



Vendor Ranking

Letting: 08250530 May 30, 2025 02:30 PM **Call Order:** 002 **Contract:** E8V06
District: Turnpike **Counties:** POLK **Fed Aid No:** N/A
Contract Time: 1669 CALENDAR DAYS **Project(s):** 44089735201 (*)
Contract Desc: CENTRAL POLK PARKWAY - FROM US 17 (SR 35) TO SR 60

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PRINCE CONTRACTING, LLC.	Responsive	Winning bid	\$134,480,570.00	100.00% Intent to Award
2	HUBBARD CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$144,584,858.38	107.51%
3	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Non-Winning Bid	\$153,983,663.38	114.50%
4	LANE CONSTRUCTION CORPORATION (THE)	Responsive	Non-Winning Bid	\$173,556,004.26	129.06%
5	SEMA CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$176,110,000.00	130.96%
6	SKANSKA USA CIVIL SOUTHEAST INC.	Responsive	Non-Winning Bid	\$187,745,000.00	139.61%
7	SACYR CONSTRUCCION SA	Responsive	Non-Winning Bid	\$205,743,000.00	152.99%

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.

POSTING DATE AND TIME: June 10, 2025 AT 4:00 P.M.



Tabulation of Bids

Letting:	08250530	May 30, 2025	Call Order:	002	Contract:	E8V06
District:	Turnpike		Counties:	POLK	Fed Aid No:	N/A
Contract Time:	1669 CALENDAR DAYS				Project(s):	44089735201 (*)

Contract Descr: CENTRAL POLK PARKWAY - FROM US 17 (SR 35) TO SR 60

Work consists of providing all labor, materials, equipment and incidentals necessary for mainline and ramp new construction, shared use path new construction, widening, milling and resurfacing, bridges, walls, drainage improvements, guardrail placement, curb and gutter, sidewalk, signing and pavement markings, signal improvements, intelligent transportation systems, lighting improvements, and toll facility construction on the Central Polk Parkway (SR 570B) from MP 5.993 to MP 8.522 in Polk County. Contractor must be prequalified.

3D MODEL (SIGNED AND SEALED DOCUMENT)

This project serves as a pilot project for the use of the 3D model (signed and sealed document) and for automated machine guidance (AMG). As such, modified special provisions (MSPs) have been developed that define the requirements for AMG on this project. Furthermore, certain information is only available from the digital design files, which must be obtained from the native MicroStation .dgn files or through the use of a digital design review platform. The Department is making one such platform (Bentley iTwin) available for use at no cost to bidders during the bid period. Instructions for gaining access to the 3D model via iTwin, along with a link to a video training, is included in the Contract Documents. Additional information regarding the use of the 3D model and a digital design review platform will be provided during the non-mandatory pre-bid meeting.

NON-MANDATORY PRE-BID MEETING

A Non-Mandatory Pre-Bid Meeting will be held on March 24, 2025, at 11:00 am, with two attendance options available:

- In-Person: at Turnpike Headquarters (Florida's Turnpike Mile Post 263 Building 5315, Ocoee, Florida 34761).
- Virtual: online
- Registration is now open: <https://register.gotowebinar.com/register/4347300097029762648>

Attendance is encouraged but not required. The meeting will introduce the project and provide information on the iTwin 3D model reviewer.

iTwin INSTRUCTIONS

To aid in the gathering of information from 3D models during the bidding process on this project, Florida's Turnpike Enterprise has implemented the use of Bentley's iTwin Design Review (iTwin) platform. iTwin is a cloud-based digital design review platform that is available through a web browser (i.e., Microsoft Edge, Google Chrome) with minimal training.

The iTwin model for this project is available at the following link: <https://connect-imodelhubwebsite.bentley.com/Context/504e69f4-d7fb-42bc-8171-bf6870e308bf/>

Please send your request to access the iTwin model to: TPDistrictContracts@dot.state.fl.us. Provide the following information for each person requesting access:

- First Name



Tabulation of Bids

Letting: 08250530 May 30, 2025 **Call Order:** 002 **Contract:** E8V06
 •Last Name
 •Email Address

For multiple requests, a spreadsheet containing the above information is preferred but not required.

Please copy and paste the following link in your browser to view an introductory training video explaining the fundamentals of iTwin:
 440897-3 iTwin Design Review for Construction Training.mp4.

For projects in excess of \$50 million, in addition to meeting all other qualification requirements of Section 337.14, Florida Statutes, and Rule Chapter 14-22, Florida Administrative Code, any Contractor who is not prequalified and in good standing with the Department as of January 1, 2019, must submit evidence which demonstrates satisfactory completion of at least two projects, each in excess of \$15 million, for the Florida Department of Transportation or for any other state department of transportation. Acceptability of the evidence related to the two projects is at the sole discretion of the Department.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE		5,478.300 CY	1,350.00000	7,395,705.00	1,031.03000	5,648,291.65	1,500.00000	8,217,450.00
0010 0400 2 10 CONCRETE CLASS II, APPROACH SLABS		1,033.400 CY	600.00000	620,040.00	474.80000	490,658.32	1,400.00000	1,446,760.00
0015 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		1,275.600 CY	2,000.00000	2,551,200.00	1,412.06000	1,801,223.74	3,000.00000	3,826,800.00
0020 0400 4 25 CONCRETE CLASS IV, MASS, SUBSTRUCTURE		978.900 CY	1,700.00000	1,664,130.00	1,332.72000	1,304,599.61	2,500.00000	2,447,250.00
0025 0400 7 1 BRIDGE DECK GROOVING		16,564.000 SY	4.20000	69,568.80	4.70000	77,850.80	3.25000	53,833.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0030 0400 9 1 BRIDGE DECK PLANING		16,564.000 SY	7.00000	115,948.00	5.10000	84,476.40	3.25000	53,833.00
0035 0400147 COMPOSITE NEOPRENE PADS		139.700 CF	1,000.00000	139,700.00	1,378.22000	192,537.33	1,200.00000	167,640.00
0040 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		1,005,886.000 LB	1.15000	1,156,768.90	0.92000	925,415.12	1.20000	1,207,063.20
0045 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		456,473.000 LB	1.15000	524,943.95	1.08000	492,990.84	1.20000	547,767.60
0050 0415 1 9 REINFORCING STEEL- APPROACH SLABS		196,811.000 LB	1.15000	226,332.65	0.92000	181,066.12	1.20000	236,173.20
0055 0450 1 1 PRESTRESSED BEAMS, TYPE II		3,685.000 LF	210.00000	773,850.00	161.10000	593,653.50	215.00000	792,275.00
0060 0450 2 45 PREST BEAMS: FLORIDA-I BEAM 45"		13,332.000 LF	310.00000	4,132,920.00	305.22000	4,069,193.04	290.00000	3,866,280.00
0065 0450 2 54 PREST BEAMS: FLORIDA-I BEAM 54"		2,694.000 LF	350.00000	942,900.00	320.07000	862,268.58	345.00000	929,430.00
0070 0450 2 63 PREST BEAMS: FLORIDA-I BEAM 63"		2,149.000 LF	400.00000	859,600.00	362.09000	778,131.41	360.00000	773,640.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0075 0455 15 14 PREFORMED PILE HOLES, 24" TO 29" DRILL/PUNCH SIZE		160.000 LF	360.00000	57,600.00	495.06000	79,209.60	280.00000	44,800.00
0080 0455 15 16 PREFORMED PILE HOLES, 36" TO 43" DRILL/PUNCH SIZE		2,988.000 LF	330.00000	986,040.00	47.47000	141,840.36	52.00000	155,376.00
0083 0455 17118 PRE-PLANNED PILE SPLICE, CONCRETE SQUARE, 18"		2.000 EA	5,000.00000	10,000.00	3,331.12000	6,662.24	6,000.00000	12,000.00
0085 0455 20 1 PILE INSPECTION, DRIVEN PILE		368.000 EA	350.00000	128,800.00	552.52000	203,327.36	1,000.00000	368,000.00
0090 0455 34 3 PRESTRESSED CONCRETE PILING, 18" SQ		3,626.000 LF	200.00000	725,200.00	168.48000	610,908.48	200.00000	725,200.00
0095 0455 34 5 PRESTRESSED CONCRETE PILING, 24" SQ		25,057.000 LF	200.00000	5,011,400.00	165.10000	4,136,910.70	180.00000	4,510,260.00
0100 0455115 PILE REDRIVE		113.000 EA	2,550.00000	288,150.00	4,813.47000	543,922.11	700.00000	79,100.00
0105 0455137 LOAD TEST (DYNAMIC), DATA COLLECTION AND ANALYSIS		368.000 EA	925.00000	340,400.00	1,091.73000	401,756.64	2,400.00000	883,200.00
0110 0455137 2 LOAD TEST (DYNAMIC), VERIFICATION TEST		52.000 EA	1,900.00000	98,800.00	3,353.39000	174,376.28	800.00000	41,600.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0115 0455143 3 TEST PILES-PRESTRESSED CONCRETE,18" SQ		1,435.000 LF	300.00000	430,500.00	233.34000	334,842.90	300.00000	430,500.00
0120 0455143 5 TEST PILES-PRESTRESSED CONCRETE,24" SQ		4,050.000 LF	300.00000	1,215,000.00	303.48000	1,229,094.00	345.00000	1,397,250.00
0125 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		1,236.000 LF	60.00000	74,160.00	62.80000	77,620.80	94.00000	116,184.00
0130 0459 71 PILES, POLYETHYLENE SHEETING		1,583.000 SY	35.00000	55,405.00	4.45000	7,044.35	5.00000	7,915.00
0135 0515 4 2 BULLET RAIL, DOUBLE RAIL		3,820.000 LF	36.00000	137,520.00	35.00000	133,700.00	35.00000	133,700.00
0140 0521 5 13 CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE		7,371.000 LF	110.00000	810,810.00	115.49000	851,276.79	112.00000	825,552.00
0145 0521 6 11 CONCRETE PARAPET, PEDESTRIAN/BICYCLE, 27" HEIGHT		3,820.000 LF	170.00000	649,400.00	167.58000	640,155.60	62.00000	236,840.00
0150 0530 4 6 ARTICULATING CONCRETE BLOCK REVTMENT SYSTEM, THICKNESS 6"		6,713.000 SY	236.00000	1,584,268.00	233.13000	1,565,001.69	146.00000	980,098.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0155 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS		33,562.000 LF	13.00000	436,306.00	10.91000	366,161.42	11.00000	369,182.00
0160 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		210.000 EA	1,450.00000	304,500.00	1,220.65000	256,336.50	1,220.00000	256,200.00
0001 Structures Section Totals:				\$34,517,866.30		\$29,262,504.28		\$36,139,152.00

SECTION: 0002 Roadway								
0165 0101 1 MOBILIZATION 44089735201		(1.000) LS	13,000,000. 00000	13,000,000.00	14,400,000. 00000	14,400,000.00	15,000,000. 00000	15,000,000.00
0170 0102 1 MAINTENANCE OF TRAFFIC 44089735201		(1669.000) DA (LS)	1,650,000.00000	1,650,000.00	19,160,000. 00000	19,160,000.00	700,000.00000	700,000.00
0175 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 44089735201		(30500.000) SY (LS)	1,350,000.00000	1,350,000.00	1,900,000.00000	1,900,000.00	1,650,000.00000	1,650,000.00
0180 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 44089735201		(8885.000) CY (LS)	200,000.00000	200,000.00	250,000.00000	250,000.00	555,000.00000	555,000.00
0185 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44089735201		(1118.000) SY (LS)	42,467.56000	42,467.56	90,000.00000	90,000.00	50,000.00000	50,000.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0190 0102 14 TRAFFIC CONTROL OFFICER		6,680.000 HR	85.00000	567,800.00	90.00000	601,200.00	83.00000	554,440.00
0195 0102 60 WORK ZONE SIGN		62,334.000 ED	0.20000	12,466.80	0.19000	11,843.46	0.20000	12,466.80
0200 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		6,968.000 LF	38.00000	264,784.00	37.26000	259,627.68	37.00000	257,816.00
0205 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED		2,859.000 LF	15.00000	42,885.00	27.27000	77,964.93	15.00000	42,885.00
0210 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		103,987.000 ED	0.09000	9,358.83	0.09000	9,358.83	0.10000	10,398.70
0215 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		202,145.000 FD	0.03000	6,064.35	0.03000	6,064.35	0.05000	10,107.25
0220 0102 78 1 TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER, TYPE D		33,016.000 EA	5.10000	168,381.60	5.00000	165,080.00	5.00000	165,080.00
0225 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		27.000 LO	1,850.00000	49,950.00	975.00000	26,325.00	2,200.00000	59,400.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0230 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		5,035.000 ED	9.30000	46,825.50	9.00000	45,315.00	9.00000	45,315.00
0235 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		3,771.000 ED	17.20000	64,861.20	14.46000	54,528.66	100.00000	377,100.00
0240 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		3,771.000 ED	17.20000	64,861.20	14.46000	54,528.66	87.00000	328,077.00
0245 0102115 TYPE III BARRICADE		10,153.000 ED	0.24000	2,436.72	0.23000	2,335.19	0.25000	2,538.25
0250 0102150 1 PORTABLE REGULATORY, SIGN		4,638.000 ED	4.64000	21,520.32	4.50000	20,871.00	4.50000	20,871.00
0255 0102150 2 RADAR SPEED DISPLAY UNIT		4,762.000 ED	5.15000	24,524.30	5.00000	23,810.00	5.00000	23,810.00
0260 0104 10 3 SEDIMENT BARRIER		58,648.000 LF	4.00000	234,592.00	1.42000	83,280.16	10.00000	586,480.00
0265 0104 11 FLOATING TURBIDITY BARRIER		2,162.000 LF	15.20000	32,862.40	15.75000	34,051.50	50.00000	108,100.00
0270 0104 15 SOIL TRACKING PREVENTION DEVICE		5.000 EA	6,000.00000	30,000.00	4,200.00000	21,000.00	12,000.00000	60,000.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0275 0104 18 INLET PROTECTION SYSTEM		28.000 EA	175.00000	4,900.00	210.60000	5,896.80	500.00000	14,000.00
0280 0107 1 LITTER REMOVAL		8,894.070 AC	25.55000	227,243.49	40.54000	360,565.60	20.00000	177,881.40
0285 0107 2 MOWING		8,118.870 AC	45.00000	365,349.15	55.81000	453,114.13	50.00000	405,943.50
0287 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING		(1.000) LS	150,000.00000	150,000.00	15,050.09000	15,050.09	85,000.00000	85,000.00
0290 0110 1 1 CLEARING & GRUBBING 44089735201		(184.600) AC (LS)	1,950,000.00000	1,950,000.00	2,081,000.00000	2,081,000.00	13,550,105. 67000	13,550,105.67
0295 0110 4 10 REMOVAL OF EXISTING CONCRETE		2,643.000 SY	20.00000	52,860.00	14.90000	39,380.70	20.00000	52,860.00
0300 0120 1 REGULAR EXCAVATION		616,823.700 CY	5.50000	3,392,530.35	4.78000	2,948,417.29	7.00000	4,317,765.90
0305 0120 4 SUBSOIL EXCAVATION		47,668.200 CY	11.00000	524,350.20	9.74000	464,288.27	15.00000	715,023.00
0310 0120 5 CHANNEL EXCAVATION		9,490.700 CY	11.00000	104,397.70	13.13000	124,612.89	16.00000	151,851.20



