



Vendor Ranking

Letting: 01230518	May 18, 2023 11:00 AM	Call Order: 015	Contract: E1V12
District: District 1		Counties: POLK	Fed Aid No: N/A
Contract Time: 700 AVAILABLE DAYS			Project(s): 43488625201 (*)
Contract Desc: SR 700			43488635201
			43488625601
			43488625602

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SEMA CONSTRUCTION, INC.	Responsive	Winning bid	\$18,975,000.00	100.00%
2	ZEP CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$21,270,748.29	112.10%
3	DE MOYA HIGHWAY INFRASTRUCTURE LLC	Responsive	Non-Winning Bid	\$21,481,038.02	113.21%
4	GRANITE CONSTRUCTION COMPANY OF CALIFORNIA	Responsive	Non-Winning Bid	\$23,160,705.35	122.06%
5	WATSON CIVIL CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$23,682,774.39	124.81%
6	MASTEC CIVIL LLC	Responsive	Non-Winning Bid	\$24,998,180.00	131.74%
7	CONE & GRAHAM, INC.	Responsive	Non-Winning Bid	\$25,204,923.58	132.83%
8	PRINCE CONTRACTING, LLC.	Responsive	Non-Winning Bid	\$27,919,700.00	147.14%
9	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Non-Winning Bid	\$27,966,124.00	147.38%
10	MANHATTAN ROAD & BRIDGE COMPANY	Responsive	Non-Winning Bid	\$29,500,906.45	155.47%
11	VECELLIO & GROGAN, INC.	Responsive	Non-Winning Bid	\$29,741,594.15	156.74%

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



Vendor Ranking

Letting:	01230518	May 18, 2023 11:00 AM	Call Order:	015	Contract:	E1V12
District:	District 1		Counties:	POLK	Fed Aid No:	N/A
Contract Time:	700 AVAILABLE DAYS				Project(s):	43488625201 (*)
Contract Desc:	SR 700					43488635201
						43488625601
						43488625602



Tabulation of Bids

Letting: 01230518 May 18, 2023
District: District 1
Contract Time: 700 AVAILABLE DAYS
Contract Descr: SR 700

Call Order: 015
Counties: POLK

Contract: E1V12
Fed Aid No: N/A
Project(s): 43488625201 (*)
 43488635201
 43488625601
 43488625602

The improvements under this Contract consist of bridge construction and demolition, roadway construction, milling and resurfacing, sidewalk, drainage improvements, pedestrian signals, guardrail, temporary and permanent electrical improvements, fencing, signing and pavement marking, and lighting on State Road 700 (US 98 / E. Broadway St.) from Church Ave. to the Fort Meade Recreation Area entrance in Polk County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) ZEP CONSTRUCTION, INC.		(3) DE MOYA HIGHWAY INFRASTRUCTURE LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0103 1100 TEMPORARY WORK STRUCTURE 43488625201 Bridge No. 160533		(1.000) LS	2,500,000.00000	2,500,000.00	1,090,265.00000	1,090,265.00	2,600,000.00000	2,600,000.00
0010 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 43488625201 Bridge No. 160533		(15400.000) SF (LS)	100,000.00000	100,000.00	765,789.00000	765,789.00	600,000.00000	600,000.00
0015 0110 86 11 DELIVERY OF SALVAGEABLE MATERIAL- HISTORIC BRIDGE RAILING SECTIONS, PROJECT 434886-2-52-01 43488625201 Bridge No. 160533		(1.000) LS	68,800.00000	68,800.00	99,255.00000	99,255.00	10,000.00000	10,000.00
0020 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE		1,213.300 CY	1,000.00000	1,213,300.00	1,032.00000	1,252,125.60	900.00000	1,091,970.00
0025 0400 2 10 CONCRETE CLASS II, APPROACH SLABS		141.900 CY	1,000.00000	141,900.00	592.00000	84,004.80	500.00000	70,950.00
0030 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		463.100 CY	1,200.00000	555,720.00	1,085.00000	502,463.50	1,300.00000	602,030.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) ZEP CONSTRUCTION, INC.		(3) DE MOYA HIGHWAY INFRASTRUCTURE LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0035 0400 7 1 BRIDGE DECK GROOVING		3,071.000 SY	3.40000	10,441.40	6.25000	19,193.75	8.00000	24,568.00
0040 0400 9 1 BRIDGE DECK PLANING		3,071.000 SY	3.40000	10,441.40	6.25000	19,193.75	8.00000	24,568.00
0045 0400147 COMPOSITE NEOPRENE PADS		43.300 CF	1,700.00000	73,610.00	1,800.00000	77,940.00	1,250.00000	54,125.00
0050 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		355,563.000 LB	1.20000	426,675.60	1.24000	440,898.12	1.10000	391,119.30
0055 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		90,170.000 LB	1.60000	144,272.00	1.67000	150,583.90	1.30000	117,221.00
0060 0415 1 9 REINFORCING STEEL- APPROACH SLABS		28,044.000 LB	1.40000	39,261.60	1.41000	39,542.04	1.10000	30,848.40
0065 0450 1 1 PRESTRESSED BEAMS, TYPE II		5,444.000 LF	170.00000	925,480.00	172.94000	941,485.36	150.00000	816,600.00
0070 0455 34 3 PRESTRESSED CONCRETE PILING, 18" SQ		6,480.000 LF	120.00000	777,600.00	131.40000	851,472.00	150.00000	972,000.00
0075 0455143 3 TEST PILES-PRESTRESSED CONCRETE, 18" SQ		600.000 LF	350.00000	210,000.00	285.00000	171,000.00	250.00000	150,000.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) ZEP CONSTRUCTION, INC.		(3) DE MOYA HIGHWAY INFRASTRUCTURE LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0080 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		248.000 LF	110.00000	27,280.00	109.00000	27,032.00	50.00000	12,400.00
0085 0515 2710 PEDESTRIAN / BICYCLE RAILING, STEEL, CUSTOM INFILL PANELS		1,493.000 LF	490.00000	731,570.00	514.80000	768,596.40	425.00000	634,525.00
0090 0521 5 13 CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE		1,494.000 LF	110.00000	164,340.00	118.36000	176,829.84	110.00000	164,340.00
0095 0530 1100 RIPRAP, SAND-CEMENT BAGS		64.000 CY	750.00000	48,000.00	700.00000	44,800.00	1,000.00000	64,000.00
0100 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		2,130.000 TN	110.00000	234,300.00	128.77000	274,280.10	125.00000	266,250.00
0105 0530 74 BEDDING STONE		759.000 TN	150.00000	113,850.00	131.00000	99,429.00	125.00000	94,875.00
0110 0751 11611 ARCHITECTURAL- SPECIAL, REMOVE & RELOCATE Historical Railing 43488615201 Bridge No. 160533		(1.000) LS	250,000.00000	250,000.00	80,988.00000	80,988.00	75,000.00000	75,000.00
0001 Structures Section Totals:				\$8,766,842.00		\$7,977,167.16		\$8,867,389.70



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) ZEP CONSTRUCTION, INC.		(3) DE MOYA HIGHWAY INFRASTRUCTURE LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0115 0101 1 MOBILIZATION 43488625201		(1.000) LS	1,300,000.00000	1,300,000.00	2,392,487.00000	2,392,487.00	2,000,000.00000	2,000,000.00
0120 0101 1 MOBILIZATION 43488635201		(1.000) LS	550,000.00000	550,000.00	288,975.00000	288,975.00	100,000.00000	100,000.00
0125 0102 1 MAINTENANCE OF TRAFFIC 43488625201		(700.000) DA (LS)	100,000.00000	100,000.00	132,899.00000	132,899.00	2,000,000.00000	2,000,000.00
0130 0102 1 MAINTENANCE OF TRAFFIC 43488635201		(700.000) DA (LS)	100,000.00000	100,000.00	138,687.00000	138,687.00	100,000.00000	100,000.00
0135 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 43488625201		(1401.000) SY (LS)	65,200.00000	65,200.00	136,407.00000	136,407.00	250,000.00000	250,000.00
0140 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 43488625201		(156.000) CY (LS)	113,800.00000	113,800.00	97,613.00000	97,613.00	250,000.00000	250,000.00
0145 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		157.000 CY	240.00000	37,680.00	91.51000	14,367.07	40.00000	6,280.00
0150 0102 60 WORK ZONE SIGN		46,064.000 ED	0.50000	23,032.00	0.23000	10,594.72	0.20000	9,212.80



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) ZEP CONSTRUCTION, INC.		(3) DE MOYA HIGHWAY INFRASTRUCTURE LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0155 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		660.000 LF	40.00000	26,400.00	45.00000	29,700.00	38.00000	25,080.00
0160 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		162,250.000 ED	0.15000	24,337.50	0.12000	19,470.00	0.10000	16,225.00
0165 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		22,366.000 FD	0.20000	4,473.20	0.04000	894.64	0.03000	670.98
0170 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		76.000 ED	7.00000	532.00	7.05000	535.80	5.00000	380.00
0175 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		2,856.000 ED	12.00000	34,272.00	11.75000	33,558.00	1.00000	2,856.00
0180 0102115 TYPE III BARRICADE		1,818.000 ED	0.50000	909.00	0.28000	509.04	0.23000	418.14
0185 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS		142.000 SY	5.00000	710.00	0.23000	32.66	4.00000	568.00
0190 0104 6 TEMPORARY SLOPE DRAIN / RUNOFF CONTROL STRUCTURE		160.000 LF	40.00000	6,400.00	86.25000	13,800.00	60.00000	9,600.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) ZEP CONSTRUCTION, INC.		(3) DE MOYA HIGHWAY INFRASTRUCTURE LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0195 0104 7 SEDIMENT BASIN / CONTAINMENT SYSTEM		2.000 EA	8,200.00000	16,400.00	7,257.00000	14,514.00	5,000.00000	10,000.00
0200 0104 9 SEDIMENT BASIN / CONTAINMENT SYSTEM- CLEANOUT		2.000 EA	8,200.00000	16,400.00	3,191.00000	6,382.00	1,000.00000	2,000.00
0205 0104 10 3 SEDIMENT BARRIER		6,939.000 LF	2.00000	13,878.00	2.95000	20,470.05	3.00000	20,817.00
0210 0104 11 FLOATING TURBIDITY BARRIER		679.000 LF	16.00000	10,864.00	12.00000	8,148.00	20.00000	13,580.00
0215 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		155.000 LF	8.00000	1,240.00	7.64000	1,184.20	10.00000	1,550.00
0220 0104 15 SOIL TRACKING PREVENTION DEVICE		4.000 EA	6,200.00000	24,800.00	3,700.00000	14,800.00	2,000.00000	8,000.00
0225 0104 18 INLET PROTECTION SYSTEM		18.000 EA	510.00000	9,180.00	177.00000	3,186.00	200.00000	3,600.00
0230 0107 1 LITTER REMOVAL		174.210 AC	25.00000	4,355.25	33.85000	5,897.01	50.00000	8,710.50
0235 0107 2 MOWING		129.940 AC	38.00000	4,937.72	66.38000	8,625.42	50.00000	6,497.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) ZEP CONSTRUCTION, INC.		(3) DE MOYA HIGHWAY INFRASTRUCTURE LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0240 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43488625201		(1.000) LS	15,400.00000	15,400.00	26,834.00000	26,834.00	25,000.00000	25,000.00
0245 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43488625201		(1.000) LS	15,400.00000	15,400.00	26,464.00000	26,464.00	25,000.00000	25,000.00
0250 0110 1 1 CLEARING & GRUBBING 43488625201		(7.760) AC (LS)	840,367.87000	840,367.87	186,077.00000	186,077.00	1,250,000.00000	1,250,000.00
0255 0110 1 1 CLEARING & GRUBBING 43488635201		(0.580) AC (LS)	150,000.00000	150,000.00	32,864.00000	32,864.00	10,000.00000	10,000.00
0260 0110 4 10 REMOVAL OF EXISTING CONCRETE		4,243.000 SY	16.00000	67,888.00	24.60000	104,377.80	20.00000	84,860.00
0265 0120 1 REGULAR EXCAVATION		9,516.600 CY	15.00000	142,749.00	14.65000	139,418.19	10.00000	95,166.00
0270 0120 5 CHANNEL EXCAVATION		237.000 CY	41.00000	9,717.00	32.71000	7,752.27	100.00000	23,700.00
0275 0120 6 EMBANKMENT		21,700.300 CY	22.00000	477,406.60	41.54000	901,430.46	25.00000	542,507.50



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) ZEP CONSTRUCTION, INC.		(3) DE MOYA HIGHWAY INFRASTRUCTURE LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0280 0160 4 TYPE B STABILIZATION		14,353.000 SY	21.00000	301,413.00	22.66000	325,238.98	7.00000	100,471.00
0285 0285701 OPTIONAL BASE, BASE GROUP 01		1,900.000 SY	17.00000	32,300.00	36.20000	68,780.00	25.00000	47,500.00
0290 0285709 OPTIONAL BASE, BASE GROUP 09		3,791.000 SY	24.00000	90,984.00	85.58000	324,433.78	35.00000	132,685.00
0295 0285711 OPTIONAL BASE, BASE GROUP 11		3,518.000 SY	30.00000	105,540.00	88.28000	310,569.04	35.00000	123,130.00
0300 0285715 OPTIONAL BASE, BASE GROUP 15		541.000 SY	78.00000	42,198.00	342.59000	185,341.19	68.00000	36,788.00
0305 0286 1 TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS		1,450.000 SY	39.00000	56,550.00	68.87000	99,861.50	200.00000	290,000.00
0310 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		5,660.000 SY	7.50000	42,450.00	11.93000	67,523.80	6.65000	37,639.00
0315 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		1,165.700 TN	240.00000	279,768.00	315.15000	367,370.36	297.00000	346,212.90
0320 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		1,140.300 TN	250.00000	285,075.00	296.58000	338,190.17	221.00000	252,006.30



