



Vendor Ranking

Letting: 02260415 April 15, 2026 11:00 AM **Call Order:** 004 **Contract:** E21V5
District: District 2 **Counties:** PUTNAM **Fed Aid No:** N/A
Contract Time: 120 AVAILABLE DAYS **Project(s):** 44327225201 (*)
Contract Desc: SR15 AT SEMINOLE GENERATING STATION NORTH ENTRANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ANDERSON COLUMBIA CO., INC.	Responsive	Winning bid	\$2,281,642.07	100.00%
2	PIGOTT ASPHALT AND SITEWORK LLC	Responsive	Non-Winning Bid	\$2,672,385.52	117.13%
3	HALIFAX PAVING, INC.	Responsive	Non-Winning Bid	\$2,713,191.30	118.91%
4	C.W. MATTHEWS CONTRACTING CO., INC.	Responsive	Non-Winning Bid	\$2,787,060.00	122.15%
5	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$3,126,489.17	137.03%
6	GARCIA CIVIL CONTRACTORS	Responsive	Non-Winning Bid	\$3,187,035.80	139.68%
7	DUVAL ASPHALT PRODUCTS, INC.	Responsive	Non-Winning Bid	\$3,560,429.90	156.05%

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



Tabulation of Bids

Letting: 02260415 April 15, 2026
District: District 2
Contract Time: 120 AVAILABLE DAYS

Call Order: 004
Counties: PUTNAM

Contract: E21V5
Fed Aid No: N/A
Project(s): 44327225201 (*)

Contract Descr: SR15 AT SEMINOLE GENERATING STATION NORTH ENTRANCE

The Improvements under this Contract consist of milling and resurfacing, base work, shoulder treatment, drainage improvements, highway signing, guide sign with beacons, shoulder gutters, and other incidental construction on SR 15 (US 17) at the Seminole Electric Generating Station North Entrance in Putnam County. PREQUALIFICATION REQUIRED.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) PIGOTT ASPHALT AND SITEWORK LLC		(3) HALIFAX PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44327225201		(1.000) LS	173,483.35000	173,483.35	201,368.90000	201,368.90	247,000.00000	247,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44327225201		(120.000) DA (LS)	75,088.94000	75,088.94	110,500.00000	110,500.00	35,000.00000	35,000.00
0015 0102 60 WORK ZONE SIGN		3,840.000 ED	0.23000	883.20	0.25000	960.00	0.23000	883.20
0020 0102 71 16 TEMPORARY BARRIER, F&I, FREE STANDING		3,727.000 LF	34.62000	129,028.74	25.00000	93,175.00	30.00000	111,810.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		29,414.000 ED	0.11000	3,235.54	0.10000	2,941.40	0.11000	3,235.54
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		240.000 ED	5.09000	1,221.60	7.00000	1,680.00	5.00000	1,200.00
0035 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		3.000 LO	1,018.21000	3,054.63	1,000.00000	3,000.00	1,500.00000	4,500.00



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) PIGOTT ASPHALT AND SITEWORK LLC		(3) HALIFAX PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		268.000 ED	14.25000	3,819.00	15.00000	4,020.00	14.00000	3,752.00
0045 0102150 1 PORTABLE REGULATORY, SIGN		480.000 ED	5.09000	2,443.20	1.00000	480.00	5.00000	2,400.00
0050 0102150 2 RADAR SPEED DISPLAY UNIT		480.000 ED	5.09000	2,443.20	1.00000	480.00	5.00000	2,400.00
0055 0104 10 3 SEDIMENT BARRIER		3,899.000 LF	3.05000	11,891.95	1.50000	5,848.50	2.00000	7,798.00
0060 0104 15 SOIL TRACKING PREVENTION DEVICE		3.000 EA	1,018.21000	3,054.63	100.00000	300.00	3,200.00000	9,600.00
0065 0104 18 INLET PROTECTION SYSTEM		3.000 EA	280.01000	840.03	250.00000	750.00	200.00000	600.00
0070 0107 1 LITTER REMOVAL		42.050 AC	152.73000	6,422.30	10.00000	420.50	90.00000	3,784.50
0075 0107 2 MOWING		42.050 AC	254.55000	10,703.83	10.00000	420.50	200.00000	8,410.00
0080 0110 1 1 CLEARING & GRUBBING 44327225201		(1.790) AC (LS)	33,780.80000	33,780.80	25,192.67000	25,192.67	20,000.00000	20,000.00