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0315 0120 6 EMBANKMENT		1,318,509.100 CY	11.00000	14,503,600.10	12.33000	16,257,217.20	13.00000	17,140,618.30
0320 0120 74 SURCHARGE EMBANKMENT		600,319.700 CY	7.00000	4,202,237.90	10.47000	6,285,347.26	13.00000	7,804,156.10
0325 0141 70 SETTLEMENT PLATE ASSEMBLY		190.000 AS	490.00000	93,100.00	501.67000	95,317.30	1,850.00000	351,500.00
0330 0144 1 1 DIGITAL INCLINOMETER CASING, VERTICAL		960.000 LF	196.00000	188,160.00	66.22000	63,571.20	25.00000	24,000.00
0335 0145 2 GEOSYNTHETIC REINFORCED FOUNDATION OVER SOFT SOIL		102,807.000 SY	5.55000	570,578.85	2.61000	268,326.27	9.00000	925,263.00
0340 0160 4 TYPE B STABILIZATION		208,426.000 SY	10.00000	2,084,260.00	3.09000	644,036.34	8.00000	1,667,408.00
0341 0173 78 2 SOIL IMPROVEMENT BY VIBRO- COMPACTION, 126-205 HP VIBRATOR		146,520.000 LF	27.25000	3,992,670.00	26.34000	3,859,336.80	22.00000	3,223,440.00
0350 0285701 OPTIONAL BASE, BASE GROUP 01		59,419.000 SY	15.00000	891,285.00	11.16000	663,116.04	14.00000	831,866.00
0355 0285702 OPTIONAL BASE, BASE GROUP 02		3,392.000 SY	15.00000	50,880.00	18.82000	63,837.44	18.00000	61,056.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0360 0285703 OPTIONAL BASE, BASE GROUP 03		2,789.000 SY	15.00000	41,835.00	20.72000	57,788.08	21.00000	58,569.00
0365 0285705 OPTIONAL BASE, BASE GROUP 05		1,379.000 SY	20.00000	27,580.00	21.32000	29,400.28	28.00000	38,612.00
0370 0285707 OPTIONAL BASE, BASE GROUP 07		1,269.000 SY	25.00000	31,725.00	24.67000	31,306.23	31.00000	39,339.00
0375 0285708 OPTIONAL BASE, BASE GROUP 08		1,792.000 SY	25.00000	44,800.00	27.03000	48,437.76	40.00000	71,680.00
0380 0285709 OPTIONAL BASE, BASE GROUP 09		98,339.000 SY	25.00000	2,458,475.00	24.43000	2,402,421.77	25.00000	2,458,475.00
0385 0285710 OPTIONAL BASE, BASE GROUP 10		1,454.000 SY	25.00000	36,350.00	36.01000	52,358.54	39.00000	56,706.00
0390 0285711 OPTIONAL BASE, BASE GROUP 11		3,312.000 SY	25.00000	82,800.00	31.33000	103,764.96	30.00000	99,360.00
0395 0285712 OPTIONAL BASE, BASE GROUP 12		5,136.000 SY	25.00000	128,400.00	29.27000	150,330.72	31.00000	159,216.00
0400 0285713 OPTIONAL BASE, BASE GROUP 13		3,943.000 SY	78.60000	309,919.80	89.96000	354,712.28	69.00000	272,067.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0405 0286 1 TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS		222.000 SY	68.00000	15,096.00	22.54000	5,003.88	40.00000	8,880.00
0410 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		1,992.000 SY	7.00000	13,944.00	6.89000	13,724.88	7.00000	13,944.00
0415 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		21,571.000 SY	4.25000	91,676.75	4.83000	104,187.93	4.50000	97,069.50
0420 0327 70 15 MILLING EXISTING ASPHALT PAVEMENT, 2 3/4" AVG DEPTH		26,041.000 SY	4.90000	127,600.90	6.19000	161,193.79	6.00000	156,246.00
0425 0327 70 19 MILLING EXISTING ASPHALT PAVEMENT, 3/4" AVG DEPTH		18,542.000 SY	3.50000	64,897.00	3.01000	55,811.42	3.00000	55,626.00
0430 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		3,922.000 TN	207.00000	811,854.00	189.02000	741,336.44	146.00000	572,612.00
0435 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		10,992.100 TN	165.00000	1,813,696.50	162.63000	1,787,645.22	125.00000	1,374,012.50
0440 0334 1 52 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22		1,254.100 TN	219.00000	274,647.90	223.28000	280,015.45	175.00000	219,467.50
0445 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		7,511.000 TN	196.00000	1,472,156.00	194.00000	1,457,134.00	159.00000	1,194,249.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0450 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		12,128.000 TN	211.00000	2,559,008.00	217.62000	2,639,295.36	172.00000	2,086,016.00
0455 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		6,563.300 TN	295.00000	1,936,173.50	323.43000	2,122,768.12	255.00000	1,673,641.50
0460 0337 7 81 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22		539.800 TN	255.50000	137,918.90	269.31000	145,373.54	206.00000	111,198.80
0465 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		542.900 TN	253.00000	137,353.70	267.36000	145,149.74	201.00000	109,122.90
0470 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		1,205.900 TN	317.10000	382,390.89	296.31000	357,320.23	385.00000	464,271.50
0475 0425 1351 INLETS, CURB, TYPE P-5, <10'		21.000 EA	7,500.00000	157,500.00	7,211.92000	151,450.32	9,300.00000	195,300.00
0480 0425 1352 INLETS, CURB, TYPE P-5, >10'		1.000 EA	11,000.00000	11,000.00	11,301.28000	11,301.28	12,300.00000	12,300.00
0485 0425 1361 INLETS, CURB, TYPE P-6, <10'		2.000 EA	7,800.00000	15,600.00	7,633.50000	15,267.00	9,900.00000	19,800.00
0490 0425 1451 INLETS, CURB, TYPE J-5, <10'		2.000 EA	12,500.00000	25,000.00	11,753.82000	23,507.64	13,500.00000	27,000.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0495 0425 1471 INLETS, CURB, TYPE 7, <10'		6.000 EA	7,800.00000	46,800.00	5,267.69000	31,606.14	18,000.00000	108,000.00
0500 0425 1521 INLETS, DT BOT, TYPE C,<10'		1.000 EA	5,000.00000	5,000.00	7,079.89000	7,079.89	7,600.00000	7,600.00
0505 0425 1541 INLETS, DT BOT, TYPE D, <10'		25.000 EA	5,500.00000	137,500.00	8,437.78000	210,944.50	9,000.00000	225,000.00
0510 0425 1542 INLETS, DT BOT, TYPE D, >10'		5.000 EA	8,500.00000	42,500.00	13,669.51000	68,347.55	16,700.00000	83,500.00
0515 0425 1543 INLETS, DITCH BOTTOM, TYPE D, J BOT, <10'		8.000 EA	10,000.00000	80,000.00	11,764.02000	94,112.16	11,600.00000	92,800.00
0520 0425 1544 INLETS, DITCH BOTTOM, TYPE D, J BOT, >10'		7.000 EA	12,500.00000	87,500.00	16,799.72000	117,598.04	20,000.00000	140,000.00
0525 0425 1549 INLETS, DT BOT, TYPE D, MODIFY		4.000 EA	10,700.00000	42,800.00	15,305.46000	61,221.84	17,000.00000	68,000.00
0530 0425 1589 INLETS, DT BOT, TYPE H, MODIFY		2.000 EA	10,500.00000	21,000.00	18,010.49000	36,020.98	16,000.00000	32,000.00
0535 0425 1701 INLETS, GUTTER, TYPE S, <10'		32.000 EA	5,200.00000	166,400.00	7,367.15000	235,748.80	8,300.00000	265,600.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0540 0425 1702 INLETS, GUTTER, TYPE S, >10'		6.000 EA	7,800.00000	46,800.00	9,853.88000	59,123.28	10,500.00000	63,000.00
0545 0425 1703 INLETS, GUTTER, TYPE S, J BOTTOM <10'		2.000 EA	8,000.00000	16,000.00	11,796.91000	23,593.82	11,700.00000	23,400.00
0550 0425 1921 INLETS, ADJACENT BARRIER, <=10'		8.000 EA	8,500.00000	68,000.00	7,374.19000	58,993.52	8,900.00000	71,200.00
0555 0425 1922 INLETS, ADJACENT BARRIER, >10'		3.000 EA	12,500.00000	37,500.00	13,578.70000	40,736.10	21,300.00000	63,900.00
0560 0425 2 41 MANHOLES, P-7, <10'		4.000 EA	6,500.00000	26,000.00	5,292.65000	21,170.60	7,300.00000	29,200.00
0561 0425 2 42 MANHOLES, P-7, >10'		1.000 EA	10,500.00000	10,500.00	10,189.99000	10,189.99	9,950.00000	9,950.00
0565 0425 2 71 MANHOLES, J-7, <10'		1.000 EA	9,500.00000	9,500.00	8,084.91000	8,084.91	9,400.00000	9,400.00
0570 0425 2 72 MANHOLES, J-7, >10'		1.000 EA	15,000.00000	15,000.00	10,206.18000	10,206.18	10,800.00000	10,800.00
0575 0430173118 PIPE CULVERT OPTIONAL MATERIAL, ROUND, 18", GUTTER DRAIN		182.000 LF	150.00000	27,300.00	113.88000	20,726.16	129.00000	23,478.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0580 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		74.000 LF	150.00000	11,100.00	71.92000	5,322.08	130.00000	9,620.00
0585 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD		631.000 LF	175.00000	110,425.00	99.64000	62,872.84	104.00000	65,624.00
0590 0430174218 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD		129.000 LF	150.00000	19,350.00	113.49000	14,640.21	140.00000	18,060.00
0595 0430174224 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 24"SD		224.000 LF	200.00000	44,800.00	147.86000	33,120.64	229.00000	51,296.00
0600 0430174230 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 30"SD		63.000 LF	225.00000	14,175.00	210.83000	13,282.29	274.00000	17,262.00
0605 0430175115 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15"S/CD		134.000 LF	125.00000	16,750.00	154.19000	20,661.46	116.00000	15,544.00
0610 0430175118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"S/CD		9,570.000 LF	150.00000	1,435,500.00	85.22000	815,555.40	85.00000	813,450.00
0615 0430175124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"S/CD		2,221.000 LF	175.00000	388,675.00	148.04000	328,796.84	127.00000	282,067.00
0620 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		3,529.000 LF	225.00000	794,025.00	160.52000	566,475.08	166.00000	585,814.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0625 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		1,658.000 LF	250.00000	414,500.00	168.40000	279,207.20	155.00000	256,990.00
0630 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD		24.000 LF	675.00000	16,200.00	1,260.35000	30,248.40	888.00000	21,312.00
0635 0430175148 PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD		342.000 LF	375.00000	128,250.00	318.01000	108,759.42	875.00000	299,250.00
0640 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		944.000 LF	150.00000	141,600.00	113.08000	106,747.52	250.00000	236,000.00
0645 0430175230 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD		132.000 LF	265.00000	34,980.00	207.91000	27,444.12	336.00000	44,352.00
0650 0430175248 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 48"S/CD		273.000 LF	465.00000	126,945.00	496.69000	135,596.37	535.00000	146,055.00
0653 0430185130 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 30", STORM AND CROSS DRAIN		172.000 LF	445.00000	76,540.00	1,917.47000	329,804.84	1,900.00000	326,800.00
0660 0430515100 STRAIGHT CONCRETE ENDWALLS, 15", SINGLE, 0 DEGREES, ROUND		1.000 EA	3,000.00000	3,000.00	3,069.27000	3,069.27	5,000.00000	5,000.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0665 0430518222 STRAIGHT CONCRETE ENDWALLS, 18", DOUBLE, 30 DEGREES, ELLIPTICAL		2.000 EA	4,000.00000	8,000.00	5,172.56000	10,345.12	5,600.00000	11,200.00
0670 0430524100 STRAIGHT CONCRETE ENDWALLS, 24", SINGLE, 0 DEGREES, ROUND		2.000 EA	5,000.00000	10,000.00	4,043.70000	8,087.40	6,000.00000	12,000.00
0675 0430524200 STRAIGHT CONCRETE ENDWALLS, 24", DOUBLE, 0 DEGREES, ROUND		2.000 EA	6,000.00000	12,000.00	6,870.97000	13,741.94	7,300.00000	14,600.00
0680 0430530110 STRAIGHT CONCRETE ENDWALLS, 30", SINGLE, 15 DEGREES, ROUND		1.000 EA	7,000.00000	7,000.00	5,824.11000	5,824.11	7,000.00000	7,000.00
0685 0430530230 STRAIGHT CONCRETE ENDWALLS, 30", DOUBLE, 45 DEGREES, ROUND		2.000 EA	8,000.00000	16,000.00	13,886.62000	27,773.24	9,600.00000	19,200.00
0690 0430530300 STRAIGHT CONCRETE ENDWALLS, 30", TRIPLE, 0 DEGREES, ROUND		2.000 EA	8,500.00000	17,000.00	17,035.96000	34,071.92	12,300.00000	24,600.00
0695 0430611129 U-ENDWALL WITH BAFFLES, INDEX 261/430-011, 1:4 SLOPE, 24"PIPE		1.000 EA	4,000.00000	4,000.00	4,816.01000	4,816.01	7,900.00000	7,900.00
0700 0430611325 U-ENDWALL WITH BAFFLES, INDEX 261/430-011, 1:2 SLOPE, 18"PIPE		11.000 EA	3,500.00000	38,500.00	4,557.09000	50,127.99	8,000.00000	88,000.00
0705 0430630936 U-ENDWALL, INDEX 430-012, 36" PIPE		1.000 EA	12,000.00000	12,000.00	12,405.23000	12,405.23	9,300.00000	9,300.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0710 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		15.000 EA	2,400.00000	36,000.00	2,130.61000	31,959.15	3,800.00000	57,000.00
0715 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		2.000 EA	2,800.00000	5,600.00	2,824.50000	5,649.00	4,000.00000	8,000.00
0720 0430982133 MITERED END SECTION, OPTIONAL ROUND, 30" CD		1.000 EA	4,500.00000	4,500.00	4,607.74000	4,607.74	6,500.00000	6,500.00
0725 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD		1.000 EA	6,000.00000	6,000.00	5,851.46000	5,851.46	7,500.00000	7,500.00
0730 0430982140 MITERED END SECTION, OPTIONAL ROUND, 42" CD		1.000 EA	7,500.00000	7,500.00	7,719.21000	7,719.21	9,700.00000	9,700.00
0735 0430982141 MITERED END SECTION, OPTIONAL ROUND, 48" CD		1.000 EA	9,000.00000	9,000.00	8,607.54000	8,607.54	11,200.00000	11,200.00
0740 0430982625 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 18" CD		1.000 EA	2,500.00000	2,500.00	2,671.37000	2,671.37	3,800.00000	3,800.00
0745 0430982629 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 24" CD		2.000 EA	3,000.00000	6,000.00	3,366.06000	6,732.12	4,700.00000	9,400.00
0750 0430982633 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 30" CD		2.000 EA	3,500.00000	7,000.00	3,987.60000	7,975.20	5,400.00000	10,800.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0755 0430982641 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 48" CD		2.000 EA	9,500.00000	19,000.00	9,452.34000	18,904.68	11,000.00000	22,000.00
0760 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD		2.000 EA	2,000.00000	4,000.00	2,421.74000	4,843.48	3,800.00000	7,600.00
0765 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD		8.000 EA	2,400.00000	19,200.00	3,290.70000	26,325.60	4,000.00000	32,000.00
0770 0430984625 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD		4.000 EA	2,200.00000	8,800.00	3,002.33000	12,009.32	3,800.00000	15,200.00
0775 0430984633 MITERED END SECT, OPTIONAL /ELLIP/ARCH, 30" SD		2.000 EA	4,000.00000	8,000.00	6,080.68000	12,161.36	5,400.00000	10,800.00
0780 0431 1115 PIPE LINER, CURED IN PLACE, 15"		38.000 LF	400.00000	15,200.00	624.71000	23,738.98	700.00000	26,600.00
0785 0431 1124 PIPE LINER, CURED IN PLACE, 24"		217.000 LF	220.00000	47,740.00	666.11000	144,545.87	400.00000	86,800.00
0790 0442 70 VERTICAL DRAINAGE WICKS		316,000.000 LF	1.10000	347,600.00	0.97000	306,520.00	1.00000	316,000.00
0800 0455133 3 SHEET PILING STEEL, F&I PERMANENT		24,840.000 SF	60.00000	1,490,400.00	47.01000	1,167,728.40	52.00000	1,291,680.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0805 0515 2111 PEDESTRIAN / BICYCLE RAILING, NS, 42" TYPE 1		457.000 LF	80.00000	36,560.00	75.00000	34,275.00	75.00000	34,275.00
0810 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		6,966.000 LF	45.00000	313,470.00	21.00000	146,286.00	31.00000	215,946.00
0815 0520 2 2 CONCRETE CURB, TYPE B		100.000 LF	55.00000	5,500.00	22.50000	2,250.00	74.00000	7,400.00
0820 0520 2 10 CONCRETE CURB, TOLL HEADER CURB		200.000 LF	45.00000	9,000.00	22.50000	4,500.00	49.00000	9,800.00
0825 0520 5 11 TRAFFIC SEPARATOR CONCRETE- TYPE I, 4' WIDE		13.000 LF	175.00000	2,275.00	75.00000	975.00	275.00000	3,575.00
0830 0520 5 16 TRAFFIC SEPARATOR CONCRETE- TYPE I, 8.5' WIDE		17.000 LF	165.00000	2,805.00	159.50000	2,711.50	325.00000	5,525.00
0835 0520 5 41 TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4' WIDE		243.000 LF	90.00000	21,870.00	75.00000	18,225.00	105.00000	25,515.00
0840 0520 6 SHOULDER GUTTER- CONCRETE		6,859.000 LF	40.00000	274,360.00	24.95000	171,132.05	35.00000	240,065.00
0843 0521 1 13 MEDIAN CONCRETE BARRIER, TALL GRADE-SEPARATED		104.000 LF	660.00000	68,640.00	634.49000	65,986.96	700.00000	72,800.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0845 0521 8 7 CONCRETE BARRIER, WITH JUNCTION SLAB, 36" SINGLE SLOPE		2,471.000 LF	475.00000	1,173,725.00	362.84000	896,577.64	460.00000	1,136,660.00
0850 0521 72 40 SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT		649.000 LF	350.00000	227,150.00	314.68000	204,227.32	435.00000	282,315.00
0855 0521 72 41 SHOULDER CONCRETE BARRIER, RETAINING SECTION		189.000 LF	600.00000	113,400.00	702.66000	132,802.74	770.00000	145,530.00
0860 0521 72 44 SHOULDER CONCRETE BARRIER, 44" PIER PROTECTION BARRIER/CRASH WALL		360.000 LF	620.00000	223,200.00	676.17000	243,421.20	700.00000	252,000.00
0865 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		1,444.000 SY	61.00000	88,084.00	48.35000	69,817.40	65.00000	93,860.00
0870 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		546.000 SY	80.00000	43,680.00	66.35000	36,227.10	80.00000	43,680.00
0873 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		225.000 SY	175.00000	39,375.00	125.00000	28,125.00	205.00000	46,125.00
0875 0527 2 DETECTABLE WARNINGS		248.000 SF	35.00000	8,680.00	75.00000	18,600.00	60.00000	14,880.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0880 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		9,099.500 TN	125.00000	1,137,437.50	108.53000	987,568.74	135.00000	1,228,432.50
0885 0530 4 4 ARTICULATING CONCRETE BLOCK REVTMENT SYSTEM, THICKNESS 4"		4,348.000 SY	195.00000	847,860.00	188.38000	819,076.24	175.00000	760,900.00
0890 0530 74 BEDDING STONE		6,538.000 TN	175.00000	1,144,150.00	124.45000	813,654.10	155.00000	1,013,390.00
0895 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		12,347.000 LF	26.50000	327,195.50	27.97000	345,345.59	24.00000	296,328.00
0900 0536 1 3 GUARDRAIL- ROADWAY, DOUBLE FACE		9,639.000 LF	42.50000	409,657.50	39.75000	383,150.25	33.00000	318,087.00
0905 0536 5 2 RUBRAIL FOR GUARDRAIL, DOUBLE SIDED RUB RAIL		9,639.000 LF	30.00000	289,170.00	20.58000	198,370.62	18.00000	173,502.00
0910 0536 8112 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, APPROACH TL-3		13.000 EA	3,000.00000	39,000.00	3,088.06000	40,144.78	3,400.00000	44,200.00
0915 0536 8113 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, TRAILING		4.000 EA	1,300.00000	5,200.00	929.18000	3,716.72	1,500.00000	6,000.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0920 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		31.000 EA	1,300.00000	40,300.00	1,544.69000	47,885.39	1,600.00000	49,600.00
0925 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		12.000 EA	3,150.00000	37,800.00	3,253.78000	39,045.36	3,300.00000	39,600.00
0930 0544 3 1 CRASH CUSHION, TL-3, NARROW		3.000 EA	30,000.00000	90,000.00	32,354.80000	97,064.40	31,750.00000	95,250.00
0935 0544 3 2 CRASH CUSHION, TL-3, WIDE		2.000 EA	50,000.00000	100,000.00	46,799.07000	93,598.14	42,125.00000	84,250.00
0940 0548 12 RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER		87,001.000 SF	68.00000	5,916,068.00	61.43000	5,344,471.43	66.00000	5,742,066.00
0945 0550 10120 FENCING, TYPE A, 5.1-6.0, STANDARD		36,951.000 LF	10.00000	369,510.00	13.06000	482,580.06	13.00000	480,363.00
0950 0550 10221 FENCING, TYPE B, 5.1-6.0', W/ BARB WIRE ATTMT		2,760.000 LF	22.50000	62,100.00	32.00000	88,320.00	32.00000	88,320.00
0955 0550 60124 FENCE GATE, TYPE A, DOUBLE, 18.1- 20.0' OPENING		1.000 EA	1,500.00000	1,500.00	1,500.00000	1,500.00	1,800.00000	1,800.00
0960 0550 60125 FENCE GATE, TYPE A, DOUBLE, 20.1- 24.0' OPENING		1.000 EA	1,500.00000	1,500.00	1,800.00000	1,800.00	2,000.00000	2,000.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0965 0550 60127 FENCE GATE, TYPE A, DOUBLE, GREATER THAN 30' OPENNING		1.000 EA	1,500.00000	1,500.00	2,000.00000	2,000.00	1,500.00000	1,500.00
0970 0570 1 2 PERFORMANCE TURF, SOD		476,666.000 SY	6.00000	2,859,996.00	2.80000	1,334,664.80	7.50000	3,574,995.00
0975 0570 1 3 PERFORMANCE TURF, SOD AND SOIL- SHOULDER TREATMENT INDEX 570-010		158.000 SY	22.00000	3,476.00	45.24000	7,147.92	60.00000	9,480.00
0980 0571 1 12 PLASTIC EROSION MAT, TRM, TYPE 2		28,529.000 SY	10.00000	285,290.00	9.75000	278,157.75	12.00000	342,348.00
0985 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS		7,431.000 LF	13.00000	96,603.00	10.91000	81,072.21	11.00000	81,741.00
0990 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		69.000 EA	1,500.00000	103,500.00	1,220.65000	84,224.85	1,220.00000	84,180.00
0995 0639 8120 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), TECO (DO NOT BID) 44089735201		(1.000) LS	11,761.40000	11,761.40	11,761.40000	11,761.40	11,761.40000	11,761.40
1000 0639 8152 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), BARTOW ELECTRIC (DO NOT BID) 44089735201		(1.000) LS	36,463.64000	36,463.64	36,463.64000	36,463.64	36,463.64000	36,463.64



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
1005 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		17.705 GM	1,900.00000	33,639.50	1,800.51000	31,878.03	1,800.00000	31,869.00
1010 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.038 GM	2,100.00000	79.80	2,105.26000	80.00	2,000.00000	76.00
1015 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		11.779 GM	1,100.00000	12,956.90	1,000.08000	11,779.94	1,000.00000	11,779.00
1020 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.374 GM	1,100.00000	411.40	989.30000	370.00	1,000.00000	374.00
1025 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		4.000 EA	105.00000	420.00	100.00000	400.00	100.00000	400.00
1030 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		62.000 EA	51.50000	3,193.00	50.00000	3,100.00	50.00000	3,100.00
1035 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		11.086 GM	1,900.00000	21,063.40	1,799.03000	19,944.05	1,800.00000	19,954.80



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
1040 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.020 GM	1,025.00000	20.50	1,000.00000	20.00	1,000.00000	20.00
1045 0710 12125 PAINTED PAVEMENT MARKINGS, DURABLE, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		229.000 LF	5.50000	1,259.50	5.00000	1,145.00	5.00000	1,145.00
1050 0710 12231 PAINTED PAVEMENT MARKINGS, DURABLE, YELLOW, SKIP, 6"		0.014 GM	1,100.00000	15.40	714.29000	10.00	1,000.00000	14.00
1055 0924050 DIGITAL DESIGN REVIEW SOFTWARE, PROJECT 440897-3-52-01 (DO NOT BID) 44089735201		(1.000) LS	100,000.00000	100,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
1060 0999 16 PARTNERING, DO NOT BID 44089735201		(1.000) LS	51,000.00000	51,000.00	51,000.00000	51,000.00	51,000.00000	51,000.00
1065 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		17.000 DA	3,900.00000	66,300.00	3,900.00000	66,300.00	3,900.00000	66,300.00
1070 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		2.000 EA	4,500.00000	9,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00
1075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44089735201		(1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0002 Roadway Section Totals:				\$88,594,070.30		\$105,544,426.10		\$108,053,648.61

