



Vendor Ranking

Page 1 of 1

Letting: 03251211 December 11, 2025 11:00 AM
District: District 3
Contract Time: 1500 AVAILABLE DAYS
Contract Desc: SR 263 CAPITAL CIR - ADD LANES & RECONSTRUCT

Call Order: 001
Counties: LEON

Contract: E3Z04
Fed Aid No: N/A
Project(s): 21974925201 (*)
21974925602
21974925202

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	M OF TALLAHASSEE, INC.	Responsive	Winning bid	\$64,212,256.48	100.00%
2	ANDERSON COLUMBIA CO., INC.	Responsive	Non-Winning Bid	\$66,652,119.59	103.80%
3	PHOENIX CONSTRUCTION SERVICES, INC.	Responsive	Non-Winning Bid	\$67,596,638.09	105.27%
4	ROBERTS AND ROBERTS, INC.	Responsive	Non-Winning Bid	\$72,459,440.36	112.84%
5	CAPITAL ASPHALT INC	Responsive	Non-Winning Bid	\$76,646,521.44	119.36%
6	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Non-Winning Bid	\$85,144,290.73	132.60%

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

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Contract Time: 1500 AVAILABLE DAYS **Project(s):** 21974925201 (*)
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21974925202

The Improvements under this Contract consist of the following under FPID 219749-2-52-01: multilane reconstruction of the roadway including asphalt pavement, base work, drainage improvements, curb and gutter, sidewalk, multi-use path, signing and pavement markings, structures (Bridge Nos. 550172 and 550173), traffic signals, lighting and other incidental construction. Improvements under FPID 219749-2-56-02 consist of water and sewer utility improvements and fencing. Improvements under FPID 219749-2-52-02 include removal of existing gas mains. All improvements are for SR 263 (Capital Circle) from SR 61 (Crawfordville Road) to CR 2203 (Springhill Road) in Leon County.

PRE-QUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

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

Line No / Item ID		Alternate	Quantity Units	(1) M OF TALLAHASSEE, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) PHOENIX CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001			Structures						
0005	0110 3		(5760.000)	288,650.00000	288,650.00	273,944.15000	273,944.15	265,075.00000	265,075.00
REMOVAL OF EXISTING STRUCTURES/BRIDGES 21974925201			SF (LS)						
0010	0400 2 4		716.900	1,058.00000	758,480.20	896.97000	643,037.79	1,250.00000	896,125.00
CONC CLASS II, BRIDGE SUPERSTRUCTURE			CY						
0015	0400 2 5		252.800	1,725.00000	436,080.00	1,629.02000	411,816.26	2,600.00000	657,280.00
CONCRETE CLASS II, BRIDGE SUBSTRUCTURE			CY						
0020	0400 2 10		255.400	707.25000	180,631.65	600.36000	153,331.94	915.00000	233,691.00
CONCRETE CLASS II, APPROACH SLABS			CY						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0025 0400 7 1 BRIDGE DECK GROOVING		2,220.000 SY	17.25000	38,295.00	15.49000	34,387.80	3.50000	7,770.00
0030 0400 9 1 BRIDGE DECK PLANING		2,220.000 SY	12.65000	28,083.00	10.77000	23,909.40	12.00000	26,640.00
0035 0400147 COMPOSITE NEOPRENE PADS		18.600 CF	2,300.00000	42,780.00	1,380.23000	25,672.28	1,250.00000	23,250.00
0040 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		192,616.000 LB	1.73000	333,225.68	1.41000	271,588.56	1.30000	250,400.80
0045 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		40,734.000 LB	1.73000	70,469.82	2.91000	118,535.94	1.30000	52,954.20
0050 0415 1 9 REINFORCING STEEL- APPROACH SLABS		47,106.000 LB	1.73000	81,493.38	1.36000	64,064.16	1.30000	61,237.80
0055 0450 2 36 PREST BEAMS: FLORIDA-I BEAM 36"		2,530.000 LF	457.70000	1,157,981.00	335.15000	847,929.50	285.00000	721,050.00
0060 0455 20 1 PILE INSPECTION, DRIVEN PILE		46.000 EA	1,092.50000	50,255.00	843.17000	38,785.82	550.00000	25,300.00
0065 0455 35 23 STEEL PILING, 30" DIA. PIPE		3,817.000 LF	460.00000	1,755,820.00	379.49000	1,448,513.33	375.00000	1,431,375.00