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) ZEP CONSTRUCTION, INC.		(3) DE MOYA HIGHWAY INFRASTRUCTURE LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0325 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		23.200 TN	540.00000	12,528.00	1,163.00000	26,981.60	790.00000	18,328.00
0330 0425 1311 INLETS, CURB, TYPE P-1, <10'		19.000 EA	11,100.00000	210,900.00	14,093.00000	267,767.00	11,000.00000	209,000.00
0335 0425 1321 INLETS, CURB, TYPE P-2, <10'		2.000 EA	12,500.00000	25,000.00	14,374.00000	28,748.00	11,000.00000	22,000.00
0340 0425 1351 INLETS, CURB, TYPE P-5, <10'		4.000 EA	6,200.00000	24,800.00	12,508.00000	50,032.00	11,000.00000	44,000.00
0345 0425 1361 INLETS, CURB, TYPE P-6, <10'		4.000 EA	6,200.00000	24,800.00	13,217.00000	52,868.00	11,000.00000	44,000.00
0350 0425 1412 INLETS, CURB, TYPE J-1, >10'		1.000 EA	13,600.00000	13,600.00	20,378.00000	20,378.00	18,000.00000	18,000.00
0355 0425 1521 INLETS, DT BOT, TYPE C, <10'		13.000 EA	8,400.00000	109,200.00	10,718.00000	139,334.00	9,000.00000	117,000.00
0360 0425 1531 INLETS, DITCH BOTTOM, TYPE C MODIFIED- BACK OF SIDEWALK, <10'		2.000 EA	8,400.00000	16,800.00	10,363.00000	20,726.00	9,000.00000	18,000.00
0365 0425 1541 INLETS, DT BOT, TYPE D, <10'		4.000 EA	8,400.00000	33,600.00	11,584.00000	46,336.00	9,000.00000	36,000.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) ZEP CONSTRUCTION, INC.		(3) DE MOYA HIGHWAY INFRASTRUCTURE LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0370 0425 1549 INLETS, DT BOT, TYPE D, MODIFY		1.000 EA	17,800.00000	17,800.00	25,845.00000	25,845.00	9,000.00000	9,000.00
0375 0425 1910 INLETS, CLOSED FLUME		1.000 EA	8,100.00000	8,100.00	8,382.00000	8,382.00	9,000.00000	9,000.00
0380 0425 2 41 MANHOLES, P-7, <10'		1.000 EA	6,600.00000	6,600.00	11,307.00000	11,307.00	9,000.00000	9,000.00
0385 0425 2 61 MANHOLES, P-8, <10'		2.000 EA	6,600.00000	13,200.00	11,372.00000	22,744.00	9,000.00000	18,000.00
0390 0430175112 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 12"S/CD		55.000 LF	220.00000	12,100.00	181.94000	10,006.70	150.00000	8,250.00
0395 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		3,083.000 LF	170.00000	524,110.00	222.72000	686,645.76	110.00000	339,130.00
0400 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		1,677.000 LF	150.00000	251,550.00	263.57000	442,006.89	130.00000	218,010.00
0405 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		94.000 LF	210.00000	19,740.00	379.63000	35,685.22	200.00000	18,800.00
0410 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		331.000 LF	180.00000	59,580.00	265.37000	87,837.47	150.00000	49,650.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) ZEP CONSTRUCTION, INC.		(3) DE MOYA HIGHWAY INFRASTRUCTURE LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0415 0430175224 PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD		479.000 LF	230.00000	110,170.00	332.32000	159,181.28	170.00000	81,430.00
0420 0430175230 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD		272.000 LF	280.00000	76,160.00	409.61000	111,413.92	250.00000	68,000.00
0425 0430524202 STRAIGHT CONCRETE ENDWALLS, 24", DOUBLE, 0 DEGREES, ELLIPTICAL		2.000 EA	6,800.00000	13,600.00	6,528.00000	13,056.00	5,000.00000	10,000.00
0430 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		1.000 EA	2,500.00000	2,500.00	4,962.00000	4,962.00	3,000.00000	3,000.00
0435 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD		1.000 EA	2,300.00000	2,300.00	4,588.00000	4,588.00	4,000.00000	4,000.00
0440 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD		1.000 EA	2,500.00000	2,500.00	4,962.00000	4,962.00	4,000.00000	4,000.00
0445 0430984138 MITERED END SECTION , OPTIONAL ROUND, 36" SIDE DRAIN		1.000 EA	5,100.00000	5,100.00	12,825.00000	12,825.00	10,000.00000	10,000.00
0450 0436 1 1 TRENCH DRAIN, STANDARD		28.000 LF	380.00000	10,640.00	749.00000	20,972.00	500.00000	14,000.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) ZEP CONSTRUCTION, INC.		(3) DE MOYA HIGHWAY INFRASTRUCTURE LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0455 0515 1 1 PIPE HANDRAIL - GUIDERAIL, STEEL		18,000 LF	145.00000	2,610.00	23.50000	423.00	75.00000	1,350.00
0460 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		538,000 LF	37.00000	19,906.00	44.10000	23,725.80	40.00000	21,520.00
0465 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		6,281,000 LF	36.00000	226,116.00	35.24000	221,342.44	40.00000	251,240.00
0470 0520 3 VALLEY GUTTER- CONCRETE		505,000 LF	40.00000	20,200.00	45.39000	22,921.95	45.00000	22,725.00
0475 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		2,785,000 SY	58.00000	161,530.00	63.05000	175,594.25	58.00000	161,530.00
0480 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		958,000 SY	82.00000	78,556.00	71.40000	68,401.20	80.00000	76,640.00
0485 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		72,000 SY	160.00000	11,520.00	104.00000	7,488.00	90.00000	6,480.00
0490 0524 1 29 CONCRETE DITCH PAVEMENT, 4", REINFORCED		187,000 SY	115.00000	21,505.00	67.50000	12,622.50	120.00000	22,440.00
0495 0527 2 DETECTABLE WARNINGS		274,000 SF	51.00000	13,974.00	59.70000	16,357.80	40.00000	10,960.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) ZEP CONSTRUCTION, INC.		(3) DE MOYA HIGHWAY INFRASTRUCTURE LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0500 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		45.500 TN	440.00000	20,020.00	146.87000	6,682.59	200.00000	9,100.00
0505 0530 74 BEDDING STONE		16.300 TN	540.00000	8,802.00	152.70000	2,489.01	200.00000	3,260.00
0510 0536 1 0 GUARDRAIL -ROADWAY, GENERAL/LOW SPEED TL-2		538.000 LF	25.00000	13,450.00	30.56000	16,441.28	20.00000	10,760.00
0515 0536 6 PIPE RAIL FOR GUARDRAIL		359.000 LF	18.00000	6,462.00	21.15000	7,592.85	22.00000	7,898.00
0520 0536 7 2 SPECIAL GUARDRAIL POST- SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT		8.000 EA	270.00000	2,160.00	282.00000	2,256.00	550.00000	4,400.00
0525 0536 8111 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, APPROACH TL-2		4.000 EA	3,300.00000	13,200.00	3,643.00000	14,572.00	3,750.00000	15,000.00
0530 0536 73 GUARDRAIL REMOVAL		461.000 LF	4.00000	1,844.00	4.70000	2,166.70	3.50000	1,613.50
0535 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		4.000 EA	3,500.00000	14,000.00	3,760.00000	15,040.00	3,995.00000	15,980.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) ZEP CONSTRUCTION, INC.		(3) DE MOYA HIGHWAY INFRASTRUCTURE LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0540 0550 10110 FENCING, TYPE A, 0.0-5.0', STANDARD		52.000 LF	35.00000	1,820.00	44.13000	2,294.76	9.00000	468.00
0545 0550 10250 FENCING, TYPE B, 8.1-10.0', STANDARD FEATURES		1,187.000 LF	46.00000	54,602.00	44.66000	53,011.42	57.00000	67,659.00
0550 0550 60222 FENCE GATE, TYPE B, DOUBLE, 6.1-12.0' OPENING		3.000 EA	2,100.00000	6,300.00	4,348.00000	13,044.00	2,500.00000	7,500.00
0555 0570 1 2 PERFORMANCE TURF, SOD		19,718.000 SY	4.60000	90,702.80	5.25000	103,519.50	3.00000	59,154.00
0560 0571 1 11 PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 1		1,776.000 SY	3.00000	5,328.00	4.70000	8,347.20	5.00000	8,880.00
0565 0639 8147 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), CITY OF FORT MEADE (DO NOT BID) 43488625201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0570 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		958.000 EA	4.70000	4,502.60	5.88000	5,633.04	4.50000	4,311.00
0575 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		4.699 GM	980.00000	4,605.02	1,587.00000	7,457.31	950.00000	4,464.05



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) ZEP CONSTRUCTION, INC.		(3) DE MOYA HIGHWAY INFRASTRUCTURE LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0580 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		593.000 LF	2.00000	1,186.00	1.18000	699.74	1.00000	593.00
0585 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		174.000 LF	2.60000	452.40	2.35000	408.90	1.25000	217.50
0590 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		3.953 GM	980.00000	3,873.94	1,587.00000	6,273.41	950.00000	3,755.35
0595 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		0.164 GM	1,000.00000	164.00	705.00000	115.62	450.00000	73.80
0600 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43488625201		(1.000) LS	100,000.00000	100,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
0605 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43488635201		(1.000) LS	30,000.00000	30,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00
0002 Roadway Section Totals:				\$7,997,376.90		\$10,174,776.26		\$10,604,281.32

SECTION: 0003 Signing								
0610 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		34.000 AS	440.00000	14,960.00	470.00000	15,980.00	425.00000	14,450.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) ZEP CONSTRUCTION, INC.		(3) DE MOYA HIGHWAY INFRASTRUCTURE LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0615 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		2.000 AS	1,100.00000	2,200.00	1,087.00000	2,174.00	1,100.00000	2,200.00
0620 0700 1 50 SINGLE POST SIGN, RELOCATE		11.000 AS	210.00000	2,310.00	294.00000	3,234.00	200.00000	2,200.00
0625 0700 1 60 SINGLE POST SIGN, REMOVE		31.000 AS	36.00000	1,116.00	47.00000	1,457.00	35.00000	1,085.00
0630 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		1.000 EA	52.00000	52.00	212.00000	212.00	50.00000	50.00
0635 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		2.000 EA	26.00000	52.00	77.00000	154.00	25.00000	50.00
0640 0705 10 3 OBJECT MARKER, TYPE 3		4.000 EA	260.00000	1,040.00	382.00000	1,528.00	250.00000	1,000.00
0645 0705 10 4 OBJECT MARKER, TYPE 4		2.000 EA	160.00000	320.00	353.00000	706.00	150.00000	300.00
0650 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		226.000 EA	4.70000	1,062.20	5.88000	1,328.88	4.50000	1,017.00
0655 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43488625201		(1.000) LS	3,300.00000	3,300.00	2,350.00000	2,350.00	3,200.00000	3,200.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) ZEP CONSTRUCTION, INC.		(3) DE MOYA HIGHWAY INFRASTRUCTURE LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0660 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43488635201		(1.000) LS	1,800.00000	1,800.00	7,051.00000	7,051.00	1,700.00000	1,700.00
0665 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		407.000 LF	5.00000	2,035.00	7.06000	2,873.42	4.00000	1,628.00
0670 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		117.000 LF	6.00000	702.00	11.75000	1,374.75	6.00000	702.00
0675 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.110 GM	4,250.00000	467.50	2,938.00000	323.18	4,000.00000	440.00
0680 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		4.000 EA	170.00000	680.00	235.00000	940.00	160.00000	640.00
0685 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		30.000 LF	17.00000	510.00	30.00000	900.00	16.00000	480.00
0690 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		8.000 EA	185.00000	1,480.00	265.00000	2,120.00	175.00000	1,400.00
0695 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		8.000 EA	130.00000	1,040.00	147.00000	1,176.00	125.00000	1,000.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) ZEP CONSTRUCTION, INC.		(3) DE MOYA HIGHWAY INFRASTRUCTURE LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0700 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		1.780 GM	5,400.00000	9,612.00	7,639.00000	13,597.42	5,200.00000	9,256.00
0705 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.084 GM	5,400.00000	5,853.60	7,639.00000	8,280.68	5,200.00000	5,636.80
0710 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		0.181 GM	1,800.00000	325.80	2,938.00000	531.78	1,700.00000	307.70
0715 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		225.000 SF	5.00000	1,125.00	14.11000	3,174.75	5.00000	1,125.00
0720 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.508 GM	31,000.00000	15,748.00	41,131.00000	20,894.55	30,000.00000	15,240.00
0725 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.254 GM	31,000.00000	7,874.00	41,131.00000	10,447.27	30,000.00000	7,620.00
0003 Signing Section Totals:				\$75,665.10		\$102,808.68		\$72,727.50

SECTION: 0004 Lighting								
0730 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		2,412.000 LF	20.00000	48,240.00	23.00000	55,476.00	18.00000	43,416.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) ZEP CONSTRUCTION, INC.		(3) DE MOYA HIGHWAY INFRASTRUCTURE LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0735 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		180.000 LF	60.00000	10,800.00	44.00000	7,920.00	60.00000	10,800.00
0740 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS		4,581.000 LF	22.00000	100,782.00	25.00000	114,525.00	8.00000	36,648.00
0745 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		25.000 EA	1,500.00000	37,500.00	1,675.00000	41,875.00	1,300.00000	32,500.00
0750 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		2.000 EA	3,200.00000	6,400.00	3,655.00000	7,310.00	2,500.00000	5,000.00
0755 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		2.000 EA	6,500.00000	13,000.00	7,392.00000	14,784.00	4,000.00000	8,000.00
0760 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		15.000 EA	1,000.00000	15,000.00	1,152.00000	17,280.00	800.00000	12,000.00
0765 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	5,300.00000	5,300.00	6,022.00000	6,022.00	5,000.00000	5,000.00
0770 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		2,305.000 LF	3.20000	7,376.00	3.64000	8,390.20	2.50000	5,762.50



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) ZEP CONSTRUCTION, INC.		(3) DE MOYA HIGHWAY INFRASTRUCTURE LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0775 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		171.000 LF	4.40000	752.40	5.00000	855.00	5.00000	855.00
0780 0715 1 14 LIGHTING CONDUCTORS, F&I, INSULATED, NO 1 TO NO 0		3,754.000 LF	8.50000	31,909.00	9.70000	36,413.80	6.00000	22,524.00
0785 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		6,166.000 LF	15.00000	92,490.00	16.57000	102,170.62	15.00000	92,490.00
0790 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		2,994.000 LF	1.40000	4,191.60	1.53000	4,580.82	1.00000	2,994.00
0795 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	27,300.00000	27,300.00	30,848.00000	30,848.00	20,000.00000	20,000.00
0800 0715 61311 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 8' ARM LENGTH		25.000 EA	8,200.00000	205,000.00	9,237.00000	230,925.00	9,000.00000	225,000.00
0805 0715 61342 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 12' ARM LENGTH		1.000 EA	7,600.00000	7,600.00	8,567.00000	8,567.00	17,000.00000	17,000.00
0810 0715 68000 LIGHT POLE COMPLETE, RELOCATE		5.000 EA	4,600.00000	23,000.00	5,200.00000	26,000.00	5,000.00000	25,000.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) ZEP CONSTRUCTION, INC.		(3) DE MOYA HIGHWAY INFRASTRUCTURE LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0815 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		10.000 EA	2,500.00000	25,000.00	2,797.00000	27,970.00	1,000.00000	10,000.00
0820 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		21.000 EA	750.00000	15,750.00	852.00000	17,892.00	900.00000	18,900.00
0825 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		5.000 EA	950.00000	4,750.00	1,069.00000	5,345.00	900.00000	4,500.00
0004 Lighting Section Totals:				\$682,141.00		\$765,149.44		\$598,389.50