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) PIGOTT ASPHALT AND SITEWORK LLC		(3) HALIFAX PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0120 1 REGULAR EXCAVATION		341.200 CY	39.50000	13,477.40	25.00000	8,530.00	75.00000	25,590.00
0090 0120 4 SUBSOIL EXCAVATION		1,416.500 CY	16.51000	23,386.42	25.00000	35,412.50	50.00000	70,825.00
0095 0120 6 EMBANKMENT		2,540.600 CY	29.25000	74,312.55	0.50000	1,270.30	40.00000	101,624.00
0100 0160 4 TYPE B STABILIZATION		5,889.000 SY	5.80000	34,156.20	14.00000	82,446.00	22.00000	129,558.00
0105 0285701 OPTIONAL BASE, BASE GROUP 01		2,178.000 SY	49.21000	107,179.38	48.00000	104,544.00	44.00000	95,832.00
0110 0285709 OPTIONAL BASE, BASE GROUP 09		2,236.000 SY	52.97000	118,440.92	73.00000	163,228.00	65.00000	145,340.00
0115 0327 70 1 MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH		431.000 SY	6.14000	2,646.34	5.00000	2,155.00	3.50000	1,508.50
0120 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		886.000 SY	4.45000	3,942.70	5.00000	4,430.00	3.50000	3,101.00
0125 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		23,854.000 SY	3.10000	73,947.40	3.00000	71,562.00	3.50000	83,489.00



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) PIGOTT ASPHALT AND SITEWORK LLC		(3) HALIFAX PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0130 0327 70 18 MILLING EXISTING ASPHALT PAVEMENT, 5 1/2" AVG DEPTH		236.000 SY	12.44000	2,935.84	5.00000	1,180.00	6.00000	1,416.00
0135 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		429.900 TN	146.73000	63,079.23	205.00000	88,129.50	200.00000	85,980.00
0140 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		2,439.800 TN	156.13000	380,925.97	190.00000	463,562.00	200.00000	487,960.00
0145 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		1,138.400 TN	193.17000	219,904.73	300.00000	341,520.00	225.00000	256,140.00
0150 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		2.100 TN	775.53000	1,628.61	400.00000	840.00	1,000.00000	2,100.00
0155 0425 1701 INLETS, GUTTER, TYPE S, <10'		11.000 EA	7,534.65000	82,881.15	9,500.00000	104,500.00	7,407.02000	81,477.22
0160 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		1,189.000 LF	91.63000	108,948.07	175.00000	208,075.00	91.73000	109,066.97
0165 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		478.000 LF	124.73000	59,620.94	219.00000	104,682.00	120.19000	57,450.82



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) PIGOTT ASPHALT AND SITEWORK LLC		(3) HALIFAX PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0170 0430185124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 24", STORM AND CROSS DRAIN		71.000 LF	798.27000	56,677.17	642.85000	45,642.35	2,243.54000	159,291.34
0175 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		9.000 CY	980.52000	8,824.68	450.00000	4,050.00	1,041.50000	9,373.50
0180 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		1.000 EA	2,267.53000	2,267.53	3,500.00000	3,500.00	3,074.56000	3,074.56
0185 0520 6 SHOULDER GUTTER- CONCRETE		1,682.000 LF	33.60000	56,515.20	49.00000	82,418.00	30.00000	50,460.00
0190 0570 1 2 PERFORMANCE TURF, SOD		5,394.000 SY	3.05000	16,451.70	4.50000	24,273.00	4.00000	21,576.00
0195 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,098.000 EA	7.64000	8,388.72	4.00000	4,392.00	5.00000	5,490.00
0200 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		1.636 GM	3,054.59000	4,997.31	2,000.00000	3,272.00	1,300.00000	2,126.80
0205 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.383 GM	2,341.87000	896.94	2,200.00000	842.60	1,600.00000	612.80



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) PIGOTT ASPHALT AND SITEWORK LLC		(3) HALIFAX PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0210 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		433.000 LF	2.55000	1,104.15	2.00000	866.00	2.50000	1,082.50
0215 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		71.000 LF	3.05000	216.55	3.00000	213.00	3.00000	213.00
0220 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		1.460 GM	661.83000	966.27	650.00000	949.00	850.00000	1,241.00
0225 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		8.000 EA	112.01000	896.08	70.00000	560.00	90.00000	720.00
0230 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		27.000 EA	50.91000	1,374.57	40.00000	1,080.00	45.00000	1,215.00
0235 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		2.498 GM	3,054.59000	7,630.37	2,000.00000	4,996.00	1,300.00000	3,247.40
0240 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		447.000 LF	2.55000	1,139.85	2.00000	894.00	2.50000	1,117.50



