | 125.000   | 50.00000                             | 6,250.00   |            |            |            |            |
| METAL TRAFFIC RAILING, CULVERT HEADWALL ATTACHED, PROJECT 439386-1-52-01 |            |           | LF        |                                      |            |            |            |            |            |
| 0120                                                                     | 0520 2 4   |           | 356.000   | 46.00000                             | 16,376.00  |            |            |            |            |
| CONCRETE CURB, TYPE D                                                    |            |           | LF        |                                      |            |            |            |            |            |



## Tabulation of Bids

Letting: CT211027 October 27, 2021

Call Order: 009

Contract: T3707

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                 | Alternate | Quantity<br>Units | (4) SUPERIOR<br>CONSTRUCTION COMPANY<br>SOUTHEAST, LLC |            |            |            |            |            |
|------------------------------------------------------------------------------------------------|-----------|-------------------|--------------------------------------------------------|------------|------------|------------|------------|------------|
|                                                                                                |           |                   | Unit Price                                             | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Roadway                                                                          |           |                   |                                                        |            |            |            |            |            |
| 0125 0524 1 29<br>CONCRETE DITCH PAVEMENT, 4",<br>REINFORCED                                   |           | 194.000<br>SY     | 123.00000                                              | 23,862.00  |            |            |            |            |
| 0130 0536 1 0<br>GUARDRAIL -ROADWAY,<br>GENERAL/LOW SPEED TL-2                                 |           | 350.000<br>LF     | 22.00000                                               | 7,700.00   |            |            |            |            |
| 0135 0536 7 2<br>SPECIAL GUARDRAIL POST- SPECIAL<br>STEEL POST FOR CONCRETE<br>STRUCTURE MOUNT |           | 42.000<br>EA      | 250.00000                                              | 10,500.00  |            |            |            |            |
| 0140 0536 85 24<br>GUARDRAIL END TREATMENT-<br>PARALLEL APPROACH TERMINAL                      |           | 4.000<br>EA       | 3,300.00000                                            | 13,200.00  |            |            |            |            |
| 0145 0570 1 2<br>PERFORMANCE TURF, SOD                                                         |           | 1,193.000<br>SY   | 7.00000                                                | 8,351.00   |            |            |            |            |
| 0002 Roadway Section Totals:                                                                   |           |                   | \$608,247.58                                           |            |            |            |            |            |

|                                                                         |  |               |             |          |  |  |  |  |
|-------------------------------------------------------------------------|--|---------------|-------------|----------|--|--|--|--|
| SECTION: 0003 Signing                                                   |  |               |             |          |  |  |  |  |
| 0150 0706 1 3<br>RAISED PAVEMENT MARKER, TYPE B                         |  | 14.000<br>EA  | 10.00000    | 140.00   |  |  |  |  |
| 0155 0710 90<br>PAINTED PAVEMENT MARKINGS, FINAL<br>SURFACE 43938615201 |  | (1.000)<br>LS | 1,800.00000 | 1,800.00 |  |  |  |  |



## Tabulation of Bids

Page 10 of 11

Letting: CT211027 October 27, 2021

Call Order: 009

Contract: T3707

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate  | Quantity<br>Units | (4) SUPERIOR<br>CONSTRUCTION COMPANY<br>SOUTHEAST, LLC |            |            |            |            |            |
|--------------------------------------------------------------------------------|------------|-------------------|--------------------------------------------------------|------------|------------|------------|------------|------------|
|                                                                                |            |                   | Unit Price                                             | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 Signing                                                          |            |                   |                                                        |            |            |            |            |            |
| 0160                                                                           | 0711 16101 | 0.098             | 17,500.00000                                           | 1,715.00   |            |            |            |            |
| THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"                       |            | GM                |                                                        |            |            |            |            |            |
| 0165                                                                           | 0711 16201 | 0.098             | 17,500.00000                                           | 1,715.00   |            |            |            |            |
| THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"                      |            | GM                |                                                        |            |            |            |            |            |
| 0003 Signing Section Totals:                                                   |            |                   |                                                        | \$5,370.00 |            |            |            |            |
| Contract Grand Totals:                                                         |            |                   | \$997,295.58                                           |            |            |            |            |            |



Tabulation of Bids

---

**Letting:** CT211027    October 27, 2021    **Call Order:** 009    **Contract:** T3707

*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.*

Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

*Alan D. Autry*  
\_\_\_\_\_  
Manager, Contracts Administration Office

11/09/2021