SECTION: 0005 Signalization								
0830 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		155.000 LF	20.00000	3,100.00	23.10000	3,580.50	50.00000	7,750.00
0835 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		105.000 LF	39.00000	4,095.00	44.25000	4,646.25	100.00000	10,500.00
0840 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	10,500.00000	10,500.00	11,870.00000	11,870.00	10,000.00000	10,000.00
0845 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		6.000 EA	1,500.00000	9,000.00	1,675.00000	10,050.00	1,300.00000	7,800.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) ZEP CONSTRUCTION, INC.		(3) DE MOYA HIGHWAY INFRASTRUCTURE LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0850 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	5,300.00000	5,300.00	6,023.00000	6,023.00	5,000.00000	5,000.00
0855 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		80.000 LF	22.00000	1,760.00	24.80000	1,984.00	15.00000	1,200.00
0860 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	2,300.00000	2,300.00	2,562.00000	2,562.00	2,000.00000	2,000.00
0865 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,300.00000	4,600.00	2,644.00000	5,288.00	2,500.00000	5,000.00
0870 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		2.000 EA	2,700.00000	5,400.00	3,067.00000	6,134.00	3,000.00000	6,000.00
0875 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		1.000 EA	84,800.00000	84,800.00	95,894.00000	95,894.00	90,000.00000	90,000.00
0880 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		2.000 AS	960.00000	1,920.00	1,087.00000	2,174.00	1,000.00000	2,000.00
0885 0654 3 10 MIDBLOCK CROSSWALK: PEDESTRIAN HYBRID BEACON ASSEMBLY, FURNISH & INSTALL COMPLETE ASSEMBLY		4.000 AS	2,300.00000	9,200.00	2,562.00000	10,248.00	3,000.00000	12,000.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) ZEP CONSTRUCTION, INC.		(3) DE MOYA HIGHWAY INFRASTRUCTURE LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0890 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		2.000 EA	2,400.00000	4,800.00	2,762.00000	5,524.00	2,000.00000	4,000.00
0895 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		1.000 AS	48,300.00000	48,300.00	54,645.00000	54,645.00	42,000.00000	42,000.00
0900 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	11,700.00000	11,700.00	13,220.00000	13,220.00	9,000.00000	9,000.00
0905 0684 6 12 WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL ETHERNET SUBSCRIBER UNIT		1.000 EA	4,600.00000	4,600.00	5,148.00000	5,148.00	8,000.00000	8,000.00
0910 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		1.000 EA	14,600.00000	14,600.00	16,464.00000	16,464.00	12,000.00000	12,000.00
0915 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		2.000 EA	1,300.00000	2,600.00	1,481.00000	2,962.00	1,000.00000	2,000.00
0920 0700 12 21 SIGN BEACON, F&I GROUND MOUNT-SOLAR POWERED, ONE BEACON		1.000 AS	4,400.00000	4,400.00	5,006.00000	5,006.00	7,000.00000	7,000.00
0005 Signalization Section Totals:				\$232,975.00		\$263,422.75		\$243,250.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SEMA CONSTRUCTION, INC.		(2) ZEP CONSTRUCTION, INC.		(3) DE MOYA HIGHWAY INFRASTRUCTURE LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities								
0925 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43488625601		(1.000) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
0930 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43488625602		(1.000) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0935 1000 7 UTILITY WORK- JPA/UTILITY AGREEMENT, POWER 43488625601		(1.000) LS	750,000.00000	750,000.00	1,577,524.00000	1,577,524.00	1,000,000.00000	1,000,000.00
0940 1000 7 UTILITY WORK- JPA/UTILITY AGREEMENT, POWER 43488625602		(1.000) LS	450,000.00000	450,000.00	389,900.00000	389,900.00	75,000.00000	75,000.00
0006 Utilities Section Totals:				\$1,220,000.00		\$1,987,424.00		\$1,095,000.00
Contract Grand Totals:				\$18,975,000.00		\$21,270,748.29		21,481,038.02



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(5) WATSON CIVIL CONSTRUCTION, INC.		(6) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0103 1100 TEMPORARY WORK STRUCTURE 43488625201 Bridge No. 160533		(1.000) LS	2,600,000.00000	2,600,000.00	1,570,000.00000	1,570,000.00	2,011,000.00000	2,011,000.00
0010 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 43488625201 Bridge No. 160533		(15400.000) SF (LS)	650,000.00000	650,000.00	920,000.00000	920,000.00	1,100,000.00000	1,100,000.00
0015 0110 86 11 DELIVERY OF SALVAGEABLE MATERIAL- HISTORIC BRIDGE RAILING SECTIONS, PROJECT 434886-2-52-01 43488625201 Bridge No. 160533		(1.000) LS	55,000.00000	55,000.00	82,000.00000	82,000.00	25,000.00000	25,000.00
0020 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE		1,213.300 CY	1,200.00000	1,455,960.00	1,450.00000	1,759,285.00	1,100.00000	1,334,630.00
0025 0400 2 10 CONCRETE CLASS II, APPROACH SLABS		141.900 CY	600.00000	85,140.00	960.00000	136,224.00	750.00000	106,425.00
0030 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		463.100 CY	2,200.00000	1,018,820.00	2,150.00000	995,665.00	1,900.00000	879,890.00
0035 0400 7 1 BRIDGE DECK GROOVING		3,071.000 SY	4.00000	12,284.00	5.75000	17,658.25	10.00000	30,710.00
0040 0400 9 1 BRIDGE DECK PLANING		3,071.000 SY	7.00000	21,497.00	5.75000	17,658.25	10.00000	30,710.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(5) WATSON CIVIL CONSTRUCTION, INC.		(6) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0045 0400147 COMPOSITE NEOPRENE PADS		43.300 CF	1,100.00000	47,630.00	1,300.00000	56,290.00	1,300.00000	56,290.00
0050 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		355,563.000 LB	1.50000	533,344.50	1.80000	640,013.40	1.35000	480,010.05
0055 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		90,170.000 LB	1.50000	135,255.00	1.80000	162,306.00	1.60000	144,272.00
0060 0415 1 9 REINFORCING STEEL- APPROACH SLABS		28,044.000 LB	1.50000	42,066.00	1.80000	50,479.20	1.40000	39,261.60
0065 0450 1 1 PRESTRESSED BEAMS, TYPE II		5,444.000 LF	200.00000	1,088,800.00	330.00000	1,796,520.00	200.00000	1,088,800.00
0070 0455 34 3 PRESTRESSED CONCRETE PILING, 18" SQ		6,480.000 LF	300.00000	1,944,000.00	185.00000	1,198,800.00	270.00000	1,749,600.00
0075 0455143 3 TEST PILES-PRESTRESSED CONCRETE, 18" SQ		600.000 LF	400.00000	240,000.00	420.00000	252,000.00	800.00000	480,000.00
0080 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		248.000 LF	150.00000	37,200.00	200.00000	49,600.00	135.00000	33,480.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(5) WATSON CIVIL CONSTRUCTION, INC.		(6) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0085 0515 2710 PEDESTRIAN / BICYCLE RAILING, STEEL, CUSTOM INFILL PANELS		1,493.000 LF	400.00000	597,200.00	395.00000	589,735.00	390.00000	582,270.00
0090 0521 5 13 CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE		1,494.000 LF	150.00000	224,100.00	140.00000	209,160.00	115.00000	171,810.00
0095 0530 1100 RIPRAP, SAND-CEMENT BAGS		64.000 CY	700.00000	44,800.00	925.00000	59,200.00	1,075.00000	68,800.00
0100 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		2,130.000 TN	150.00000	319,500.00	145.00000	308,850.00	125.00000	266,250.00
0105 0530 74 BEDDING STONE		759.000 TN	175.00000	132,825.00	145.00000	110,055.00	155.00000	117,645.00
0110 0751 11611 ARCHITECTURAL- SPECIAL, REMOVE & RELOCATE Historical Railing 43488615201 Bridge No. 160533		(1.000) LS	25,000.00000	25,000.00	470,000.00000	470,000.00	110,000.00000	110,000.00
0001 Structures Section Totals:				\$11,310,421.50		\$11,451,499.10		\$10,906,853.65

SECTION: 0002 Roadway								
0115 0101 1 MOBILIZATION 43488625201		(1.000) LS	1,800,000.00000	1,800,000.00	1,950,000.00000	1,950,000.00	2,100,000.00000	2,100,000.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(5) WATSON CIVIL CONSTRUCTION, INC.		(6) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0120 0101 1 MOBILIZATION 43488635201		(1.000) LS	220,000.00000	220,000.00	350,000.00000	350,000.00	400,000.00000	400,000.00
0125 0102 1 MAINTENANCE OF TRAFFIC 43488625201		(700.000) DA (LS)	170,000.00000	170,000.00	800,000.00000	800,000.00	1,300,000.00000	1,300,000.00
0130 0102 1 MAINTENANCE OF TRAFFIC 43488635201		(700.000) DA (LS)	45,000.00000	45,000.00	200,000.00000	200,000.00	200,000.00000	200,000.00
0135 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 43488625201		(1401.000) SY (LS)	175,000.00000	175,000.00	130,000.00000	130,000.00	150,000.00000	150,000.00
0140 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 43488625201		(156.000) CY (LS)	80,000.00000	80,000.00	40,000.00000	40,000.00	40,000.00000	40,000.00
0145 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		157.000 CY	90.00000	14,130.00	110.00000	17,270.00	115.00000	18,055.00
0150 0102 60 WORK ZONE SIGN		46,064.000 ED	0.20000	9,212.80	0.21000	9,673.44	0.21000	9,673.44
0155 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		660.000 LF	45.00000	29,700.00	45.00000	29,700.00	48.00000	31,680.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(5) WATSON CIVIL CONSTRUCTION, INC.		(6) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0160 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		162,250.000 ED	0.10000	16,225.00	0.09000	14,602.50	0.11000	17,847.50
0165 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		22,366.000 FD	0.10000	2,236.60	0.09000	2,012.94	0.08000	1,789.28
0170 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		76.000 ED	5.00000	380.00	5.10000	387.60	7.00000	532.00
0175 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		2,856.000 ED	10.00000	28,560.00	9.55000	27,274.80	11.00000	31,416.00
0180 0102115 TYPE III BARRICADE		1,818.000 ED	0.20000	363.60	0.21000	381.78	2.00000	3,636.00
0185 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS		142.000 SY	6.00000	852.00	4.25000	603.50	12.00000	1,704.00
0190 0104 6 TEMPORARY SLOPE DRAIN / RUNOFF CONTROL STRUCTURE		160.000 LF	50.00000	8,000.00	44.00000	7,040.00	43.00000	6,880.00
0195 0104 7 SEDIMENT BASIN / CONTAINMENT SYSTEM		2.000 EA	20,000.00000	40,000.00	7,550.00000	15,100.00	9,000.00000	18,000.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(5) WATSON CIVIL CONSTRUCTION, INC.		(6) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0200 0104 9 SEDIMENT BASIN / CONTAINMENT SYSTEM- CLEANOUT		2.000 EA	6,000.00000	12,000.00	3,250.00000	6,500.00	4,500.00000	9,000.00
0205 0104 10 3 SEDIMENT BARRIER		6,939.000 LF	2.30000	15,959.70	2.70000	18,735.30	5.00000	34,695.00
0210 0104 11 FLOATING TURBIDITY BARRIER		679.000 LF	12.00000	8,148.00	9.00000	6,111.00	14.00000	9,506.00
0215 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		155.000 LF	6.10000	945.50	6.50000	1,007.50	14.00000	2,170.00
0220 0104 15 SOIL TRACKING PREVENTION DEVICE		4.000 EA	4,000.00000	16,000.00	7,500.00000	30,000.00	7,000.00000	28,000.00
0225 0104 18 INLET PROTECTION SYSTEM		18.000 EA	1,300.00000	23,400.00	155.00000	2,790.00	350.00000	6,300.00
0230 0107 1 LITTER REMOVAL		174.210 AC	25.00000	4,355.25	25.00000	4,355.25	30.00000	5,226.30
0235 0107 2 MOWING		129.940 AC	75.00000	9,745.50	40.00000	5,197.60	125.00000	16,242.50



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(5) WATSON CIVIL CONSTRUCTION, INC.		(6) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0240 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43488625201		(1.000) LS	4,000.00000	4,000.00	20,000.01000	20,000.01	6,000.00000	6,000.00
0245 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43488625201		(1.000) LS	28,000.00000	28,000.00	20,000.00000	20,000.00	18,000.00000	18,000.00
0250 0110 1 1 CLEARING & GRUBBING 43488625201		(7.760) AC (LS)	200,000.00000	200,000.00	435,000.00000	435,000.00	745,000.00000	745,000.00
0255 0110 1 1 CLEARING & GRUBBING 43488635201		(0.580) AC (LS)	40,000.00000	40,000.00	90,000.00000	90,000.00	100,000.00000	100,000.00
0260 0110 4 10 REMOVAL OF EXISTING CONCRETE		4,243.000 SY	11.00000	46,673.00	25.00000	106,075.00	23.00000	97,589.00
0265 0120 1 REGULAR EXCAVATION		9,516.600 CY	6.00000	57,099.60	17.00000	161,782.20	12.00000	114,199.20
0270 0120 5 CHANNEL EXCAVATION		237.000 CY	130.00000	30,810.00	220.00000	52,140.00	45.00000	10,665.00
0275 0120 6 EMBANKMENT		21,700.300 CY	14.00000	303,804.20	25.00000	542,507.50	32.00000	694,409.60