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SECTION: 0001 Structures								
0070 0455137		46.000	2,875.00000	132,250.00	2,316.41000	106,554.86	3,510.00000	161,460.00
LOAD TEST (DYNAMIC), DATA COLLECTION AND ANALYSIS		EA						
0075 0455137 2		6.000	3,450.00000	20,700.00	3,444.21000	20,665.26	1,800.00000	10,800.00
LOAD TEST (DYNAMIC), VERIFICATION TEST		EA						
0080 0455144 23		1,030.000	534.75000	550,792.50	442.37000	455,641.10	415.00000	427,450.00
TEST PILES - STEEL, 30" DIA PIPE		LF						
0085 0458 1 11		218.000	74.75000	16,295.50	47.46000	10,346.28	72.00000	15,696.00
BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		LF						
0090 0515 4 2		582.000	74.75000	43,504.50	54.34000	31,625.88	45.00000	26,190.00
BULLET RAIL, DOUBLE RAIL		LF						
0095 0521 5 13		1,164.000	186.30000	216,853.20	152.39000	177,381.96	125.00000	145,500.00
CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE		LF						
0100 0521 6 11		582.000	115.00000	66,930.00	97.90000	56,977.80	87.00000	50,634.00
CONCRETE PARAPET, PEDESTRIAN/BICYCLE, 27" HEIGHT		LF						
0105 0530 1100		80.200	805.00000	64,561.00	707.68000	56,755.94	1,110.00000	89,022.00
RIPRAP, SAND-CEMENT BAGS		CY						



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SECTION: 0001 Structures								
0110 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		3,446.000 TN	126.50000	435,919.00	132.75000	457,456.50	166.00000	572,036.00
0115 0530 74 BEDDING STONE		1,229.000 TN	136.85000	168,188.65	141.08000	173,387.32	157.00000	192,953.00
0120 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS		1,746.000 LF	17.25000	30,118.50	16.75000	29,245.50	23.00000	40,158.00
0125 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		10.000 EA	632.50000	6,325.00	643.01000	6,430.10	1,200.00000	12,000.00
0001 Structures Section Totals:			\$6,974,682.58		\$5,937,985.43		\$6,396,047.80	

SECTION: 0002 Roadway								
0130 0101 1 MOBILIZATION 21974925201		(1.000) LS	5,006,937.20000	5,006,937.20	6,538,914.85000	6,538,914.85	6,780,000.00000	6,780,000.00
0135 0102 1 MAINTENANCE OF TRAFFIC 21974925201		(1500.000) DA (LS)	766,126.77000	766,126.77	310,427.51000	310,427.51	1,110,000.00000	1,110,000.00
0140 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 21974925201		(11300.000) SY (LS)	680,853.50000	680,853.50	250,413.38000	250,413.38	310,000.00000	310,000.00



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SECTION: 0002 Roadway								
0145 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 21974925201		(224.000) CY (LS)	20,000.00000	20,000.00	212,393.87000	212,393.87	135,000.00000	135,000.00
0150 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		994.000 CY	35.00000	34,790.00	18.62000	18,508.28	65.00000	64,610.00
0155 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 21974925201		(902.000) SY (LS)	69,953.00000	69,953.00	64,644.67000	64,644.67	50,000.00000	50,000.00
0160 0102 14 TRAFFIC CONTROL OFFICER		80.000 HR	130.00000	10,400.00	96.70000	7,736.00	100.00000	8,000.00
0165 0102 60 WORK ZONE SIGN		186,629.000 ED	0.24000	44,790.96	0.21000	39,192.09	0.21000	39,192.09
0170 0102 61 BUSINESS SIGN		10.000 EA	120.00000	1,200.00	107.44000	1,074.40	120.00000	1,200.00
0175 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		2,480.000 LF	50.60000	125,488.00	60.11000	149,072.80	46.00000	114,080.00
0180 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		947.000 LF	45.60000	43,183.20	37.60000	35,607.20	40.00000	37,880.00



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SECTION: 0002 Roadway								
0185 0102 71 23		3,556.000	18.00000	64,008.00	7.75000	27,559.00	15.00000	53,340.00
TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		LF						
0190 0102 74 1		573,910.000	0.12000	68,869.20	0.11000	63,130.10	0.11000	63,130.10
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0195 0102 74 8		457,825.000	0.06000	27,469.50	0.05000	22,891.25	0.06000	27,469.50
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		FD						
0200 0102 76		576.000	6.00000	3,456.00	5.60000	3,225.60	6.00000	3,456.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0205 0102 89 1		12.000	1,200.00000	14,400.00	1,074.41000	12,892.92	1,000.00000	12,000.00
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		LO						
0210 0102 99		9,090.000	12.00000	109,080.00	10.74000	97,626.60	10.00000	90,900.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0215 0102104		1,419.000	24.00000	34,056.00	21.49000	30,494.31	20.00000	28,380.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		ED						
0220 0102107 1		1,419.000	12.00000	17,028.00	10.74000	15,240.06	10.00000	14,190.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		ED						



