

TABULATION OF BIDS

Bid Schedule A

Project No.: PRA-EVER 10(1)

Project Name: BUTTONWOOD CANAL BRIDGE REPAIR

State: FL
 County: MONROE
 EVERGLADES NATIONAL PARK

Opened at: Sterling, VA
 By: Peggy Schaad
 Date: 08/26/2010

I certify that this Bid Tabulation accurately reflects the bids received and publicly opened for this solicitation.

Signed: Peggy Schaad

Title: Contract Specialist Date: 8/26/10

Contract Awarded to: Kiewit Infrastructure South Co. Date: 9/15/10

| Contractor | Bid Amount | Responsive |
|---|----------------|------------|
| Kiewit Infrastructure South Co. 13680NW 5th Street, Suite 130 Sunrise, FL 33325 | 793,608.00 | |
| Community Asphalt Corp. 140050N. W. 186th Street Hialeah, FL | (946,710.00) | No |
| TOPCOR Services, Inc. 12025 Industriplex Blvd Baton Rouge, LA 70809-5131 | 1,007,500.00 | |
| d/b/a: A & E General Contractors ACD Marine, Inc. 1415 Moody Street Jacksonville, FL 32206 | 1,161,680.00 | |
| Gulf Group, Inc. 2706 Roche RD Chipley, FL 32428 | 1,162,233.00 | |
| Engineer's Estimate | 1,250,000.00 | |

TABULATION OF BIDS

Date: 08/30/10

Bid Schedule A

Project No.: PRA-EVER 10 (1)

Project Name: BUTTONWOOD CANAL BRIDGE REPAIR

| Item No. | Item Unit | Item Description | Quantity | Unit Price | Amount |
|------------|-----------|----------------------------------|----------|------------|------------|
| 15101-0000 | LPSM | MOBILIZATION | | | |
| | | Kiewit Infrastructure South co. | ALL | 77,000.00 | 77,000.00 |
| | | Community Asphalt Corp. | | 265,000.00 | 265,000.00 |
| | | TOPCOR Services, Inc. | | 185,000.00 | 185,000.00 |
| | | d/b/a: A & E General Contractors | | 50,000.00 | 50,000.00 |
| | | Gulf Group, Inc. | | 152,911.00 | 152,911.00 |
| | | ENGINEER'S ESTIMATE | | 189,885.00 | 189,885.00 |
| 15201-0000 | LPSM | CONSTRUCTION SURVEY AND STAKING | | | |
| | | Kiewit Infrastructure South co. | ALL | 3,000.00 | 3,000.00 |
| | | Community Asphalt Corp. | | 25,000.00 | 25,000.00 |
| | | TOPCOR Services, Inc. | | 19,000.00 | 19,000.00 |
| | | d/b/a: A & E General Contractors | | 20,000.00 | 20,000.00 |
| | | Gulf Group, Inc. | | 12,110.00 | 12,110.00 |
| | | ENGINEER'S ESTIMATE | | 10,000.00 | 10,000.00 |
| 15401-0000 | LPSM | CONTRACTOR TESTING | | | |
| | | Kiewit Infrastructure South co. | ALL | 5,000.00 | 5,000.00 |
| | | Community Asphalt Corp. | | 5,000.00 | 5,000.00 |
| | | TOPCOR Services, Inc. | | 10,000.00 | 10,000.00 |
| | | d/b/a: A & E General Contractors | | 15,000.00 | 15,000.00 |
| | | Gulf Group, Inc. | | 12,087.00 | 12,087.00 |
| | | ENGINEER'S ESTIMATE | | 60,000.00 | 60,000.00 |
| 15705-0100 | LNFT | SOIL EROSION CONTROL, SILT FENCE | | | |
| | | Kiewit Infrastructure South co. | 1,000 | 8.00 | 8,000.00 |
| | | Community Asphalt Corp. | | 4.00 | 4,000.00 |
| | | TOPCOR Services, Inc. | | 5.00 | 5,000.00 |
| | | d/b/a: A & E General Contractors | | 4.00 | 4,000.00 |
| | | Gulf Group, Inc. | | 11.55 | 11,550.00 |
| | | ENGINEER'S ESTIMATE | | 1.25 | 1,250.00 |
| 20103-0000 | SQYD | CLEARING AND GRUBBING | | | |
| | | Kiewit Infrastructure South co. | 1,800 | 12.00 | 21,600.00 |
| | | Community Asphalt Corp. | | 5.75 | 10,350.00 |
| | | TOPCOR Services, Inc. | | 5.00 | 9,000.00 |
| | | d/b/a: A & E General Contractors | | 10.00 | 18,000.00 |
| | | Gulf Group, Inc. | | 41.12 | 74,016.00 |
| | | ENGINEER'S ESTIMATE | | 5.00 | 9,000.00 |