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(5) WATSON CIVIL CONSTRUCTION, INC.		(6) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0280 0160 4 TYPE B STABILIZATION		14,353.000 SY	17.00000	244,001.00	14.00000	200,942.00	12.00000	172,236.00
0285 0285701 OPTIONAL BASE, BASE GROUP 01		1,900.000 SY	19.00000	36,100.00	28.00000	53,200.00	23.00000	43,700.00
0290 0285709 OPTIONAL BASE, BASE GROUP 09		3,791.000 SY	90.00000	341,190.00	71.00000	269,161.00	78.00000	295,698.00
0295 0285711 OPTIONAL BASE, BASE GROUP 11		3,518.000 SY	100.00000	351,800.00	81.00000	284,958.00	81.00000	284,958.00
0300 0285715 OPTIONAL BASE, BASE GROUP 15		541.000 SY	350.00000	189,350.00	225.00000	121,725.00	150.00000	81,150.00
0305 0286 1 TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS		1,450.000 SY	30.00000	43,500.00	33.00000	47,850.00	30.00000	43,500.00
0310 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		5,660.000 SY	10.00000	56,600.00	7.15000	40,469.00	7.00000	39,620.00
0315 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		1,165.700 TN	450.00000	524,565.00	320.00000	373,024.00	250.00000	291,425.00
0320 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		1,140.300 TN	350.00000	399,105.00	235.00000	267,970.50	260.00000	296,478.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(5) WATSON CIVIL CONSTRUCTION, INC.		(6) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0325 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		23.200 TN	1,500.00000	34,800.00	875.00000	20,300.00	365.00000	8,468.00
0330 0425 1311 INLETS, CURB, TYPE P-1, <10'		19.000 EA	14,000.00000	266,000.00	8,400.00000	159,600.00	12,000.00000	228,000.00
0335 0425 1321 INLETS, CURB, TYPE P-2, <10'		2.000 EA	14,000.00000	28,000.00	9,300.00000	18,600.00	13,000.00000	26,000.00
0340 0425 1351 INLETS, CURB, TYPE P-5, <10'		4.000 EA	12,000.00000	48,000.00	7,500.00000	30,000.00	12,000.00000	48,000.00
0345 0425 1361 INLETS, CURB, TYPE P-6, <10'		4.000 EA	13,000.00000	52,000.00	8,600.00000	34,400.00	12,500.00000	50,000.00
0350 0425 1412 INLETS, CURB, TYPE J-1, >10'		1.000 EA	20,000.00000	20,000.00	16,300.00000	16,300.00	18,000.00000	18,000.00
0355 0425 1521 INLETS, DT BOT, TYPE C, <10'		13.000 EA	12,000.00000	156,000.00	5,200.00000	67,600.00	12,000.00000	156,000.00
0360 0425 1531 INLETS, DITCH BOTTOM, TYPE C MODIFIED- BACK OF SIDEWALK, <10'		2.000 EA	12,000.00000	24,000.00	5,000.00000	10,000.00	17,000.00000	34,000.00
0365 0425 1541 INLETS, DT BOT, TYPE D, <10'		4.000 EA	13,000.00000	52,000.00	6,000.00000	24,000.00	13,000.00000	52,000.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(5) WATSON CIVIL CONSTRUCTION, INC.		(6) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0370 0425 1549 INLETS, DT BOT, TYPE D, MODIFY		1.000 EA	27,000.00000	27,000.00	18,100.00000	18,100.00	27,000.00000	27,000.00
0375 0425 1910 INLETS, CLOSED FLUME		1.000 EA	7,000.00000	7,000.00	9,100.00000	9,100.00	8,000.00000	8,000.00
0380 0425 2 41 MANHOLES, P-7, <10'		1.000 EA	9,000.00000	9,000.00	6,000.00000	6,000.00	11,500.00000	11,500.00
0385 0425 2 61 MANHOLES, P-8, <10'		2.000 EA	10,000.00000	20,000.00	7,500.00000	15,000.00	11,000.00000	22,000.00
0390 0430175112 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 12"S/CD		55.000 LF	95.00000	5,225.00	125.00000	6,875.00	290.00000	15,950.00
0395 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		3,083.000 LF	185.00000	570,355.00	145.00000	447,035.00	260.00000	801,580.00
0400 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		1,677.000 LF	225.00000	377,325.00	160.00000	268,320.00	300.00000	503,100.00
0405 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		94.000 LF	335.00000	31,490.00	250.00000	23,500.00	500.00000	47,000.00
0410 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		331.000 LF	225.00000	74,475.00	150.00000	49,650.00	295.00000	97,645.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(5) WATSON CIVIL CONSTRUCTION, INC.		(6) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0415 0430175224 PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD		479.000 LF	280.00000	134,120.00	195.00000	93,405.00	370.00000	177,230.00
0420 0430175230 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD		272.000 LF	350.00000	95,200.00	300.00000	81,600.00	465.00000	126,480.00
0425 0430524202 STRAIGHT CONCRETE ENDWALLS, 24", DOUBLE, 0 DEGREES, ELLIPTICAL		2.000 EA	12,000.00000	24,000.00	9,350.00000	18,700.00	6,500.00000	13,000.00
0430 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		1.000 EA	8,000.00000	8,000.00	2,050.00000	2,050.00	5,200.00000	5,200.00
0435 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD		1.000 EA	10,000.00000	10,000.00	1,800.00000	1,800.00	5,000.00000	5,000.00
0440 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD		1.000 EA	11,000.00000	11,000.00	14,000.00000	14,000.00	5,200.00000	5,200.00
0445 0430984138 MITERED END SECTION , OPTIONAL ROUND, 36" SIDE DRAIN		1.000 EA	16,000.00000	16,000.00	5,800.00000	5,800.00	8,700.00000	8,700.00
0450 0436 1 1 TRENCH DRAIN, STANDARD		28.000 LF	520.00000	14,560.00	675.00000	18,900.00	675.00000	18,900.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(5) WATSON CIVIL CONSTRUCTION, INC.		(6) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0455 0515 1 1 PIPE HANDRAIL - GUIDERAIL, STEEL		18,000 LF	200.00000	3,600.00	185.00000	3,330.00	160.00000	2,880.00
0460 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		538,000 LF	50.00000	26,900.00	66.00000	35,508.00	35.00000	18,830.00
0465 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		6,281,000 LF	35.00000	219,835.00	70.00000	439,670.00	46.00000	288,926.00
0470 0520 3 VALLEY GUTTER- CONCRETE		505,000 LF	50.00000	25,250.00	48.00000	24,240.00	35.00000	17,675.00
0475 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		2,785,000 SY	75.00000	208,875.00	63.00000	175,455.00	70.00000	194,950.00
0480 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		958,000 SY	115.00000	110,170.00	95.00000	91,010.00	80.00000	76,640.00
0485 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		72,000 SY	120.00000	8,640.00	117.00000	8,424.00	105.00000	7,560.00
0490 0524 1 29 CONCRETE DITCH PAVEMENT, 4", REINFORCED		187,000 SY	130.00000	24,310.00	125.00000	23,375.00	135.00000	25,245.00
0495 0527 2 DETECTABLE WARNINGS		274,000 SF	50.00000	13,700.00	50.00000	13,700.00	50.00000	13,700.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(5) WATSON CIVIL CONSTRUCTION, INC.		(6) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0500 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		45.500 TN	275.00000	12,512.50	300.00000	13,650.00	160.00000	7,280.00
0505 0530 74 BEDDING STONE		16.300 TN	350.00000	5,705.00	300.00000	4,890.00	225.00000	3,667.50
0510 0536 1 0 GUARDRAIL -ROADWAY, GENERAL/LOW SPEED TL-2		538.000 LF	30.00000	16,140.00	27.00000	14,526.00	28.00000	15,064.00
0515 0536 6 PIPE RAIL FOR GUARDRAIL		359.000 LF	40.00000	14,360.00	28.00000	10,052.00	30.00000	10,770.00
0520 0536 7 2 SPECIAL GUARDRAIL POST- SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT		8.000 EA	500.00000	4,000.00	365.00000	2,920.00	380.00000	3,040.00
0525 0536 8111 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, APPROACH TL-2		4.000 EA	4,000.00000	16,000.00	2,850.00000	11,400.00	3,000.00000	12,000.00
0530 0536 73 GUARDRAIL REMOVAL		461.000 LF	3.00000	1,383.00	2.50000	1,152.50	2.50000	1,152.50
0535 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		4.000 EA	5,500.00000	22,000.00	3,800.00000	15,200.00	4,000.00000	16,000.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(5) WATSON CIVIL CONSTRUCTION, INC.		(6) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0540 0550 10110 FENCING, TYPE A, 0.0-5.0', STANDARD		52.000 LF	50.00000	2,600.00	36.00000	1,872.00	10.00000	520.00
0545 0550 10250 FENCING, TYPE B, 8.1-10.0', STANDARD FEATURES		1,187.000 LF	75.00000	89,025.00	46.00000	54,602.00	60.00000	71,220.00
0550 0550 60222 FENCE GATE, TYPE B, DOUBLE, 6.1- 12.0' OPENING		3.000 EA	5,000.00000	15,000.00	2,150.00000	6,450.00	2,600.00000	7,800.00
0555 0570 1 2 PERFORMANCE TURF, SOD		19,718.000 SY	5.50000	108,449.00	6.00000	118,308.00	4.00000	78,872.00
0560 0571 1 11 PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 1		1,776.000 SY	12.00000	21,312.00	3.00000	5,328.00	10.00000	17,760.00
0565 0639 8147 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), CITY OF FORT MEADE (DO NOT BID) 43488625201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0570 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		958.000 EA	5.00000	4,790.00	4.70000	4,502.60	5.00000	4,790.00
0575 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		4.699 GM	1,500.00000	7,048.50	975.00000	4,581.53	1,500.00000	7,048.50



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(5) WATSON CIVIL CONSTRUCTION, INC.		(6) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0580 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		593.000 LF	2.00000	1,186.00	1.05000	622.65	1.00000	593.00
0585 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		174.000 LF	2.50000	435.00	1.30000	226.20	2.00000	348.00
0590 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		3.953 GM	1,500.00000	5,929.50	975.00000	3,854.18	1,470.00000	5,810.91
0595 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		0.164 GM	700.00000	114.80	450.00000	73.80	635.00000	104.14
0600 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43488625201		(1.000) LS	100,000.00000	100,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
0605 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43488635201		(1.000) LS	30,000.00000	30,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00
0002 Roadway Section Totals:				\$8,867,632.05		\$9,441,105.88		\$11,337,180.37

SECTION: 0003 Signing								
0610 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		34.000 AS	600.00000	20,400.00	445.00000	15,130.00	435.00000	14,790.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(5) WATSON CIVIL CONSTRUCTION, INC.		(6) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0615 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		2,000 AS	1,400.00000	2,800.00	1,125.00000	2,250.00	1,000.00000	2,000.00
0620 0700 1 50 SINGLE POST SIGN, RELOCATE		11,000 AS	350.00000	3,850.00	205.00000	2,255.00	275.00000	3,025.00
0625 0700 1 60 SINGLE POST SIGN, REMOVE		31,000 AS	60.00000	1,860.00	36.00000	1,116.00	45.00000	1,395.00
0630 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		1,000 EA	250.00000	250.00	51.00000	51.00	200.00000	200.00
0635 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		2,000 EA	100.00000	200.00	26.00000	52.00	75.00000	150.00
0640 0705 10 3 OBJECT MARKER, TYPE 3		4,000 EA	450.00000	1,800.00	255.00000	1,020.00	355.00000	1,420.00
0645 0705 10 4 OBJECT MARKER, TYPE 4		2,000 EA	450.00000	900.00	155.00000	310.00	325.00000	650.00
0650 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		226,000 EA	5.00000	1,130.00	4.70000	1,062.20	5.00000	1,130.00
0655 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43488625201		(1,000) LS	16,000.00000	16,000.00	3,250.00000	3,250.00	3,000.00000	3,000.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(5) WATSON CIVIL CONSTRUCTION, INC.		(6) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0660 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43488635201		(1.000) LS	5,000.00000	5,000.00	1,725.00000	1,725.00	7,000.00000	7,000.00
0665 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		407.000 LF	5.00000	2,035.00	4.05000	1,648.35	6.50000	2,645.50
0670 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		117.000 LF	11.00000	1,287.00	6.10000	713.70	11.00000	1,287.00
0675 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.110 GM	4,000.00000	440.00	4,050.00000	445.50	2,800.00000	308.00
0680 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		4.000 EA	125.00000	500.00	162.00000	648.00	217.00000	868.00
0685 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		30.000 LF	25.00000	750.00	16.25000	487.50	27.00000	810.00
0690 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		8.000 EA	350.00000	2,800.00	177.00000	1,416.00	245.00000	1,960.00
0695 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		8.000 EA	150.00000	1,200.00	127.00000	1,016.00	135.00000	1,080.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(5) WATSON CIVIL CONSTRUCTION, INC.		(6) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0700 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		1.780 GM	7,000.00000	12,460.00	5,255.00000	9,353.90	7,100.00000	12,638.00
0705 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.084 GM	7,000.00000	7,588.00	5,235.00000	5,674.74	7,100.00000	7,696.40
0710 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		0.181 GM	1,800.00000	325.80	1,710.00000	309.51	2,700.00000	488.70
0715 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		225.000 SF	4.00000	900.00	5.05000	1,136.25	13.00000	2,925.00
0720 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.508 GM	55,000.00000	27,940.00	29,830.00000	15,153.64	36,000.00000	18,288.00
0725 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.254 GM	55,000.00000	13,970.00	29,830.00000	7,576.82	36,000.00000	9,144.00
0003 Signing Section Totals:				\$126,385.80		\$73,801.11		\$94,898.60

SECTION: 0004 Lighting								
0730 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		2,412.000 LF	30.00000	72,360.00	21.50000	51,858.00	21.00000	50,652.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(5) WATSON CIVIL CONSTRUCTION, INC.		(6) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0735 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		180.000 LF	60.00000	10,800.00	42.00000	7,560.00	40.00000	7,200.00
0740 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS		4,581.000 LF	30.00000	137,430.00	23.00000	105,363.00	23.00000	105,363.00
0745 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		25.000 EA	2,000.00000	50,000.00	1,550.00000	38,750.00	1,500.00000	37,500.00
0750 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		2.000 EA	4,500.00000	9,000.00	3,350.00000	6,700.00	3,400.00000	6,800.00
0755 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		2.000 EA	10,000.00000	20,000.00	6,800.00000	13,600.00	7,000.00000	14,000.00
0760 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		15.000 EA	1,500.00000	22,500.00	1,050.00000	15,750.00	1,100.00000	16,500.00
0765 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	8,000.00000	8,000.00	5,500.00000	5,500.00	6,000.00000	6,000.00
0770 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		2,305.000 LF	4.50000	10,372.50	3.40000	7,837.00	3.50000	8,067.50