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SECTION: 0002 Roadway									
0225	0102115		63,288.000	0.32000	20,252.16	0.29000	18,353.52	0.30000	18,986.40
TYPE III BARRICADE			ED						
0230	0104 1		4,288.000	4.63000	19,853.44	2.58000	11,063.04	5.50000	23,584.00
ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS			SY						
0235	0104 10 3		25,001.000	3.03000	75,753.03	1.88000	47,001.88	3.00000	75,003.00
SEDIMENT BARRIER			LF						
0240	0104 11		440.000	17.38000	7,647.20	13.43000	5,909.20	20.00000	8,800.00
FLOATING TURBIDITY BARRIER			LF						
0245	0104 12		324.000	14.43000	4,675.32	8.59000	2,783.16	12.00000	3,888.00
STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC			LF						
0250	0104 15		4.000	5,000.00000	20,000.00	2,686.01000	10,744.04	4,000.00000	16,000.00
SOIL TRACKING PREVENTION DEVICE			EA						
0255	0104 18		104.000	160.00000	16,640.00	161.16000	16,760.64	225.00000	23,400.00
INLET PROTECTION SYSTEM			EA						
0260	0107 1		1,564.390	66.00000	103,249.74	5.37000	8,400.77	40.00000	62,575.60
LITTER REMOVAL			AC						
0265	0107 2		940.360	66.00000	62,063.76	5.37000	5,049.73	40.00000	37,614.40
MOWING			AC						



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SECTION: 0002 Roadway								
0270 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 21974925201		(1.000) LS	30,000.00000	30,000.00	44,519.93000	44,519.93	42,000.00000	42,000.00
0275 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 21974925201		(1.000) LS	30,000.00000	30,000.00	37,604.15000	37,604.15	42,000.00000	42,000.00
0280 0110 1 1 CLEARING & GRUBBING 21974925201		(78.650) AC (LS)	794,180.91000	794,180.91	1,910,887.43000	1,910,887.43	1,668,700.00000	1,668,700.00
0285 0110 4 10 REMOVAL OF EXISTING CONCRETE		5,664.000 SY	15.00000	84,960.00	21.99000	124,551.36	15.00000	84,960.00
0290 0110 7 1 MAILBOX, F&I SINGLE		21.000 EA	200.00000	4,200.00	214.88000	4,512.48	300.00000	6,300.00
0295 0120 1 REGULAR EXCAVATION		190,371.000 CY	6.26000	1,191,722.46	7.30000	1,389,708.30	7.00000	1,332,597.00
0300 0120 4 SUBSOIL EXCAVATION		742.000 CY	30.00000	22,260.00	9.60000	7,123.20	18.00000	13,356.00
0305 0120 6 EMBANKMENT		100,016.000 CY	6.28000	628,100.48	2.97000	297,047.52	3.00000	300,048.00



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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SECTION: 0002			Roadway						
0310	0121 70		3,000	1,000.00000	3,000.00	628.57000	1,885.71	500.00000	1,500.00
FLOWABLE FILL			CY						
0315	0160 4		142,563.000	4.40000	627,277.20	3.58000	510,375.54	4.00000	570,252.00
TYPE B STABILIZATION			SY						
0320	0285701		12,054.000	12.53000	151,036.62	14.65000	176,591.10	17.00000	204,918.00
OPTIONAL BASE, BASE GROUP 01			SY						
0325	0285706		16,339.000	17.32000	282,991.48	21.29000	347,857.31	22.50000	367,627.50
OPTIONAL BASE, BASE GROUP 06			SY						
0330	0285709		97,608.000	20.20000	1,971,681.60	23.84000	2,326,974.72	27.00000	2,635,416.00
OPTIONAL BASE, BASE GROUP 09			SY						
0335	0327 70 5		11,014.000	6.00000	66,084.00	2.48000	27,314.72	7.00000	77,098.00
MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH			SY						
0340	0334 1 12		932.400	172.50000	160,839.00	139.52000	130,088.45	185.00000	172,494.00
SUPERPAVE ASPHALTIC CONC, TRAFFIC B			TN						
0345	0334 1 53		14,789.500	189.75000	2,806,307.63	148.82000	2,200,973.39	185.00000	2,736,057.50
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22			TN						
0350	0337 7 83		12,994.300	171.35000	2,226,573.31	137.67000	1,788,925.28	185.00000	2,403,945.50
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22			TN						