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) PIGOTT ASPHALT AND SITEWORK LLC		(3) HALIFAX PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0245 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.145 GM	814.58000	118.11	900.00000	130.50	850.00000	123.25
0250 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44327225201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:			\$2,051,273.99		\$2,465,682.22		\$2,511,796.40	

SECTION: 0002 Signing								
0255 0546 72 3 GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL		1.723 GM	8,654.67000	14,912.00	2,000.00000	3,446.00	10,000.00000	17,230.00
0260 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		5.000 EA	514.19000	2,570.95	525.00000	2,625.00	500.00000	2,500.00
0265 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		1.000 EA	2,036.39000	2,036.39	2,200.00000	2,200.00	1,610.00000	1,610.00
0270 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		3.000 EA	330.92000	992.76	350.00000	1,050.00	189.00000	567.00



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) PIGOTT ASPHALT AND SITEWORK LLC		(3) HALIFAX PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0275 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		1.000 EA	50.91000	50.91	100.00000	100.00	255.00000	255.00
0280 0700 2116 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 100. 1-200.0 SF		1.000 EA	22,400.32000	22,400.32	10,000.00000	10,000.00	16,050.00000	16,050.00
0285 0700141520 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, RETROFIT EXISTING GROUND MOUNT, 2 BEACONS		1.000 EA	4,966.76000	4,966.76	17,500.00000	17,500.00	2,670.00000	2,670.00
0290 0705 10 2 OBJECT MARKER, TYPE 2		1.000 EA	117.10000	117.10	150.00000	150.00	230.00000	230.00
0295 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		3.000 EA	66.18000	198.54	100.00000	300.00	180.00000	540.00
0300 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		796.000 EA	7.64000	6,081.44	4.00000	3,184.00	5.00000	3,980.00
0305 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44327225201		(1.000) LS	12,218.36000	12,218.36	15,000.00000	15,000.00	11,302.30000	11,302.30
0310 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		433.000 LF	6.62000	2,866.46	8.00000	3,464.00	5.25000	2,273.25



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) PIGOTT ASPHALT AND SITEWORK LLC		(3) HALIFAX PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0315 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		71.000 LF	10.18000	722.78	12.00000	852.00	6.00000	426.00
0320 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		7.000 EA	178.19000	1,247.33	400.00000	2,800.00	125.00000	875.00
0325 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		23.000 EA	96.73000	2,224.79	125.00000	2,875.00	85.00000	1,955.00
0330 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		447.000 LF	8.15000	3,643.05	10.00000	4,470.00	5.25000	2,346.75
0335 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.094 GM	2,443.70000	229.71	3,600.00000	338.40	2,400.00000	225.60
0340 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		1.567 GM	5,396.44000	8,456.22	6,800.00000	10,655.60	7,000.00000	10,969.00
0345 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		0.333 GM	13,236.56000	4,407.77	8,500.00000	2,830.50	7,400.00000	2,464.20
0350 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		1.460 GM	1,527.30000	2,229.86	4,000.00000	5,840.00	3,000.00000	4,380.00



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) PIGOTT ASPHALT AND SITEWORK LLC		(3) HALIFAX PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0355 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		1.161 GM	5,396.44000	6,265.27	6,800.00000	7,894.80	7,000.00000	8,127.00
0360 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.050 GM	17,309.47000	865.47	9,000.00000	450.00	6,000.00000	300.00
0365 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.054 GM	13,236.66000	714.78	7,000.00000	378.00	5,200.00000	280.80
0002 Signing Section Totals:				\$100,419.02		\$98,403.30		\$91,556.90

SECTION: 0003 Signalization								
0370 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		190.000 LF	28.83000	5,477.70	25.00000	4,750.00	35.00000	6,650.00
0375 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		158.000 LF	98.74000	15,600.92	100.00000	15,800.00	93.50000	14,773.00
0380 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	4,690.73000	4,690.73	4,000.00000	4,000.00	4,320.00000	4,320.00
0385 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		1.000 EA	181.39000	181.39	250.00000	250.00	175.00000	175.00