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(5) WATSON CIVIL CONSTRUCTION, INC.		(6) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0775 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		171.000 LF	6.50000	1,111.50	4.50000	769.50	4.50000	769.50
0780 0715 1 14 LIGHTING CONDUCTORS, F&I, INSULATED, NO 1 TO NO 0		3,754.000 LF	13.00000	48,802.00	9.00000	33,786.00	9.00000	33,786.00
0785 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		6,166.000 LF	22.00000	135,652.00	15.20000	93,723.20	15.00000	92,490.00
0790 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		2,994.000 LF	2.00000	5,988.00	1.40000	4,191.60	1.40000	4,191.60
0795 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	42,000.00000	42,000.00	28,500.00000	28,500.00	35,000.00000	35,000.00
0800 0715 61311 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 8' ARM LENGTH		25.000 EA	12,000.00000	300,000.00	8,500.00000	212,500.00	9,000.00000	225,000.00
0805 0715 61342 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 12' ARM LENGTH		1.000 EA	11,000.00000	11,000.00	7,800.00000	7,800.00	9,000.00000	9,000.00
0810 0715 68000 LIGHT POLE COMPLETE, RELOCATE		5.000 EA	7,000.00000	35,000.00	4,800.00000	24,000.00	4,900.00000	24,500.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(5) WATSON CIVIL CONSTRUCTION, INC.		(6) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0815 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		10.000 EA	3,500.00000	35,000.00	2,600.00000	26,000.00	3,000.00000	30,000.00
0820 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		21.000 EA	1,000.00000	21,000.00	775.00000	16,275.00	800.00000	16,800.00
0825 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		5.000 EA	1,400.00000	7,000.00	1,000.00000	5,000.00	950.00000	4,750.00
0004 Lighting Section Totals:				\$983,016.00		\$705,463.30		\$728,369.60

SECTION: 0005 Signalization								
0830 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		155.000 LF	30.00000	4,650.00	21.50000	3,332.50	21.00000	3,255.00
0835 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		105.000 LF	60.00000	6,300.00	41.50000	4,357.50	40.00000	4,200.00
0840 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	16,000.00000	16,000.00	11,000.00000	11,000.00	10,000.00000	10,000.00
0845 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		6.000 EA	2,000.00000	12,000.00	1,550.00000	9,300.00	1,500.00000	9,000.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(5) WATSON CIVIL CONSTRUCTION, INC.		(6) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0850 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	8,000.00000	8,000.00	5,600.00000	5,600.00	5,700.00000	5,700.00
0855 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		80.000 LF	30.00000	2,400.00	23.00000	1,840.00	23.00000	1,840.00
0860 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	3,400.00000	3,400.00	2,350.00000	2,350.00	2,400.00000	2,400.00
0865 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	3,600.00000	7,200.00	2,450.00000	4,900.00	2,500.00000	5,000.00
0870 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		2.000 EA	4,000.00000	8,000.00	2,800.00000	5,600.00	2,900.00000	5,800.00
0875 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		1.000 EA	130,000.00000	130,000.00	87,200.00000	87,200.00	94,000.00000	94,000.00
0880 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		2.000 AS	1,400.00000	2,800.00	1,000.00000	2,000.00	1,020.00000	2,040.00
0885 0654 3 10 MIDBLOCK CROSSWALK: PEDESTRIAN HYBRID BEACON ASSEMBLY, FURNISH & INSTALL COMPLETE ASSEMBLY		4.000 AS	3,400.00000	13,600.00	2,350.00000	9,400.00	2,400.00000	9,600.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(5) WATSON CIVIL CONSTRUCTION, INC.		(6) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0890 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		2.000 EA	3,700.00000	7,400.00	2,550.00000	5,100.00	2,600.00000	5,200.00
0895 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		1.000 AS	74,000.00000	74,000.00	50,000.00000	50,000.00	55,000.00000	55,000.00
0900 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	18,000.00000	18,000.00	12,020.00000	12,020.00	12,000.00000	12,000.00
0905 0684 6 12 WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL ETHERNET SUBSCRIBER UNIT		1.000 EA	7,000.00000	7,000.00	4,680.00000	4,680.00	4,850.00000	4,850.00
0910 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		1.000 EA	22,000.00000	22,000.00	14,970.00000	14,970.00	15,500.00000	15,500.00
0915 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		2.000 EA	2,000.00000	4,000.00	1,350.00000	2,700.00	1,400.00000	2,800.00
0920 0700 12 21 SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, ONE BEACON		1.000 AS	6,500.00000	6,500.00	4,555.00000	4,555.00	4,692.78000	4,692.78
0005 Signalization Section Totals:				\$353,250.00		\$240,905.00		\$252,877.78



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(5) WATSON CIVIL CONSTRUCTION, INC.		(6) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities								
0925 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43488625601		(1.000) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
0930 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43488625602		(1.000) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0935 1000 7 UTILITY WORK- JPA/UTILITY AGREEMENT, POWER 43488625601		(1.000) LS	750,000.00000	750,000.00	1,400,000.00000	1,400,000.00	829,000.00000	829,000.00
0940 1000 7 UTILITY WORK- JPA/UTILITY AGREEMENT, POWER 43488625602		(1.000) LS	750,000.00000	750,000.00	350,000.00000	350,000.00	829,000.00000	829,000.00
0006 Utilities Section Totals:				\$1,520,000.00		\$1,770,000.00		\$1,678,000.00
Contract Grand Totals:				\$23,160,705.35		\$23,682,774.39		24,998,180.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) CONE & GRAHAM, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0103 1100 TEMPORARY WORK STRUCTURE 43488625201 Bridge No. 160533		(1.000) LS	3,170,686.29400	3,170,686.29	2,900,000.00000	2,900,000.00	2,649,431.44000	2,649,431.44
0010 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 43488625201 Bridge No. 160533		(15400.000) SF (LS)	1,259,486.12700	1,259,486.13	830,000.00000	830,000.00	930,000.00000	930,000.00
0015 0110 86 11 DELIVERY OF SALVAGEABLE MATERIAL- HISTORIC BRIDGE RAILING SECTIONS, PROJECT 434886-2-52-01 43488625201 Bridge No. 160533		(1.000) LS	165,997.50000	165,997.50	33,000.00000	33,000.00	16,000.00000	16,000.00
0020 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE		1,213.300 CY	1,262.15796	1,531,376.25	1,100.00000	1,334,630.00	1,500.00000	1,819,950.00
0025 0400 2 10 CONCRETE CLASS II, APPROACH SLABS		141.900 CY	678.40767	96,266.05	525.00000	74,497.50	800.00000	113,520.00
0030 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		463.100 CY	1,458.10000	675,246.11	1,650.00000	764,115.00	2,700.00000	1,250,370.00
0035 0400 7 1 BRIDGE DECK GROOVING		3,071.000 SY	4.25000	13,051.75	4.00000	12,284.00	2.50000	7,677.50
0040 0400 9 1 BRIDGE DECK PLANING		3,071.000 SY	7.25000	22,264.75	8.00000	24,568.00	5.00000	15,355.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) CONE & GRAHAM, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0045 0400147 COMPOSITE NEOPRENE PADS		43.300 CF	1,323.38500	57,302.57	1,050.00000	45,465.00	1,500.00000	64,950.00
0050 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		355,563.000 LB	1.42500	506,677.28	1.70000	604,457.10	1.50000	533,344.50
0055 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		90,170.000 LB	1.34900	121,639.33	1.60000	144,272.00	1.50000	135,255.00
0060 0415 1 9 REINFORCING STEEL- APPROACH SLABS		28,044.000 LB	1.34900	37,831.36	1.70000	47,674.80	1.50000	42,066.00
0065 0450 1 1 PRESTRESSED BEAMS, TYPE II		5,444.000 LF	156.76000	853,401.44	175.00000	952,700.00	220.00000	1,197,680.00
0070 0455 34 3 PRESTRESSED CONCRETE PILING, 18" SQ		6,480.000 LF	239.06400	1,549,134.72	250.00000	1,620,000.00	218.00000	1,412,640.00
0075 0455143 3 TEST PILES-PRESTRESSED CONCRETE, 18" SQ		600.000 LF	306.57300	183,943.80	350.00000	210,000.00	1,000.00000	600,000.00
0080 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		248.000 LF	215.07000	53,337.36	52.00000	12,896.00	160.00000	39,680.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) CONE & GRAHAM, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0085 0515 2710 PEDESTRIAN / BICYCLE RAILING, STEEL, CUSTOM INFILL PANELS		1,493.000 LF	425.00000	634,525.00	345.00000	515,085.00	400.00000	597,200.00
0090 0521 5 13 CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE		1,494.000 LF	102.14800	152,609.11	130.00000	194,220.00	107.00000	159,858.00
0095 0530 1100 RIPRAP, SAND-CEMENT BAGS		64.000 CY	850.00000	54,400.00	350.00000	22,400.00	822.00000	52,608.00
0100 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		2,130.000 TN	181.80600	387,246.78	145.00000	308,850.00	108.00000	230,040.00
0105 0530 74 BEDDING STONE		759.000 TN	236.26500	179,325.14	170.00000	129,030.00	140.00000	106,260.00
0110 0751 11611 ARCHITECTURAL- SPECIAL, REMOVE & RELOCATE Historical Railing 43488615201 Bridge No. 160533		(1.000) LS	480,320.50000	480,320.50	230,000.00000	230,000.00	375,000.00000	375,000.00
0001 Structures Section Totals:				\$12,186,069.22		\$11,010,144.40		\$12,348,885.44

SECTION: 0002 Roadway								
0115 0101 1 MOBILIZATION 43488625201		(1.000) LS	2,000,000.00000	2,000,000.00	1,500,000.00000	1,500,000.00	2,700,000.00000	2,700,000.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) CONE & GRAHAM, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0120 0101 1 MOBILIZATION 43488635201		(1.000) LS	500,000.00000	500,000.00	1,300,000.00000	1,300,000.00	315,000.00000	315,000.00
0125 0102 1 MAINTENANCE OF TRAFFIC 43488625201		(700.000) DA (LS)	1,000,000.00000	1,000,000.00	1,500,000.00000	1,500,000.00	390,000.00000	390,000.00
0130 0102 1 MAINTENANCE OF TRAFFIC 43488635201		(700.000) DA (LS)	255,325.22190	255,325.22	466,000.00000	466,000.00	390,000.00000	390,000.00
0135 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 43488625201		(1401.000) SY (LS)	168,382.25000	168,382.25	111,775.00000	111,775.00	360,000.00000	360,000.00
0140 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 43488625201		(156.000) CY (LS)	20,449.26000	20,449.26	85,269.60000	85,269.60	340,000.00000	340,000.00
0145 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		157.000 CY	218.22400	34,261.17	325.00000	51,025.00	109.00000	17,113.00
0150 0102 60 WORK ZONE SIGN		46,064.000 ED	0.19000	8,752.16	0.21000	9,673.44	0.20000	9,212.80
0155 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		660.000 LF	38.00000	25,080.00	50.00000	33,000.00	40.00000	26,400.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) CONE & GRAHAM, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0160 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		162,250.000 ED	0.10000	16,225.00	0.10000	16,225.00	0.25000	40,562.50
0165 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		22,366.000 FD	0.03000	670.98	0.03000	670.98	0.16000	3,578.56
0170 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		76.000 ED	6.00000	456.00	5.15000	391.40	100.00000	7,600.00
0175 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		2,856.000 ED	10.00000	28,560.00	9.28000	26,503.68	10.00000	28,560.00
0180 0102115 TYPE III BARRICADE		1,818.000 ED	0.24000	436.32	0.24000	436.32	0.50000	909.00
0185 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS		142.000 SY	9.07599	1,288.79	4.50000	639.00	25.00000	3,550.00
0190 0104 6 TEMPORARY SLOPE DRAIN / RUNOFF CONTROL STRUCTURE		160.000 LF	68.45500	10,952.80	110.00000	17,600.00	70.00000	11,200.00
0195 0104 7 SEDIMENT BASIN / CONTAINMENT SYSTEM		2.000 EA	7,751.44400	15,502.89	5,000.00000	10,000.00	12,000.00000	24,000.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) CONE & GRAHAM, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0200 0104 9 SEDIMENT BASIN / CONTAINMENT SYSTEM- CLEANOUT		2.000 EA	3,106.65900	6,213.32	3,500.00000	7,000.00	10,000.00000	20,000.00
0205 0104 10 3 SEDIMENT BARRIER		6,939.000 LF	2.50000	17,347.50	5.00000	34,695.00	13.00000	90,207.00
0210 0104 11 FLOATING TURBIDITY BARRIER		679.000 LF	9.00000	6,111.00	25.00000	16,975.00	50.00000	33,950.00
0215 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		155.000 LF	6.50000	1,007.50	18.00000	2,790.00	35.00000	5,425.00
0220 0104 15 SOIL TRACKING PREVENTION DEVICE		4.000 EA	4,659.21700	18,636.87	8,000.00000	32,000.00	7,000.00000	28,000.00
0225 0104 18 INLET PROTECTION SYSTEM		18.000 EA	156.16500	2,810.97	250.00000	4,500.00	400.00000	7,200.00
0230 0107 1 LITTER REMOVAL		174.210 AC	50.00000	8,710.50	30.00000	5,226.30	180.00000	31,357.80
0235 0107 2 MOWING		129.940 AC	200.00000	25,988.00	60.00000	7,796.40	280.00000	36,383.20



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) CONE & GRAHAM, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0240 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43488625201		(1.000) LS	11,720.00000	11,720.00	15,000.00000	15,000.00	8,300.00000	8,300.00
0245 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43488625201		(1.000) LS	61,200.00000	61,200.00	4,500.00000	4,500.00	43,500.00000	43,500.00
0250 0110 1 1 CLEARING & GRUBBING 43488625201		(7.760) AC (LS)	1,000,000.00000	1,000,000.00	1,500,000.00000	1,500,000.00	2,685,000.00000	2,685,000.00
0255 0110 1 1 CLEARING & GRUBBING 43488635201		(0.580) AC (LS)	200,000.00000	200,000.00	425,000.00000	425,000.00	548,000.00000	548,000.00
0260 0110 4 10 REMOVAL OF EXISTING CONCRETE		4,243.000 SY	22.11800	93,846.67	30.00000	127,290.00	16.00000	67,888.00
0265 0120 1 REGULAR EXCAVATION		9,516.600 CY	26.41000	251,333.41	22.00000	209,365.20	14.00000	133,232.40
0270 0120 5 CHANNEL EXCAVATION		237.000 CY	94.30700	22,350.76	50.00000	11,850.00	1,000.00000	237,000.00
0275 0120 6 EMBANKMENT		21,700.300 CY	34.83000	755,821.45	31.00000	672,709.30	17.00000	368,905.10