SECTION: 0003 Signing								
1080	0546 71 1	4.000	805.00000	3,220.00	1,400.00000	5,600.00	1,105.00000	4,420.00
	RAISED RUMBLE STRIP SET-PERMANENT	EA						
1085	0546 72 1	7.676	2,300.00000	17,654.80	3,649.91000	28,016.71	1,550.00000	11,897.80
	GROUND-IN RUMBLE STRIPS, 16"	GM						
1090	0546 72 3	3.160	2,000.00000	6,320.00	3,862.74000	12,206.26	1,550.00000	4,898.00
	GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL	GM						
1095	0630 2 11	2,685.000	14.00000	37,590.00	11.55000	31,011.75	12.00000	32,220.00
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
1100	0630 2 12	185.000	31.00000	5,735.00	25.07000	4,637.95	26.00000	4,810.00
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
1105	0632 7 2	120.000	12.00000	1,440.00	9.22000	1,106.40	9.25000	1,110.00
	SIGNAL CABLE-REPAIR/REPLACE/OTHER, FURNISH & INSTALL	LF						
1110	0635 2 11	9.000	2,100.00000	18,900.00	1,717.65000	15,458.85	1,720.00000	15,480.00
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1115 0639 1121 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY		1.000 AS	5,500.00000	5,500.00	4,185.88000	4,185.88	4,190.00000	4,190.00
1120 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	2,700.00000	5,400.00	2,203.70000	4,407.40	2,205.00000	4,410.00
1125 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		3.000 EA	2,850.00000	8,550.00	2,295.98000	6,887.94	2,300.00000	6,900.00
1130 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		36.000 EA	700.00000	25,200.00	640.53000	23,059.08	641.00000	23,076.00
1135 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		62.000 EA	1,950.00000	120,900.00	1,889.03000	117,119.86	1,900.00000	117,800.00
1140 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		1.000 EA	2,800.00000	2,800.00	2,699.06000	2,699.06	2,700.00000	2,700.00
1150 0700 1311 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I BARRIER SIDE-MOUNT, LESS THAN 12 SF		1.000 EA	3,600.00000	3,600.00	3,400.19000	3,400.19	3,400.00000	3,400.00
1155 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		5.000 EA	500.00000	2,500.00	420.88000	2,104.40	421.00000	2,105.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1160 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		17.000 EA	60.00000	1,020.00	55.65000	946.05	56.00000	952.00
1165 0700 2113 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		3.000 EA	6,700.00000	20,100.00	6,542.74000	19,628.22	6,550.00000	19,650.00
1170 0700 2114 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1- 50.0 SF		4.000 EA	7,600.00000	30,400.00	7,366.45000	29,465.80	7,370.00000	29,480.00
1175 0700 2116 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 100. 1-200.0 SF		7.000 EA	19,000.00000	133,000.00	18,393.23000	128,752.61	18,500.00000	129,500.00
1180 0700 2117 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 200. 1-300.0 SF		6.000 EA	25,000.00000	150,000.00	24,270.42000	145,622.52	24,275.00000	145,650.00
1185 0700 2118 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 300. 1-400.0 SF		1.000 EA	33,000.00000	33,000.00	32,324.18000	32,324.18	32,325.00000	32,325.00
1190 0700 2600 MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE		3.000 EA	1,500.00000	4,500.00	1,391.25000	4,173.75	1,391.25000	4,173.75
1195 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		2.000 EA	400.00000	800.00	373.00000	746.00	373.00000	746.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1200 0700 3203 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 21-30 SF		4.000 EA	2,300.00000	9,200.00	2,234.28000	8,937.12	2,235.00000	8,940.00
1205 0700 3206 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF		5.000 EA	9,500.00000	47,500.00	9,300.93000	46,504.65	9,300.00000	46,500.00
1210 0700 3207 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF		3.000 EA	14,000.00000	42,000.00	13,715.81000	41,147.43	13,715.00000	41,145.00
1215 0700 3503 SIGN PANEL, RELOCATE, 21-30 SF		2.000 EA	815.00000	1,630.00	794.85000	1,589.70	795.00000	1,590.00
1220 0700 3607 SIGN PANEL, REMOVE, 201-300 SF		2.000 EA	2,200.00000	4,400.00	2,143.48000	4,286.96	2,145.00000	4,290.00
1225 0700 4112 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 21- 30 FT		1.000 EA	110,000.00000	110,000.00	103,575.72000	103,575.72	103,575.00000	103,575.00
1230 0700 4113 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 31- 40 FT		4.000 EA	120,000.00000	480,000.00	116,223.51000	464,894.04	116,225.00000	464,900.00
1235 0700 4114 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 41- 50 FT		3.000 EA	145,000.00000	435,000.00	138,121.11000	414,363.33	138,120.00000	414,360.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1240 0700 13 12 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 2'		4.000 EA	120.00000	480.00	112.51000	450.04	112.50000	450.00
1245 0700141326 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I OVERHEAD MOUNT, W/2 BEACONS, 101-200 SF OF STATIC SIGN PANELS		2.000 EA	27,000.00000	54,000.00	25,754.03000	51,508.06	25,755.00000	51,510.00
1250 0700142132 ENHANCED HIGHWAY SIGN ASSEMBLY, SOLAR POWERED, F&I GROUND MOUNT, W/EDS, 12-20 SF OF STATIC SIGN PANELS		4.000 EA	17,000.00000	68,000.00	16,276.04000	65,104.16	16,275.00000	65,100.00
1255 0704 1 3 TUBULAR MARKER, 36" WHITE POST		58.000 EA	70.00000	4,060.00	64.55000	3,743.90	65.00000	3,770.00
1260 0704 1 4 TUBULAR MARKER, 36" YELLOW POST		51.000 EA	60.00000	3,060.00	56.76000	2,894.76	57.00000	2,907.00
1270 0705 10 4 OBJECT MARKER, TYPE 4		7.000 EA	300.00000	2,100.00	289.38000	2,025.66	290.00000	2,030.00
1275 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		2,620.000 EA	5.20000	13,624.00	5.00000	13,100.00	5.00000	13,100.00
1280 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE		95.000 SF	6.00000	570.00	5.00000	475.00	5.00000	475.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1285 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		301.000 SF	8.00000	2,408.00	7.50000	2,257.50	7.50000	2,257.50
1290 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44089735201		(1.000) LS	71,500.00000	71,500.00	70,000.00000	70,000.00	70,000.00000	70,000.00
1295 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.159 GM	12,500.00000	1,987.50	12,075.47000	1,920.00	12,000.00000	1,908.00
1300 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		669.000 LF	5.20000	3,478.80	5.00000	3,345.00	5.00000	3,345.00
1305 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		2,156.000 LF	7.20000	15,523.20	7.00000	15,092.00	7.00000	15,092.00
1310 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		419.000 LF	9.20000	3,854.80	9.00000	3,771.00	9.00000	3,771.00
1315 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.349 GM	4,600.00000	1,605.40	4,512.89000	1,575.00	4,500.00000	1,570.50
1320 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		33.000 EA	310.00000	10,230.00	300.00000	9,900.00	300.00000	9,900.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1325 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		74.000 EA	92.00000	6,808.00	90.00000	6,660.00	90.00000	6,660.00
1330 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		534.000 LF	7.20000	3,844.80	7.00000	3,738.00	7.00000	3,738.00
1335 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.184 GM	4,600.00000	846.40	4,402.17000	810.00	4,500.00000	828.00
1340 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		353.000 LF	21.00000	7,413.00	20.00000	7,060.00	20.00000	7,060.00
1345 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		10.000 EA	320.00000	3,200.00	300.00000	3,000.00	300.00000	3,000.00
1350 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		8.000 EA	150.00000	1,200.00	125.00000	1,000.00	125.00000	1,000.00
1355 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		9.828 GM	7,000.00000	68,796.00	6,501.32000	63,894.97	6,500.00000	63,882.00
1360 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		2.062 GM	8,000.00000	16,496.00	7,492.73000	15,450.01	7,500.00000	15,465.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1365 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		8.465 GM	5,500.00000	46,557.50	4,502.66000	38,115.02	4,500.00000	38,092.50
1370 0711 15133 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.056 GM	8,500.00000	476.00	8,571.43000	480.00	8,000.00000	448.00
1375 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		8.461 GM	7,000.00000	59,227.00	6,499.23000	54,989.99	6,500.00000	54,996.50
1380 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		1.586 GM	6,500.00000	10,309.00	6,015.13000	9,540.00	6,000.00000	9,516.00
1385 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.025 GM	5,800.00000	145.00	7,800.00000	195.00	6,500.00000	162.50
1390 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.047 GM	5,500.00000	258.50	4,787.23000	225.00	4,500.00000	211.50
1395 0711 16133 THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.102 GM	8,500.00000	867.00	7,843.14000	800.00	8,000.00000	816.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1400 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.666 GM	6,500.00000	4,329.00	6,036.04000	4,020.00	6,000.00000	3,996.00
1405 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.698 GM	33,000.00000	23,034.00	32,091.69000	22,400.00	32,000.00000	22,336.00
1410 0713103102 PERMANENT TAPE, WHITE, SOLID, 8" EXIT LANE AT INTERCHANGE ON CONCRETE PAVEMENT		0.036 GM	41,000.00000	1,476.00	44,444.44000	1,600.00	40,000.00000	1,440.00
1415 0713103171 PERMANENT TAPE, WHITE, 3-9 DOTTED, 6" WIDE, FOR CONCRETE SURFACES		0.103 GM	12,500.00000	1,287.50	11,650.49000	1,200.00	12,000.00000	1,236.00
1420 0713103181 PERMANENT TAPE, WHITE, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0.667 GM	12,500.00000	8,337.50	12,053.97000	8,040.00	12,000.00000	8,004.00
1425 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.698 GM	33,000.00000	23,034.00	32,091.69000	22,400.00	32,000.00000	22,336.00
1430 0713103371 PERMANENT TAPE, BLACK, 3-9 DOTTED, 6" WIDE, FOR CONCRETE SURFACES		0.103 GM	12,500.00000	1,287.50	11,650.49000	1,200.00	12,000.00000	1,236.00
1435 0713103381 PERMANENT TAPE, BLACK, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0.645 GM	12,500.00000	8,062.50	12,093.02000	7,800.00	12,000.00000	7,740.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1440 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		9,724.000 LF	2.50000	24,310.00	1.97000	19,156.28	2.00000	19,448.00
0003 Signing Section Totals:				\$2,345,943.70		\$2,249,796.16		\$2,228,027.55
SECTION: 0004 Lighting								
1445 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		11,435.000 LF	13.20000	150,942.00	11.06000	126,471.10	11.50000	131,502.50
1450 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,705.000 LF	31.00000	83,855.00	25.90000	70,059.50	26.00000	70,330.00
1455 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		130.000 LF	57.50000	7,475.00	48.53000	6,308.90	49.00000	6,370.00
1460 0630 2 15 CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		710.000 LF	70.00000	49,700.00	56.68000	40,242.80	57.00000	40,470.00
1465 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		96.000 EA	1,500.00000	144,000.00	1,244.04000	119,427.84	1,245.00000	119,520.00
1470 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		8.000 EA	1,500.00000	12,000.00	1,220.65000	9,765.20	1,220.00000	9,760.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1475 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	5,700.00000	11,400.00	4,781.33000	9,562.66	4,780.00000	9,560.00
1480 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		20.000 LF	28.75000	575.00	24.26000	485.20	25.00000	500.00
1485 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	3,350.00000	6,700.00	2,799.16000	5,598.32	2,800.00000	5,600.00
1490 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,750.00000	5,500.00	2,295.98000	4,591.96	2,300.00000	4,600.00
1495 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		121,774.000 LF	2.35000	286,168.90	1.97000	239,894.78	2.00000	243,548.00
1500 0715 1 40 LIGHTING CONDUCTORS, RELOCATE EXISTING CONDUCTOR		1,585.000 LF	1.30000	2,060.50	1.09000	1,727.65	1.50000	2,377.50
1505 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	26,000.00000	52,000.00	21,839.05000	43,678.10	21,840.00000	43,680.00
1510 0715 11125 LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		10.000 EA	2,500.00000	25,000.00	2,042.65000	20,426.50	2,045.00000	20,450.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1515 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		1.000 EA	1,900.00000	1,900.00	1,576.96000	1,576.96	1,575.00000	1,575.00
1520 0715 61121 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT, 10' ARM LENGTH		1.000 EA	11,000.00000	11,000.00	9,169.40000	9,169.40	9,170.00000	9,170.00
1525 0715 61300 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 0' ARM LENGTH		83.000 EA	11,000.00000	913,000.00	9,233.70000	766,397.10	9,235.00000	766,505.00
1530 0715 61321 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 10' ARM LENGTH		11.000 EA	11,200.00000	123,200.00	9,455.21000	104,007.31	9,455.00000	104,005.00
1535 0715 62321 LIGHT POLE COMPLETE, F&I, STANDARD POLE SPECIAL FOUNDATION, 40' MOUNTING HEIGHT, 10' ARM LENGTH		1.000 EA	18,100.00000	18,100.00	18,373.07000	18,373.07	15,285.00000	15,285.00
1540 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		16.000 EA	1,400.00000	22,400.00	1,181.90000	18,910.40	1,182.00000	18,912.00
1545 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		79.000 EA	950.00000	75,050.00	801.16000	63,291.64	801.00000	63,279.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1550 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		10.000 EA	880.00000	8,800.00	741.62000	7,416.20	742.00000	7,420.00
0004 Lighting Section Totals:				\$2,010,826.40		\$1,687,382.59		\$1,694,419.00

SECTION: 0005 Signalization								
1555 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		2,812.000 LF	13.50000	37,962.00	11.36000	31,944.32	11.50000	32,338.00
1560 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,678.000 LF	40.00000	67,120.00	32.14000	53,930.92	32.50000	54,535.00
1565 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	11,500.00000	23,000.00	8,838.50000	17,677.00	8,840.00000	17,680.00
1570 0634 4153 SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX		2.000 PI	12,000.00000	24,000.00	10,029.41000	20,058.82	10,030.00000	20,060.00
1575 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		42.000 EA	2,035.00000	85,470.00	1,717.65000	72,141.30	1,720.00000	72,240.00
1580 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		1.000 EA	3,300.00000	3,300.00	2,767.12000	2,767.12	2,770.00000	2,770.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1585 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		2.000 AS	5,555.00000	11,110.00	4,658.64000	9,317.28	4,660.00000	9,320.00
1590 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		1.000 AS	840.00000	840.00	709.14000	709.14	710.00000	710.00
1595 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		30.000 LF	7.00000	210.00	5.91000	177.30	6.00000	180.00
1600 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	2,700.00000	2,700.00	2,275.16000	2,275.16	2,275.00000	2,275.00
1605 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,500.00000	5,000.00	2,059.60000	4,119.20	2,060.00000	4,120.00
1610 0641 2 18 PRESTRESSED CONCRETE POLE, F&I, TYPE P-VIII		4.000 EA	27,150.00000	108,600.00	22,932.06000	91,728.24	22,935.00000	91,740.00
1615 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		1.000 EA	1,200.00000	1,200.00	945.52000	945.52	945.50000	945.50
1620 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		2.000 EA	11,200.00000	22,400.00	9,432.94000	18,865.88	9,435.00000	18,870.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1625 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		4.000 EA	3,600.00000	14,400.00	2,983.09000	11,932.36	2,985.00000	11,940.00
1630 0649 1 17 STEEL STRAIN POLE, F&I, TYPE PS- X		4.000 EA	96,000.00000	384,000.00	80,808.89000	323,235.56	80,810.00000	323,240.00
1635 0650 1 11 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 1 SECTION, 1 WAY		1.000 AS	1,600.00000	1,600.00	1,280.66000	1,280.66	1,280.00000	1,280.00
1640 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		19.000 AS	2,500.00000	47,500.00	2,066.76000	39,268.44	2,065.00000	39,235.00
1645 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		4.000 AS	3,500.00000	14,000.00	2,477.68000	9,910.72	2,480.00000	9,920.00
1650 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		1.000 AS	330.00000	330.00	271.63000	271.63	272.00000	272.00
1655 0650 1 70 VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION		2.000 AS	1,400.00000	2,800.00	1,147.04000	2,294.08	1,150.00000	2,300.00
1660 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		4.000 AS	1,550.00000	6,200.00	1,286.73000	5,146.92	1,285.00000	5,140.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1665 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9		17.000 EA	330.00000	5,610.00	278.22000	4,729.74	280.00000	4,760.00
1670 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		1.000 EA	400.00000	400.00	335.39000	335.39	335.00000	335.00
1675 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		39.000 AS	1,375.00000	53,625.00	1,159.90000	45,236.10	1,160.00000	45,240.00
1680 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		9.000 AS	1,575.00000	14,175.00	1,326.85000	11,941.65	1,325.00000	11,925.00
1685 0663 1111 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, CABINET ELECTRONICS		2.000 EA	9,150.00000	18,300.00	7,691.99000	15,383.98	7,690.00000	15,380.00
1690 0663 1112 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, DETECTOR		4.000 EA	3,600.00000	14,400.00	2,988.29000	11,953.16	2,990.00000	11,960.00
1695 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		4.000 EA	300.00000	1,200.00	248.00000	992.00	248.00000	992.00
1700 0670 5112 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION		3.000 AS	60,000.00000	180,000.00	47,807.17000	143,421.51	48,000.00000	144,000.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1705 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	2,250.00000	2,250.00	1,891.04000	1,891.04	1,890.00000	1,890.00
1710 0671 2 40 TRAFFIC CONTROLLER, MODIFY		1.000 EA	4,550.00000	4,550.00	3,816.00000	3,816.00	3,815.00000	3,815.00
1715 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		2.000 EA	11,500.00000	23,000.00	9,405.68000	18,811.36	9,405.00000	18,810.00
1720 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		5.000 EA	1,200.00000	6,000.00	909.04000	4,545.20	910.00000	4,550.00
1725 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		3.000 EA	9,500.00000	28,500.00	7,750.48000	23,251.44	7,750.50000	23,251.50
1730 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		2.000 EA	10,000.00000	20,000.00	8,284.01000	16,568.02	8,285.00000	16,570.00
0005 Signalization Section Totals:				\$1,235,752.00		\$1,022,874.16		\$1,024,589.00

SECTION: 0006 Architectural								
1735 0400 45 5 REINFORCED CONCRETE, TOLL SITE EQUIPMENT SLAB, 12" THICK		22.000 SY	1,400.00000	30,800.00	1,057.35000	23,261.70	1,060.00000	23,320.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Architectural								
1740 0425100 25 SPECIAL DRAINAGE STRUCTURE, TOLL SITE DRY WELL AND ACCESSORIES		1.000 EA	8,200.00000	8,200.00	7,062.31000	7,062.31	13,775.00000	13,775.00
1745 0519 78 BOLLARDS		37.000 EA	3,300.00000	122,100.00	2,782.50000	102,952.50	2,785.00000	103,045.00
1750 0542 70 BUMPER GUARDS, CONCRETE		3.000 EA	1,300.00000	3,900.00	180.00000	540.00	130.00000	390.00
1755 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		3,937.000 LF	32.50000	127,952.50	27.45000	108,070.65	28.00000	110,236.00
1760 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		3,674.000 LF	63.20000	232,196.80	53.27000	195,713.98	54.00000	198,396.00
1765 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		4.000 EA	6,750.00000	27,000.00	5,693.90000	22,775.60	5,700.00000	22,800.00
1770 0635 2 30 PULL & SPLICE BOX, INSTALL		1.000 EA	3,100.00000	3,100.00	2,580.57000	2,580.57	2,600.00000	2,600.00
1775 0635 5 11 TOLL SITE PULL BOX, FURNISH & INSTALL, 12"W X 12"L X 12"D		4.000 EA	2,000.00000	8,000.00	1,668.97000	6,675.88	1,700.00000	6,800.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Architectural								
1780 0635 5 12 TOLL SITE PULL BOX, FURNISH & INSTALL, 24"W X 36"L X 24"D		5.000 EA	3,300.00000	16,500.00	2,750.70000	13,753.50	2,750.00000	13,750.00
1785 0635 5 13 TOLL SITE PULL BOX, FURNISH & INSTALL, 30"W X 48"L X 24"D		15.000 EA	7,000.00000	105,000.00	5,883.00000	88,245.00	5,900.00000	88,500.00
1790 0639 5 32 EMERGENCY GENERATOR- PERMANENT 76-100 KW		1.000 EA	340,000.00000	340,000.00	255,648.75000	255,648.75	255,000.00000	255,000.00
1795 0639 7122 ELECTRICAL POWER SERVICE, TOLL SITE ELECTRIC METERING AND UTILITY SERVICE ENTRANCE		1.000 EA	62,000.00000	62,000.00	50,774.00000	50,774.00	50,775.00000	50,775.00
1800 0639 7124 ELECTRICAL POWER SERVICE, RTC TOLL SITE PANELBOARDS AND POWER DISTRIBUTION FRAME		1.000 EA	61,000.00000	61,000.00	50,774.00000	50,774.00	50,775.00000	50,775.00
1805 0639 7130 ELECTRICAL POWER SERVICE, TOLL FACILITY CONDUCTORS AND CABLES, NO. 10 AND SMALLER		496.000 LF	1.25000	620.00	0.97000	481.12	1.00000	496.00
1810 0639 7131 ELECTRICAL POWER SERVICE, TOLL FACILITY CONDUCTORS AND CABLES, NO. 8 TO NO. 6		255.000 LF	2.25000	573.75	1.85000	471.75	2.00000	510.00
1815 0639 7132 ELECTRICAL POWER SERVICE, TOLL FACILITY CONDUCTORS AND CABLES, NO. 4 TO NO. 2		211.000 LF	4.25000	896.75	3.51000	740.61	3.50000	738.50



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Architectural								
1820 0639 7133 ELECTRICAL POWER SERVICE, TOLL FACILITY CONDUCTORS AND CABLES, NO. 1 TO NO. 1/0		988.000 LF	7.25000	7,163.00	6.06000	5,987.28	6.00000	5,928.00
1825 0639 7134 ELECTRICAL POWER SERVICE, TOLL FACILITY CONDUCTORS AND CABLES, NO. 2/0 TO NO. 3/0		151.000 LF	10.52000	1,588.52	8.83000	1,333.33	9.00000	1,359.00
1830 0639 7135 ELECTRICAL POWER SERVICE, TOLL FACILITY CONDUCTORS AND CABLES, 350 KCMIL TO 400 KCMIL		1,976.000 LF	20.50000	40,508.00	17.12000	33,829.12	17.50000	34,580.00
1835 0676 2810 OUTDOOR COMMUNICATIONS CABINET, FURNISH & INSTALL, TOLL SITE		1.000 EA	180,000.00000	180,000.00	149,223.15000	149,223.15	150,000.00000	150,000.00
1840 0735 1114 TOLL GANTRY, NON-ACCESSIBLE, FURNISH AND INSTALL, CANTILEVER, 41' TO 50'		2.000 EA	425,000.00000	850,000.00	354,977.44000	709,954.88	355,000.00000	710,000.00
1845 0735 74 1 TOLL PLAZA, LOCATION 1 44089735201		(1.000) LS	900,500.00000	900,500.00	760,285.00000	760,285.00	760,285.00000	760,285.00
0006 Architectural Section Totals:				\$3,129,599.32		\$2,591,134.68		\$2,604,058.50



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1850 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		2,529 MI	4,620.00000	11,683.98	3,897.04000	9,855.61	3,895.50000	9,851.72
1855 0611 2 1 ITSFM LOCATION DOCUMENTATION- INTERSECTION		3,000 EA	2,120.00000	6,360.00	1,780.80000	5,342.40	1,781.00000	5,343.00
1860 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		9,000 EA	1,600.00000	14,400.00	1,335.60000	12,020.40	1,336.00000	12,024.00
1865 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		17,081.000 LF	19.50000	333,079.50	16.37000	279,615.97	16.50000	281,836.50
1870 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		3,923.000 LF	33.00000	129,459.00	27.79000	109,020.17	28.00000	109,844.00
1875 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		150.000 LF	64.00000	9,600.00	53.73000	8,059.50	53.75000	8,062.50
1880 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		620.000 LF	3.25000	2,015.00	2.72000	1,686.40	2.75000	1,705.00
1885 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		15,617.000 LF	3.40000	53,097.80	2.85000	44,508.45	3.00000	46,851.00
1890 0633 1124 FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS		14,098.000 LF	4.15000	58,506.70	3.48000	49,061.04	3.50000	49,343.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1895 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		610.000 EA	56.50000	34,465.00	47.58000	29,023.80	48.00000	29,280.00
1900 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		7.000 EA	1,800.00000	12,600.00	1,502.55000	10,517.85	1,505.00000	10,535.00
1905 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		38.000 EA	82.50000	3,135.00	69.56000	2,643.28	70.00000	2,660.00
1910 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		264.000 EA	56.50000	14,916.00	47.58000	12,561.12	48.00000	12,672.00
1915 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		23.000 EA	775.00000	17,825.00	651.11000	14,975.53	651.00000	14,973.00
1920 0633 6 FIBER OPTIC CABLE LOCATOR		326.000 DA	240.00000	78,240.00	200.34000	65,310.84	200.00000	65,200.00
1925 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		45.000 EA	2,050.00000	92,250.00	1,717.65000	77,294.25	1,720.00000	77,400.00
1930 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		32.000 EA	3,300.00000	105,600.00	2,767.12000	88,547.84	2,770.00000	88,640.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1935 0635 4 11 FIBER OPTIC SPLICE VAULT, FURNISH & INSTALL, 54"W X 54"L X 48"D		7.000 EA	15,050.00000	105,350.00	12,714.91000	89,004.37	12,715.00000	89,005.00
1940 0639 1121 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY		2.000 AS	12,700.00000	25,400.00	10,703.72000	21,407.44	10,705.00000	21,410.00
1945 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		12,158.000 LF	10.50000	127,659.00	8.79000	106,868.82	9.00000	109,422.00
1950 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		9.000 EA	2,700.00000	24,300.00	2,275.16000	20,476.44	2,275.00000	20,475.00
1955 0639 6111 ELECTRICAL POWER SERVICE-TRANSFORMER, F&I, <5 KVA, SINGLE PHASE, COPPER WINDINGS		7.000 EA	2,750.00000	19,250.00	2,317.42000	16,221.94	2,320.00000	16,240.00
1960 0639 6121 ELECTRICAL POWER SERVICE-TRANSFORMER, F&I, 5-10 KVA, SINGLE PHASE, COPPER WINDINGS		1.000 EA	3,500.00000	3,500.00	2,912.87000	2,912.87	2,915.00000	2,915.00
1965 0639 6131 ELECTRICAL POWER SERVICE-TRANSFORMER, F&I, 11-15 KVA, SINGLE PHASE, COPPER WINDINGS		1.000 EA	4,800.00000	4,800.00	4,020.42000	4,020.42	4,020.00000	4,020.00
1970 0639 6141 ELECTRICAL POWER SERVICE-TRANSFORMER, F&I, 16-25 KVA, SINGLE PHASE, COPPER WINDINGS		1.000 EA	5,700.00000	5,700.00	4,788.56000	4,788.56	4,790.00000	4,790.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1975 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		6.000 EA	2,750.00000	16,500.00	2,295.98000	13,775.88	2,295.00000	13,770.00
1980 0641 3163 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 63'		2.000 EA	40,800.00000	81,600.00	34,447.43000	68,894.86	35,000.00000	70,000.00
1985 0641 3169 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 69'		1.000 EA	39,700.00000	39,700.00	33,485.55000	33,485.55	34,000.00000	34,000.00
1990 0641 3175 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 75'		4.000 EA	47,850.00000	191,400.00	40,427.67000	161,710.68	40,500.00000	162,000.00
1995 0660 6121 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT		1.000 EA	2,800.00000	2,800.00	2,349.54000	2,349.54	2,350.00000	2,350.00
2000 0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		1.000 EA	11,600.00000	11,600.00	9,774.19000	9,774.19	9,775.00000	9,775.00
2005 0660 7 21 VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 1 OR 2 LANES, AC POWERED		2.000 EA	78,400.00000	156,800.00	66,175.46000	132,350.92	66,175.00000	132,350.00
2010 0660 8 11 TRAFFIC DATA DETECTION SYSTEM- MICROWAVE, FURNISH AND INSTALL, CABINET EQUIPMENT		4.000 EA	8,400.00000	33,600.00	7,035.77000	28,143.08	7,035.00000	28,140.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
2015 0660 8 12 TRAFFIC DATA DETECTION SYSTEM- MICROWAVE, FURNISH AND INSTALL, ABOVE GROUND EQUIPMENT		4.000 EA	12,400.00000	49,600.00	10,472.16000	41,888.64	10,500.00000	42,000.00
2020 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		6.000 EA	9,500.00000	57,000.00	7,976.53000	47,859.18	8,000.00000	48,000.00
2025 0676 2142 ITS CABINET, FURNISH & INSTALL, BASE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		2.000 EA	14,650.00000	29,300.00	12,377.17000	24,754.34	12,400.00000	24,800.00
2030 0676 2147 ITS CABINET, FURNISH & INSTALL, BASE MOUNT WITH SUNSHIELD, 332D 66" H x 48" W x 30" D		1.000 EA	22,200.00000	22,200.00	18,749.73000	18,749.73	18,800.00000	18,800.00
2035 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		9.000 EA	8,300.00000	74,700.00	6,984.08000	62,856.72	7,000.00000	63,000.00
2040 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		11.000 EA	6,950.00000	76,450.00	5,871.08000	64,581.88	6,000.00000	66,000.00
2045 0684 2 1 DEVICE SERVER, FURNISH & INSTALL		5.000 EA	3,000.00000	15,000.00	2,498.69000	12,493.45	2,500.00000	12,500.00
2050 0685 1 12 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION		9.000 EA	11,200.00000	100,800.00	9,449.68000	85,047.12	9,500.00000	85,500.00