TABULATION OF BIDS

Date: 08/30/10

Bid Schedule A

Project No.: PRA-EVER 10 (1)

Project Name: BUTTONWOOD CANAL BRIDGE REPAIR

| Item No. | Item Unit | Item Description | Quantity | Unit Price | Amount |
|------------|-----------|--|----------|------------|------------|
| 55205-0000 | SQYD | REPAIR CONCRETE | | | |
| | | Kiewit Infrastructure South co. | 5 | 5,000.00 | 25,000.00 |
| | | Community Asphalt Corp. | | 4,400.00 | 22,000.00 |
| | | TOPCOR Services, Inc. | | 7,230.00 | 36,150.00 |
| | | d/b/a: A & E General Contractors | | 200.00 | 1,000.00 |
| | | Gulf Group, Inc. | | 3,468.00 | 17,340.00 |
| | | ENGINEER'S ESTIMATE | | 3,000.00 | 15,000.00 |
| 55212-0000 | SQFT | CLEAN CONCRETE SURFACE | | | |
| | | Kiewit Infrastructure South co. | 1,130 | 2.50 | 2,825.00 |
| | | Community Asphalt Corp. | | 16.50 | 18,645.00 |
| | | TOPCOR Services, Inc. | | 19.00 | 21,470.00 |
| | | d/b/a: A & E General Contractors | | 6.00 | 6,780.00 |
| | | Gulf Group, Inc. | | 30.30 | 34,239.00 |
| | | ENGINEER'S ESTIMATE | | 2.00 | 2,260.00 |
| 55220-0000 | LNFT | EXPANSION JOINTS | | | |
| | | Kiewit Infrastructure South co. | 268 | 70.00 | 18,760.00 |
| | | Community Asphalt Corp. | | 247.50 | 66,330.00 |
| | | TOPCOR Services, Inc. | | 25.00 | 6,700.00 |
| | | d/b/a: A & E General Contractors | | 90.00 | 24,120.00 |
| | | Gulf Group, Inc. | | 87.50 | 23,450.00 |
| | | ENGINEER'S ESTIMATE | | 60.00 | 16,080.00 |
| 56101-0000 | LNFT | STRUCTURAL CONCRETE BONDING | | | |
| | | Kiewit Infrastructure South co. | 120 | 100.00 | 12,000.00 |
| | | Community Asphalt Corp. | | 165.00 | 19,800.00 |
| | | TOPCOR Services, Inc. | | 77.00 | 9,240.00 |
| | | d/b/a: A & E General Contractors | | 200.00 | 24,000.00 |
| | | Gulf Group, Inc. | | 72.20 | 8,664.00 |
| | | ENGINEER'S ESTIMATE | | 100.00 | 12,000.00 |
| 56401-1000 | EACH | BEARING DEVICE, ELASTOMERIC (REINFORCED) | | | |
| | | Kiewit Infrastructure South co. | 30 | 8,943.00 | 268,290.00 |
| | | Community Asphalt Corp. | | 7,260.00 | 217,800.00 |
| | | TOPCOR Services, Inc. | | 7,600.00 | 228,000.00 |
| | | d/b/a: A & E General Contractors | | 1,000.00 | 30,000.00 |
| | | Gulf Group, Inc. | | 8,334.00 | 250,020.00 |
| | | ENGINEER'S ESTIMATE | | 15,000.00 | 450,000.00 |