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) PIGOTT ASPHALT AND SITEWORK LLC		(3) HALIFAX PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0390 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		1.000 EA	2,690.72000	2,690.72	3,000.00000	3,000.00	1,275.00000	1,275.00
0395 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		7.000 EA	1,851.56000	12,960.92	1,200.00000	8,400.00	1,290.00000	9,030.00
0400 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	6,302.93000	6,302.93	6,500.00000	6,500.00	5,780.00000	5,780.00
0405 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		10.000 LF	8.43000	84.30	10.00000	100.00	11.50000	115.00
0410 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	4,325.71000	4,325.71	1,500.00000	1,500.00	2,535.00000	2,535.00
0415 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,752.79000	5,505.58	2,500.00000	5,000.00	2,655.00000	5,310.00
0420 0670 5162 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA W/STANDARD LOCK, 2 PREEMPTION		1.000 AS	48,192.26000	48,192.26	39,000.00000	39,000.00	37,600.00000	37,600.00
0425 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	8,314.01000	8,314.01	5,000.00000	5,000.00	3,875.00000	3,875.00



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) PIGOTT ASPHALT AND SITEWORK LLC		(3) HALIFAX PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0430 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		1.000 EA	15,621.89000	15,621.89	15,000.00000	15,000.00	18,400.00000	18,400.00
0003 Signalization Section Totals:				\$129,949.06		\$108,300.00		\$109,838.00
Contract Grand Totals:				\$2,281,642.07		\$2,672,385.52		2,713,191.30



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. MATTHEWS CONTRACTING CO., INC.		(5) PREFERRED MATERIALS INC.		(6) GARCIA CIVIL CONTRACTORS	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44327225201		(1.000) LS	268,279.23000	268,279.23	329,936.06000	329,936.06	299,505.00000	299,505.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44327225201		(120.000) DA (LS)	115,045.78000	115,045.78	260,391.96000	260,391.96	110,639.23000	110,639.23
0015 0102 60 WORK ZONE SIGN		3,840.000 ED	0.26000	998.40	0.30000	1,152.00	0.27000	1,036.80
0020 0102 71 16 TEMPORARY BARRIER, F&I, FREE STANDING		3,727.000 LF	34.32000	127,910.64	21.00000	78,267.00	40.11000	149,489.97
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		29,414.000 ED	0.12000	3,529.68	0.11000	3,235.54	0.10000	2,941.40
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		240.000 ED	5.63000	1,351.20	4.50000	1,080.00	7.19000	1,725.60
0035 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		3.000 LO	1,171.23000	3,513.69	900.00000	2,700.00	1,226.67000	3,680.01
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		268.000 ED	15.77000	4,226.36	10.00000	2,680.00	12.23000	3,277.64
0045 0102150 1 PORTABLE REGULATORY, SIGN		480.000 ED	5.63000	2,702.40	4.10000	1,968.00	6.95000	3,336.00



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. MATTHEWS CONTRACTING CO., INC.		(5) PREFERRED MATERIALS INC.		(6) GARCIA CIVIL CONTRACTORS	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0102150 2 RADAR SPEED DISPLAY UNIT		480.000 ED	5.63000	2,702.40	4.25000	2,040.00	6.90000	3,312.00
0055 0104 10 3 SEDIMENT BARRIER		3,899.000 LF	1.50000	5,848.50	2.46000	9,591.54	1.47000	5,731.53
0060 0104 15 SOIL TRACKING PREVENTION DEVICE		3.000 EA	3,777.22000	11,331.66	800.00000	2,400.00	2,450.15000	7,350.45
0065 0104 18 INLET PROTECTION SYSTEM		3.000 EA	61.94000	185.82	691.37000	2,074.11	412.91000	1,238.73
0070 0107 1 LITTER REMOVAL		42.050 AC	139.78000	5,877.75	150.00000	6,307.50	78.91000	3,318.17
0075 0107 2 MOWING		42.050 AC	212.72000	8,944.88	250.00000	10,512.50	177.20000	7,451.26
0080 0110 1 1 CLEARING & GRUBBING 44327225201		(1.790) AC (LS)	32,185.42000	32,185.42	52,975.93000	52,975.93	58,694.32000	58,694.32
0085 0120 1 REGULAR EXCAVATION		341.200 CY	7.44000	2,538.53	10.20000	3,480.24	37.52000	12,801.82
0090 0120 4 SUBSOIL EXCAVATION		1,416.500 CY	21.54000	30,511.41	30.80000	43,628.20	53.88000	76,321.02