Tabulation of Bids

Letting: 08250530 May 30, 2025 Call Order: 002 Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
2055 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		9.000 EA	1,550.00000	13,950.00	1,302.24000	11,720.16	1,302.00000	11,718.00
2060 0700 9137 WALK-IN DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS FULL COLOR, 201-300 SF		1.000 EA	158,000.00000	158,000.00	133,325.55000	133,325.55	133,325.00000	133,325.00
2065 0700 10124 DMS SUPPORT STRUCTURE, CANTILEVER, 41-50 FT		1.000 EA	195,000.00000	195,000.00	164,175.91000	164,175.91	164,175.00000	164,175.00
2070 0700 13 12 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 2'		4.000 EA	80.00000	320.00	66.78000	267.12	67.00000	268.00
2075 0700141141 ENHANCED HWY SIGN ASSEMBLY, AC POWERED, F&I GROUND MOUNT, W/HIGHLIGHTED SIGN <12 SF, UP TO 12 SF OF STATIC SIGN PANELS		4.000 EA	6,750.00000	27,000.00	5,697.65000	22,790.60	5,700.00000	22,800.00
0007 Intelligent Transportation Section Totals: System				\$2,646,511.98		\$2,226,740.41		\$2,239,768.72
Contract Grand Totals:				\$134,480,570.00		\$144,584,858.38		153,983,663.38



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE		5,478.300 CY	2,780.00000	15,229,674.00	1,700.00000	9,313,110.00	1,600.00000	8,765,280.00
0010 0400 2 10 CONCRETE CLASS II, APPROACH SLABS		1,033.400 CY	975.00000	1,007,565.00	1,400.00000	1,446,760.00	1,250.00000	1,291,750.00
0015 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		1,275.600 CY	3,110.00000	3,967,116.00	2,400.00000	3,061,440.00	1,800.00000	2,296,080.00
0020 0400 4 25 CONCRETE CLASS IV, MASS, SUBSTRUCTURE		978.900 CY	2,280.00000	2,231,892.00	2,200.00000	2,153,580.00	2,250.00000	2,202,525.00
0025 0400 7 1 BRIDGE DECK GROOVING		16,564.000 SY	9.60000	159,014.40	3.20000	53,004.80	4.00000	66,256.00
0030 0400 9 1 BRIDGE DECK PLANING		16,564.000 SY	3.40000	56,317.60	11.00000	182,204.00	8.00000	132,512.00
0035 0400147 COMPOSITE NEOPRENE PADS		139.700 CF	861.00000	120,281.70	3,300.00000	461,010.00	2,500.00000	349,250.00
0040 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		1,005,886.000 LB	1.25000	1,257,357.50	1.00000	1,005,886.00	1.70000	1,710,006.20
0045 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		456,473.000 LB	1.29000	588,850.17	1.00000	456,473.00	2.00000	912,946.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0050 0415 1 9 REINFORCING STEEL- APPROACH SLABS		196,811.000 LB	1.30000	255,854.30	1.00000	196,811.00	1.80000	354,259.80
0055 0450 1 1 PRESTRESSED BEAMS, TYPE II		3,685.000 LF	170.00000	626,450.00	730.00000	2,690,050.00	430.00000	1,584,550.00
0060 0450 2 45 PREST BEAMS: FLORIDA-I BEAM 45"		13,332.000 LF	278.00000	3,706,296.00	750.00000	9,999,000.00	440.00000	5,866,080.00
0065 0450 2 54 PREST BEAMS: FLORIDA-I BEAM 54"		2,694.000 LF	312.00000	840,528.00	790.00000	2,128,260.00	450.00000	1,212,300.00
0070 0450 2 63 PREST BEAMS: FLORIDA-I BEAM 63"		2,149.000 LF	343.00000	737,107.00	810.00000	1,740,690.00	550.00000	1,181,950.00
0075 0455 15 14 PREFORMED PILE HOLES, 24" TO 29" DRILL/PUNCH SIZE		160.000 LF	124.00000	19,840.00	340.00000	54,400.00	300.00000	48,000.00
0080 0455 15 16 PREFORMED PILE HOLES, 36" TO 43" DRILL/PUNCH SIZE		2,988.000 LF	113.00000	337,644.00	210.00000	627,480.00	325.00000	971,100.00
0083 0455 17118 PRE-PLANNED PILE SPLICE, CONCRETE SQUARE, 18"		2.000 EA	10,000.00000	20,000.00	9,000.00000	18,000.00	7,500.00000	15,000.00
0085 0455 20 1 PILE INSPECTION, DRIVEN PILE		368.000 EA	116.00000	42,688.00	1.00000	368.00	5,000.00000	1,840,000.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0090 0455 34 3 PRESTRESSED CONCRETE PILING, 18" SQ		3,626.000 LF	322.00000	1,167,572.00	230.00000	833,980.00	200.00000	725,200.00
0095 0455 34 5 PRESTRESSED CONCRETE PILING, 24" SQ		25,057.000 LF	258.00000	6,464,706.00	200.00000	5,011,400.00	220.00000	5,512,540.00
0100 0455115 PILE REDRIVE		113.000 EA	7,500.00000	847,500.00	2,900.00000	327,700.00	2,500.00000	282,500.00
0105 0455137 LOAD TEST (DYNAMIC), DATA COLLECTION AND ANALYSIS		368.000 EA	1,370.00000	504,160.00	1.00000	368.00	3,500.00000	1,288,000.00
0110 0455137 2 LOAD TEST (DYNAMIC), VERIFICATION TEST		52.000 EA	7,000.00000	364,000.00	1.00000	52.00	3,500.00000	182,000.00
0115 0455143 3 TEST PILES-PRESTRESSED CONCRETE,18" SQ		1,435.000 LF	304.00000	436,240.00	340.00000	487,900.00	250.00000	358,750.00
0120 0455143 5 TEST PILES-PRESTRESSED CONCRETE,24" SQ		4,050.000 LF	282.00000	1,142,100.00	330.00000	1,336,500.00	265.00000	1,073,250.00
0125 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		1,236.000 LF	83.40000	103,082.40	71.00000	87,756.00	80.00000	98,880.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0130 0459 71 PILES, POLYETHYLENE SHEETING		1,583.000 SY	16.60000	26,277.80	8.00000	12,664.00	40.00000	63,320.00
0135 0515 4 2 BULLET RAIL, DOUBLE RAIL		3,820.000 LF	37.80000	144,396.00	49.00000	187,180.00	55.00000	210,100.00
0140 0521 5 13 CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE		7,371.000 LF	111.00000	818,181.00	120.00000	884,520.00	170.00000	1,253,070.00
0145 0521 6 11 CONCRETE PARAPET, PEDESTRIAN/BICYCLE, 27" HEIGHT		3,820.000 LF	69.80000	266,636.00	89.00000	339,980.00	120.00000	458,400.00
0150 0530 4 6 ARTICULATING CONCRETE BLOCK REVTMENT SYSTEM, THICKNESS 6"		6,713.000 SY	190.00000	1,275,470.00	180.00000	1,208,340.00	150.00000	1,006,950.00
0155 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS		33,562.000 LF	16.20000	543,704.40	10.00000	335,620.00	15.00000	503,430.00
0160 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		210.000 EA	760.00000	159,600.00	830.00000	174,300.00	1,650.00000	346,500.00
0001 Structures Section Totals:				\$45,468,101.27		\$46,816,786.80		\$44,162,735.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0165 0101 1 MOBILIZATION 44089735201		(1.000) LS	17,355,600. 42000	17,355,600.42	17,500,000. 00000	17,500,000.00	18,709,861. 83000	18,709,861.83
0170 0102 1 MAINTENANCE OF TRAFFIC 44089735201		(1669.000) DA (LS)	4,800,000.00000	4,800,000.00	2,900,000.00000	2,900,000.00	4,000,000.00000	4,000,000.00
0175 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 44089735201		(30500.000) SY (LS)	1,079,000.00000	1,079,000.00	1,500,000.00000	1,500,000.00	1,750,000.00000	1,750,000.00
0180 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 44089735201		(8885.000) CY (LS)	1,192,000.00000	1,192,000.00	750,000.00000	750,000.00	1,250,000.00000	1,250,000.00
0185 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44089735201		(1118.000) SY (LS)	85,000.00000	85,000.00	27,500.00000	27,500.00	250,000.00000	250,000.00
0190 0102 14 TRAFFIC CONTROL OFFICER		6,680.000 HR	73.80000	492,984.00	130.00000	868,400.00	75.00000	501,000.00
0195 0102 60 WORK ZONE SIGN		62,334.000 ED	0.20000	12,466.80	0.20000	12,466.80	0.25000	15,583.50
0200 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		6,968.000 LF	39.90000	278,023.20	38.00000	264,784.00	50.00000	348,400.00
0205 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED		2,859.000 LF	14.70000	42,027.30	16.00000	45,744.00	17.50000	50,032.50



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0210 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		103,987.000 ED	0.10000	10,398.70	0.10000	10,398.70	0.10000	10,398.70
0215 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		202,145.000 FD	0.05000	10,107.25	0.05000	10,107.25	0.10000	20,214.50
0220 0102 78 1 TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER, TYPE D		33,016.000 EA	4.30000	141,968.80	4.30000	141,968.80	5.50000	181,588.00
0225 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		27.000 LO	10,000.00000	270,000.00	3,300.00000	89,100.00	2,750.00000	74,250.00
0230 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		5,035.000 ED	10.00000	50,350.00	9.00000	45,315.00	12.00000	60,420.00
0235 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		3,771.000 ED	16.90000	63,729.90	29.00000	109,359.00	20.00000	75,420.00
0240 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		3,771.000 ED	16.90000	63,729.90	17.00000	64,107.00	20.00000	75,420.00
0245 0102115 TYPE III BARRICADE		10,153.000 ED	0.30000	3,045.90	0.25000	2,538.25	0.30000	3,045.90



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0250 0102150 1 PORTABLE REGULATORY, SIGN		4,638.000 ED	5.00000	23,190.00	4.60000	21,334.80	6.00000	27,828.00
0255 0102150 2 RADAR SPEED DISPLAY UNIT		4,762.000 ED	5.00000	23,810.00	5.00000	23,810.00	6.00000	28,572.00
0260 0104 10 3 SEDIMENT BARRIER		58,648.000 LF	3.25000	190,606.00	6.00000	351,888.00	3.00000	175,944.00
0265 0104 11 FLOATING TURBIDITY BARRIER		2,162.000 LF	25.00000	54,050.00	37.00000	79,994.00	16.00000	34,592.00
0270 0104 15 SOIL TRACKING PREVENTION DEVICE		5.000 EA	9,300.00000	46,500.00	6,200.00000	31,000.00	5,000.00000	25,000.00
0275 0104 18 INLET PROTECTION SYSTEM		28.000 EA	134.00000	3,752.00	180.00000	5,040.00	500.00000	14,000.00
0280 0107 1 LITTER REMOVAL		8,894.070 AC	20.00000	177,881.40	32.00000	284,610.24	8.50000	75,599.60
0285 0107 2 MOWING		8,118.870 AC	40.00000	324,754.80	45.00000	365,349.15	45.00000	365,349.15
0287 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING		(1.000) LS	10,000.00000	10,000.00	54,200.00000	54,200.00	300,000.00000	300,000.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0290 0110 1 1 CLEARING & GRUBBING 44089735201		(184.600) AC (LS)	2,000,000.00000	2,000,000.00	3,445,565.97000	3,445,565.97	2,750,000.00000	2,750,000.00
0295 0110 4 10 REMOVAL OF EXISTING CONCRETE		2,643.000 SY	40.30000	106,512.90	19.00000	50,217.00	15.00000	39,645.00
0300 0120 1 REGULAR EXCAVATION		616,823.700 CY	9.26000	5,711,787.46	12.00000	7,401,884.40	6.50000	4,009,354.05
0305 0120 4 SUBSOIL EXCAVATION		47,668.200 CY	45.20000	2,154,602.64	18.00000	858,027.60	32.00000	1,525,382.40
0310 0120 5 CHANNEL EXCAVATION		9,490.700 CY	34.90000	331,225.43	12.00000	113,888.40	7.50000	71,180.25
0315 0120 6 EMBANKMENT		1,318,509.100 CY	16.00000	21,096,145.60	7.80000	10,284,370.98	18.25000	24,062,791.08
0320 0120 74 SURCHARGE EMBANKMENT		600,319.700 CY	23.50000	14,107,512.95	36.50000	21,911,669.05	15.25000	9,154,875.43
0325 0141 70 SETTLEMENT PLATE ASSEMBLY		190.000 AS	620.00000	117,800.00	440.00000	83,600.00	4,000.00000	760,000.00
0330 0144 1 1 DIGITAL INCLINOMETER CASING, VERTICAL		960.000 LF	213.00000	204,480.00	1.00000	960.00	250.00000	240,000.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0335 0145 2 GEOSYNTHETIC REINFORCED FOUNDATION OVER SOFT SOIL		102,807.000 SY	6.50000	668,245.50	7.40000	760,771.80	5.00000	514,035.00
0340 0160 4 TYPE B STABILIZATION		208,426.000 SY	6.00000	1,250,556.00	16.00000	3,334,816.00	20.00000	4,168,520.00
0341 0173 78 2 SOIL IMPROVEMENT BY VIBRO-COMPACTION, 126-205 HP VIBRATOR		146,520.000 LF	30.00000	4,395,600.00	18.00000	2,637,360.00	27.50000	4,029,300.00
0350 0285701 OPTIONAL BASE, BASE GROUP 01		59,419.000 SY	14.00000	831,866.00	17.00000	1,010,123.00	39.00000	2,317,341.00
0355 0285702 OPTIONAL BASE, BASE GROUP 02		3,392.000 SY	19.00000	64,448.00	21.00000	71,232.00	45.00000	152,640.00
0360 0285703 OPTIONAL BASE, BASE GROUP 03		2,789.000 SY	21.00000	58,569.00	22.00000	61,358.00	47.50000	132,477.50
0365 0285705 OPTIONAL BASE, BASE GROUP 05		1,379.000 SY	24.00000	33,096.00	26.00000	35,854.00	55.00000	75,845.00
0370 0285707 OPTIONAL BASE, BASE GROUP 07		1,269.000 SY	26.00000	32,994.00	29.00000	36,801.00	60.00000	76,140.00
0375 0285708 OPTIONAL BASE, BASE GROUP 08		1,792.000 SY	27.00000	48,384.00	32.00000	57,344.00	65.00000	116,480.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0380 0285709 OPTIONAL BASE, BASE GROUP 09		98,339.000 SY	27.00000	2,655,153.00	31.00000	3,048,509.00	45.00000	4,425,255.00
0385 0285710 OPTIONAL BASE, BASE GROUP 10		1,454.000 SY	31.00000	45,074.00	36.00000	52,344.00	60.00000	87,240.00
0390 0285711 OPTIONAL BASE, BASE GROUP 11		3,312.000 SY	28.00000	92,736.00	38.00000	125,856.00	62.50000	207,000.00
0395 0285712 OPTIONAL BASE, BASE GROUP 12		5,136.000 SY	29.00000	148,944.00	40.00000	205,440.00	65.00000	333,840.00
0400 0285713 OPTIONAL BASE, BASE GROUP 13		3,943.000 SY	85.00000	335,155.00	81.00000	319,383.00	110.00000	433,730.00
0405 0286 1 TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS		222.000 SY	41.20000	9,146.40	200.00000	44,400.00	35.00000	7,770.00
0410 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		1,992.000 SY	6.40000	12,748.80	6.50000	12,948.00	8.50000	16,932.00
0415 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		21,571.000 SY	4.00000	86,284.00	4.00000	86,284.00	5.50000	118,640.50
0420 0327 70 15 MILLING EXISTING ASPHALT PAVEMENT, 2 3/4" AVG DEPTH		26,041.000 SY	4.60000	119,788.60	4.70000	122,392.70	6.25000	162,756.25



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0425 0327 70 19 MILLING EXISTING ASPHALT PAVEMENT, 3/4" AVG DEPTH		18,542.000 SY	3.30000	61,188.60	3.40000	63,042.80	4.65000	86,220.30
0430 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		3,922.000 TN	196.00000	768,712.00	200.00000	784,400.00	250.00000	980,500.00
0435 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		10,992.100 TN	156.00000	1,714,767.60	160.00000	1,758,736.00	200.00000	2,198,420.00
0440 0334 1 52 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22		1,254.100 TN	208.00000	260,852.80	220.00000	275,902.00	265.00000	332,336.50
0445 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		7,511.000 TN	186.00000	1,397,046.00	190.00000	1,427,090.00	240.00000	1,802,640.00
0450 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		12,128.000 TN	200.00000	2,425,600.00	210.00000	2,546,880.00	255.00000	3,092,640.00
0455 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		6,563.300 TN	279.00000	1,831,160.70	290.00000	1,903,357.00	355.00000	2,329,971.50
0460 0337 7 81 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-12.5, PG 76-22		539.800 TN	242.00000	130,631.60	250.00000	134,950.00	310.00000	167,338.00
0465 0337 7 83 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22		542.900 TN	240.00000	130,296.00	250.00000	135,725.00	305.00000	165,584.50