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) CONE & GRAHAM, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0280 0160 4 TYPE B STABILIZATION		14,353.000 SY	23.52500	337,654.33	24.00000	344,472.00	21.00000	301,413.00
0285 0285701 OPTIONAL BASE, BASE GROUP 01		1,900.000 SY	21.66700	41,167.30	23.50000	44,650.00	20.00000	38,000.00
0290 0285709 OPTIONAL BASE, BASE GROUP 09		3,791.000 SY	57.40000	217,603.40	65.00000	246,415.00	69.00000	261,579.00
0295 0285711 OPTIONAL BASE, BASE GROUP 11		3,518.000 SY	67.30000	236,761.40	77.50000	272,645.00	73.00000	256,814.00
0300 0285715 OPTIONAL BASE, BASE GROUP 15		541.000 SY	200.00000	108,200.00	223.00000	120,643.00	216.00000	116,856.00
0305 0286 1 TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS		1,450.000 SY	45.77240	66,369.98	23.50000	34,075.00	21.00000	30,450.00
0310 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		5,660.000 SY	6.65000	37,639.00	7.30000	41,318.00	7.00000	39,620.00
0315 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		1,165.700 TN	297.40000	346,679.18	325.00000	378,852.50	231.00000	269,276.70
0320 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		1,140.300 TN	220.80000	251,778.24	245.00000	279,373.50	240.00000	273,672.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) CONE & GRAHAM, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0325 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		23.200 TN	789.25000	18,310.60	860.00000	19,952.00	600.00000	13,920.00
0330 0425 1311 INLETS, CURB, TYPE P-1, <10'		19.000 EA	10,075.64641	191,437.28	12,000.00000	228,000.00	13,500.00000	256,500.00
0335 0425 1321 INLETS, CURB, TYPE P-2, <10'		2.000 EA	9,590.43700	19,180.87	115,500.00000	231,000.00	11,600.00000	23,200.00
0340 0425 1351 INLETS, CURB, TYPE P-5, <10'		4.000 EA	5,895.24600	23,580.98	11,500.00000	46,000.00	8,000.00000	32,000.00
0345 0425 1361 INLETS, CURB, TYPE P-6, <10'		4.000 EA	6,837.96500	27,351.86	13,500.00000	54,000.00	8,000.00000	32,000.00
0350 0425 1412 INLETS, CURB, TYPE J-1, >10'		1.000 EA	12,905.58300	12,905.58	20,000.00000	20,000.00	15,400.00000	15,400.00
0355 0425 1521 INLETS, DT BOT, TYPE C, <10'		13.000 EA	7,123.95200	92,611.38	6,000.00000	78,000.00	9,300.00000	120,900.00
0360 0425 1531 INLETS, DITCH BOTTOM, TYPE C MODIFIED- BACK OF SIDEWALK, <10'		2.000 EA	5,357.15900	10,714.32	6,500.00000	13,000.00	9,300.00000	18,600.00
0365 0425 1541 INLETS, DT BOT, TYPE D, <10'		4.000 EA	5,732.84200	22,931.37	8,000.00000	32,000.00	9,800.00000	39,200.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) CONE & GRAHAM, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0370 0425 1549 INLETS, DT BOT, TYPE D, MODIFY		1.000 EA	16,362.25819	16,362.26	13,000.00000	13,000.00	22,300.00000	22,300.00
0375 0425 1910 INLETS, CLOSED FLUME		1.000 EA	8,747.23400	8,747.23	9,000.00000	9,000.00	8,100.00000	8,100.00
0380 0425 2 41 MANHOLES, P-7, <10'		1.000 EA	4,853.02000	4,853.02	11,000.00000	11,000.00	8,500.00000	8,500.00
0385 0425 2 61 MANHOLES, P-8, <10'		2.000 EA	4,853.01200	9,706.02	9,000.00000	18,000.00	8,400.00000	16,800.00
0390 0430175112 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 12"S/CD		55.000 LF	92.41300	5,082.72	130.00000	7,150.00	176.00000	9,680.00
0395 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		3,083.000 LF	118.97800	366,809.17	200.00000	616,600.00	192.00000	591,936.00
0400 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		1,677.000 LF	153.46317	257,357.74	280.00000	469,560.00	207.00000	347,139.00
0405 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		94.000 LF	289.50000	27,213.00	360.00000	33,840.00	387.00000	36,378.00
0410 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		331.000 LF	143.34200	47,446.20	290.00000	95,990.00	228.00000	75,468.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) CONE & GRAHAM, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0415 0430175224 PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD		479.000 LF	195.54600	93,666.53	1,100.00000	526,900.00	227.00000	108,733.00
0420 0430175230 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD		272.000 LF	277.77100	75,553.71	390.00000	106,080.00	253.00000	68,816.00
0425 0430524202 STRAIGHT CONCRETE ENDWALLS, 24", DOUBLE, 0 DEGREES, ELLIPTICAL		2.000 EA	4,323.69700	8,647.39	11,500.00000	23,000.00	10,600.00000	21,200.00
0430 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		1.000 EA	6,326.08800	6,326.09	5,600.00000	5,600.00	5,555.00000	5,555.00
0435 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD		1.000 EA	5,528.10900	5,528.11	5,200.00000	5,200.00	5,315.00000	5,315.00
0440 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD		1.000 EA	6,326.08800	6,326.09	5,500.00000	5,500.00	5,555.00000	5,555.00
0445 0430984138 MITERED END SECTION , OPTIONAL ROUND, 36" SIDE DRAIN		1.000 EA	12,981.86200	12,981.86	15,000.00000	15,000.00	9,080.00000	9,080.00
0450 0436 1 1 TRENCH DRAIN, STANDARD		28.000 LF	379.50600	10,626.17	325.00000	9,100.00	350.00000	9,800.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) CONE & GRAHAM, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0455 0515 1 1 PIPE HANDRAIL - GUIDERAIL, STEEL		18,000 LF	75.00000	1,350.00	115.00000	2,070.00	141.00000	2,538.00
0460 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		538,000 LF	25.00000	13,450.00	75.00000	40,350.00	36.00000	19,368.00
0465 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		6,281,000 LF	19.25000	120,909.25	65.00000	408,265.00	34.00000	213,554.00
0470 0520 3 VALLEY GUTTER- CONCRETE		505,000 LF	25.00000	12,625.00	80.00000	40,400.00	32.00000	16,160.00
0475 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		2,785,000 SY	50.25000	139,946.25	90.00000	250,650.00	40.00000	111,400.00
0480 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		958,000 SY	50.25000	48,139.50	105.00000	100,590.00	45.00000	43,110.00
0485 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		72,000 SY	225.00000	16,200.00	125.00000	9,000.00	585.00000	42,120.00
0490 0524 1 29 CONCRETE DITCH PAVEMENT, 4", REINFORCED		187,000 SY	300.00000	56,100.00	125.00000	23,375.00	51.00000	9,537.00
0495 0527 2 DETECTABLE WARNINGS		274,000 SF	23.00000	6,302.00	50.00000	13,700.00	35.00000	9,590.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) CONE & GRAHAM, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0500 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		45.500 TN	181.80600	8,272.17	325.00000	14,787.50	136.00000	6,188.00
0505 0530 74 BEDDING STONE		16.300 TN	236.26500	3,851.12	500.00000	8,150.00	237.00000	3,863.10
0510 0536 1 0 GUARDRAIL -ROADWAY, GENERAL/LOW SPEED TL-2		538.000 LF	26.00000	13,988.00	28.00000	15,064.00	24.00000	12,912.00
0515 0536 6 PIPE RAIL FOR GUARDRAIL		359.000 LF	18.00000	6,462.00	22.10000	7,933.90	18.00000	6,462.00
0520 0536 7 2 SPECIAL GUARDRAIL POST- SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT		8.000 EA	240.00000	1,920.00	375.00000	3,000.00	260.00000	2,080.00
0525 0536 8111 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, APPROACH TL-2		4.000 EA	3,100.00000	12,400.00	2,600.00000	10,400.00	3,200.00000	12,800.00
0530 0536 73 GUARDRAIL REMOVAL		461.000 LF	4.00000	1,844.00	2.00000	922.00	4.00000	1,844.00
0535 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		4.000 EA	3,200.00000	12,800.00	4,000.00000	16,000.00	3,400.00000	13,600.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) CONE & GRAHAM, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0540 0550 10110 FENCING, TYPE A, 0.0-5.0', STANDARD		52.000 LF	9.00000	468.00	36.00000	1,872.00	9.00000	468.00
0545 0550 10250 FENCING, TYPE B, 8.1-10.0', STANDARD FEATURES		1,187.000 LF	57.00000	67,659.00	45.50000	54,008.50	57.00000	67,659.00
0550 0550 60222 FENCE GATE, TYPE B, DOUBLE, 6.1- 12.0' OPENING		3.000 EA	2,500.00000	7,500.00	2,200.00000	6,600.00	2,500.00000	7,500.00
0555 0570 1 2 PERFORMANCE TURF, SOD		19,718.000 SY	4.00000	78,872.00	7.71000	152,025.78	8.00000	157,744.00
0560 0571 1 11 PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 1		1,776.000 SY	2.05000	3,640.80	5.00000	8,880.00	15.00000	26,640.00
0565 0639 8147 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), CITY OF FORT MEADE (DO NOT BID) 43488625201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0570 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		958.000 EA	5.00000	4,790.00	4.25000	4,071.50	4.50000	4,311.00
0575 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		4.699 GM	1,350.00000	6,343.65	1,400.00000	6,578.60	950.00000	4,464.05



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) CONE & GRAHAM, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0580 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		593.000 LF	1.00000	593.00	2.00000	1,186.00	1.00000	593.00
0585 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		174.000 LF	2.00000	348.00	2.00000	348.00	1.25000	217.50
0590 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		3.953 GM	1,350.00000	5,336.55	1,365.00000	5,395.85	950.00000	3,755.35
0595 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		0.164 GM	600.00000	98.40	550.00000	90.20	450.00000	73.80
0600 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43488625201		(1.000) LS	100,000.00000	100,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
0605 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43488635201		(1.000) LS	30,000.00000	30,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00
0002 Roadway Section Totals:				\$10,383,759.86		\$14,002,536.45		\$13,438,341.86

SECTION: 0003 Signing								
0610 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		34.000 AS	400.00000	13,600.00	410.00000	13,940.00	425.00000	14,450.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) CONE & GRAHAM, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0615 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		2,000 AS	925.00000	1,850.00	950.00000	1,900.00	1,100.00000	2,200.00
0620 0700 1 50 SINGLE POST SIGN, RELOCATE		11,000 AS	250.00000	2,750.00	260.00000	2,860.00	200.00000	2,200.00
0625 0700 1 60 SINGLE POST SIGN, REMOVE		31,000 AS	40.00000	1,240.00	41.00000	1,271.00	35.00000	1,085.00
0630 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		1,000 EA	180.00000	180.00	185.00000	185.00	50.00000	50.00
0635 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		2,000 EA	65.00000	130.00	70.00000	140.00	25.00000	50.00
0640 0705 10 3 OBJECT MARKER, TYPE 3		4,000 EA	325.00000	1,300.00	350.00000	1,400.00	250.00000	1,000.00
0645 0705 10 4 OBJECT MARKER, TYPE 4		2,000 EA	300.00000	600.00	350.00000	700.00	150.00000	300.00
0650 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		226,000 EA	5.00000	1,130.00	4.25000	960.50	4.50000	1,017.00
0655 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43488625201		(1,000) LS	2,000.00000	2,000.00	12,000.00000	12,000.00	3,200.00000	3,200.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) CONE & GRAHAM, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0660 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43488635201		(1.000) LS	6,000.00000	6,000.00	4,000.00000	4,000.00	1,700.00000	1,700.00
0665 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		407.000 LF	6.00000	2,442.00	4.50000	1,831.50	4.00000	1,628.00
0670 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		117.000 LF	10.00000	1,170.00	8.25000	965.25	6.00000	702.00
0675 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.110 GM	2,500.00000	275.00	2,950.00000	324.50	4,000.00000	440.00
0680 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		4.000 EA	200.00000	800.00	89.50000	358.00	160.00000	640.00
0685 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		30.000 LF	25.00000	750.00	20.00000	600.00	16.00000	480.00
0690 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		8.000 EA	225.00000	1,800.00	275.00000	2,200.00	175.00000	1,400.00
0695 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		8.000 EA	125.00000	1,000.00	120.00000	960.00	125.00000	1,000.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) CONE & GRAHAM, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0700 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		1.780 GM	6,500.00000	11,570.00	5,150.00000	9,167.00	5,200.00000	9,256.00
0705 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.084 GM	6,500.00000	7,046.00	5,150.00000	5,582.60	5,200.00000	5,636.80
0710 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		0.181 GM	2,500.00000	452.50	1,300.00000	235.30	1,700.00000	307.70
0715 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		225.000 SF	12.00000	2,700.00	3.25000	731.25	5.00000	1,125.00
0720 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.508 GM	35,000.00000	17,780.00	41,500.00000	21,082.00	30,000.00000	15,240.00
0725 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.254 GM	35,000.00000	8,890.00	41,500.00000	10,541.00	30,000.00000	7,620.00
0003 Signing Section Totals:				\$87,455.50		\$93,934.90		\$72,727.50

SECTION: 0004 Lighting								
0730 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		2,412.000 LF	19.65000	47,395.80	21.15000	51,013.80	20.00000	48,240.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) CONE & GRAHAM, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0735 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		180.000 LF	37.65000	6,777.00	40.50000	7,290.00	38.00000	6,840.00
0740 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS		4,581.000 LF	21.20000	97,117.20	22.85000	104,675.85	21.20000	97,117.20
0745 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		25.000 EA	1,425.00000	35,625.00	1,550.00000	38,750.00	1,425.00000	35,625.00
0750 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		2.000 EA	3,110.00000	6,220.00	3,345.00000	6,690.00	3,110.00000	6,220.00
0755 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		2.000 EA	3,110.00000	6,220.00	6,755.00000	13,510.00	6,290.00000	12,580.00
0760 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		15.000 EA	980.00000	14,700.00	1,055.00000	15,825.00	980.00000	14,700.00
0765 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	5,125.00000	5,125.00	5,550.00000	5,550.00	5,125.00000	5,125.00
0770 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		2,305.000 LF	3.10000	7,145.50	3.35000	7,721.75	3.10000	7,145.50



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) CONE & GRAHAM, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0775 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		171.000 LF	4.20000	718.20	4.55000	778.05	4.20000	718.20
0780 0715 1 14 LIGHTING CONDUCTORS, F&I, INSULATED, NO 1 TO NO 0		3,754.000 LF	8.25000	30,970.50	8.90000	33,410.60	8.25000	30,970.50
0785 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		6,166.000 LF	14.10000	86,940.60	15.20000	93,723.20	14.10000	86,940.60
0790 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		2,994.000 LF	1.30000	3,892.20	1.50000	4,491.00	1.30000	3,892.20
0795 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	26,250.00000	26,250.00	28,185.00000	28,185.00	26,250.00000	26,250.00
0800 0715 61311 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 8' ARM LENGTH		25.000 EA	7,860.00000	196,500.00	8,450.00000	211,250.00	7,860.00000	196,500.00
0805 0715 61342 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 12' ARM LENGTH		1.000 EA	7,290.00000	7,290.00	7,850.00000	7,850.00	7,290.00000	7,290.00
0810 0715 68000 LIGHT POLE COMPLETE, RELOCATE		5.000 EA	4,425.00000	22,125.00	4,750.00000	23,750.00	4,425.00000	22,125.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) CONE & GRAHAM, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0815 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		10.000 EA	2,380.00000	23,800.00	2,565.00000	25,650.00	2,380.00000	23,800.00
0820 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		21.000 EA	725.00000	15,225.00	785.00000	16,485.00	725.00000	15,225.00
0825 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		5.000 EA	910.00000	4,550.00	985.00000	4,925.00	910.00000	4,550.00
0004 Lighting Section Totals:				\$644,587.00		\$701,524.25		\$651,854.20