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. MATTHEWS CONTRACTING CO., INC.		(5) PREFERRED MATERIALS INC.		(6) GARCIA CIVIL CONTRACTORS	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0095 0120 6 EMBANKMENT		2,540.600 CY	24.75000	62,879.85	30.60000	77,742.36	39.61000	100,633.17
0100 0160 4 TYPE B STABILIZATION		5,889.000 SY	10.65000	62,717.85	14.70000	86,568.30	10.05000	59,184.45
0105 0285701 OPTIONAL BASE, BASE GROUP 01		2,178.000 SY	56.38000	122,795.64	47.87000	104,260.86	50.06000	109,030.68
0110 0285709 OPTIONAL BASE, BASE GROUP 09		2,236.000 SY	64.53000	144,289.08	63.25000	141,427.00	71.41000	159,672.76
0115 0327 70 1 MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH		431.000 SY	23.82000	10,266.42	13.96000	6,016.76	26.07000	11,236.17
0120 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		886.000 SY	11.94000	10,578.84	8.17000	7,238.62	12.68000	11,234.48
0125 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		23,854.000 SY	1.70000	40,551.80	4.10000	97,801.40	6.51000	155,289.54
0130 0327 70 18 MILLING EXISTING ASPHALT PAVEMENT, 5 1/2" AVG DEPTH		236.000 SY	44.71000	10,551.56	30.68000	7,240.48	70.28000	16,586.08
0135 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		429.900 TN	186.52000	80,184.95	203.28000	87,390.07	272.21000	117,023.08



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. MATTHEWS CONTRACTING CO., INC.		(5) PREFERRED MATERIALS INC.		(6) GARCIA CIVIL CONTRACTORS	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0140 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		2,439.800 TN	208.34000	508,307.93	196.30000	478,932.74	245.17000	598,165.77
0145 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		1,138.400 TN	212.05000	241,397.72	307.15000	349,659.56	255.42000	290,770.13
0150 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		2.100 TN	217.18000	456.08	2,711.99000	5,695.18	908.88000	1,908.65
0155 0425 1701 INLETS, GUTTER, TYPE S, <10'		11.000 EA	9,136.18000	100,497.98	7,950.00000	87,450.00	6,562.58000	72,188.38
0160 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		1,189.000 LF	96.42000	114,643.38	143.00000	170,027.00	112.86000	134,190.54
0165 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		478.000 LF	124.17000	59,353.26	174.00000	83,172.00	160.20000	76,575.60
0170 0430185124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 24", STORM AND CROSS DRAIN		71.000 LF	2,325.31000	165,097.01	1,380.00000	97,980.00	1,387.31000	98,499.01
0175 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		9.000 CY	1,189.90000	10,709.10	1,240.00000	11,160.00	566.70000	5,100.30



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. MATTHEWS CONTRACTING CO., INC.		(5) PREFERRED MATERIALS INC.		(6) GARCIA CIVIL CONTRACTORS	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0180 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		1.000 EA	5,111.97000	5,111.97	3,950.00000	3,950.00	3,136.74000	3,136.74
0185 0520 6 SHOULDER GUTTER- CONCRETE		1,682.000 LF	34.17000	57,473.94	56.50000	95,033.00	26.86000	45,178.52
0190 0570 1 2 PERFORMANCE TURF, SOD		5,394.000 SY	4.70000	25,351.80	5.00000	26,970.00	4.26000	22,978.44
0195 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,098.000 EA	5.63000	6,181.74	5.00000	5,490.00	5.46000	5,995.08
0200 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		1.636 GM	1,467.56000	2,400.93	1,295.23000	2,119.00	4,370.00000	7,149.32
0205 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.383 GM	1,787.70000	684.69	1,587.47000	608.00	4,600.00000	1,761.80
0210 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		433.000 LF	2.82000	1,221.06	2.50000	1,082.50	2.30000	995.90
0215 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		71.000 LF	3.38000	239.98	3.00000	213.00	3.45000	244.95



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. MATTHEWS CONTRACTING CO., INC.		(5) PREFERRED MATERIALS INC.		(6) GARCIA CIVIL CONTRACTORS	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0220 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		1.460 GM	957.22000	1,397.54	850.00000	1,241.00	1,150.00000	1,679.00
0225 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		8.000 EA	101.35000	810.80	90.00000	720.00	115.00000	920.00
0230 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		27.000 EA	50.68000	1,368.36	45.00000	1,215.00	63.25000	1,707.75
0235 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		2.498 GM	1,465.15000	3,659.94	1,295.84000	3,237.01	4,369.82000	10,915.81
0240 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		447.000 LF	2.82000	1,260.54	2.50000	1,117.50	2.30000	1,028.10
0245 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.145 GM	990.21000	143.58	820.69000	119.00	1,150.00000	166.75
0250 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44327225201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:			\$2,530,269.07		\$2,907,297.92		\$2,922,997.90	