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0470 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		1,205.900 TN	435.00000	524,566.50	400.00000	482,360.00	380.00000	458,242.00
0475 0425 1351 INLETS, CURB, TYPE P-5, <10'		21.000 EA	8,000.00000	168,000.00	14,700.00000	308,700.00	15,000.00000	315,000.00
0480 0425 1352 INLETS, CURB, TYPE P-5, >10'		1.000 EA	11,000.00000	11,000.00	20,600.00000	20,600.00	17,000.00000	17,000.00
0485 0425 1361 INLETS, CURB, TYPE P-6, <10'		2.000 EA	9,900.00000	19,800.00	16,000.00000	32,000.00	16,000.00000	32,000.00
0490 0425 1451 INLETS, CURB, TYPE J-5, <10'		2.000 EA	14,000.00000	28,000.00	18,100.00000	36,200.00	14,000.00000	28,000.00
0495 0425 1471 INLETS, CURB, TYPE 7, <10'		6.000 EA	13,000.00000	78,000.00	16,800.00000	100,800.00	17,000.00000	102,000.00
0500 0425 1521 INLETS, DT BOT, TYPE C, <10'		1.000 EA	8,100.00000	8,100.00	7,900.00000	7,900.00	12,000.00000	12,000.00
0505 0425 1541 INLETS, DT BOT, TYPE D, <10'		25.000 EA	7,600.00000	190,000.00	9,200.00000	230,000.00	15,500.00000	387,500.00
0510 0425 1542 INLETS, DT BOT, TYPE D, >10'		5.000 EA	13,000.00000	65,000.00	15,200.00000	76,000.00	20,000.00000	100,000.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0515 0425 1543 INLETS, DITCH BOTTOM, TYPE D, J BOT, <10'		8.000 EA	14,500.00000	116,000.00	11,200.00000	89,600.00	15,500.00000	124,000.00
0520 0425 1544 INLETS, DITCH BOTTOM, TYPE D, J BOT, >10'		7.000 EA	16,500.00000	115,500.00	17,500.00000	122,500.00	15,500.00000	108,500.00
0525 0425 1549 INLETS, DT BOT, TYPE D, MODIFY		4.000 EA	21,000.00000	84,000.00	14,900.00000	59,600.00	22,000.00000	88,000.00
0530 0425 1589 INLETS, DT BOT, TYPE H, MODIFY		2.000 EA	16,000.00000	32,000.00	15,000.00000	30,000.00	16,000.00000	32,000.00
0535 0425 1701 INLETS, GUTTER, TYPE S, <10'		32.000 EA	7,500.00000	240,000.00	9,700.00000	310,400.00	15,000.00000	480,000.00
0540 0425 1702 INLETS, GUTTER, TYPE S, >10'		6.000 EA	12,000.00000	72,000.00	14,900.00000	89,400.00	18,000.00000	108,000.00
0545 0425 1703 INLETS, GUTTER, TYPE S, J BOTTOM <10'		2.000 EA	17,000.00000	34,000.00	12,400.00000	24,800.00	15,000.00000	30,000.00
0550 0425 1921 INLETS, ADJACENT BARRIER, <=10'		8.000 EA	12,000.00000	96,000.00	8,500.00000	68,000.00	10,500.00000	84,000.00
0555 0425 1922 INLETS, ADJACENT BARRIER, >10'		3.000 EA	16,000.00000	48,000.00	14,900.00000	44,700.00	20,000.00000	60,000.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0560 0425 2 41 MANHOLES, P-7, <10'		4.000 EA	8,900.00000	35,600.00	8,300.00000	33,200.00	18,000.00000	72,000.00
0561 0425 2 42 MANHOLES, P-7, >10'		1.000 EA	8,800.00000	8,800.00	9,600.00000	9,600.00	18,000.00000	18,000.00
0565 0425 2 71 MANHOLES, J-7, <10'		1.000 EA	14,000.00000	14,000.00	8,600.00000	8,600.00	19,000.00000	19,000.00
0570 0425 2 72 MANHOLES, J-7, >10'		1.000 EA	20,000.00000	20,000.00	9,300.00000	9,300.00	20,000.00000	20,000.00
0575 0430173118 PIPE CULVERT OPTIONAL MATERIAL, ROUND, 18", GUTTER DRAIN		182.000 LF	150.00000	27,300.00	320.00000	58,240.00	150.00000	27,300.00
0580 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		74.000 LF	140.00000	10,360.00	190.00000	14,060.00	275.00000	20,350.00
0585 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD		631.000 LF	139.00000	87,709.00	180.00000	113,580.00	175.00000	110,425.00
0590 0430174218 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD		129.000 LF	180.00000	23,220.00	240.00000	30,960.00	300.00000	38,700.00
0595 0430174224 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 24"SD		224.000 LF	200.00000	44,800.00	300.00000	67,200.00	450.00000	100,800.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0600 0430174230 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 30"SD		63.000 LF	350.00000	22,050.00	270.00000	17,010.00	750.00000	47,250.00
0605 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		134.000 LF	325.00000	43,550.00	400.00000	53,600.00	275.00000	36,850.00
0610 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		9,570.000 LF	155.00000	1,483,350.00	190.00000	1,818,300.00	350.00000	3,349,500.00
0615 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		2,221.000 LF	220.00000	488,620.00	230.00000	510,830.00	450.00000	999,450.00
0620 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		3,529.000 LF	230.00000	811,670.00	280.00000	988,120.00	430.00000	1,517,470.00
0625 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		1,658.000 LF	250.00000	414,500.00	290.00000	480,820.00	525.00000	870,450.00
0630 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD		24.000 LF	1,000.00000	24,000.00	940.00000	22,560.00	2,250.00000	54,000.00
0635 0430175148 PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD		342.000 LF	500.00000	171,000.00	560.00000	191,520.00	1,000.00000	342,000.00
0640 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		944.000 LF	220.00000	207,680.00	220.00000	207,680.00	350.00000	330,400.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0645 0430175230 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD		132.000 LF	300.00000	39,600.00	340.00000	44,880.00	950.00000	125,400.00
0650 0430175248 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 48"S/CD		273.000 LF	570.00000	155,610.00	610.00000	166,530.00	1,300.00000	354,900.00
0653 0430185130 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 30", STORM AND CROSS DRAIN		172.000 LF	1,770.00000	304,440.00	1,200.00000	206,400.00	3,500.00000	602,000.00
0660 0430515100 STRAIGHT CONCRETE ENDWALLS, 15", SINGLE, 0 DEGREES, ROUND		1.000 EA	7,000.00000	7,000.00	4,900.00000	4,900.00	4,250.00000	4,250.00
0665 0430518222 STRAIGHT CONCRETE ENDWALLS, 18", DOUBLE, 30 DEGREES, ELLIPTICAL		2.000 EA	8,800.00000	17,600.00	6,200.00000	12,400.00	5,250.00000	10,500.00
0670 0430524100 STRAIGHT CONCRETE ENDWALLS, 24", SINGLE, 0 DEGREES, ROUND		2.000 EA	9,200.00000	18,400.00	6,600.00000	13,200.00	7,000.00000	14,000.00
0675 0430524200 STRAIGHT CONCRETE ENDWALLS, 24", DOUBLE, 0 DEGREES, ROUND		2.000 EA	8,800.00000	17,600.00	7,200.00000	14,400.00	7,500.00000	15,000.00
0680 0430530110 STRAIGHT CONCRETE ENDWALLS, 30", SINGLE, 15 DEGREES, ROUND		1.000 EA	9,100.00000	9,100.00	7,600.00000	7,600.00	7,000.00000	7,000.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0685 0430530230 STRAIGHT CONCRETE ENDWALLS, 30", DOUBLE, 45 DEGREES, ROUND		2.000 EA	10,000.00000	20,000.00	12,800.00000	25,600.00	9,000.00000	18,000.00
0690 0430530300 STRAIGHT CONCRETE ENDWALLS, 30", TRIPLE, 0 DEGREES, ROUND		2.000 EA	9,200.00000	18,400.00	18,000.00000	36,000.00	8,500.00000	17,000.00
0695 0430611129 U-ENDWALL WITH BAFFLES, INDEX 261/430-011, 1:4 SLOPE, 24"PIPE		1.000 EA	5,300.00000	5,300.00	7,300.00000	7,300.00	5,500.00000	5,500.00
0700 0430611325 U-ENDWALL WITH BAFFLES, INDEX 261/430-011, 1:2 SLOPE, 18"PIPE		11.000 EA	5,400.00000	59,400.00	7,500.00000	82,500.00	5,500.00000	60,500.00
0705 0430630936 U-ENDWALL, INDEX 430-012, 36" PIPE		1.000 EA	6,800.00000	6,800.00	7,100.00000	7,100.00	28,000.00000	28,000.00
0710 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		15.000 EA	4,870.00000	73,050.00	3,700.00000	55,500.00	4,500.00000	67,500.00
0715 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		2.000 EA	5,200.00000	10,400.00	4,100.00000	8,200.00	5,500.00000	11,000.00
0720 0430982133 MITERED END SECTION, OPTIONAL ROUND, 30" CD		1.000 EA	6,900.00000	6,900.00	7,500.00000	7,500.00	9,500.00000	9,500.00
0725 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD		1.000 EA	7,800.00000	7,800.00	8,500.00000	8,500.00	11,000.00000	11,000.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0730 0430982140 MITERED END SECTION, OPTIONAL ROUND, 42" CD		1.000 EA	11,000.00000	11,000.00	10,300.00000	10,300.00	12,500.00000	12,500.00
0735 0430982141 MITERED END SECTION, OPTIONAL ROUND, 48" CD		1.000 EA	13,000.00000	13,000.00	10,700.00000	10,700.00	14,000.00000	14,000.00
0740 0430982625 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 18" CD		1.000 EA	9,500.00000	9,500.00	4,500.00000	4,500.00	5,000.00000	5,000.00
0745 0430982629 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 24" CD		2.000 EA	5,200.00000	10,400.00	5,100.00000	10,200.00	7,000.00000	14,000.00
0750 0430982633 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 30" CD		2.000 EA	5,600.00000	11,200.00	6,400.00000	12,800.00	7,500.00000	15,000.00
0755 0430982641 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 48" CD		2.000 EA	13,000.00000	26,000.00	7,900.00000	15,800.00	15,000.00000	30,000.00
0760 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD		2.000 EA	4,870.00000	9,740.00	3,700.00000	7,400.00	4,500.00000	9,000.00
0765 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD		8.000 EA	5,200.00000	41,600.00	4,800.00000	38,400.00	5,500.00000	44,000.00
0770 0430984625 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD		4.000 EA	9,800.00000	39,200.00	3,700.00000	14,800.00	4,500.00000	18,000.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0775 0430984633 MITERED END SECT, OPTIONAL /ELLIP/ARCH, 30" SD		2.000 EA	9,900.00000	19,800.00	6,500.00000	13,000.00	8,000.00000	16,000.00
0780 0431 1115 PIPE LINER, CURED IN PLACE, 15"		38.000 LF	457.00000	17,366.00	610.00000	23,180.00	500.00000	19,000.00
0785 0431 1124 PIPE LINER, CURED IN PLACE, 24"		217.000 LF	253.00000	54,901.00	560.00000	121,520.00	300.00000	65,100.00
0790 0442 70 VERTICAL DRAINAGE WICKS		316,000.000 LF	1.50000	474,000.00	1.00000	316,000.00	2.00000	632,000.00
0800 0455133 3 SHEET PILING STEEL, F&I PERMANENT		24,840.000 SF	39.60000	983,664.00	61.00000	1,515,240.00	45.00000	1,117,800.00
0805 0515 2111 PEDESTRIAN / BICYCLE RAILING, NS, 42" TYPE 1		457.000 LF	81.00000	37,017.00	71.00000	32,447.00	105.00000	47,985.00
0810 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		6,966.000 LF	59.20000	412,387.20	46.00000	320,436.00	38.00000	264,708.00
0815 0520 2 2 CONCRETE CURB, TYPE B		100.000 LF	75.00000	7,500.00	200.00000	20,000.00	40.00000	4,000.00
0820 0520 2 10 CONCRETE CURB, TOLL HEADER CURB		200.000 LF	71.80000	14,360.00	54.00000	10,800.00	36.00000	7,200.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0825 0520 5 11 TRAFFIC SEPARATOR CONCRETE- TYPE I, 4' WIDE		13.000 LF	69.60000	904.80	240.00000	3,120.00	130.00000	1,690.00
0830 0520 5 16 TRAFFIC SEPARATOR CONCRETE- TYPE I, 8.5' WIDE		17.000 LF	332.00000	5,644.00	360.00000	6,120.00	275.00000	4,675.00
0835 0520 5 41 TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4' WIDE		243.000 LF	51.70000	12,563.10	74.00000	17,982.00	130.00000	31,590.00
0840 0520 6 SHOULDER GUTTER- CONCRETE		6,859.000 LF	52.20000	358,039.80	45.00000	308,655.00	50.00000	342,950.00
0843 0521 1 13 MEDIAN CONCRETE BARRIER, TALL GRADE-SEPARATED		104.000 LF	585.00000	60,840.00	2,000.00000	208,000.00	660.00000	68,640.00
0845 0521 8 7 CONCRETE BARRIER, WITH JUNCTION SLAB, 36" SINGLE SLOPE		2,471.000 LF	586.00000	1,448,006.00	480.00000	1,186,080.00	450.00000	1,111,950.00
0850 0521 72 40 SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT		649.000 LF	410.00000	266,090.00	250.00000	162,250.00	675.00000	438,075.00
0855 0521 72 41 SHOULDER CONCRETE BARRIER, RETAINING SECTION		189.000 LF	674.00000	127,386.00	740.00000	139,860.00	660.00000	124,740.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0860 0521 72 44 SHOULDER CONCRETE BARRIER, 44" PIER PROTECTION BARRIER/CRASH WALL		360.000 LF	568.00000	204,480.00	630.00000	226,800.00	510.00000	183,600.00
0865 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		1,444.000 SY	83.00000	119,852.00	83.00000	119,852.00	95.00000	137,180.00
0870 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		546.000 SY	145.00000	79,170.00	100.00000	54,600.00	125.00000	68,250.00
0873 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		225.000 SY	45.50000	10,237.50	15.00000	3,375.00	350.00000	78,750.00
0875 0527 2 DETECTABLE WARNINGS		248.000 SF	30.00000	7,440.00	65.00000	16,120.00	100.00000	24,800.00
0880 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		9,099.500 TN	150.00000	1,364,925.00	130.00000	1,182,935.00	95.00000	864,452.50
0885 0530 4 4 ARTICULATING CONCRETE BLOCK REVTMENT SYSTEM, THICKNESS 4"		4,348.000 SY	158.00000	686,984.00	180.00000	782,640.00	225.00000	978,300.00
0890 0530 74 BEDDING STONE		6,538.000 TN	121.00000	791,098.00	210.00000	1,372,980.00	70.00000	457,660.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0895 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		12,347.000 LF	24.90000	307,440.30	22.00000	271,634.00	30.25000	373,496.75
0900 0536 1 3 GUARDRAIL- ROADWAY, DOUBLE FACE		9,639.000 LF	34.60000	333,509.40	37.00000	356,643.00	42.00000	404,838.00
0905 0536 5 2 RUBRAIL FOR GUARDRAIL, DOUBLE SIDED RUB RAIL		9,639.000 LF	18.90000	182,177.10	22.00000	212,058.00	23.00000	221,697.00
0910 0536 8112 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536-001, APPROACH TL-3		13.000 EA	3,570.00000	46,410.00	4,200.00000	54,600.00	4,350.00000	56,550.00
0915 0536 8113 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536-001, TRAILING		4.000 EA	1,570.00000	6,280.00	1,900.00000	7,600.00	1,915.00000	7,660.00
0920 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		31.000 EA	1,680.00000	52,080.00	1,700.00000	52,700.00	2,050.00000	63,550.00
0925 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		12.000 EA	3,460.00000	41,520.00	3,200.00000	38,400.00	4,200.00000	50,400.00
0930 0544 3 1 CRASH CUSHION, TL-3, NARROW		3.000 EA	45,000.00000	135,000.00	28,200.00000	84,600.00	40,500.00000	121,500.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0935 0544 3 2 CRASH CUSHION, TL-3, WIDE		2.000 EA	56,000.00000	112,000.00	47,600.00000	95,200.00	55,000.00000	110,000.00
0940 0548 12 RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER		87,001.000 SF	88.20000	7,673,488.20	71.00000	6,177,071.00	80.00000	6,960,080.00
0945 0550 10120 FENCING, TYPE A, 5.1-6.0, STANDARD		36,951.000 LF	10.10000	373,205.10	10.00000	369,510.00	17.00000	628,167.00
0950 0550 10221 FENCING, TYPE B, 5.1-6.0', W/ BARB WIRE ATTMT		2,760.000 LF	22.90000	63,204.00	23.00000	63,480.00	40.00000	110,400.00
0955 0550 60124 FENCE GATE, TYPE A, DOUBLE, 18.1- 20.0' OPENING		1.000 EA	1,260.00000	1,260.00	1,300.00000	1,300.00	1,170.00000	1,170.00
0960 0550 60125 FENCE GATE, TYPE A, DOUBLE, 20.1- 24.0' OPENING		1.000 EA	1,280.00000	1,280.00	1,300.00000	1,300.00	1,350.00000	1,350.00
0965 0550 60127 FENCE GATE, TYPE A, DOUBLE, GREATER THAN 30' OPENNING		1.000 EA	1,340.00000	1,340.00	1,300.00000	1,300.00	2,500.00000	2,500.00
0970 0570 1 2 PERFORMANCE TURF, SOD		476,666.000 SY	3.25000	1,549,164.50	5.00000	2,383,330.00	4.20000	2,001,997.20
0975 0570 1 3 PERFORMANCE TURF, SOD AND SOIL- SHOULDER TREATMENT INDEX 570-010		158.000 SY	3.90000	616.20	14.00000	2,212.00	17.75000	2,804.50



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0980 0571 1 12 PLASTIC EROSION MAT, TRM, TYPE 2		28,529.000 SY	5.50000	156,909.50	9.50000	271,025.50	3.90000	111,263.10
0985 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS		7,431.000 LF	16.20000	120,382.20	10.00000	74,310.00	14.50000	107,749.50
0990 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		69.000 EA	760.00000	52,440.00	830.00000	57,270.00	1,625.00000	112,125.00
0995 0639 8120 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), TECO (DO NOT BID) 44089735201		(1.000) LS	11,761.40000	11,761.40	11,761.40000	11,761.40	11,761.40000	11,761.40
1000 0639 8152 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), BARTOW ELECTRIC (DO NOT BID) 44089735201		(1.000) LS	36,463.64000	36,463.64	36,463.64000	36,463.64	36,463.64000	36,463.64
1005 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		17.705 GM	2,630.00000	46,564.15	1,700.00000	30,098.50	1,620.00000	28,682.10
1010 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.038 GM	2,767.89000	105.18	1,700.00000	64.60	1,540.00000	58.52



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
1015 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		11.779 GM	657.00000	7,738.80	830.00000	9,776.57	665.00000	7,833.04
1020 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.374 GM	780.00000	291.72	1,000.00000	374.00	1,020.00000	381.48
1025 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		4.000 EA	47.30000	189.20	100.00000	400.00	70.00000	280.00
1030 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		62.000 EA	42.10000	2,610.20	51.00000	3,162.00	45.50000	2,821.00
1035 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		11.086 GM	2,630.00000	29,156.18	1,600.00000	17,737.60	1,625.00000	18,014.75
1040 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.020 GM	788.50000	15.77	1,000.00000	20.00	1,030.00000	20.60
1045 0710 12125 PAINTED PAVEMENT MARKINGS, DURABLE, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		229.000 LF	2.10000	480.90	5.00000	1,145.00	3.25000	744.25



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
1050 0710 12231 PAINTED PAVEMENT MARKINGS, DURABLE, YELLOW, SKIP, 6"		0.014 GM	469.29000	6.57	750.00000	10.50	1,200.00000	16.80
1055 0924050 DIGITAL DESIGN REVIEW SOFTWARE, PROJECT 440897-3-52-01 (DO NOT BID) 44089735201		(1.000) LS	100,000.00000	100,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
1060 0999 16 PARTNERING, DO NOT BID 44089735201		(1.000) LS	51,000.00000	51,000.00	51,000.00000	51,000.00	51,000.00000	51,000.00
1065 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		17.000 DA	3,900.00000	66,300.00	3,900.00000	66,300.00	3,900.00000	66,300.00
1070 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		2.000 EA	4,500.00000	9,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00
1075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44089735201		(1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
0002 Roadway Section Totals:			\$118,347,348.06		\$117,591,497.00		\$130,653,849.07	

SECTION: 0003 Signing								
1080 0546 71 1 RAISED RUMBLE STRIP SET- PERMANENT		4.000 EA	736.00000	2,944.00	930.00000	3,720.00	800.00000	3,200.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1085 0546 72 1 GROUND-IN RUMBLE STRIPS, 16"		7.676 GM	4,730.00000	36,307.48	3,600.00000	27,633.60	5,340.00000	40,989.84
1090 0546 72 3 GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL		3.160 GM	3,480.00000	10,996.80	3,600.00000	11,376.00	5,240.00000	16,558.40
1095 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		2,685.000 LF	11.60000	31,146.00	14.00000	37,590.00	15.50000	41,617.50
1100 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		185.000 LF	25.10000	4,643.50	28.00000	5,180.00	33.50000	6,197.50
1105 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		120.000 LF	9.20000	1,104.00	7.50000	900.00	12.25000	1,470.00
1110 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		9.000 EA	1,720.00000	15,480.00	1,400.00000	12,600.00	2,285.00000	20,565.00
1115 0639 1121 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY		1.000 AS	4,190.00000	4,190.00	6,200.00000	6,200.00	5,570.00000	5,570.00
1120 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	2,200.00000	4,400.00	2,700.00000	5,400.00	2,930.00000	5,860.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1125 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		3.000 EA	2,300.00000	6,900.00	2,800.00000	8,400.00	3,050.00000	9,150.00
1130 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		36.000 EA	641.00000	23,076.00	650.00000	23,400.00	850.00000	30,600.00
1135 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		62.000 EA	1,890.00000	117,180.00	2,400.00000	148,800.00	2,525.00000	156,550.00
1140 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		1.000 EA	2,700.00000	2,700.00	3,200.00000	3,200.00	3,600.00000	3,600.00
1150 0700 1311 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I BARRIER SIDE-MOUNT, LESS THAN 12 SF		1.000 EA	3,400.00000	3,400.00	4,000.00000	4,000.00	4,525.00000	4,525.00
1155 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		5.000 EA	421.00000	2,105.00	830.00000	4,150.00	575.00000	2,875.00
1160 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		17.000 EA	55.70000	946.90	460.00000	7,820.00	75.00000	1,275.00
1165 0700 2113 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		3.000 EA	6,500.00000	19,500.00	7,600.00000	22,800.00	8,700.00000	26,100.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1170 0700 2114 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1-50.0 SF		4.000 EA	7,400.00000	29,600.00	8,400.00000	33,600.00	9,800.00000	39,200.00
1175 0700 2116 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 100.1-200.0 SF		7.000 EA	18,000.00000	126,000.00	18,300.00000	128,100.00	24,500.00000	171,500.00
1180 0700 2117 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 200.1-300.0 SF		6.000 EA	24,000.00000	144,000.00	22,000.00000	132,000.00	32,300.00000	193,800.00
1185 0700 2118 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 300.1-400.0 SF		1.000 EA	32,000.00000	32,000.00	30,100.00000	30,100.00	43,000.00000	43,000.00
1190 0700 2600 MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE		3.000 EA	1,390.00000	4,170.00	2,400.00000	7,200.00	1,850.00000	5,550.00
1195 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		2.000 EA	373.00000	746.00	310.00000	620.00	500.00000	1,000.00
1200 0700 3203 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 21-30 SF		4.000 EA	2,230.00000	8,920.00	1,900.00000	7,600.00	3,000.00000	12,000.00
1205 0700 3206 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF		5.000 EA	9,300.00000	46,500.00	6,600.00000	33,000.00	12,400.00000	62,000.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1210 0700 3207 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF		3.000 EA	14,000.00000	42,000.00	10,100.00000	30,300.00	18,500.00000	55,500.00
1215 0700 3503 SIGN PANEL, RELOCATE, 21-30 SF		2.000 EA	795.00000	1,590.00	3,200.00000	6,400.00	1,050.00000	2,100.00
1220 0700 3607 SIGN PANEL, REMOVE, 201-300 SF		2.000 EA	2,140.00000	4,280.00	3,100.00000	6,200.00	2,850.00000	5,700.00
1225 0700 4112 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 21-30 FT		1.000 EA	104,000.00000	104,000.00	108,700.00000	108,700.00	140,000.00000	140,000.00
1230 0700 4113 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 31-40 FT		4.000 EA	116,000.00000	464,000.00	131,800.00000	527,200.00	155,000.00000	620,000.00
1235 0700 4114 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 41-50 FT		3.000 EA	138,000.00000	414,000.00	147,400.00000	442,200.00	185,000.00000	555,000.00
1240 0700 13 12 RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 2'		4.000 EA	113.00000	452.00	69.00000	276.00	150.00000	600.00
1245 0700141326 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I OVERHEAD MOUNT, W/2 BEACONS, 101-200 SF OF STATIC SIGN PANELS		2.000 EA	26,000.00000	52,000.00	16,400.00000	32,800.00	34,250.00000	68,500.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1250 0700142132 ENHANCED HIGHWAY SIGN ASSEMBLY, SOLAR POWERED, F&I GROUND MOUNT, W/EDS, 12-20 SF OF STATIC SIGN PANELS		4.000 EA	16,000.00000	64,000.00	11,200.00000	44,800.00	22,000.00000	88,000.00
1255 0704 1 3 TUBULAR MARKER, 36" WHITE POST		58.000 EA	219.00000	12,702.00	240.00000	13,920.00	80.00000	4,640.00
1260 0704 1 4 TUBULAR MARKER, 36" YELLOW POST		51.000 EA	219.00000	11,169.00	240.00000	12,240.00	80.00000	4,080.00
1270 0705 10 4 OBJECT MARKER, TYPE 4		7.000 EA	289.00000	2,023.00	410.00000	2,870.00	390.00000	2,730.00
1275 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		2,620.000 EA	4.30000	11,266.00	5.00000	13,100.00	5.00000	13,100.00
1280 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE		95.000 SF	4.20000	399.00	5.00000	475.00	5.00000	475.00
1285 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		301.000 SF	5.25000	1,580.25	7.50000	2,257.50	5.00000	1,505.00
1290 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44089735201		(1.000) LS	109,000.00000	109,000.00	71,800.00000	71,800.00	90,000.00000	90,000.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1295 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.159 GM	13,461.95000	2,140.45	12,000.00000	1,908.00	12,200.00000	1,939.80
1300 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		669.000 LF	3.50000	2,341.50	5.00000	3,345.00	3.90000	2,609.10
1305 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		2,156.000 LF	5.25000	11,319.00	7.00000	15,092.00	5.25000	11,319.00
1310 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		419.000 LF	7.00000	2,933.00	9.00000	3,771.00	7.00000	2,933.00
1315 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.349 GM	2,560.34000	893.56	4,500.00000	1,570.50	2,775.00000	968.48
1320 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		33.000 EA	75.70000	2,498.10	310.00000	10,230.00	250.00000	8,250.00
1325 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		74.000 EA	64.10000	4,743.40	92.00000	6,808.00	110.00000	8,140.00
1330 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		534.000 LF	4.90000	2,616.60	7.00000	3,738.00	6.00000	3,204.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1335 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.184 GM	2,570.98000	473.06	4,600.00000	846.40	3,500.00000	644.00
1340 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		353.000 LF	17.90000	6,318.70	21.00000	7,413.00	21.50000	7,589.50
1345 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		10.000 EA	234.00000	2,340.00	310.00000	3,100.00	285.00000	2,850.00
1350 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		8.000 EA	93.60000	748.80	130.00000	1,040.00	190.00000	1,520.00
1355 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		9.828 GM	7,400.00000	72,727.20	6,700.00000	65,847.60	8,200.00000	80,589.60
1360 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		2.062 GM	9,800.00000	20,207.60	7,600.00000	15,671.20	9,600.00000	19,795.20
1365 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		8.465 GM	1,850.00000	15,660.25	4,600.00000	38,939.00	2,850.00000	24,125.25