TABULATION OF BIDS

Date: 08/30/10

Bid Schedule A

Project No.: PRA-EVER 10 (1)

Project Name: BUTTONWOOD CANAL BRIDGE REPAIR

| Item No. | Item Unit | Item Description | Quantity | Unit Price | Amount |
|------------|-----------|------------------------------------|----------|------------|------------|
| 56601-0000 | SQYD | SHOTCRETE | | | |
| | | Kiewit Infrastructure South co. | 100 | 1,510.00 | 151,000.00 |
| | | Community Asphalt Corp. | | 203.50 | 20,350.00 |
| | | TOPCOR Services, Inc. | | 1,375.00 | 137,500.00 |
| | | d/b/a: A & E General Contractors | | 200.00 | 20,000.00 |
| | | Gulf Group, Inc. | | 569.46 | 56,946.00 |
| | | ENGINEER'S ESTIMATE | | 1,000.00 | 100,000.00 |
| 57601-0000 | LNFT | PILE ENCAPSULATION WITH CFRP WRAPS | | | |
| | | Kiewit Infrastructure South co. | 35 | 625.00 | 21,875.00 |
| | | Community Asphalt Corp. | | 1,650.00 | 57,750.00 |
| | | TOPCOR Services, Inc. | | 850.00 | 29,750.00 |
| | | d/b/a: A & E General Contractors | | 550.00 | 19,250.00 |
| | | Gulf Group, Inc. | | 2,870.00 | 100,450.00 |
| | | ENGINEER'S ESTIMATE | | 2,000.00 | 70,000.00 |
| 57901-0000 | SQYD | LATEX MODIFIED CONCRETE OVERLAY | | | |
| | | Kiewit Infrastructure South co. | 1,200 | 120.00 | 144,000.00 |
| | | Community Asphalt Corp. | | 154.00 | 184,800.00 |
| | | TOPCOR Services, Inc. | | 141.00 | 169,200.00 |
| | | d/b/a: A & E General Contractors | | 700.00 | 840,000.00 |
| | | Gulf Group, Inc. | | 178.55 | 214,260.00 |
| | | ENGINEER'S ESTIMATE | | 200.00 | 240,000.00 |
| 63401-1500 | LNFT | PAVEMENT MARKINGS, TYPE H, SOLID | | | |
| | | Kiewit Infrastructure South co. | 810 | 3.00 | 2,430.00 |
| | | Community Asphalt Corp. | | 1.10 | 891.00 |
| | | TOPCOR Services, Inc. | | 4.00 | 3,240.00 |
| | | d/b/a: A & E General Contractors | | 1.00 | 810.00 |
| | | Gulf Group, Inc. | | 1.20 | 972.00 |
| | | ENGINEER'S ESTIMATE | | 5.00 | 4,050.00 |
| 63502-1300 | EACH | TEMPORARY TRAFFIC CONTROL, DRUM | | | |
| | | Kiewit Infrastructure South co. | 20 | 52.00 | 1,040.00 |
| | | Community Asphalt Corp. | | 1.00 | 20.00 |
| | | TOPCOR Services, Inc. | | 285.00 | 5,700.00 |
| | | d/b/a: A & E General Contractors | | 1.00 | 20.00 |
| | | Gulf Group, Inc. | | 59.10 | 1,182.00 |
| | | ENGINEER'S ESTIMATE | | 50.00 | 1,000.00 |

TABULATION OF BIDS

Date: 08/30/10

Bid Schedule A

Project No.: PRA-EVER 10 (1)