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. MATTHEWS CONTRACTING CO., INC.		(5) PREFERRED MATERIALS INC.		(6) GARCIA CIVIL CONTRACTORS	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0255 0546 72 3 GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL		1.723 GM	12,418.24000	21,396.63	10,648.38000	18,347.16	8,855.00000	15,257.17
0260 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		5.000 EA	563.07000	2,815.35	742.00000	3,710.00	575.00000	2,875.00
0265 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		1.000 EA	1,813.08000	1,813.08	3,494.00000	3,494.00	1,851.50000	1,851.50
0270 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		3.000 EA	212.84000	638.52	233.00000	699.00	217.35000	652.05
0275 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		1.000 EA	287.17000	287.17	40.00000	40.00	293.25000	293.25
0280 0700 2116 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 100. 1-200.0 SF		1.000 EA	18,074.52000	18,074.52	27,987.00000	27,987.00	18,457.50000	18,457.50
0285 0700141520 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, RETROFIT EXISTING GROUND MOUNT, 2 BEACONS		1.000 EA	31,160.24000	31,160.24	3,055.00000	3,055.00	3,070.50000	3,070.50
0290 0705 10 2 OBJECT MARKER, TYPE 2		1.000 EA	253.38000	253.38	173.00000	173.00	264.50000	264.50



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. MATTHEWS CONTRACTING CO., INC.		(5) PREFERRED MATERIALS INC.		(6) GARCIA CIVIL CONTRACTORS	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0295 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		3.000 EA	168.92000	506.76	147.00000	441.00	207.00000	621.00
0300 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		796.000 EA	5.63000	4,481.48	5.00000	3,980.00	5.75000	4,577.00
0305 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44327225201		(1.000) LS	12,727.95000	12,727.95	11,302.30000	11,302.30	39,100.00000	39,100.00
0310 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		433.000 LF	5.91000	2,559.03	5.25000	2,273.25	8.63000	3,736.79
0315 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		71.000 LF	6.76000	479.96	6.00000	426.00	11.50000	816.50
0320 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		7.000 EA	140.77000	985.39	125.00000	875.00	172.50000	1,207.50
0325 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		23.000 EA	95.72000	2,201.56	85.00000	1,955.00	115.00000	2,645.00
0330 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		447.000 LF	5.91000	2,641.77	5.25000	2,346.75	8.63000	3,857.61



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. MATTHEWS CONTRACTING CO., INC.		(5) PREFERRED MATERIALS INC.		(6) GARCIA CIVIL CONTRACTORS	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0335 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.094 GM	2,587.77000	243.25	2,297.87000	216.00	5,750.00000	540.50
0340 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		1.567 GM	7,898.06000	12,376.26	6,968.73000	10,920.00	10,925.00000	17,119.48
0345 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		0.333 GM	8,258.35000	2,750.03	7,333.33000	2,442.00	12,075.02000	4,020.98
0350 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		1.460 GM	3,378.41000	4,932.48	3,000.00000	4,380.00	2,300.00000	3,358.00
0355 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		1.161 GM	7,876.18000	9,144.24	6,993.97000	8,120.00	10,925.00000	12,683.93
0360 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.050 GM	6,756.80000	337.84	6,000.00000	300.00	6,900.00000	345.00
0365 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.054 GM	5,422.22000	292.80	4,814.81000	260.00	6,900.00000	372.60
0002 Signing Section Totals:				\$133,099.69		\$107,742.46		\$137,723.36



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. MATTHEWS CONTRACTING CO., INC.		(5) PREFERRED MATERIALS INC.		(6) GARCIA CIVIL CONTRACTORS	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0370 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		190.000 LF	39.41000	7,487.90	23.59000	4,482.10	40.25000	7,647.50
0375 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		158.000 LF	105.29000	16,635.82	132.15000	20,879.70	107.53000	16,989.74
0380 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	4,864.92000	4,864.92	620.00000	620.00	4,968.00000	4,968.00
0385 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		1.000 EA	197.07000	197.07	452.00000	452.00	201.25000	201.25
0390 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		1.000 EA	1,435.83000	1,435.83	1,327.00000	1,327.00	1,466.25000	1,466.25
0395 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		7.000 EA	1,452.72000	10,169.04	931.57000	6,520.99	1,483.50000	10,384.50
0400 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	6,509.08000	6,509.08	4,846.00000	4,846.00	6,647.00000	6,647.00
0405 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		10.000 LF	12.95000	129.50	124.40000	1,244.00	13.23000	132.30