SECTION: 0005 Signalization								
0830 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		155.000 LF	19.65000	3,045.75	21.50000	3,332.50	20.00000	3,100.00
0835 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		105.000 LF	37.65000	3,953.25	40.50000	4,252.50	38.00000	3,990.00
0840 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	10,100.00000	10,100.00	10,850.00000	10,850.00	10,100.00000	10,100.00
0845 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		6.000 EA	1,425.00000	8,550.00	1,550.00000	9,300.00	1,425.00000	8,550.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) CONE & GRAHAM, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0850 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	5,125.00000	5,125.00	5,550.00000	5,550.00	5,125.00000	5,125.00
0855 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		80.000 LF	21.10000	1,688.00	23.00000	1,840.00	22.00000	1,760.00
0860 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	2,180.00000	2,180.00	2,400.00000	2,400.00	2,180.00000	2,180.00
0865 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,250.00000	4,500.00	2,420.00000	4,840.00	2,250.00000	4,500.00
0870 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		2.000 EA	2,610.00000	5,220.00	2,850.00000	5,700.00	2,610.00000	5,220.00
0875 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		1.000 EA	81,600.00000	81,600.00	87,600.00000	87,600.00	81,600.00000	81,600.00
0880 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		2.000 AS	925.00000	1,850.00	1,000.00000	2,000.00	925.00000	1,850.00
0885 0654 3 10 MIDBLOCK CROSSWALK: PEDESTRIAN HYBRID BEACON ASSEMBLY, FURNISH & INSTALL COMPLETE ASSEMBLY		4.000 AS	2,180.00000	8,720.00	2,400.00000	9,600.00	2,180.00000	8,720.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) CONE & GRAHAM, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0890 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		2.000 EA	2,350.00000	4,700.00	2,550.00000	5,100.00	2,350.00000	4,700.00
0895 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		1.000 AS	46,500.00000	46,500.00	50,000.00000	50,000.00	46,500.00000	46,500.00
0900 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	11,250.00000	11,250.00	12,100.00000	12,100.00	11,250.00000	11,250.00
0905 0684 6 12 WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL ETHERNET SUBSCRIBER UNIT		1.000 EA	4,380.00000	4,380.00	4,725.00000	4,725.00	4,380.00000	4,380.00
0910 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		1.000 EA	14,010.00000	14,010.00	15,050.00000	15,050.00	14,010.00000	14,010.00
0915 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		2.000 EA	1,260.00000	2,520.00	1,360.00000	2,720.00	1,260.00000	2,520.00
0920 0700 12 21 SIGN BEACON, F&I GROUND MOUNT-SOLAR POWERED, ONE BEACON		1.000 AS	4,260.00000	4,260.00	4,600.00000	4,600.00	4,260.00000	4,260.00
0005 Signalization Section Totals:				\$224,152.00		\$241,560.00		\$224,315.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) CONE & GRAHAM, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities								
0925 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43488625601		(1.000) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
0930 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43488625602		(1.000) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0935 1000 7 UTILITY WORK- JPA/UTILITY AGREEMENT, POWER 43488625601		(1.000) LS	1,000,000.00000	1,000,000.00	1,500,000.00000	1,500,000.00	726,000.00000	726,000.00
0940 1000 7 UTILITY WORK- JPA/UTILITY AGREEMENT, POWER 43488625602		(1.000) LS	658,900.00000	658,900.00	350,000.00000	350,000.00	484,000.00000	484,000.00
0006 Utilities Section Totals:				\$1,678,900.00		\$1,870,000.00		\$1,230,000.00
Contract Grand Totals:				\$25,204,923.58		\$27,919,700.00		27,966,124.00



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MANHATTAN ROAD & BRIDGE COMPANY		(11) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0103 1100 TEMPORARY WORK STRUCTURE 43488625201 Bridge No. 160533		(1.000) LS	4,250,000.00000	4,250,000.00	2,842,000.00000	2,842,000.00		
0010 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 43488625201 Bridge No. 160533		(15400.000) SF (LS)	800,000.00000	800,000.00	900,000.00000	900,000.00		
0015 0110 86 11 DELIVERY OF SALVAGEABLE MATERIAL- HISTORIC BRIDGE RAILING SECTIONS, PROJECT 434886-2-52-01 43488625201 Bridge No. 160533		(1.000) LS	250,000.00000	250,000.00	730,000.00000	730,000.00		
0020 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE		1,213.300 CY	1,025.00000	1,243,632.50	1,500.00000	1,819,950.00		
0025 0400 2 10 CONCRETE CLASS II, APPROACH SLABS		141.900 CY	800.00000	113,520.00	1,100.00000	156,090.00		
0030 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		463.100 CY	1,750.00000	810,425.00	1,800.00000	833,580.00		
0035 0400 7 1 BRIDGE DECK GROOVING		3,071.000 SY	5.00000	15,355.00	4.00000	12,284.00		
0040 0400 9 1 BRIDGE DECK PLANING		3,071.000 SY	5.00000	15,355.00	8.00000	24,568.00		



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(10) MANHATTAN ROAD & BRIDGE COMPANY		(11) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0045 0400147 COMPOSITE NEOPRENE PADS		43.300 CF	2,500.00000	108,250.00	2,700.00000	116,910.00		
0050 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		355,563.000 LB	1.75000	622,235.25	2.00000	711,126.00		
0055 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		90,170.000 LB	2.20000	198,374.00	2.35000	211,899.50		
0060 0415 1 9 REINFORCING STEEL- APPROACH SLABS		28,044.000 LB	1.75000	49,077.00	3.50000	98,154.00		
0065 0450 1 1 PRESTRESSED BEAMS, TYPE II		5,444.000 LF	400.00000	2,177,600.00	235.00000	1,279,340.00		
0070 0455 34 3 PRESTRESSED CONCRETE PILING, 18" SQ		6,480.000 LF	220.00000	1,425,600.00	190.00000	1,231,200.00		
0075 0455143 3 TEST PILES-PRESTRESSED CONCRETE, 18" SQ		600.000 LF	325.00000	195,000.00	430.00000	258,000.00		
0080 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		248.000 LF	115.00000	28,520.00	265.00000	65,720.00		



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MANHATTAN ROAD & BRIDGE COMPANY		(11) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0085 0515 2710 PEDESTRIAN / BICYCLE RAILING, STEEL, CUSTOM INFILL PANELS		1,493.000 LF	450.00000	671,850.00	525.00000	783,825.00		
0090 0521 5 13 CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE		1,494.000 LF	80.00000	119,520.00	160.00000	239,040.00		
0095 0530 1100 RIPRAP, SAND-CEMENT BAGS		64.000 CY	500.00000	32,000.00	1,370.00000	87,680.00		
0100 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		2,130.000 TN	150.00000	319,500.00	195.00000	415,350.00		
0105 0530 74 BEDDING STONE		759.000 TN	160.00000	121,440.00	210.00000	159,390.00		
0110 0751 11611 ARCHITECTURAL- SPECIAL, REMOVE & RELOCATE Historical Railing 43488615201 Bridge No. 160533		(1.000) LS	300,000.00000	300,000.00	70,000.00000	70,000.00		
0001 Structures Section Totals:				\$13,867,253.75		\$13,046,106.50		

SECTION: 0002 Roadway								
0115 0101 1 MOBILIZATION 43488625201		(1.000) LS	2,575,000.00000	2,575,000.00	2,800,000.00000	2,800,000.00		



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(10) MANHATTAN ROAD & BRIDGE COMPANY		(11) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0120 0101 1 MOBILIZATION 43488635201		(1.000) LS	250,000.00000	250,000.00	155,000.00000	155,000.00		
0125 0102 1 MAINTENANCE OF TRAFFIC 43488625201		(700.000) DA (LS)	750,000.00000	750,000.00	1,060,000.00000	1,060,000.00		
0130 0102 1 MAINTENANCE OF TRAFFIC 43488635201		(700.000) DA (LS)	75,000.00000	75,000.00	622,000.00000	622,000.00		
0135 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 43488625201		(1401.000) SY (LS)	105,000.00000	105,000.00	160,000.00000	160,000.00		
0140 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 43488625201		(156.000) CY (LS)	55,000.00000	55,000.00	65,000.00000	65,000.00		
0145 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		157.000 CY	200.00000	31,400.00	125.00000	19,625.00		
0150 0102 60 WORK ZONE SIGN		46,064.000 ED	0.25000	11,516.00	0.25000	11,516.00		
0155 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		660.000 LF	45.00000	29,700.00	50.00000	33,000.00		



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(10) MANHATTAN ROAD & BRIDGE COMPANY		(11) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0160 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		162,250.000 ED	0.10000	16,225.00	0.15000	24,337.50		
0165 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		22,366.000 FD	0.10000	2,236.60	0.05000	1,118.30		
0170 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		76.000 ED	5.50000	418.00	7.75000	589.00		
0175 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		2,856.000 ED	10.00000	28,560.00	13.00000	37,128.00		
0180 0102115 TYPE III BARRICADE		1,818.000 ED	0.25000	454.50	0.30000	545.40		
0185 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS		142.000 SY	11.00000	1,562.00	8.60000	1,221.20		
0190 0104 6 TEMPORARY SLOPE DRAIN / RUNOFF CONTROL STRUCTURE		160.000 LF	11.00000	1,760.00	62.00000	9,920.00		
0195 0104 7 SEDIMENT BASIN / CONTAINMENT SYSTEM		2.000 EA	1,600.00000	3,200.00	9,500.00000	19,000.00		



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MANHATTAN ROAD & BRIDGE COMPANY		(11) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0200 0104 9 SEDIMENT BASIN / CONTAINMENT SYSTEM- CLEANOUT		2.000 EA	1,600.00000	3,200.00	4,500.00000	9,000.00		
0205 0104 10 3 SEDIMENT BARRIER		6,939.000 LF	5.50000	38,164.50	4.60000	31,919.40		
0210 0104 11 FLOATING TURBIDITY BARRIER		679.000 LF	30.00000	20,370.00	25.00000	16,975.00		
0215 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		155.000 LF	25.00000	3,875.00	11.00000	1,705.00		
0220 0104 15 SOIL TRACKING PREVENTION DEVICE		4.000 EA	4,000.00000	16,000.00	4,500.00000	18,000.00		
0225 0104 18 INLET PROTECTION SYSTEM		18.000 EA	550.00000	9,900.00	215.00000	3,870.00		
0230 0107 1 LITTER REMOVAL		174.210 AC	145.00000	25,260.45	125.00000	21,776.25		
0235 0107 2 MOWING		129.940 AC	500.00000	64,970.00	245.00000	31,835.30		



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MANHATTAN ROAD & BRIDGE COMPANY		(11) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0240 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43488625201		(1.000) LS	20,000.00000	20,000.00	25,500.00000	25,500.00		
0245 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43488625201		(1.000) LS	20,000.00000	20,000.00	30,000.00000	30,000.00		
0250 0110 1 1 CLEARING & GRUBBING 43488625201		(7.760) AC (LS)	950,000.00000	950,000.00	420,000.00000	420,000.00		
0255 0110 1 1 CLEARING & GRUBBING 43488635201		(0.580) AC (LS)	250,000.00000	250,000.00	220,000.00000	220,000.00		
0260 0110 4 10 REMOVAL OF EXISTING CONCRETE		4,243.000 SY	25.00000	106,075.00	33.00000	140,019.00		
0265 0120 1 REGULAR EXCAVATION		9,516.600 CY	26.00000	247,431.60	27.35000	260,279.01		
0270 0120 5 CHANNEL EXCAVATION		237.000 CY	60.00000	14,220.00	310.00000	73,470.00		
0275 0120 6 EMBANKMENT		21,700.300 CY	75.00000	1,627,522.50	42.25000	916,837.68		



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MANHATTAN ROAD & BRIDGE COMPANY		(11) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0280 0160 4 TYPE B STABILIZATION		14,353.000 SY	18.00000	258,354.00	18.65000	267,683.45		
0285 0285701 OPTIONAL BASE, BASE GROUP 01		1,900.000 SY	35.00000	66,500.00	46.00000	87,400.00		
0290 0285709 OPTIONAL BASE, BASE GROUP 09		3,791.000 SY	75.00000	284,325.00	70.50000	267,265.50		
0295 0285711 OPTIONAL BASE, BASE GROUP 11		3,518.000 SY	78.00000	274,404.00	82.70000	290,938.60		
0300 0285715 OPTIONAL BASE, BASE GROUP 15		541.000 SY	325.00000	175,825.00	245.00000	132,545.00		
0305 0286 1 TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS		1,450.000 SY	65.00000	94,250.00	46.00000	66,700.00		
0310 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		5,660.000 SY	11.00000	62,260.00	9.50000	53,770.00		
0315 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		1,165.700 TN	285.00000	332,224.50	420.00000	489,594.00		
0320 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		1,140.300 TN	280.00000	319,284.00	312.00000	355,773.60		



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MANHATTAN ROAD & BRIDGE COMPANY		(11) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0325 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		23.200 TN	1,250.00000	29,000.00	1,115.00000	25,868.00		
0330 0425 1311 INLETS, CURB, TYPE P-1, <10'		19.000 EA	12,500.00000	237,500.00	13,100.00000	248,900.00		
0335 0425 1321 INLETS, CURB, TYPE P-2, <10'		2.000 EA	14,500.00000	29,000.00	14,900.00000	29,800.00		
0340 0425 1351 INLETS, CURB, TYPE P-5, <10'		4.000 EA	11,000.00000	44,000.00	12,400.00000	49,600.00		
0345 0425 1361 INLETS, CURB, TYPE P-6, <10'		4.000 EA	12,000.00000	48,000.00	13,700.00000	54,800.00		
0350 0425 1412 INLETS, CURB, TYPE J-1, >10'		1.000 EA	20,000.00000	20,000.00	24,900.00000	24,900.00		
0355 0425 1521 INLETS, DT BOT, TYPE C, <10'		13.000 EA	10,500.00000	136,500.00	8,700.00000	113,100.00		
0360 0425 1531 INLETS, DITCH BOTTOM, TYPE C MODIFIED- BACK OF SIDEWALK, <10'		2.000 EA	9,500.00000	19,000.00	8,500.00000	17,000.00		
0365 0425 1541 INLETS, DT BOT, TYPE D, <10'		4.000 EA	10,500.00000	42,000.00	9,900.00000	39,600.00		