Project Name: BUTTONWOOD CANAL BRIDGE REPAIR

| Item No. | Item Unit | Item Description | Quantity | Unit Price | Amount |
|------------|-----------|--|----------|------------|------------|
| 63502-1500 | EACH | TEMPORARY TRAFFIC CONTROL, WARNING LIGHT TYPE A | | | |
| | | Kiewit Infrastructure South co. | 10 | 24.00 | 240.00 |
| | | Community Asphalt Corp. | | 1.00 | 10.00 |
| | | TOPCOR Services, Inc. | | 145.00 | 1,450.00 |
| | | d/b/a: A & E General Contractors | | 250.00 | 2,500.00 |
| | | Gulf Group, Inc. | | 118.20 | 1,182.00 |
| | | ENGINEER'S ESTIMATE | | 115.00 | 1,150.00 |
| 63502-1700 | EACH | TEMPORARY TRAFFIC CONTROL, WARNING LIGHT TYPE C | | | |
| | | Kiewit Infrastructure South co. | 4 | 27.00 | 108.00 |
| | | Community Asphalt Corp. | | 1.00 | 4.00 |
| | | TOPCOR Services, Inc. | | 175.00 | 700.00 |
| | | d/b/a: A & E General Contractors | | 550.00 | 2,200.00 |
| | | Gulf Group, Inc. | | 118.25 | 473.00 |
| | | ENGINEER'S ESTIMATE | | 50.00 | 200.00 |
| 63502-3100 | EACH | TEMPORARY TRAFFIC CONTROL, TRAFFIC SIGNAL SYSTEM | | | |
| | | Kiewit Infrastructure South co. | 2 | 5,720.00 | 11,440.00 |
| | | Community Asphalt Corp. | | 1,000.00 | 2,000.00 |
| | | TOPCOR Services, Inc. | | 20,000.00 | 40,000.00 |
| | | d/b/a: A & E General Contractors | | 27,500.00 | 55,000.00 |
| | | Gulf Group, Inc. | | 79,777.50 | 159,555.00 |
| | | ENGINEER'S ESTIMATE | | 20,000.00 | 40,000.00 |
| 63503-0400 | LNFT | TEMPORARY TRAFFIC CONTROL, CONCRETE BARRIER | | | |
| | | Kiewit Infrastructure South co. | 400 | 22.00 | 8,800.00 |
| | | Community Asphalt Corp. | | 38.00 | 15,200.00 |
| | | TOPCOR Services, Inc. | | 78.00 | 31,200.00 |
| | | d/b/a: A & E General Contractors | | 25.00 | 10,000.00 |
| | | Gulf Group, Inc. | | 31.48 | 12,592.00 |
| | | ENGINEER'S ESTIMATE | | 15.00 | 6,000.00 |
| 63503-0500 | LNFT | TEMPORARY TRAFFIC CONTROL, MOVING CONCRETE BARRIER | | | |
| | | Kiewit Infrastructure South co. | 400 | 8.00 | 3,200.00 |
| | | Community Asphalt Corp. | | 11.50 | 4,600.00 |
| | | TOPCOR Services, Inc. | | 50.00 | 20,000.00 |
| | | d/b/a: A & E General Contractors | | 30.00 | 12,000.00 |
| | | Gulf Group, Inc. | | 14.53 | 5,812.00 |
| | | ENGINEER'S ESTIMATE | | 15.00 | 6,000.00 |

TABULATION OF BIDS

Date: 08/30/10

Bid Schedule A

Project No.: PRA-EVER 10 (1)