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. MATTHEWS CONTRACTING CO., INC.		(5) PREFERRED MATERIALS INC.		(6) GARCIA CIVIL CONTRACTORS	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0410 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	2,854.76000	2,854.76	2,334.00000	2,334.00	2,915.25000	2,915.25
0415 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,989.90000	5,979.80	2,401.00000	4,802.00	3,053.25000	6,106.50
0420 0670 5162 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA W/STANDARD LOCK, 2 PREEMPTION		1.000 AS	42,342.79000	42,342.79	44,774.00000	44,774.00	43,240.00000	43,240.00
0425 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	4,363.79000	4,363.79	3,351.00000	3,351.00	4,456.25000	4,456.25
0430 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		1.000 EA	20,720.94000	20,720.94	15,816.00000	15,816.00	21,160.00000	21,160.00
0003 Signalization Section Totals:				\$123,691.24		\$111,448.79		\$126,314.54
Contract Grand Totals:				\$2,787,060.00		\$3,126,489.17		3,187,035.80



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) DUVAL ASPHALT PRODUCTS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44327225201		(1.000) LS	500,000.00000	500,000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 44327225201		(120.000) DA (LS)	405,000.00000	405,000.00				
0015 0102 60 WORK ZONE SIGN		3,840.000 ED	0.25000	960.00				
0020 0102 71 16 TEMPORARY BARRIER, F&I, FREE STANDING		3,727.000 LF	40.00000	149,080.00				
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		29,414.000 ED	0.15000	4,412.10				
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		240.000 ED	6.00000	1,440.00				
0035 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		3.000 LO	1,250.00000	3,750.00				
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		268.000 ED	16.00000	4,288.00				
0045 0102150 1 PORTABLE REGULATORY, SIGN		480.000 ED	6.00000	2,880.00				



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) DUVAL ASPHALT PRODUCTS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0102150 2 RADAR SPEED DISPLAY UNIT		480.000 ED	6.00000	2,880.00				
0055 0104 10 3 SEDIMENT BARRIER		3,899.000 LF	2.00000	7,798.00				
0060 0104 15 SOIL TRACKING PREVENTION DEVICE		3.000 EA	3,000.00000	9,000.00				
0065 0104 18 INLET PROTECTION SYSTEM		3.000 EA	350.00000	1,050.00				
0070 0107 1 LITTER REMOVAL		42.050 AC	150.00000	6,307.50				
0075 0107 2 MOWING		42.050 AC	200.00000	8,410.00				
0080 0110 1 1 CLEARING & GRUBBING 44327225201		(1.790) AC (LS)	40,000.00000	40,000.00				
0085 0120 1 REGULAR EXCAVATION		341.200 CY	13.00000	4,435.60				
0090 0120 4 SUBSOIL EXCAVATION		1,416.500 CY	36.00000	50,994.00				



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) DUVAL ASPHALT PRODUCTS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0095 0120 6 EMBANKMENT		2,540.600 CY	36.00000	91,461.60				
0100 0160 4 TYPE B STABILIZATION		5,889.000 SY	18.00000	106,002.00				
0105 0285701 OPTIONAL BASE, BASE GROUP 01		2,178.000 SY	40.00000	87,120.00				
0110 0285709 OPTIONAL BASE, BASE GROUP 09		2,236.000 SY	56.00000	125,216.00				
0115 0327 70 1 MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH		431.000 SY	7.00000	3,017.00				
0120 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		886.000 SY	4.00000	3,544.00				
0125 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		23,854.000 SY	3.00000	71,562.00				
0130 0327 70 18 MILLING EXISTING ASPHALT PAVEMENT, 5 1/2" AVG DEPTH		236.000 SY	15.00000	3,540.00				
0135 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		429.900 TN	175.00000	75,232.50				



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) DUVAL ASPHALT PRODUCTS, INC.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway									
0140 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		2,439.800 TN	198.00000	483,080.40					
0145 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		1,138.400 TN	250.00000	284,600.00					
0150 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		2.100 TN	1,050.00000	2,205.00					
0155 0425 1701 INLETS, GUTTER, TYPE S, <10'		11.000 EA	10,000.00000	110,000.00					
0160 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		1,189.000 LF	175.00000	208,075.00					
0165 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		478.000 LF	215.00000	102,770.00					
0170 0430185124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 24", STORM AND CROSS DRAIN		71.000 LF	1,600.00000	113,600.00					
0175 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		9.000 CY	1,500.00000	13,500.00					