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1370 0711 15133 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.056 GM	3,311.43000	185.44	7,500.00000	420.00	5,100.00000	285.60
1375 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		8.461 GM	6,900.00000	58,380.90	6,700.00000	56,688.70	8,200.00000	69,380.20
1380 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		1.586 GM	5,200.00000	8,247.20	6,100.00000	9,674.60	6,850.00000	10,864.10
1385 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.025 GM	5,606.80000	140.17	5,400.00000	135.00	7,875.00000	196.88
1390 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP		0.047 GM	1,118.30000	52.56	4,000.00000	188.00	2,200.00000	103.40
1395 0711 16133 THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.102 GM	2,576.57000	262.81	8,900.00000	907.80	6,200.00000	632.40
1400 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.666 GM	5,208.90000	3,469.13	6,000.00000	3,996.00	6,800.00000	4,528.80



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1405 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.698 GM	33,436.33000	23,338.56	33,000.00000	23,034.00	45,500.00000	31,759.00
1410 0713103102 PERMANENT TAPE, WHITE, SOLID, 8" EXIT LANE AT INTERCHANGE ON CONCRETE PAVEMENT		0.036 GM	37,582.22000	1,352.96	36,000.00000	1,296.00	41,000.00000	1,476.00
1415 0713103171 PERMANENT TAPE, WHITE, 3-9 DOTTED, 6" WIDE, FOR CONCRETE SURFACES		0.103 GM	8,210.97000	845.73	12,000.00000	1,236.00	11,900.00000	1,225.70
1420 0713103181 PERMANENT TAPE, WHITE, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0.667 GM	8,368.56000	5,581.83	13,000.00000	8,671.00	12,200.00000	8,137.40
1425 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.698 GM	33,436.33000	23,338.56	33,000.00000	23,034.00	45,000.00000	31,410.00
1430 0713103371 PERMANENT TAPE, BLACK, 3-9 DOTTED, 6" WIDE, FOR CONCRETE SURFACES		0.103 GM	8,210.97000	845.73	12,500.00000	1,287.50	11,900.00000	1,225.70
1435 0713103381 PERMANENT TAPE, BLACK, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0.645 GM	8,391.75000	5,412.68	13,000.00000	8,385.00	12,200.00000	7,869.00
1440 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		9,724.000 LF	1.95000	18,961.80	3.10000	30,144.40	2.70000	26,254.80



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0003 Signing Section Totals:			\$2,271,794.21		\$2,369,345.80		\$2,928,509.15	
SECTION: 0004 Lighting								
1445 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		11,435.000 LF	9.65000	110,347.75	15.00000	171,525.00	15.00000	171,525.00
1450 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,705.000 LF	31.00000	83,855.00	29.00000	78,445.00	35.00000	94,675.00
1455 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		130.000 LF	28.10000	3,653.00	53.00000	6,890.00	65.00000	8,450.00
1460 0630 2 15 CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		710.000 LF	34.60000	24,566.00	54.00000	38,340.00	75.50000	53,605.00
1465 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		96.000 EA	848.00000	81,408.00	2,400.00000	230,400.00	1,655.00000	158,880.00
1470 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		8.000 EA	760.00000	6,080.00	830.00000	6,640.00	1,625.00000	13,000.00
1475 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	4,560.00000	9,120.00	6,600.00000	13,200.00	6,375.00000	12,750.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1480 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		20.000 LF	15.20000	304.00	19.00000	380.00	32.50000	650.00
1485 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	2,160.00000	4,320.00	2,700.00000	5,400.00	3,750.00000	7,500.00
1490 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,330.00000	4,660.00	2,800.00000	5,600.00	3,100.00000	6,200.00
1495 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		121,774.000 LF	1.50000	182,661.00	3.00000	365,322.00	2.75000	334,878.50
1500 0715 1 40 LIGHTING CONDUCTORS, RELOCATE EXISTING CONDUCTOR		1,585.000 LF	3.50000	5,547.50	2.20000	3,487.00	1.50000	2,377.50
1505 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	23,000.00000	46,000.00	32,400.00000	64,800.00	30,000.00000	60,000.00
1510 0715 11125 LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		10.000 EA	1,470.00000	14,700.00	1,800.00000	18,000.00	2,725.00000	27,250.00
1515 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		1.000 EA	3,040.00000	3,040.00	1,600.00000	1,600.00	2,100.00000	2,100.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1520 0715 61121 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT, 10' ARM LENGTH		1.000 EA	8,000.00000	8,000.00	8,600.00000	8,600.00	12,200.00000	12,200.00
1525 0715 61300 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 0' ARM LENGTH		83.000 EA	8,200.00000	680,600.00	8,600.00000	713,800.00	12,300.00000	1,020,900.00
1530 0715 61321 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 10' ARM LENGTH		11.000 EA	8,200.00000	90,200.00	10,300.00000	113,300.00	12,600.00000	138,600.00
1535 0715 62321 LIGHT POLE COMPLETE, F&I, STANDARD POLE SPECIAL FOUNDATION, 40' MOUNTING HEIGHT, 10' ARM LENGTH		1.000 EA	13,000.00000	13,000.00	16,300.00000	16,300.00	20,500.00000	20,500.00
1540 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		16.000 EA	819.00000	13,104.00	2,100.00000	33,600.00	1,575.00000	25,200.00
1545 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		79.000 EA	614.00000	48,506.00	910.00000	71,890.00	1,075.00000	84,925.00
1550 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		10.000 EA	555.00000	5,550.00	850.00000	8,500.00	1,000.00000	10,000.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0004 Lighting Section Totals:				\$1,439,222.25		\$1,976,019.00		\$2,266,166.00

SECTION: 0005 Signalization								
1555	0630 2 11	2,812.000	13.30000	37,399.60	17.00000	47,804.00	15.25000	42,883.00
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
1560	0630 2 12	1,678.000	37.60000	63,092.80	36.00000	60,408.00	43.00000	72,154.00
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
1565	0632 7 1	2.000	10,000.00000	20,000.00	14,500.00000	29,000.00	11,800.00000	23,600.00
	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						
1570	0634 4153	2.000	12,000.00000	24,000.00	11,100.00000	22,200.00	13,500.00000	27,000.00
	SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX	PI						
1575	0635 2 11	42.000	2,010.00000	84,420.00	1,400.00000	58,800.00	2,300.00000	96,600.00
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
1580	0635 2 12	1.000	3,240.00000	3,240.00	3,600.00000	3,600.00	3,700.00000	3,700.00
	PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA						
1585	0639 1112	2.000	5,400.00000	10,800.00	7,600.00000	15,200.00	6,200.00000	12,400.00
	ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY	AS						



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1590 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		1.000 AS	829.00000	829.00	1,100.00000	1,100.00	950.00000	950.00
1595 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		30.000 LF	6.90000	207.00	8.50000	255.00	8.00000	240.00
1600 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	2,660.00000	2,660.00	2,700.00000	2,700.00	3,025.00000	3,025.00
1605 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,410.00000	4,820.00	2,800.00000	5,600.00	2,750.00000	5,500.00
1610 0641 2 18 PRESTRESSED CONCRETE POLE, F&I, TYPE P-VIII		4.000 EA	27,000.00000	108,000.00	22,700.00000	90,800.00	30,500.00000	122,000.00
1615 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		1.000 EA	1,110.00000	1,110.00	570.00000	570.00	1,275.00000	1,275.00
1620 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		2.000 EA	11,000.00000	22,000.00	14,700.00000	29,400.00	12,550.00000	25,100.00
1625 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		4.000 EA	3,490.00000	13,960.00	3,000.00000	12,000.00	4,000.00000	16,000.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1630 0649 1 17 STEEL STRAIN POLE, F&I, TYPE PS- X		4.000 EA	94,000.00000	376,000.00	80,400.00000	321,600.00	110,000.00000	440,000.00
1635 0650 1 11 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 1 SECTION, 1 WAY		1.000 AS	1,500.00000	1,500.00	1,300.00000	1,300.00	1,700.00000	1,700.00
1640 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		19.000 AS	2,420.00000	45,980.00	2,100.00000	39,900.00	2,750.00000	52,250.00
1645 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		4.000 AS	2,900.00000	11,600.00	2,600.00000	10,400.00	3,300.00000	13,200.00
1650 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		1.000 AS	318.00000	318.00	340.00000	340.00	360.00000	360.00
1655 0650 1 70 VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION		2.000 AS	1,340.00000	2,680.00	1,300.00000	2,600.00	1,525.00000	3,050.00
1660 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		4.000 AS	1,480.00000	5,920.00	980.00000	3,920.00	1,725.00000	6,900.00
1665 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9		17.000 EA	325.00000	5,525.00	480.00000	8,160.00	370.00000	6,290.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1670 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		1.000 EA	392.00000	392.00	480.00000	480.00	450.00000	450.00
1675 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		39.000 AS	1,360.00000	53,040.00	1,700.00000	66,300.00	1,545.00000	60,255.00
1680 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		9.000 AS	1,550.00000	13,950.00	1,500.00000	13,500.00	1,775.00000	15,975.00
1685 0663 1111 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, CABINET ELECTRONICS		2.000 EA	9,000.00000	18,000.00	9,200.00000	18,400.00	10,250.00000	20,500.00
1690 0663 1112 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, DETECTOR		4.000 EA	3,490.00000	13,960.00	2,700.00000	10,800.00	4,000.00000	16,000.00
1695 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		4.000 EA	290.00000	1,160.00	290.00000	1,160.00	335.00000	1,340.00
1700 0670 5112 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION		3.000 AS	56,000.00000	168,000.00	59,000.00000	177,000.00	64,000.00000	192,000.00
1705 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	2,210.00000	2,210.00	1,200.00000	1,200.00	2,525.00000	2,525.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1710 0671 2 40 TRAFFIC CONTROLLER, MODIFY		1.000 EA	4,460.00000	4,460.00	2,200.00000	2,200.00	5,100.00000	5,100.00
1715 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		2.000 EA	11,000.00000	22,000.00	17,100.00000	34,200.00	12,500.00000	25,000.00
1720 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		5.000 EA	1,060.00000	5,300.00	800.00000	4,000.00	1,225.00000	6,125.00
1725 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		3.000 EA	9,100.00000	27,300.00	7,000.00000	21,000.00	10,400.00000	31,200.00
1730 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		2.000 EA	9,700.00000	19,400.00	9,200.00000	18,400.00	11,000.00000	22,000.00
0005 Signalization Section Totals:				\$1,195,233.40		\$1,136,297.00		\$1,374,647.00

SECTION: 0006 Architectural								
1735 0400 45 5 REINFORCED CONCRETE, TOLL SITE EQUIPMENT SLAB, 12" THICK		22.000 SY	405.00000	8,910.00	260.00000	5,720.00	500.00000	11,000.00
1740 0425100 25 SPECIAL DRAINAGE STRUCTURE, TOLL SITE DRY WELL AND ACCESSORIES		1.000 EA	5,500.00000	5,500.00	6,800.00000	6,800.00	12,500.00000	12,500.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Architectural								
1745 0519 78 BOLLARDS		37.000 EA	3,350.00000	123,950.00	830.00000	30,710.00	2,000.00000	74,000.00
1750 0542 70 BUMPER GUARDS, CONCRETE		3.000 EA	2,210.00000	6,630.00	400.00000	1,200.00	300.00000	900.00
1755 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		3,937.000 LF	27.50000	108,267.50	22.00000	86,614.00	36.50000	143,700.50
1760 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		3,674.000 LF	53.30000	195,824.20	47.00000	172,678.00	70.50000	259,017.00
1765 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		4.000 EA	5,700.00000	22,800.00	7,400.00000	29,600.00	7,600.00000	30,400.00
1770 0635 2 30 PULL & SPLICE BOX, INSTALL		1.000 EA	2,580.00000	2,580.00	2,400.00000	2,400.00	3,450.00000	3,450.00
1775 0635 5 11 TOLL SITE PULL BOX, FURNISH & INSTALL, 12"W X 12"L X 12"D		4.000 EA	1,670.00000	6,680.00	900.00000	3,600.00	2,220.00000	8,880.00
1780 0635 5 12 TOLL SITE PULL BOX, FURNISH & INSTALL, 24"W X 36"L X 24"D		5.000 EA	2,750.00000	13,750.00	2,600.00000	13,000.00	3,700.00000	18,500.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Architectural								
1785 0635 5 13 TOLL SITE PULL BOX, FURNISH & INSTALL, 30"W X 48"L X 24"D		15.000 EA	5,900.00000	88,500.00	4,600.00000	69,000.00	7,800.00000	117,000.00
1790 0639 5 32 EMERGENCY GENERATOR-PERMANENT 76-100 KW		1.000 EA	255,000.00000	255,000.00	284,500.00000	284,500.00	340,000.00000	340,000.00
1795 0639 7122 ELECTRICAL POWER SERVICE, TOLL SITE ELECTRIC METERING AND UTILITY SERVICE ENTRANCE		1.000 EA	51,000.00000	51,000.00	111,100.00000	111,100.00	67,500.00000	67,500.00
1800 0639 7124 ELECTRICAL POWER SERVICE, RTC TOLL SITE PANELBOARDS AND POWER DISTRIBUTION FRAME		1.000 EA	51,000.00000	51,000.00	10,300.00000	10,300.00	67,500.00000	67,500.00
1805 0639 7130 ELECTRICAL POWER SERVICE, TOLL FACILITY CONDUCTORS AND CABLES, NO. 10 AND SMALLER		496.000 LF	0.95000	471.20	4.40000	2,182.40	1.30000	644.80
1810 0639 7131 ELECTRICAL POWER SERVICE, TOLL FACILITY CONDUCTORS AND CABLES, NO. 8 TO NO. 6		255.000 LF	1.85000	471.75	9.50000	2,422.50	2.50000	637.50
1815 0639 7132 ELECTRICAL POWER SERVICE, TOLL FACILITY CONDUCTORS AND CABLES, NO. 4 TO NO. 2		211.000 LF	3.50000	738.50	14.00000	2,954.00	4.75000	1,002.25
1820 0639 7133 ELECTRICAL POWER SERVICE, TOLL FACILITY CONDUCTORS AND CABLES, NO. 1 TO NO. 1/0		988.000 LF	6.05000	5,977.40	22.00000	21,736.00	8.00000	7,904.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Architectural								
1825 0639 7134 ELECTRICAL POWER SERVICE, TOLL FACILITY CONDUCTORS AND CABLES, NO. 2/0 TO NO. 3/0		151.000 LF	8.85000	1,336.35	36.00000	5,436.00	11.75000	1,774.25
1830 0639 7135 ELECTRICAL POWER SERVICE, TOLL FACILITY CONDUCTORS AND CABLES, 350 KCMIL TO 400 KCMIL		1,976.000 LF	17.10000	33,789.60	74.00000	146,224.00	23.00000	45,448.00
1835 0676 2810 OUTDOOR COMMUNICATIONS CABINET, FURNISH & INSTALL, TOLL SITE		1.000 EA	149,000.00000	149,000.00	97,000.00000	97,000.00	200,000.00000	200,000.00
1840 0735 1114 TOLL GANTRY, NON-ACCESSIBLE, FURNISH AND INSTALL, CANTILEVER, 41' TO 50'		2.000 EA	355,000.00000	710,000.00	571,800.00000	1,143,600.00	472,250.00000	944,500.00
1845 0735 74 1 TOLL PLAZA, LOCATION 1 44089735201		(1.000) LS	768,000.00000	768,000.00	957,600.00000	957,600.00	1,025,000.00000	1,025,000.00
0006 Architectural Section Totals:				\$2,610,176.50		\$3,206,376.90		\$3,381,258.30

SECTION: 0007 Intelligent Transportation System								
1850 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		2.529 MI	3,880.00000	9,812.52	3,800.00000	9,610.20	5,175.00000	13,087.58



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1855 0611 2 1 ITSFM LOCATION DOCUMENTATION- INTERSECTION		3.000 EA	1,780.00000	5,340.00	3,000.00000	9,000.00	2,370.00000	7,110.00
1860 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		9.000 EA	1,340.00000	12,060.00	2,300.00000	20,700.00	1,780.00000	16,020.00
1865 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		17,081.000 LF	16.40000	280,128.40	24.00000	409,944.00	21.80000	372,365.80
1870 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		3,923.000 LF	27.80000	109,059.40	25.00000	98,075.00	37.00000	145,151.00
1875 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		150.000 LF	53.70000	8,055.00	53.00000	7,950.00	71.50000	10,725.00
1880 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		620.000 LF	2.70000	1,674.00	4.60000	2,852.00	3.65000	2,263.00
1885 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		15,617.000 LF	2.85000	44,508.45	4.90000	76,523.30	3.80000	59,344.60
1890 0633 1124 FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS		14,098.000 LF	3.50000	49,343.00	5.50000	77,539.00	4.75000	66,965.50
1895 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		610.000 EA	47.60000	29,036.00	61.00000	37,210.00	63.50000	38,735.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1900 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		7.000 EA	1,500.00000	10,500.00	1,600.00000	11,200.00	2,000.00000	14,000.00
1905 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		38.000 EA	69.60000	2,644.80	67.00000	2,546.00	93.50000	3,553.00
1910 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		264.000 EA	47.60000	12,566.40	60.00000	15,840.00	63.50000	16,764.00
1915 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		23.000 EA	651.00000	14,973.00	1,500.00000	34,500.00	875.00000	20,125.00
1920 0633 6 FIBER OPTIC CABLE LOCATOR		326.000 DA	200.00000	65,200.00	620.00000	202,120.00	270.00000	88,020.00
1925 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		45.000 EA	1,720.00000	77,400.00	1,400.00000	63,000.00	2,300.00000	103,500.00
1930 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		32.000 EA	2,770.00000	88,640.00	3,600.00000	115,200.00	3,700.00000	118,400.00
1935 0635 4 11 FIBER OPTIC SPLICE VAULT, FURNISH & INSTALL, 54"W X 54"L X 48"D		7.000 EA	13,000.00000	91,000.00	16,400.00000	114,800.00	17,000.00000	119,000.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1940 0639 1121 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY		2.000 AS	11,000.00000	22,000.00	11,500.00000	23,000.00	14,250.00000	28,500.00
1945 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		12,158.000 LF	8.80000	106,990.40	12.00000	145,896.00	12.00000	145,896.00
1950 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		9.000 EA	2,280.00000	20,520.00	3,000.00000	27,000.00	3,050.00000	27,450.00
1955 0639 6111 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, <5 KVA, SINGLE PHASE, COPPER WINDINGS		7.000 EA	2,320.00000	16,240.00	2,400.00000	16,800.00	3,100.00000	21,700.00
1960 0639 6121 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, 5-10 KVA, SINGLE PHASE, COPPER WINDINGS		1.000 EA	2,910.00000	2,910.00	3,200.00000	3,200.00	3,900.00000	3,900.00
1965 0639 6131 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, 11-15 KVA, SINGLE PHASE, COPPER WINDINGS		1.000 EA	4,020.00000	4,020.00	5,900.00000	5,900.00	5,400.00000	5,400.00
1970 0639 6141 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, 16-25 KVA, SINGLE PHASE, COPPER WINDINGS		1.000 EA	4,790.00000	4,790.00	8,000.00000	8,000.00	6,400.00000	6,400.00
1975 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		6.000 EA	2,300.00000	13,800.00	2,800.00000	16,800.00	3,000.00000	18,000.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1980 0641 3163 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 63'		2.000 EA	34,000.00000	68,000.00	49,800.00000	99,600.00	46,000.00000	92,000.00
1985 0641 3169 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 69'		1.000 EA	33,000.00000	33,000.00	50,400.00000	50,400.00	45,000.00000	45,000.00
1990 0641 3175 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 75'		4.000 EA	40,000.00000	160,000.00	53,100.00000	212,400.00	54,000.00000	216,000.00
1995 0660 6121 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT		1.000 EA	2,350.00000	2,350.00	1,700.00000	1,700.00	3,125.00000	3,125.00
2000 0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		1.000 EA	9,800.00000	9,800.00	12,700.00000	12,700.00	13,000.00000	13,000.00
2005 0660 7 21 VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 1 OR 2 LANES, AC POWERED		2.000 EA	66,000.00000	132,000.00	91,600.00000	183,200.00	88,000.00000	176,000.00
2010 0660 8 11 TRAFFIC DATA DETECTION SYSTEM- MICROWAVE, FURNISH AND INSTALL, CABINET EQUIPMENT		4.000 EA	7,000.00000	28,000.00	7,900.00000	31,600.00	9,400.00000	37,600.00
2015 0660 8 12 TRAFFIC DATA DETECTION SYSTEM- MICROWAVE, FURNISH AND INSTALL, ABOVE GROUND EQUIPMENT		4.000 EA	10,000.00000	40,000.00	13,000.00000	52,000.00	14,000.00000	56,000.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
2020 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		6.000 EA	8,000.00000	48,000.00	9,900.00000	59,400.00	10,600.00000	63,600.00
2025 0676 2142 ITS CABINET, FURNISH & INSTALL, BASE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		2.000 EA	12,000.00000	24,000.00	18,500.00000	37,000.00	16,500.00000	33,000.00
2030 0676 2147 ITS CABINET, FURNISH & INSTALL, BASE MOUNT WITH SUNSHIELD, 332D 66" H x 48" W x 30" D		1.000 EA	19,000.00000	19,000.00	22,600.00000	22,600.00	25,000.00000	25,000.00
2035 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		9.000 EA	7,000.00000	63,000.00	8,100.00000	72,900.00	9,300.00000	83,700.00
2040 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		11.000 EA	5,900.00000	64,900.00	13,300.00000	146,300.00	7,800.00000	85,800.00
2045 0684 2 1 DEVICE SERVER, FURNISH & INSTALL		5.000 EA	2,500.00000	12,500.00	1,200.00000	6,000.00	3,325.00000	16,625.00
2050 0685 1 12 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION		9.000 EA	9,400.00000	84,600.00	7,100.00000	63,900.00	12,500.00000	112,500.00
2055 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		9.000 EA	1,300.00000	11,700.00	1,800.00000	16,200.00	1,750.00000	15,750.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LANE CONSTRUCTION CORPORATION (THE)		(5) SEMA CONSTRUCTION, INC.		(6) SKANSKA USA CIVIL SOUTHEAST INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
2060 0700 9137 WALK-IN DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS FULL COLOR, 201-300 SF		1.000 EA	133,000.00000	133,000.00	166,700.00000	166,700.00	180,000.00000	180,000.00
2065 0700 10124 DMS SUPPORT STRUCTURE, CANTILEVER, 41-50 FT		1.000 EA	164,000.00000	164,000.00	192,800.00000	192,800.00	220,000.00000	220,000.00
2070 0700 13 12 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 2'		4.000 EA	66.80000	267.20	68.00000	272.00	90.00000	360.00
2075 0700141141 ENHANCED HWY SIGN ASSEMBLY, AC POWERED, F&I GROUND MOUNT, W/HIGHLIGHTED SIGN <12 SF, UP TO 12 SF OF STATIC SIGN PANELS		4.000 EA	5,700.00000	22,800.00	7,700.00000	30,800.00	7,600.00000	30,400.00
0007 Intelligent Transportation System Section Totals:				\$2,224,128.57		\$3,013,677.50		\$2,977,835.48
Contract Grand Totals:				\$173,556,004.26		\$176,110,000.00		187,745,000.00