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MANHATTAN ROAD & BRIDGE COMPANY		(11) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0370 0425 1549 INLETS, DT BOT, TYPE D, MODIFY		1.000 EA	25,000.00000	25,000.00	28,600.00000	28,600.00		
0375 0425 1910 INLETS, CLOSED FLUME		1.000 EA	7,500.00000	7,500.00	14,800.00000	14,800.00		
0380 0425 2 41 MANHOLES, P-7, <10'		1.000 EA	10,500.00000	10,500.00	8,700.00000	8,700.00		
0385 0425 2 61 MANHOLES, P-8, <10'		2.000 EA	11,500.00000	23,000.00	10,600.00000	21,200.00		
0390 0430175112 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 12"S/CD		55.000 LF	180.00000	9,900.00	200.00000	11,000.00		
0395 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		3,083.000 LF	195.00000	601,185.00	245.00000	755,335.00		
0400 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		1,677.000 LF	235.00000	394,095.00	261.00000	437,697.00		
0405 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		94.000 LF	335.00000	31,490.00	380.00000	35,720.00		
0410 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		331.000 LF	235.00000	77,785.00	256.00000	84,736.00		



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(10) MANHATTAN ROAD & BRIDGE COMPANY		(11) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0415 0430175224 PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD		479.000 LF	300.00000	143,700.00	305.00000	146,095.00		
0420 0430175230 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD		272.000 LF	375.00000	102,000.00	500.00000	136,000.00		
0425 0430524202 STRAIGHT CONCRETE ENDWALLS, 24", DOUBLE, 0 DEGREES, ELLIPTICAL		2.000 EA	6,000.00000	12,000.00	14,900.00000	29,800.00		
0430 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		1.000 EA	4,500.00000	4,500.00	4,350.00000	4,350.00		
0435 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD		1.000 EA	4,500.00000	4,500.00	2,500.00000	2,500.00		
0440 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD		1.000 EA	4,500.00000	4,500.00	5,000.00000	5,000.00		
0445 0430984138 MITERED END SECTION , OPTIONAL ROUND, 36" SIDE DRAIN		1.000 EA	11,500.00000	11,500.00	7,401.16000	7,401.16		
0450 0436 1 1 TRENCH DRAIN, STANDARD		28.000 LF	700.00000	19,600.00	935.00000	26,180.00		



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MANHATTAN ROAD & BRIDGE COMPANY		(11) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0455 0515 1 1 PIPE HANDRAIL - GUIDERAIL, STEEL		18.000 LF	80.00000	1,440.00	391.00000	7,038.00		
0460 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		538.000 LF	40.00000	21,520.00	124.00000	66,712.00		
0465 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		6,281.000 LF	32.50000	204,132.50	137.00000	860,497.00		
0470 0520 3 VALLEY GUTTER- CONCRETE		505.000 LF	42.00000	21,210.00	94.00000	47,470.00		
0475 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		2,785.000 SY	57.00000	158,745.00	124.00000	345,340.00		
0480 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		958.000 SY	65.00000	62,270.00	180.00000	172,440.00		
0485 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		72.000 SY	100.00000	7,200.00	187.00000	13,464.00		
0490 0524 1 29 CONCRETE DITCH PAVEMENT, 4", REINFORCED		187.000 SY	62.00000	11,594.00	205.00000	38,335.00		
0495 0527 2 DETECTABLE WARNINGS		274.000 SF	55.00000	15,070.00	81.00000	22,194.00		



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MANHATTAN ROAD & BRIDGE COMPANY		(11) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0500 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		45.500 TN	145.00000	6,597.50	190.00000	8,645.00		
0505 0530 74 BEDDING STONE		16.300 TN	185.00000	3,015.50	246.00000	4,009.80		
0510 0536 1 0 GUARDRAIL -ROADWAY, GENERAL/LOW SPEED TL-2		538.000 LF	30.00000	16,140.00	25.00000	13,450.00		
0515 0536 6 PIPE RAIL FOR GUARDRAIL		359.000 LF	20.00000	7,180.00	28.00000	10,052.00		
0520 0536 7 2 SPECIAL GUARDRAIL POST- SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT		8.000 EA	260.00000	2,080.00	689.00000	5,512.00		
0525 0536 8111 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, APPROACH TL-2		4.000 EA	3,500.00000	14,000.00	4,697.00000	18,788.00		
0530 0536 73 GUARDRAIL REMOVAL		461.000 LF	4.25000	1,959.25	4.40000	2,028.40		
0535 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		4.000 EA	3,400.00000	13,600.00	5,000.00000	20,000.00		



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MANHATTAN ROAD & BRIDGE COMPANY		(11) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0540 0550 10110 FENCING, TYPE A, 0.0-5.0', STANDARD		52.000 LF	10.00000	520.00	43.25000	2,249.00		
0545 0550 10250 FENCING, TYPE B, 8.1-10.0', STANDARD FEATURES		1,187.000 LF	60.00000	71,220.00	55.75000	66,175.25		
0550 0550 60222 FENCE GATE, TYPE B, DOUBLE, 6.1- 12.0' OPENING		3.000 EA	2,550.00000	7,650.00	2,600.00000	7,800.00		
0555 0570 1 2 PERFORMANCE TURF, SOD		19,718.000 SY	3.50000	69,013.00	3.75000	73,942.50		
0560 0571 1 11 PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 1		1,776.000 SY	10.00000	17,760.00	6.15000	10,922.40		
0565 0639 8147 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), CITY OF FORT MEADE (DO NOT BID) 43488625201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00		
0570 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		958.000 EA	5.50000	5,269.00	5.60000	5,364.80		
0575 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		4.699 GM	1,400.00000	6,578.60	1,175.00000	5,521.33		



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MANHATTAN ROAD & BRIDGE COMPANY		(11) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0580 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		593.000 LF	1.10000	652.30	1.25000	741.25		
0585 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		174.000 LF	2.20000	382.80	1.55000	269.70		
0590 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		3.953 GM	1,400.00000	5,534.20	1,177.00000	4,652.68		
0595 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		0.164 GM	700.00000	114.80	545.00000	89.38		
0600 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43488625201		(1.000) LS	100,000.00000	100,000.00	100,000.00000	100,000.00		
0605 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43488635201		(1.000) LS	30,000.00000	30,000.00	30,000.00000	30,000.00		
0002 Roadway Section Totals:				\$12,197,651.10		\$13,581,242.84		

SECTION: 0003 Signing								
0610 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		34.000 AS	425.00000	14,450.00	527.00000	17,918.00		



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MANHATTAN ROAD & BRIDGE COMPANY		(11) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0615 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		2,000 AS	1,000.00000	2,000.00	1,364.00000	2,728.00		
0620 0700 1 50 SINGLE POST SIGN, RELOCATE		11,000 AS	265.00000	2,915.00	248.01000	2,728.11		
0625 0700 1 60 SINGLE POST SIGN, REMOVE		31,000 AS	45.00000	1,395.00	43.40000	1,345.40		
0630 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		1,000 EA	185.00000	185.00	62.00000	62.00		
0635 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		2,000 EA	75.00000	150.00	31.00000	62.00		
0640 0705 10 3 OBJECT MARKER, TYPE 3		4,000 EA	350.00000	1,400.00	310.01000	1,240.04		
0645 0705 10 4 OBJECT MARKER, TYPE 4		2,000 EA	325.00000	650.00	186.01000	372.02		
0650 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		226,000 EA	5.50000	1,243.00	5.60000	1,265.60		
0655 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43488625201		(1,000) LS	2,200.00000	2,200.00	4,000.00000	4,000.00		



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MANHATTAN ROAD & BRIDGE COMPANY		(11) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0660 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43488635201		(1.000) LS	6,500.00000	6,500.00	2,110.00000	2,110.00		
0665 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		407.000 LF	6.50000	2,645.50	5.00000	2,035.00		
0670 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		117.000 LF	10.50000	1,228.50	7.45000	871.65		
0675 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.110 GM	2,750.00000	302.50	4,960.09000	545.61		
0680 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		4.000 EA	210.00000	840.00	199.00000	796.00		
0685 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		30.000 LF	27.00000	810.00	20.00000	600.00		
0690 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		8.000 EA	235.00000	1,880.00	217.01000	1,736.08		
0695 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		8.000 EA	135.00000	1,080.00	155.00000	1,240.00		



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(10) MANHATTAN ROAD & BRIDGE COMPANY		(11) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0700 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		1.780 GM	6,750.00000	12,015.00	6,450.00000	11,481.00		
0705 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.084 GM	6,750.00000	7,317.00	6,425.00000	6,964.70		
0710 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		0.181 GM	2,600.00000	470.60	2,100.00000	380.10		
0715 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		225.000 SF	13.00000	2,925.00	6.20000	1,395.00		
0720 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.508 GM	38,000.00000	19,304.00	36,600.00000	18,592.80		
0725 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.254 GM	37,500.00000	9,525.00	36,600.00000	9,296.40		
0003 Signing Section Totals:				\$93,431.10		\$89,765.51		

SECTION: 0004 Lighting								
0730 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		2,412.000 LF	21.00000	50,652.00	26.00000	62,712.00		



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MANHATTAN ROAD & BRIDGE COMPANY		(11) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0735 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		180.000 LF	40.00000	7,200.00	50.00000	9,000.00		
0740 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS		4,581.000 LF	23.00000	105,363.00	28.00000	128,268.00		
0745 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		25.000 EA	1,500.00000	37,500.00	1,870.00000	46,750.00		
0750 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		2.000 EA	3,300.00000	6,600.00	4,080.00000	8,160.00		
0755 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		2.000 EA	7,250.00000	14,500.00	8,250.00000	16,500.00		
0760 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		15.000 EA	1,050.00000	15,750.00	1,285.00000	19,275.00		
0765 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	5,500.00000	5,500.00	6,720.00000	6,720.00		
0770 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		2,305.000 LF	3.50000	8,067.50	4.00000	9,220.00		



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MANHATTAN ROAD & BRIDGE COMPANY		(11) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0775 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		171.000 LF	4.50000	769.50	5.50000	940.50		
0780 0715 1 14 LIGHTING CONDUCTORS, F&I, INSULATED, NO 1 TO NO 0		3,754.000 LF	8.75000	32,847.50	10.50000	39,417.00		
0785 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		6,166.000 LF	15.00000	92,490.00	18.50000	114,071.00		
0790 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		2,994.000 LF	1.50000	4,491.00	1.70000	5,089.80		
0795 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	35,000.00000	35,000.00	34,400.00000	34,400.00		
0800 0715 61311 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 8' ARM LENGTH		25.000 EA	8,500.00000	212,500.00	10,300.00000	257,500.00		
0805 0715 61342 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 12' ARM LENGTH		1.000 EA	10,000.00000	10,000.00	9,600.00000	9,600.00		
0810 0715 68000 LIGHT POLE COMPLETE, RELOCATE		5.000 EA	5,250.00000	26,250.00	5,800.00000	29,000.00		



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MANHATTAN ROAD & BRIDGE COMPANY		(11) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0815 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		10.000 EA	2,500.00000	25,000.00	3,120.00000	31,200.00		
0820 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		21.000 EA	775.00000	16,275.00	950.00000	19,950.00		
0825 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		5.000 EA	1,000.00000	5,000.00	1,190.00000	5,950.00		
0004 Lighting Section Totals:			\$711,755.50		\$853,723.30			

SECTION: 0005 Signalization								
0830 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		155.000 LF	23.00000	3,565.00	26.00000	4,030.00		
0835 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		105.000 LF	40.00000	4,200.00	49.00000	5,145.00		
0840 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	10,500.00000	10,500.00	13,200.00000	13,200.00		
0845 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		6.000 EA	1,650.00000	9,900.00	1,870.00000	11,220.00		



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MANHATTAN ROAD & BRIDGE COMPANY		(11) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0850 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	6,000.00000	6,000.00	6,700.00000	6,700.00		
0855 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		80.000 LF	25.00000	2,000.00	28.00000	2,240.00		
0860 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	3,000.00000	3,000.00	2,850.00000	2,850.00		
0865 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,500.00000	5,000.00	2,950.00000	5,900.00		
0870 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		2.000 EA	3,000.00000	6,000.00	3,420.00000	6,840.00		
0875 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		1.000 EA	125,000.00000	125,000.00	107,000.00000	107,000.00		
0880 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		2.000 AS	1,000.00000	2,000.00	1,200.00000	2,400.00		
0885 0654 3 10 MIDBLOCK CROSSWALK: PEDESTRIAN HYBRID BEACON ASSEMBLY, FURNISH & INSTALL COMPLETE ASSEMBLY		4.000 AS	2,600.00000	10,400.00	2,860.00000	11,440.00		



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MANHATTAN ROAD & BRIDGE COMPANY		(11) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0890 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		2.000 EA	2,775.00000	5,550.00	3,080.00000	6,160.00		
0895 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		1.000 AS	75,000.00000	75,000.00	60,900.00000	60,900.00		
0900 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	12,500.00000	12,500.00	14,760.00000	14,760.00		
0905 0684 6 12 WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL ETHERNET SUBSCRIBER UNIT		1.000 EA	5,000.00000	5,000.00	5,745.00000	5,745.00		
0910 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		1.000 EA	17,500.00000	17,500.00	18,400.00000	18,400.00		
0915 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		2.000 EA	1,350.00000	2,700.00	1,567.00000	3,134.00		
0920 0700 12 21 SIGN BEACON, F&I GROUND MOUNT-SOLAR POWERED, ONE BEACON		1.000 AS	5,000.00000	5,000.00	5,587.00000	5,587.00		
0005 Signalization Section Totals:				\$310,815.00		\$293,651.00		



Tabulation of Bids

Letting: 01230518 May 18, 2023

Call Order: 015

Contract: E1V12

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MANHATTAN ROAD & BRIDGE COMPANY		(11) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities								
0925 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43488625601		(1.000) LS	15,000.00000	15,000.00	15,000.00000	15,000.00		
0930 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43488625602		(1.000) LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
0935 1000 7 UTILITY WORK- JPA/UTILITY AGREEMENT, POWER 43488625601		(1.000) LS	1,150,000.00000	1,150,000.00	1,486,940.00000	1,486,940.00		
0940 1000 7 UTILITY WORK- JPA/UTILITY AGREEMENT, POWER 43488625602		(1.000) LS	1,150,000.00000	1,150,000.00	370,165.00000	370,165.00		
0006 Utilities Section Totals:				\$2,320,000.00		\$1,877,105.00		
Contract Grand Totals:				\$29,500,906.45		\$29,741,594.15		



Tabulation of Bids

Letting: 01230518 May 18, 2023 **Call Order:** 015 **Contract:** E1V12

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.