Project Name: BUTTONWOOD CANAL BRIDGE REPAIR

| Item No. | Item Unit | Item Description | Quantity | Unit Price | Amount |
|------------|-----------|--|----------|------------|-----------|
| 63504-1000 | SQFT | TEMPORARY TRAFFIC CONTROL, CONSTRUCTION SIGN | | | |
| | | Kiewit Infrastructure South co. | 335 | 5.00 | 1,675.00 |
| | | Community Asphalt Corp. | | 1.00 | 335.00 |
| | | TOPCOR Services, Inc. | | 100.00 | 33,500.00 |
| | | d/b/a: A & E General Contractors | | 5.00 | 1,675.00 |
| | | Gulf Group, Inc. | | 18.20 | 6,097.00 |
| | | ENGINEER'S ESTIMATE | | 30.00 | 10,050.00 |
| 63506-0500 | HOUR | TEMPORARY TRAFFIC CONTROL, FLAGGER | | | |
| | | Kiewit Infrastructure South co. | 250 | 19.30 | 4,825.00 |
| | | Community Asphalt Corp. | | 19.30 | 4,825.00 |
| | | TOPCOR Services, Inc. | | 19.30 | 4,825.00 |
| | | d/b/a: A & E General Contractors | | 19.30 | 4,825.00 |
| | | Gulf Group, Inc. | | 19.30 | 4,825.00 |
| | | ENGINEER'S ESTIMATE | | 19.30 | 4,825.00 |
| 63708-0000 | MO | CELLULAR PHONE SERVICE | | | |
| | | Kiewit Infrastructure South co. | 5 | 300.00 | 1,500.00 |
| | | Community Asphalt Corp. | | 400.00 | 2,000.00 |
| | | TOPCOR Services, Inc. | | 175.00 | 875.00 |
| | | d/b/a: A & E General Contractors | | 100.00 | 500.00 |
| | | Gulf Group, Inc. | | 300.00 | 1,500.00 |
| | | ENGINEER'S ESTIMATE | | 250.00 | 1,250.00 |

TABULATION OF BIDS

Date: 08/30/10

Bid Schedule A

Project No.: PRA-EVER 10 (1)

Project Name: BUTTONWOOD CANAL BRIDGE REPAIR

BID ITEM CHECK PASS

| Bidder | Item No. | Bidder's Extension | Computed Extension |
|----------------------------------|------------|--------------------|--------------------|
| d/b/a: A & E General Contractors | 63502-1300 | 2,000.00 | 20.00 |

TABULATION OF BIDS

Date: 08/30/10

Bid Schedule A

Project No.: PRA-EVER 10 (1)

Project Name: BUTTONWOOD CANAL BRIDGE REPAIR

BID TOTAL CHECK PASS

| Bidder | Bidder's Bid Amount | Computed Bid Amount | Error |
|----------------------------------|------------------------|------------------------|-------|
| Kiewit Infrastructure South co. | 793,608.00 | 793,608.00 | |
| Community Asphalt Corp. | 946,710.00 | 946,710.00 | |
| TOPCOR Services, Inc. | 1,007,500.00 | 1,007,500.00 | |
| d/b/a: A & E General Contractors | 1,163,660.00 | 1,161,680.00 | *** |
| Gulf Group, Inc. | 1,162,233.00 | 1,162,233.00 | |

The apparent low bidder is 37 % below the engineer's estimate.

TABULATION OF BIDS

Bid Schedule B

Project No.: PRA-EVER 10(1)

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) - SCHEDULE B

State: FL
 County: MONROE
 EVERGLADES NATIONAL PARK

Opened at: Sterling, VA
 By: Peggy Schaad
 Date: 08/26/2010

I certify that this Bid Tabulation accurately reflects the bids received and publicly opened for this solicitation.

Signed: Peggy Schaad

Title: Contract Specialist Date: 8/26/10

Contract Awarded to: Kiewit Infrastructure South Co Date: 9/15/10

| Contractor | Bid Amount | Responsive |
|---|----------------|------------|
| Community Asphalt Corp. 140050N. W. 186th Street Hialeah, FL | (717,820.00) | No |
| Kiewit Infrastructure South Co. 13680NW 5th Street, Suite 130 Sunrise, FL 33325 | 835,500.00 | |
| TOPCOR Services, Inc. 12025 Industriplex Blvd Baton Rouge, LA 70809-5131 | 846,785.00 | |
| d/b/a: A & E General Contractors ACD Marine, Inc. 1415 Moody Street Jacksonville, FL 32206 | 1,049,270.00 | |
| Gulf Group, Inc. 2706 Roche RD Chipley, FL 32428 | 1,057,035.00 | |
| Engineer's Estimate | 1,100,000.00 | |

TABULATION OF BIDS

Date: 08/30/10

Bid Schedule B

Project No.: PRA-EVER 10 (1)