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE		5,478.300 CY	1,400.00000	7,669,620.00				
0010 0400 2 10 CONCRETE CLASS II, APPROACH SLABS		1,033.400 CY	500.00000	516,700.00				
0015 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		1,275.600 CY	1,800.00000	2,296,080.00				
0020 0400 4 25 CONCRETE CLASS IV, MASS, SUBSTRUCTURE		978.900 CY	1,750.00000	1,713,075.00				
0025 0400 7 1 BRIDGE DECK GROOVING		16,564.000 SY	5.00000	82,820.00				
0030 0400 9 1 BRIDGE DECK PLANING		16,564.000 SY	5.00000	82,820.00				
0035 0400147 COMPOSITE NEOPRENE PADS		139.700 CF	2,000.00000	279,400.00				
0040 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		1,005,886.000 LB	1.20000	1,207,063.20				
0045 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		456,473.000 LB	1.20000	547,767.60				



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0050 0415 1 9 REINFORCING STEEL- APPROACH SLABS		196,811.000 LB	1.20000	236,173.20				
0055 0450 1 1 PRESTRESSED BEAMS, TYPE II		3,685.000 LF	225.00000	829,125.00				
0060 0450 2 45 PREST BEAMS: FLORIDA-I BEAM 45"		13,332.000 LF	360.00000	4,799,520.00				
0065 0450 2 54 PREST BEAMS: FLORIDA-I BEAM 54"		2,694.000 LF	385.00000	1,037,190.00				
0070 0450 2 63 PREST BEAMS: FLORIDA-I BEAM 63"		2,149.000 LF	400.00000	859,600.00				
0075 0455 15 14 PREFORMED PILE HOLES, 24" TO 29" DRILL/PUNCH SIZE		160.000 LF	400.00000	64,000.00				
0080 0455 15 16 PREFORMED PILE HOLES, 36" TO 43" DRILL/PUNCH SIZE		2,988.000 LF	250.00000	747,000.00				
0083 0455 17118 PRE-PLANNED PILE SPLICE, CONCRETE SQUARE, 18"		2.000 EA	6,000.00000	12,000.00				
0085 0455 20 1 PILE INSPECTION, DRIVEN PILE		368.000 EA	1,500.00000	552,000.00				



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0090 0455 34 3 PRESTRESSED CONCRETE PILING, 18" SQ		3,626.000 LF	150.00000	543,900.00				
0095 0455 34 5 PRESTRESSED CONCRETE PILING, 24" SQ		25,057.000 LF	150.00000	3,758,550.00				
0100 0455115 PILE REDRIVE		113.000 EA	2,000.00000	226,000.00				
0105 0455137 LOAD TEST (DYNAMIC), DATA COLLECTION AND ANALYSIS		368.000 EA	1,600.00000	588,800.00				
0110 0455137 2 LOAD TEST (DYNAMIC), VERIFICATION TEST		52.000 EA	1,000.00000	52,000.00				
0115 0455143 3 TEST PILES-PRESTRESSED CONCRETE,18" SQ		1,435.000 LF	500.00000	717,500.00				
0120 0455143 5 TEST PILES-PRESTRESSED CONCRETE,24" SQ		4,050.000 LF	600.00000	2,430,000.00				
0125 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		1,236.000 LF	100.00000	123,600.00				



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0130 0459 71 PILES, POLYETHYLENE SHEETING		1,583.000 SY	20.00000	31,660.00				
0135 0515 4 2 BULLET RAIL, DOUBLE RAIL		3,820.000 LF	50.00000	191,000.00				
0140 0521 5 13 CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE		7,371.000 LF	110.00000	810,810.00				
0145 0521 6 11 CONCRETE PARAPET, PEDESTRIAN/BICYCLE, 27" HEIGHT		3,820.000 LF	80.00000	305,600.00				
0150 0530 4 6 ARTICULATING CONCRETE BLOCK REVETMENT SYSTEM, THICKNESS 6"		6,713.000 SY	220.00000	1,476,860.00				
0155 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS		33,562.000 LF	15.00000	503,430.00				
0160 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		210.000 EA	1,500.00000	315,000.00				
0001 Structures Section Totals:				\$35,606,664.00				



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0165 0101 1 MOBILIZATION 44089735201		(1.000) LS	20,000,000. 00000	20,000,000.00				
0170 0102 1 MAINTENANCE OF TRAFFIC 44089735201		(1669.000) DA (LS)	1,500,000.00000	1,500,000.00				
0175 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 44089735201		(30500.000) SY (LS)	2,000,000.00000	2,000,000.00				
0180 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 44089735201		(8885.000) CY (LS)	1,000,000.00000	1,000,000.00				
0185 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44089735201		(1118.000) SY (LS)	158,118.00000	158,118.00				
0190 0102 14 TRAFFIC CONTROL OFFICER		6,680.000 HR	90.00000	601,200.00				
0195 0102 60 WORK ZONE SIGN		62,334.000 ED	0.30000	18,700.20				
0200 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		6,968.000 LF	40.00000	278,720.00				
0205 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED		2,859.000 LF	15.00000	42,885.00				



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Roadway									
0210 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		103,987.000 ED	0.11000	11,438.57					
0215 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		202,145.000 FD	0.05000	10,107.25					
0220 0102 78 1 TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER, TYPE D		33,016.000 EA	5.00000	165,080.00					
0225 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		27.000 LO	1,100.00000	29,700.00					
0230 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		5,035.000 ED	10.00000	50,350.00					
0235 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		3,771.000 ED	20.00000	75,420.00					
0240 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		3,771.000 ED	20.00000	75,420.00					
0245 0102115 TYPE III BARRICADE		10,153.000 ED	0.40000	4,061.20					



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0250 0102150 1 PORTABLE REGULATORY, SIGN		4,638.000 ED	7.00000	32,466.00				
0255 0102150 2 RADAR SPEED DISPLAY UNIT		4,762.000 ED	7.00000	33,334.00				
0260 0104 10 3 SEDIMENT BARRIER		58,648.000 LF	3.00000	175,944.00				
0265 0104 11 FLOATING TURBIDITY BARRIER		2,162.000 LF	30.00000	64,860.00				
0270 0104 15 SOIL TRACKING PREVENTION DEVICE		5.000 EA	7,500.00000	37,500.00				
0275 0104 18 INLET PROTECTION SYSTEM		28.000 EA	300.00000	8,400.00				
0280 0107 1 LITTER REMOVAL		8,894.070 AC	15.00000	133,411.05				
0285 0107 2 MOWING		8,118.870 AC	30.00000	243,566.10				
0287 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING		(1.000) LS	25,000.00000	25,000.00				



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0290 0110 1 1 CLEARING & GRUBBING 44089735201		(184.600) AC (LS)	5,067,993.19000	5,067,993.19				
0295 0110 4 10 REMOVAL OF EXISTING CONCRETE		2,643.000 SY	30.00000	79,290.00				
0300 0120 1 REGULAR EXCAVATION		616,823.700 CY	15.00000	9,252,355.50				
0305 0120 4 SUBSOIL EXCAVATION		47,668.200 CY	18.00000	858,027.60				
0310 0120 5 CHANNEL EXCAVATION		9,490.700 CY	18.00000	170,832.60				
0315 0120 6 EMBANKMENT		1,318,509.100 CY	28.00000	36,918,254.80				
0320 0120 74 SURCHARGE EMBANKMENT		600,319.700 CY	44.00000	26,414,066.80				
0325 0141 70 SETTLEMENT PLATE ASSEMBLY		190.000 AS	1,500.00000	285,000.00				
0330 0144 1 1 DIGITAL INCLINOMETER CASING, VERTICAL		960.000 LF	60.00000	57,600.00				



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0335 0145 2 GEOSYNTHETIC REINFORCED FOUNDATION OVER SOFT SOIL		102,807.000 SY	8.00000	822,456.00				
0340 0160 4 TYPE B STABILIZATION		208,426.000 SY	14.00000	2,917,964.00				
0341 0173 78 2 SOIL IMPROVEMENT BY VIBRO- COMPACTION, 126-205 HP VIBRATOR		146,520.000 LF	26.00000	3,809,520.00				
0350 0285701 OPTIONAL BASE, BASE GROUP 01		59,419.000 SY	25.00000	1,485,475.00				
0355 0285702 OPTIONAL BASE, BASE GROUP 02		3,392.000 SY	20.00000	67,840.00				
0360 0285703 OPTIONAL BASE, BASE GROUP 03		2,789.000 SY	22.00000	61,358.00				
0365 0285705 OPTIONAL BASE, BASE GROUP 05		1,379.000 SY	27.00000	37,233.00				
0370 0285707 OPTIONAL BASE, BASE GROUP 07		1,269.000 SY	32.00000	40,608.00				
0375 0285708 OPTIONAL BASE, BASE GROUP 08		1,792.000 SY	35.00000	62,720.00				



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0380 0285709 OPTIONAL BASE, BASE GROUP 09		98,339.000 SY	35.00000	3,441,865.00				
0385 0285710 OPTIONAL BASE, BASE GROUP 10		1,454.000 SY	40.00000	58,160.00				
0390 0285711 OPTIONAL BASE, BASE GROUP 11		3,312.000 SY	43.00000	142,416.00				
0395 0285712 OPTIONAL BASE, BASE GROUP 12		5,136.000 SY	45.00000	231,120.00				
0400 0285713 OPTIONAL BASE, BASE GROUP 13		3,943.000 SY	75.00000	295,725.00				
0405 0286 1 TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS		222.000 SY	40.00000	8,880.00				
0410 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		1,992.000 SY	8.00000	15,936.00				
0415 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		21,571.000 SY	5.00000	107,855.00				
0420 0327 70 15 MILLING EXISTING ASPHALT PAVEMENT, 2 3/4" AVG DEPTH		26,041.000 SY	6.00000	156,246.00				



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0425 0327 70 19 MILLING EXISTING ASPHALT PAVEMENT, 3/4" AVG DEPTH		18,542.000 SY	4.00000	74,168.00				
0430 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		3,922.000 TN	200.00000	784,400.00				
0435 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		10,992.100 TN	200.00000	2,198,420.00				
0440 0334 1 52 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22		1,254.100 TN	220.00000	275,902.00				
0445 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		7,511.000 TN	200.00000	1,502,200.00				
0450 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		12,128.000 TN	220.00000	2,668,160.00				
0455 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		6,563.300 TN	300.00000	1,968,990.00				
0460 0337 7 81 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-12.5, PG 76-22		539.800 TN	240.00000	129,552.00				
0465 0337 7 83 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22		542.900 TN	240.00000	130,296.00				



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0470 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		1,205.900 TN	350.00000	422,065.00				
0475 0425 1351 INLETS, CURB, TYPE P-5, <10'		21.000 EA	10,800.00000	226,800.00				
0480 0425 1352 INLETS, CURB, TYPE P-5, >10'		1.000 EA	13,600.00000	13,600.00				
0485 0425 1361 INLETS, CURB, TYPE P-6, <10'		2.000 EA	11,300.00000	22,600.00				
0490 0425 1451 INLETS, CURB, TYPE J-5, <10'		2.000 EA	15,000.00000	30,000.00				
0495 0425 1471 INLETS, CURB, TYPE 7, <10'		6.000 EA	10,900.00000	65,400.00				
0500 0425 1521 INLETS, DT BOT, TYPE C, <10'		1.000 EA	14,100.00000	14,100.00				
0505 0425 1541 INLETS, DT BOT, TYPE D, <10'		25.000 EA	13,500.00000	337,500.00				
0510 0425 1542 INLETS, DT BOT, TYPE D, >10'		5.000 EA	16,500.00000	82,500.00				



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Roadway									
0515 0425 1543 INLETS, DITCH BOTTOM, TYPE D, J BOT, <10'		8.000 EA	15,900.00000	127,200.00					
0520 0425 1544 INLETS, DITCH BOTTOM, TYPE D, J BOT, >10'		7.000 EA	19,500.00000	136,500.00					
0525 0425 1549 INLETS, DT BOT, TYPE D, MODIFY		4.000 EA	16,500.00000	66,000.00					
0530 0425 1589 INLETS, DT BOT, TYPE H, MODIFY		2.000 EA	17,300.00000	34,600.00					
0535 0425 1701 INLETS, GUTTER, TYPE S, <10'		32.000 EA	9,600.00000	307,200.00					
0540 0425 1702 INLETS, GUTTER, TYPE S, >10'		6.000 EA	12,600.00000	75,600.00					
0545 0425 1703 INLETS, GUTTER, TYPE S, J BOTTOM <10'		2.000 EA	12,700.00000	25,400.00					
0550 0425 1921 INLETS, ADJACENT BARRIER, <=10'		8.000 EA	15,500.00000	124,000.00					
0555 0425 1922 INLETS, ADJACENT BARRIER, >10'		3.000 EA	18,200.00000	54,600.00					



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0560 0425 2 41 MANHOLES, P-7, <10'		4.000 EA	9,000.00000	36,000.00				
0561 0425 2 42 MANHOLES, P-7, >10'		1.000 EA	11,600.00000	11,600.00				
0565 0425 2 71 MANHOLES, J-7, <10'		1.000 EA	11,100.00000	11,100.00				
0570 0425 2 72 MANHOLES, J-7, >10'		1.000 EA	12,200.00000	12,200.00				
0575 0430173118 PIPE CULVERT OPTIONAL MATERIAL, ROUND, 18", GUTTER DRAIN		182.000 LF	320.00000	58,240.00				
0580 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		74.000 LF	250.00000	18,500.00				
0585 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD		631.000 LF	170.00000	107,270.00				
0590 0430174218 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD		129.000 LF	250.00000	32,250.00				
0595 0430174224 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 24"SD		224.000 LF	260.00000	58,240.00				



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Roadway									
0600 0430174230 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 30"SD		63.000 LF	340.00000	21,420.00					
0605 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		134.000 LF	250.00000	33,500.00					
0610 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		9,570.000 LF	190.00000	1,818,300.00					
0615 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		2,221.000 LF	230.00000	510,830.00					
0620 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		3,529.000 LF	280.00000	988,120.00					
0625 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		1,658.000 LF	370.00000	613,460.00					
0630 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD		24.000 LF	1,900.00000	45,600.00					
0635 0430175148 PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD		342.000 LF	580.00000	198,360.00					
0640 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		944.000 LF	230.00000	217,120.00					



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0645 0430175230 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD		132.000 LF	300.00000	39,600.00				
0650 0430175248 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 48"S/CD		273.000 LF	660.00000	180,180.00				
0653 0430185130 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 30", STORM AND CROSS DRAIN		172.000 LF	1,500.00000	258,000.00				
0660 0430515100 STRAIGHT CONCRETE ENDWALLS, 15", SINGLE, 0 DEGREES, ROUND		1.000 EA	3,700.00000	3,700.00				
0665 0430518222 STRAIGHT CONCRETE ENDWALLS, 18", DOUBLE, 30 DEGREES, ELLIPTICAL		2.000 EA	8,300.00000	16,600.00				
0670 0430524100 STRAIGHT CONCRETE ENDWALLS, 24", SINGLE, 0 DEGREES, ROUND		2.000 EA	5,100.00000	10,200.00				
0675 0430524200 STRAIGHT CONCRETE ENDWALLS, 24", DOUBLE, 0 DEGREES, ROUND		2.000 EA	9,600.00000	19,200.00				
0680 0430530110 STRAIGHT CONCRETE ENDWALLS, 30", SINGLE, 15 DEGREES, ROUND		1.000 EA	6,400.00000	6,400.00				



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0685 0430530230 STRAIGHT CONCRETE ENDWALLS, 30", DOUBLE, 45 DEGREES, ROUND		2.000 EA	11,400.00000	22,800.00				
0690 0430530300 STRAIGHT CONCRETE ENDWALLS, 30", TRIPLE, 0 DEGREES, ROUND		2.000 EA	17,400.00000	34,800.00				
0695 0430611129 U-ENDWALL WITH BAFFLES, INDEX 261/430-011, 1:4 SLOPE, 24"PIPE		1.000 EA	6,100.00000	6,100.00				
0700 0430611325 U-ENDWALL WITH BAFFLES, INDEX 261/430-011, 1:2 SLOPE, 18"PIPE		11.000 EA	6,300.00000	69,300.00				
0705 0430630936 U-ENDWALL, INDEX 430-012, 36" PIPE		1.000 EA	10,100.00000	10,100.00				
0710 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		15.000 EA	4,100.00000	61,500.00				
0715 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		2.000 EA	4,600.00000	9,200.00				
0720 0430982133 MITERED END SECTION, OPTIONAL ROUND, 30" CD		1.000 EA	7,600.00000	7,600.00				
0725 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD		1.000 EA	8,800.00000	8,800.00				



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Roadway									
0730 0430982140 MITERED END SECTION, OPTIONAL ROUND, 42" CD		1.000 EA	9,100.00000	9,100.00					
0735 0430982141 MITERED END SECTION, OPTIONAL ROUND, 48" CD		1.000 EA	11,400.00000	11,400.00					
0740 0430982625 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 18" CD		1.000 EA	4,100.00000	4,100.00					
0745 0430982629 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 24" CD		2.000 EA	4,600.00000	9,200.00					
0750 0430982633 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 30" CD		2.000 EA	6,000.00000	12,000.00					
0755 0430982641 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 48" CD		2.000 EA	11,800.00000	23,600.00					
0760 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD		2.000 EA	4,100.00000	8,200.00					
0765 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD		8.000 EA	4,600.00000	36,800.00					
0770 0430984625 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD		4.000 EA	4,100.00000	16,400.00					



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0775 0430984633 MITERED END SECT, OPTIONAL /ELLIP/ARCH, 30" SD		2.000 EA	6,000.00000	12,000.00				
0780 0431 1115 PIPE LINER, CURED IN PLACE, 15"		38.000 LF	680.00000	25,840.00				
0785 0431 1124 PIPE LINER, CURED IN PLACE, 24"		217.000 LF	660.00000	143,220.00				
0790 0442 70 VERTICAL DRAINAGE WICKS		316,000.000 LF	1.25000	395,000.00				
0800 0455133 3 SHEET PILING STEEL, F&I PERMANENT		24,840.000 SF	60.00000	1,490,400.00				
0805 0515 2111 PEDESTRIAN / BICYCLE RAILING, NS, 42" TYPE 1		457.000 LF	150.00000	68,550.00				
0810 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		6,966.000 LF	76.00000	529,416.00				
0815 0520 2 2 CONCRETE CURB, TYPE B		100.000 LF	56.00000	5,600.00				
0820 0520 2 10 CONCRETE CURB, TOLL HEADER CURB		200.000 LF	56.00000	11,200.00				



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0825 0520 5 11 TRAFFIC SEPARATOR CONCRETE- TYPE I, 4' WIDE		13.000 LF	210.00000	2,730.00				
0830 0520 5 16 TRAFFIC SEPARATOR CONCRETE- TYPE I, 8.5' WIDE		17.000 LF	210.00000	3,570.00				
0835 0520 5 41 TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4' WIDE		243.000 LF	210.00000	51,030.00				
0840 0520 6 SHOULDER GUTTER- CONCRETE		6,859.000 LF	90.00000	617,310.00				
0843 0521 1 13 MEDIAN CONCRETE BARRIER, TALL GRADE-SEPARATED		104.000 LF	1,100.00000	114,400.00				
0845 0521 8 7 CONCRETE BARRIER, WITH JUNCTION SLAB, 36" SINGLE SLOPE		2,471.000 LF	520.00000	1,284,920.00				
0850 0521 72 40 SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT		649.000 LF	580.00000	376,420.00				
0855 0521 72 41 SHOULDER CONCRETE BARRIER, RETAINING SECTION		189.000 LF	580.00000	109,620.00				



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0860 0521 72 44 SHOULDER CONCRETE BARRIER, 44" PIER PROTECTION BARRIER/CRASH WALL		360.000 LF	730.00000	262,800.00				
0865 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		1,444.000 SY	110.00000	158,840.00				
0870 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		546.000 SY	140.00000	76,440.00				
0873 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		225.000 SY	140.00000	31,500.00				
0875 0527 2 DETECTABLE WARNINGS		248.000 SF	70.00000	17,360.00				
0880 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		9,099.500 TN	150.00000	1,364,925.00				
0885 0530 4 4 ARTICULATING CONCRETE BLOCK REVTMENT SYSTEM, THICKNESS 4"		4,348.000 SY	290.00000	1,260,920.00				
0890 0530 74 BEDDING STONE		6,538.000 TN	175.00000	1,144,150.00				



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Roadway									
0895 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		12,347.000 LF	29.00000	358,063.00					
0900 0536 1 3 GUARDRAIL- ROADWAY, DOUBLE FACE		9,639.000 LF	49.00000	472,311.00					
0905 0536 5 2 RUBRAIL FOR GUARDRAIL, DOUBLE SIDED RUB RAIL		9,639.000 LF	29.00000	279,531.00					
0910 0536 8112 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, APPROACH TL-3		13.000 EA	5,600.00000	72,800.00					
0915 0536 8113 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, TRAILING		4.000 EA	2,500.00000	10,000.00					
0920 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		31.000 EA	2,200.00000	68,200.00					
0925 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		12.000 EA	4,300.00000	51,600.00					
0930 0544 3 1 CRASH CUSHION, TL-3, NARROW		3.000 EA	37,500.00000	112,500.00					



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Roadway									
0935 0544 3 2 CRASH CUSHION, TL-3, WIDE		2.000 EA	63,200.00000	126,400.00					
0940 0548 12 RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER		87,001.000 SF	65.00000	5,655,065.00					
0945 0550 10120 FENCING, TYPE A, 5.1-6.0, STANDARD		36,951.000 LF	23.00000	849,873.00					
0950 0550 10221 FENCING, TYPE B, 5.1-6.0', W/ BARB WIRE ATTMT		2,760.000 LF	27.00000	74,520.00					
0955 0550 60124 FENCE GATE, TYPE A, DOUBLE, 18.1- 20.0' OPENING		1.000 EA	2,400.00000	2,400.00					
0960 0550 60125 FENCE GATE, TYPE A, DOUBLE, 20.1- 24.0' OPENING		1.000 EA	2,600.00000	2,600.00					
0965 0550 60127 FENCE GATE, TYPE A, DOUBLE, GREATER THAN 30' OPENNING		1.000 EA	2,900.00000	2,900.00					
0970 0570 1 2 PERFORMANCE TURF, SOD		476,666.000 SY	4.00000	1,906,664.00					
0975 0570 1 3 PERFORMANCE TURF, SOD AND SOIL- SHOULDER TREATMENT INDEX 570-010		158.000 SY	20.00000	3,160.00					