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) DUVAL ASPHALT PRODUCTS, INC.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway									
0180 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		1.000 EA	4,500.00000	4,500.00					
0185 0520 6 SHOULDER GUTTER- CONCRETE		1,682.000 LF	65.00000	109,330.00					
0190 0570 1 2 PERFORMANCE TURF, SOD		5,394.000 SY	5.50000	29,667.00					
0195 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,098.000 EA	7.00000	7,686.00					
0200 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		1.636 GM	2,500.00000	4,090.00					
0205 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.383 GM	2,500.00000	957.50					
0210 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		433.000 LF	3.25000	1,407.25					
0215 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		71.000 LF	4.50000	319.50					



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) DUVAL ASPHALT PRODUCTS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0220 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		1.460 GM	1,100.00000	1,606.00				
0225 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		8.000 EA	105.00000	840.00				
0230 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		27.000 EA	55.00000	1,485.00				
0235 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		2.498 GM	2,400.00000	5,995.20				
0240 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		447.000 LF	3.25000	1,452.75				
0245 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.145 GM	1,100.00000	159.50				
0250 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44327225201		(1.000) LS	50,000.00000	50,000.00				

0001 Roadway Section Totals:

\$3,306,706.40



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) DUVAL ASPHALT PRODUCTS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0255 0546 72 3 GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL		1.723 GM	11,500.00000	19,814.50				
0260 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		5.000 EA	600.00000	3,000.00				
0265 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		1.000 EA	2,250.00000	2,250.00				
0270 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		3.000 EA	375.00000	1,125.00				
0275 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		1.000 EA	55.00000	55.00				
0280 0700 2116 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 100. 1-200.0 SF		1.000 EA	25,000.00000	25,000.00				
0285 0700141520 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, RETROFIT EXISTING GROUND MOUNT, 2 BEACONS		1.000 EA	17,500.00000	17,500.00				
0290 0705 10 2 OBJECT MARKER, TYPE 2		1.000 EA	125.00000	125.00				



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) DUVAL ASPHALT PRODUCTS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0295 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		3.000 EA	70.00000	210.00				
0300 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		796.000 EA	7.00000	5,572.00				
0305 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44327225201		(1.000) LS	15,000.00000	15,000.00				
0310 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		433.000 LF	9.00000	3,897.00				
0315 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		71.000 LF	11.50000	816.50				
0320 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		7.000 EA	375.00000	2,625.00				
0325 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		23.000 EA	150.00000	3,450.00				
0330 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		447.000 LF	9.00000	4,023.00				



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) DUVAL ASPHALT PRODUCTS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0335 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.094 GM	5,500.00000	517.00				
0340 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		1.567 GM	7,500.00000	11,752.50				
0345 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		0.333 GM	8,500.00000	2,830.50				
0350 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		1.460 GM	5,500.00000	8,030.00				
0355 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		1.161 GM	7,500.00000	8,707.50				
0360 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.050 GM	7,500.00000	375.00				
0365 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.054 GM	7,000.00000	378.00				
0002 Signing Section Totals:				\$137,053.50				



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) DUVAL ASPHALT PRODUCTS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0370 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		190.000 LF	24.00000	4,560.00				
0375 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		158.000 LF	110.00000	17,380.00				
0380 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	4,500.00000	4,500.00				
0385 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		1.000 EA	200.00000	200.00				
0390 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		1.000 EA	3,000.00000	3,000.00				
0395 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		7.000 EA	1,250.00000	8,750.00				
0400 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	6,500.00000	6,500.00				
0405 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		10.000 LF	8.00000	80.00				



Tabulation of Bids

Letting: 02260415 April 15, 2026

Call Order: 004

Contract: E21V5

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) DUVAL ASPHALT PRODUCTS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0410 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	1,500.00000	1,500.00				
0415 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,500.00000	5,000.00				
0420 0670 5162 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA W/STANDARD LOCK, 2 PREEMPTION		1.000 AS	45,000.00000	45,000.00				
0425 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	5,200.00000	5,200.00				
0430 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		1.000 EA	15,000.00000	15,000.00				
0003 Signalization Section Totals:				\$116,670.00				
Contract Grand Totals:				\$3,560,429.90				



Tabulation of Bids

Letting: 02260415 April 15, 2026 **Call Order:** 004 **Contract:** E21V5

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.