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) - SCHEDULE B

| Item No. | Item Unit | Item Description | Quantity | Unit Price | Amount |
|------------|-----------|---|----------|------------|------------|
| 15101-0000 | LPSM | MOBILIZATION | | | |
| | | Community Asphalt Corp. | ALL | 5,000.00 | 5,000.00 |
| | | Kiewit Infrastructure South co. | | 75,000.00 | 75,000.00 |
| | | TOPCOR Services, Inc. | | 55,000.00 | 55,000.00 |
| | | d/b/a: A & E General Contractors | | 50,000.00 | 50,000.00 |
| | | Gulf Group, Inc. | | 113,321.00 | 113,321.00 |
| | | ENGINEER'S ESTIMATE | | 126,496.00 | 126,496.00 |
| 15214-0000 | LPSM | SURVEY AND STAKING, MISCELLANEOUS | | | |
| | | Community Asphalt Corp. | ALL | 5,000.00 | 5,000.00 |
| | | Kiewit Infrastructure South co. | | 1,000.00 | 1,000.00 |
| | | TOPCOR Services, Inc. | | 19,000.00 | 19,000.00 |
| | | d/b/a: A & E General Contractors | | 20,000.00 | 20,000.00 |
| | | Gulf Group, Inc. | | 8,027.00 | 8,027.00 |
| | | ENGINEER'S ESTIMATE | | 10,000.00 | 10,000.00 |
| 15401-0000 | LPSM | CONTRACTOR TESTING | | | |
| | | Community Asphalt Corp. | ALL | 1,500.00 | 1,500.00 |
| | | Kiewit Infrastructure South co. | | 1,000.00 | 1,000.00 |
| | | TOPCOR Services, Inc. | | 5,000.00 | 5,000.00 |
| | | d/b/a: A & E General Contractors | | 15,000.00 | 15,000.00 |
| | | Gulf Group, Inc. | | 8,027.00 | 8,027.00 |
| | | ENGINEER'S ESTIMATE | | 60,000.00 | 60,000.00 |
| 20301-2400 | EACH | REMOVAL OF SIGN | | | |
| | | Community Asphalt Corp. | 7 | 250.00 | 1,750.00 |
| | | Kiewit Infrastructure South co. | | 105.00 | 735.00 |
| | | TOPCOR Services, Inc. | | 100.00 | 700.00 |
| | | d/b/a: A & E General Contractors | | 200.00 | 1,400.00 |
| | | Gulf Group, Inc. | | 121.00 | 847.00 |
| | | ENGINEER'S ESTIMATE | | 35.00 | 245.00 |
| 40101-0500 | TON | SUPERPAVE PAVEMENT, 1/2-INCH NOMINAL MAXIMUM SIZE AGGREGATE, <0.3 MILLION ESAL (TYPE VI PAVEMENT ROUGHNESS) | | | |
| | | Community Asphalt Corp. | 5,330 | 90.50 | 482,365.00 |
| | | Kiewit Infrastructure South co. | | 115.00 | 612,950.00 |
| | | TOPCOR Services, Inc. | | 82.00 | 437,060.00 |
| | | d/b/a: A & E General Contractors | | 110.00 | 586,300.00 |
| | | Gulf Group, Inc. | | 121.10 | 645,463.00 |
| | | ENGINEER'S ESTIMATE | | 115.00 | 612,950.00 |

TABULATION OF BIDS

Date: 08/30/10

Bid Schedule B

Project No.: PRA-EVER 10 (1)