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0980 0571 1 12 PLASTIC EROSION MAT, TRM, TYPE 2		28,529.000 SY	12.00000	342,348.00				
0985 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS		7,431.000 LF	15.00000	111,465.00				
0990 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		69.000 EA	1,700.00000	117,300.00				
0995 0639 8120 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), TECO (DO NOT BID) 44089735201		(1.000) LS	11,761.40000	11,761.40				
1000 0639 8152 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), BARTOW ELECTRIC (DO NOT BID) 44089735201		(1.000) LS	36,463.64000	36,463.64				
1005 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		17.705 GM	2,400.00000	42,492.00				
1010 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.038 GM	2,200.00000	83.60				



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Roadway									
1015 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		11.779 GM	1,400.00000	16,490.60					
1020 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.374 GM	1,400.00000	523.60					
1025 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		4.000 EA	140.00000	560.00					
1030 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		62.000 EA	70.00000	4,340.00					
1035 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		11.086 GM	2,400.00000	26,606.40					
1040 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.020 GM	1,400.00000	28.00					
1045 0710 12125 PAINTED PAVEMENT MARKINGS, DURABLE, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		229.000 LF	7.00000	1,603.00					



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
1050 0710 12231 PAINTED PAVEMENT MARKINGS, DURABLE, YELLOW, SKIP, 6"		0.014 GM	1,000.00000	14.00				
1055 0924050 DIGITAL DESIGN REVIEW SOFTWARE, PROJECT 440897-3-52-01 (DO NOT BID) 44089735201		(1.000) LS	100,000.00000	100,000.00				
1060 0999 16 PARTNERING, DO NOT BID 44089735201		(1.000) LS	51,000.00000	51,000.00				
1065 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		17.000 DA	3,900.00000	66,300.00				
1070 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		2.000 EA	4,500.00000	9,000.00				
1075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44089735201		(1.000) LS	150,000.00000	150,000.00				
0002 Roadway Section Totals:			\$157,922,349.10					

SECTION: 0003 Signing								
1080 0546 71 1 RAISED RUMBLE STRIP SET- PERMANENT		4.000 EA	3,200.00000	12,800.00				



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003 Signing									
1085 0546 72 1 GROUND-IN RUMBLE STRIPS, 16"		7.676 GM	2,800.00000	21,492.80					
1090 0546 72 3 GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL		3.160 GM	2,800.00000	8,848.00					
1095 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		2,685.000 LF	16.00000	42,960.00					
1100 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		185.000 LF	35.00000	6,475.00					
1105 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		120.000 LF	13.00000	1,560.00					
1110 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		9.000 EA	2,400.00000	21,600.00					
1115 0639 1121 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY		1.000 AS	5,800.00000	5,800.00					
1120 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	3,100.00000	6,200.00					



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003 Signing									
1125 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		3.000 EA	3,200.00000	9,600.00					
1130 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		36.000 EA	890.00000	32,040.00					
1135 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		62.000 EA	2,600.00000	161,200.00					
1140 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		1.000 EA	3,700.00000	3,700.00					
1150 0700 1311 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I BARRIER SIDE-MOUNT, LESS THAN 12 SF		1.000 EA	5,600.00000	5,600.00					
1155 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		5.000 EA	580.00000	2,900.00					
1160 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		17.000 EA	77.00000	1,309.00					
1165 0700 2113 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		3.000 EA	9,100.00000	27,300.00					



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003 Signing									
1170 0700 2114 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1- 50.0 SF		4.000 EA	10,200.00000	40,800.00					
1175 0700 2116 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 100. 1-200.0 SF		7.000 EA	25,500.00000	178,500.00					
1180 0700 2117 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 200. 1-300.0 SF		6.000 EA	25,000.00000	150,000.00					
1185 0700 2118 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 300. 1-400.0 SF		1.000 EA	44,900.00000	44,900.00					
1190 0700 2600 MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE		3.000 EA	1,900.00000	5,700.00					
1195 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		2.000 EA	520.00000	1,040.00					
1200 0700 3203 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 21-30 SF		4.000 EA	3,100.00000	12,400.00					
1205 0700 3206 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF		5.000 EA	12,900.00000	64,500.00					



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003 Signing									
1210 0700 3207 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF		3.000 EA	19,000.00000	57,000.00					
1215 0700 3503 SIGN PANEL, RELOCATE, 21-30 SF		2.000 EA	1,100.00000	2,200.00					
1220 0700 3607 SIGN PANEL, REMOVE, 201-300 SF		2.000 EA	3,000.00000	6,000.00					
1225 0700 4112 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 21- 30 FT		1.000 EA	110,000.00000	110,000.00					
1230 0700 4113 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 31- 40 FT		4.000 EA	120,000.00000	480,000.00					
1235 0700 4114 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 41- 50 FT		3.000 EA	150,000.00000	450,000.00					
1240 0700 13 12 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 2'		4.000 EA	160.00000	640.00					
1245 0700141326 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I OVERHEAD MOUNT, W/2 BEACONS, 101-200 SF OF STATIC SIGN PANELS		2.000 EA	35,700.00000	71,400.00					



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003 Signing									
1250 0700142132 ENHANCED HIGHWAY SIGN ASSEMBLY, SOLAR POWERED, F&I GROUND MOUNT, W/EDS, 12-20 SF OF STATIC SIGN PANELS		4.000 EA	22,600.00000	90,400.00					
1255 0704 1 3 TUBULAR MARKER, 36" WHITE POST		58.000 EA	310.00000	17,980.00					
1260 0704 1 4 TUBULAR MARKER, 36" YELLOW POST		51.000 EA	310.00000	15,810.00					
1270 0705 10 4 OBJECT MARKER, TYPE 4		7.000 EA	480.00000	3,360.00					
1275 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		2,620.000 EA	7.00000	18,340.00					
1280 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE		95.000 SF	7.00000	665.00					
1285 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		301.000 SF	10.00000	3,010.00					
1290 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44089735201		(1.000) LS	95,200.00000	95,200.00					



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003 Signing									
1295 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.159 GM	15,000.00000	2,385.00					
1300 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		669.000 LF	7.00000	4,683.00					
1305 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		2,156.000 LF	9.50000	20,482.00					
1310 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		419.000 LF	12.00000	5,028.00					
1315 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.349 GM	6,000.00000	2,094.00					
1320 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		33.000 EA	410.00000	13,530.00					
1325 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		74.000 EA	120.00000	8,880.00					
1330 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		534.000 LF	9.50000	5,073.00					



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003 Signing									
1335 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.184 GM	6,000.00000	1,104.00					
1340 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		353.000 LF	27.00000	9,531.00					
1345 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		10.000 EA	410.00000	4,100.00					
1350 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		8.000 EA	170.00000	1,360.00					
1355 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		9.828 GM	8,800.00000	86,486.40					
1360 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		2.062 GM	10,100.00000	20,826.20					
1365 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		8.465 GM	6,100.00000	51,636.50					



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1370 0711 15133 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.056 GM	10,000.00000	560.00				
1375 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		8.461 GM	8,800.00000	74,456.80				
1380 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		1.586 GM	8,100.00000	12,846.60				
1385 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.025 GM	7,000.00000	175.00				
1390 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP		0.047 GM	5,000.00000	235.00				
1395 0711 16133 THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.102 GM	10,000.00000	1,020.00				
1400 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.666 GM	8,000.00000	5,328.00				



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003 Signing									
1405 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.698 GM	35,000.00000	24,430.00					
1410 0713103102 PERMANENT TAPE, WHITE, SOLID, 8" EXIT LANE AT INTERCHANGE ON CONCRETE PAVEMENT		0.036 GM	35,000.00000	1,260.00					
1415 0713103171 PERMANENT TAPE, WHITE, 3-9 DOTTED, 6" WIDE, FOR CONCRETE SURFACES		0.103 GM	12,000.00000	1,236.00					
1420 0713103181 PERMANENT TAPE, WHITE, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0.667 GM	15,000.00000	10,005.00					
1425 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.698 GM	35,000.00000	24,430.00					
1430 0713103371 PERMANENT TAPE, BLACK, 3-9 DOTTED, 6" WIDE, FOR CONCRETE SURFACES		0.103 GM	15,000.00000	1,545.00					
1435 0713103381 PERMANENT TAPE, BLACK, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0.645 GM	15,000.00000	9,675.00					
1440 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		9,724.000 LF	2.70000	26,254.80					



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0003 Signing

0003 Signing Section Totals: \$2,721,886.10

SECTION: 0004 Lighting

1445	0630 2 11	11,435.000	15.00000	171,525.00				
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
1450	0630 2 12	2,705.000	36.00000	97,380.00				
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
1455	0630 2 14	130.000	67.00000	8,710.00				
	CONDUIT, FURNISH & INSTALL, ABOVEGROUND	LF						
1460	0630 2 15	710.000	79.00000	56,090.00				
	CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT	LF						
1465	0635 2 11	96.000	1,700.00000	163,200.00				
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
1470	0635 3 13	8.000	1,700.00000	13,600.00				
	JUNCTION BOX, FURNISH & INSTALL, EMBEDDED	EA						
1475	0639 1122	2.000	6,600.00000	13,200.00				
	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS						



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0004 Lighting									
1480 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		20.000 LF	34.00000	680.00					
1485 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	3,900.00000	7,800.00					
1490 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	3,200.00000	6,400.00					
1495 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		121,774.000 LF	2.50000	304,435.00					
1500 0715 1 40 LIGHTING CONDUCTORS, RELOCATE EXISTING CONDUCTOR		1,585.000 LF	1.50000	2,377.50					
1505 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	30,300.00000	60,600.00					
1510 0715 11125 LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		10.000 EA	2,800.00000	28,000.00					
1515 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		1.000 EA	2,200.00000	2,200.00					



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0004 Lighting									
1520 0715 61121 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT, 10' ARM LENGTH		1.000 EA	12,700.00000	12,700.00					
1525 0715 61300 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 0' ARM LENGTH		83.000 EA	10,000.00000	830,000.00					
1530 0715 61321 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 10' ARM LENGTH		11.000 EA	13,100.00000	144,100.00					
1535 0715 62321 LIGHT POLE COMPLETE, F&I, STANDARD POLE SPECIAL FOUNDATION, 40' MOUNTING HEIGHT, 10' ARM LENGTH		1.000 EA	21,200.00000	21,200.00					
1540 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		16.000 EA	1,600.00000	25,600.00					
1545 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		79.000 EA	1,100.00000	86,900.00					
1550 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		10.000 EA	1,000.00000	10,000.00					



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0004 Lighting

0004 Lighting Section Totals: \$2,066,697.50

SECTION: 0005 Signalization

1555	0630 2 11	2,812.000	16.00000	44,992.00				
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
1560	0630 2 12	1,678.000	45.00000	75,510.00				
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
1565	0632 7 1	2.000	12,300.00000	24,600.00				
	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						
1570	0634 4153	2.000	13,900.00000	27,800.00				
	SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX	PI						
1575	0635 2 11	42.000	2,400.00000	100,800.00				
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
1580	0635 2 12	1.000	3,800.00000	3,800.00				
	PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA						
1585	0639 1112	2.000	6,500.00000	13,000.00				
	ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY	AS						



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1590 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		1.000 AS	980.00000	980.00				
1595 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		30.000 LF	8.00000	240.00				
1600 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	3,800.00000	3,800.00				
1605 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,900.00000	5,800.00				
1610 0641 2 18 PRESTRESSED CONCRETE POLE, F&I, TYPE P-VIII		4.000 EA	31,800.00000	127,200.00				
1615 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		1.000 EA	1,300.00000	1,300.00				
1620 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		2.000 EA	13,100.00000	26,200.00				
1625 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		4.000 EA	4,100.00000	16,400.00				



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1630 0649 1 17 STEEL STRAIN POLE, F&I, TYPE PS- X		4.000 EA	90,000.00000	360,000.00				
1635 0650 1 11 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 1 SECTION, 1 WAY		1.000 AS	1,800.00000	1,800.00				
1640 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		19.000 AS	2,900.00000	55,100.00				
1645 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		4.000 AS	3,400.00000	13,600.00				
1650 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		1.000 AS	380.00000	380.00				
1655 0650 1 70 VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION		2.000 AS	1,600.00000	3,200.00				
1660 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		4.000 AS	1,800.00000	7,200.00				
1665 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9		17.000 EA	390.00000	6,630.00				



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0005 Signalization									
1670 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		1.000 EA	470.00000	470.00					
1675 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		39.000 AS	1,600.00000	62,400.00					
1680 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		9.000 AS	1,800.00000	16,200.00					
1685 0663 1111 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, CABINET ELECTRONICS		2.000 EA	10,700.00000	21,400.00					
1690 0663 1112 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, DETECTOR		4.000 EA	4,100.00000	16,400.00					
1695 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		4.000 EA	340.00000	1,360.00					
1700 0670 5112 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION		3.000 AS	66,300.00000	198,900.00					
1705 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	2,600.00000	2,600.00					



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1710 0671 2 40 TRAFFIC CONTROLLER, MODIFY		1.000 EA	5,300.00000	5,300.00				
1715 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		2.000 EA	13,100.00000	26,200.00				
1720 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		5.000 EA	1,300.00000	6,500.00				
1725 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		3.000 EA	10,800.00000	32,400.00				
1730 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		2.000 EA	11,500.00000	23,000.00				
0005 Signalization Section Totals:				\$1,333,462.00				

SECTION: 0006 Architectural								
1735 0400 45 5 REINFORCED CONCRETE, TOLL SITE EQUIPMENT SLAB, 12" THICK		22.000 SY	680.00000	14,960.00				
1740 0425100 25 SPECIAL DRAINAGE STRUCTURE, TOLL SITE DRY WELL AND ACCESSORIES		1.000 EA	27,200.00000	27,200.00				



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Architectural								
1745 0519 78 BOLLARDS		37.000 EA	340.00000	12,580.00				
1750 0542 70 BUMPER GUARDS, CONCRETE		3.000 EA	540.00000	1,620.00				
1755 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		3,937.000 LF	38.00000	149,606.00				
1760 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		3,674.000 LF	74.00000	271,876.00				
1765 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		4.000 EA	7,900.00000	31,600.00				
1770 0635 2 30 PULL & SPLICE BOX, INSTALL		1.000 EA	3,600.00000	3,600.00				
1775 0635 5 11 TOLL SITE PULL BOX, FURNISH & INSTALL, 12"W X 12"L X 12"D		4.000 EA	2,300.00000	9,200.00				
1780 0635 5 12 TOLL SITE PULL BOX, FURNISH & INSTALL, 24"W X 36"L X 24"D		5.000 EA	3,800.00000	19,000.00				



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Architectural								
1785 0635 5 13 TOLL SITE PULL BOX, FURNISH & INSTALL, 30"W X 48"L X 24"D		15.000 EA	8,200.00000	123,000.00				
1790 0639 5 32 EMERGENCY GENERATOR- PERMANENT 76-100 KW		1.000 EA	280,000.00000	280,000.00				
1795 0639 7122 ELECTRICAL POWER SERVICE, TOLL SITE ELECTRIC METERING AND UTILITY SERVICE ENTRANCE		1.000 EA	70,500.00000	70,500.00				
1800 0639 7124 ELECTRICAL POWER SERVICE, RTC TOLL SITE PANELBOARDS AND POWER DISTRIBUTION FRAME		1.000 EA	70,500.00000	70,500.00				
1805 0639 7130 ELECTRICAL POWER SERVICE, TOLL FACILITY CONDUCTORS AND CABLES, NO. 10 AND SMALLER		496.000 LF	1.40000	694.40				
1810 0639 7131 ELECTRICAL POWER SERVICE, TOLL FACILITY CONDUCTORS AND CABLES, NO. 8 TO NO. 6		255.000 LF	2.60000	663.00				
1815 0639 7132 ELECTRICAL POWER SERVICE, TOLL FACILITY CONDUCTORS AND CABLES, NO. 4 TO NO. 2		211.000 LF	4.90000	1,033.90				
1820 0639 7133 ELECTRICAL POWER SERVICE, TOLL FACILITY CONDUCTORS AND CABLES, NO. 1 TO NO. 1/0		988.000 LF	8.50000	8,398.00				



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Architectural								
1825 0639 7134 ELECTRICAL POWER SERVICE, TOLL FACILITY CONDUCTORS AND CABLES, NO. 2/0 TO NO. 3/0		151.000 LF	12.00000	1,812.00				
1830 0639 7135 ELECTRICAL POWER SERVICE, TOLL FACILITY CONDUCTORS AND CABLES, 350 KCMIL TO 400 KCMIL		1,976.000 LF	24.00000	47,424.00				
1835 0676 2810 OUTDOOR COMMUNICATIONS CABINET, FURNISH & INSTALL, TOLL SITE		1.000 EA	207,100.00000	207,100.00				
1840 0735 1114 TOLL GANTRY, NON-ACCESSIBLE, FURNISH AND INSTALL, CANTILEVER, 41' TO 50'		2.000 EA	440,000.00000	880,000.00				
1845 0735 74 1 TOLL PLAZA, LOCATION 1 44089735201		(1.000) LS	950,000.00000	950,000.00				
0006 Architectural Section Totals:				\$3,182,367.30				

SECTION: 0007 Intelligent Transportation System								
1850 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		2.529 MI	5,400.00000	13,656.60				



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0007 Intelligent Transportation System									
1855 0611 2 1 ITSFM LOCATION DOCUMENTATION- INTERSECTION		3.000 EA	2,500.00000	7,500.00					
1860 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		9.000 EA	1,900.00000	17,100.00					
1865 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		17,081.000 LF	18.00000	307,458.00					
1870 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		3,923.000 LF	39.00000	152,997.00					
1875 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		150.000 LF	75.00000	11,250.00					
1880 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		620.000 LF	3.80000	2,356.00					
1885 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		15,617.000 LF	4.00000	62,468.00					
1890 0633 1124 FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS		14,098.000 LF	4.80000	67,670.40					
1895 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		610.000 EA	66.00000	40,260.00					



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1900 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		7.000 EA	2,100.00000	14,700.00				
1905 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		38.000 EA	97.00000	3,686.00				
1910 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		264.000 EA	66.00000	17,424.00				
1915 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		23.000 EA	900.00000	20,700.00				
1920 0633 6 FIBER OPTIC CABLE LOCATOR		326.000 DA	280.00000	91,280.00				
1925 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		45.000 EA	2,400.00000	108,000.00				
1930 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		32.000 EA	3,800.00000	121,600.00				
1935 0635 4 11 FIBER OPTIC SPLICE VAULT, FURNISH & INSTALL, 54"W X 54"L X 48"D		7.000 EA	17,600.00000	123,200.00				



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0007 Intelligent Transportation System									
1940 0639 1121 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY		2.000 AS	14,900.00000	29,800.00					
1945 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		12,158.000 LF	12.00000	145,896.00					
1950 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		9.000 EA	3,200.00000	28,800.00					
1955 0639 6111 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, <5 KVA, SINGLE PHASE, COPPER WINDINGS		7.000 EA	3,200.00000	22,400.00					
1960 0639 6121 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, 5-10 KVA, SINGLE PHASE, COPPER WINDINGS		1.000 EA	4,000.00000	4,000.00					
1965 0639 6131 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, 11-15 KVA, SINGLE PHASE, COPPER WINDINGS		1.000 EA	5,600.00000	5,600.00					
1970 0639 6141 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, 16-25 KVA, SINGLE PHASE, COPPER WINDINGS		1.000 EA	6,600.00000	6,600.00					
1975 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		6.000 EA	3,200.00000	19,200.00					



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1980 0641 3163 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 63'		2.000 EA	47,800.00000	95,600.00				
1985 0641 3169 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 69'		1.000 EA	46,500.00000	46,500.00				
1990 0641 3175 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 75'		4.000 EA	42,000.00000	168,000.00				
1995 0660 6121 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT		1.000 EA	3,300.00000	3,300.00				
2000 0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		1.000 EA	13,600.00000	13,600.00				
2005 0660 7 21 VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 1 OR 2 LANES, AC POWERED		2.000 EA	70,000.00000	140,000.00				
2010 0660 8 11 TRAFFIC DATA DETECTION SYSTEM- MICROWAVE, FURNISH AND INSTALL, CABINET EQUIPMENT		4.000 EA	9,800.00000	39,200.00				
2015 0660 8 12 TRAFFIC DATA DETECTION SYSTEM- MICROWAVE, FURNISH AND INSTALL, ABOVE GROUND EQUIPMENT		4.000 EA	14,500.00000	58,000.00				



Tabulation of Bids

Letting: 08250530 May 30, 2025

Call Order: 002

Contract: E8V06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
2020 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		6.000 EA	11,100.00000	66,600.00				
2025 0676 2142 ITS CABINET, FURNISH & INSTALL, BASE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		2.000 EA	17,200.00000	34,400.00				
2030 0676 2147 ITS CABINET, FURNISH & INSTALL, BASE MOUNT WITH SUNSHIELD, 332D 66" H x 48" W x 30" D		1.000 EA	26,000.00000	26,000.00				
2035 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		9.000 EA	9,700.00000	87,300.00				
2040 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		11.000 EA	8,100.00000	89,100.00				
2045 0684 2 1 DEVICE SERVER, FURNISH & INSTALL		5.000 EA	3,500.00000	17,500.00				
2050 0685 1 12 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION		9.000 EA	13,100.00000	117,900.00				
2055 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		9.000 EA	1,800.00000	16,200.00				



Tabulation of Bids

Letting: 08250530 May 30, 2025 Call Order: 002 Contract: E8V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SACYR CONSTRUCCION SA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0007 Intelligent Transportation System

2060	0700 9137	1.000	185,000.00000	185,000.00				
	WALK-IN DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS FULL COLOR, 201-300 SF	EA						
2065	0700 10124	1.000	227,800.00000	227,800.00				
	DMS SUPPORT STRUCTURE, CANTILEVER, 41-50 FT	EA						
2070	0700 13 12	4.000	93.00000	372.00				
	RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 2'	EA						
2075	0700141141	4.000	7,900.00000	31,600.00				
	ENHANCED HWY SIGN ASSEMBLY, AC POWERED, F&I GROUND MOUNT, W/HIGHLIGHTED SIGN <12 SF, UP TO 12 SF OF STATIC SIGN PANELS	EA						

0007 Intelligent Transportation System Section Totals: \$2,909,574.00

Contract Grand Totals: \$205,743,000.00



Tabulation of Bids

Letting: 08250530 May 30, 2025 **Call Order:** 002 **Contract:** E8V06

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.