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) - SCHEDULE B

| Item No. | Item Unit | Item Description | Quantity | Unit Price | Amount |
|------------|-----------|-----------------------------------|----------|------------|------------|
| 41301-0000 | SQYD | ASPHALT PAVEMENT MILLING | | | |
| | | Community Asphalt Corp. | 55,740 | 2.25 | 125,415.00 |
| | | Kiewit Infrastructure South co. | | 1.20 | 66,888.00 |
| | | TOPCOR Services, Inc. | | 1.50 | 83,610.00 |
| | | d/b/a: A & E General Contractors | | 5.00 | 278,700.00 |
| | | Gulf Group, Inc. | | 2.95 | 164,433.00 |
| | | ENGINEER'S ESTIMATE | | 3.50 | 195,090.00 |
| 63301-0000 | EACH | SIGN SYSTEM | | | |
| | | Community Asphalt Corp. | 7 | 500.00 | 3,500.00 |
| | | Kiewit Infrastructure South co. | | 370.00 | 2,590.00 |
| | | TOPCOR Services, Inc. | | 100.00 | 700.00 |
| | | d/b/a: A & E General Contractors | | 400.00 | 2,800.00 |
| | | Gulf Group, Inc. | | 484.00 | 3,388.00 |
| | | ENGINEER'S ESTIMATE | | 300.00 | 2,100.00 |
| 63401-1500 | LNFT | PAVEMENT MARKINGS, TYPE H, SOLID | | | |
| | | Community Asphalt Corp. | 70,400 | 1.00 | 70,400.00 |
| | | Kiewit Infrastructure South co. | | 0.80 | 56,320.00 |
| | | TOPCOR Services, Inc. | | 2.50 | 176,000.00 |
| | | d/b/a: A & E General Contractors | | 1.00 | 70,400.00 |
| | | Gulf Group, Inc. | | 1.21 | 85,184.00 |
| | | ENGINEER'S ESTIMATE | | 0.85 | 59,840.00 |
| 63401-1600 | LNFT | PAVEMENT MARKINGS, TYPE H, BROKEN | | | |
| | | Community Asphalt Corp. | 1,940 | 1.00 | 1,940.00 |
| | | Kiewit Infrastructure South co. | | 1.15 | 2,231.00 |
| | | TOPCOR Services, Inc. | | 1.25 | 2,425.00 |
| | | d/b/a: A & E General Contractors | | 1.00 | 1,940.00 |
| | | Gulf Group, Inc. | | 1.20 | 2,328.00 |
| | | ENGINEER'S ESTIMATE | | 0.85 | 1,649.00 |
| 63502-1300 | EACH | TEMPORARY TRAFFIC CONTROL, DRUM | | | |
| | | Community Asphalt Corp. | 40 | 1.00 | 40.00 |
| | | Kiewit Infrastructure South co. | | 39.00 | 1,560.00 |
| | | TOPCOR Services, Inc. | | 285.00 | 11,400.00 |
| | | d/b/a: A & E General Contractors | | 1.00 | 40.00 |
| | | Gulf Group, Inc. | | 169.50 | 6,780.00 |
| | | ENGINEER'S ESTIMATE | | 50.00 | 2,000.00 |

TABULATION OF BIDS

Date: 08/30/10

Bid Schedule B

Project No.: PRA-EVER 10 (1)

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) - SCHEDULE B

| Item No. | Item Unit | Item Description | Quantity | Unit Price | Amount |
|------------|-----------|---|----------|------------|-----------|
| 63502-1500 | EACH | TEMPORARY TRAFFIC CONTROL, WARNING LIGHT TYPE A | | | |
| | | Community Asphalt Corp. | 12 | 1.00 | 12.00 |
| | | Kiewit Infrastructure South co. | | 18.00 | 216.00 |
| | | TOPCOR Services, Inc. | | 145.00 | 1,740.00 |
| | | d/b/a: A & E General Contractors | | 250.00 | 3,000.00 |
| | | Gulf Group, Inc. | | 118.25 | 1,419.00 |
| | | ENGINEER'S ESTIMATE | | 115.00 | 1,380.00 |
| 63502-1700 | EACH | TEMPORARY TRAFFIC CONTROL, WARNING LIGHT TYPE C | | | |
| | | Community Asphalt Corp. | 8 | 1.00 | 8.00 |
| | | Kiewit Infrastructure South co. | | 20.00 | 160.00 |
| | | TOPCOR Services, Inc. | | 175.00 | 1,400.00 |
| | | d/b/a: A & E General Contractors | | 550.00 | 4,400.00 |
| | | Gulf Group, Inc. | | 118.25 | 946.00 |
| | | ENGINEER'S ESTIMATE | | 50.00 | 400.00 |
| 63504-1000 | SQFT | TEMPORARY TRAFFIC CONTROL, CONSTRUCTION SIGN | | | |
| | | Community Asphalt Corp. | 240 | 1.00 | 240.00 |
| | | Kiewit Infrastructure South co. | | 5.00 | 1,200.00 |
| | | TOPCOR Services, Inc. | | 10.00 | 2,400.00 |
| | | d/b/a: A & E General Contractors | | 1.00 | 240.00 |
| | | Gulf Group, Inc. | | 18.15 | 4,356.00 |
| | | ENGINEER'S ESTIMATE | | 30.00 | 7,200.00 |
| 63506-0500 | HOUR | TEMPORARY TRAFFIC CONTROL, FLAGGER | | | |
| | | Community Asphalt Corp. | 500 | 19.30 | 9,650.00 |
| | | Kiewit Infrastructure South co. | | 19.30 | 9,650.00 |
| | | TOPCOR Services, Inc. | | 19.30 | 9,650.00 |
| | | d/b/a: A & E General Contractors | | 19.30 | 9,650.00 |
| | | Gulf Group, Inc. | | 19.30 | 9,650.00 |
| | | ENGINEER'S ESTIMATE | | 19.30 | 9,650.00 |
| 63602-6020 | EACH | SYSTEM INSTALLATION, TRAFFIC DETECTOR WIRE LOOP | | | |
| | | Community Asphalt Corp. | 2 | 5,000.00 | 10,000.00 |
| | | Kiewit Infrastructure South co. | | 1,400.00 | 2,800.00 |
| | | TOPCOR Services, Inc. | | 20,000.00 | 40,000.00 |
| | | d/b/a: A & E General Contractors | | 2,500.00 | 5,000.00 |
| | | Gulf Group, Inc. | | 847.50 | 1,695.00 |
| | | ENGINEER'S ESTIMATE | | 5,000.00 | 10,000.00 |

TABULATION OF BIDS

Date: 08/30/10

Bid Schedule B

Project No.: PRA-EVER 10 (1)

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) - SCHEDULE B

BID ITEM CHECK PASS

| Bidder | Item No. | Bidder's Extension | Computed Extension |
|----------------------------------|------------|-----------------------|-----------------------|
| d/b/a: A & E General Contractors | 63502-1300 | 4,000.00 | 40.00 |

TABULATION OF BIDS

Date: 08/30/10

Bid Schedule B

Project No.: PRA-EVER 10(1)

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) - SCHEDULE B

BID TOTAL CHECK PASS

| Bidder | Bidder's Bid Amount | Computed Bid Amount | Error |
|----------------------------------|------------------------|------------------------|-------|
| Community Asphalt Corp. | 717,820.00 | 717,820.00 | |
| Kiewit Infrastructure South co. | 835,500.00 | 835,500.00 | |
| TOPCOR Services, Inc. | 846,785.00 | 846,785.00 | |
| d/b/a: A & E General Contractors | 1,053,230.00 | 1,049,270.00 | *** |
| Gulf Group, Inc. | 1,057,035.00 | 1,057,035.00 | |

The apparent low bidder is 24 % below the engineer's estimate.

TABULATION OF BIDS

Date: 08/30/10

Bid Schedule B

Project No.: PRA-EVER 10 (1)

Project Name: REHABILITATION OF MAIN PARK ROAD (ROUTE 10) - SCHEDULE B

| Item No. | Item Unit | Item Description | Quantity | Unit Price | Amount |
|------------|-----------|----------------------------------|----------|------------|----------|
| 63708-0000 | MO | CELLULAR PHONE SERVICE | | | |
| | | Community Asphalt Corp. | 4 | 250.00 | 1,000.00 |
| | | Kiewit Infrastructure South co. | | 300.00 | 1,200.00 |
| | | TOPCOR Services, Inc. | | 175.00 | 700.00 |
| | | d/b/a: A & E General Contractors | | 100.00 | 400.00 |
| | | Gulf Group, Inc. | | 292.75 | 1,171.00 |
| | | ENGINEER'S ESTIMATE | | 250.00 | 1,000.00 |