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SECTION: 0002 Roadway									
0355	0400 0 11		130.000	1,008.65000	131,124.50	1,181.84000	153,639.20	1,042.00000	135,460.00
CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011			CY						
0360	0425 1311		25.000	7,829.15000	195,728.75	8,434.07000	210,851.75	10,600.00000	265,000.00
INLETS, CURB, TYPE P-1, <10'			EA						
0365	0425 1312		1.000	10,485.09000	10,485.09	11,281.24000	11,281.24	12,930.00000	12,930.00
INLETS, CURB TYPE P-1, >10'			EA						
0370	0425 1321		6.000	8,386.29000	50,317.74	9,025.00000	54,150.00	11,180.00000	67,080.00
INLETS, CURB, TYPE P-2, <10'			EA						
0375	0425 1322		1.000	9,840.18000	9,840.18	10,636.59000	10,636.59	13,691.00000	13,691.00
INLETS, CURB, TYPE P-2, >10'			EA						
0380	0425 1351		24.000	6,287.17000	150,892.08	6,768.74000	162,449.76	9,950.00000	238,800.00
INLETS, CURB, TYPE P-5, <10'			EA						
0385	0425 1361		5.000	7,835.51000	39,177.55	8,434.07000	42,170.35	9,900.00000	49,500.00
INLETS, CURB, TYPE P-6, <10'			EA						
0390	0425 1411		9.000	10,913.75000	98,223.75	11,818.45000	106,366.05	12,000.00000	108,000.00
INLETS, CURB TYPE J-1, <10'			EA						
0395	0425 1412		3.000	15,031.22000	45,093.66	16,223.51000	48,670.53	17,500.00000	52,500.00
INLETS, CURB, TYPE J-1, >10'			EA						



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SECTION: 0002 Roadway								
0400 0425 1421 INLETS, CURB, TYPE J-2, <10'		4.000 EA	14,070.86000	56,283.44	15,149.10000	60,596.40	16,500.00000	66,000.00
0405 0425 1451 INLETS, CURB, TYPE J-5, <10'		2.000 EA	8,971.41000	17,942.82	9,648.15000	19,296.30	11,400.00000	22,800.00
0410 0425 1452 INLETS, CURB, TYPE J-5, >10'		1.000 EA	13,022.09000	13,022.09	13,994.11000	13,994.11	15,500.00000	15,500.00
0415 0425 1471 INLETS, CURB, TYPE 7, <10'		2.000 EA	10,912.48000	21,824.96	11,764.72000	23,529.44	8,000.00000	16,000.00
0420 0425 1521 INLETS, DT BOT, TYPE C,<10'		14.000 EA	3,426.00000	47,964.00	3,491.81000	48,885.34	5,600.00000	78,400.00
0425 0425 1525 INLETS, DITCH BOTTOM, TYPE C, PARTIAL		15.000 EA	3,053.43000	45,801.45	3,659.42000	54,891.30	5,200.00000	78,000.00
0430 0425 1529 INLETS, DT BOT, TYPE C, MODIFY		2.000 EA	8,640.05000	17,280.10	9,293.60000	18,587.20	6,800.00000	13,600.00
0435 0425 1541 INLETS, DT BOT, TYPE D, <10'		5.000 EA	6,298.94000	31,494.70	6,768.74000	33,843.70	6,000.00000	30,000.00
0440 0425 1543 INLETS, DITCH BOTTOM, TYPE D, J BOT, <10'		2.000 EA	8,387.24000	16,774.48	9,025.00000	18,050.00	10,000.00000	20,000.00



Tabulation of Bids

Letting: 03251211 December 11, 2025

Call Order: 001

Contract: E3Z04

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) M OF TALLAHASSEE, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) PHOENIX CONSTRUCTION SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0445 0425 1549 INLETS, DT BOT, TYPE D, MODIFY		2.000 EA	9,097.85000	18,195.70	9,777.08000	19,554.16	11,000.00000	22,000.00
0450 0425 1551 INLETS, DT BOT, TYPE E, <10'		1.000 EA	4,910.87000	4,910.87	5,275.32000	5,275.32	5,400.00000	5,400.00
0455 0425 1711 INLETS, GUTTER, TYPE V, <10'		1.000 EA	5,147.84000	5,147.84	5,529.96000	5,529.96	5,600.00000	5,600.00
0460 0425 1921 INLETS, ADJACENT BARRIER, <=10'		7.000 EA	9,076.32000	63,534.24	7,712.07000	53,984.49	8,700.00000	60,900.00
0465 0425 2 61 MANHOLES, P-8, <10'		11.000 EA	5,083.86000	55,922.46	5,463.35000	60,096.85	6,800.00000	74,800.00
0470 0425 2 62 MANHOLES, P-8, >10'		3.000 EA	5,925.29000	17,775.87	6,365.84000	19,097.52	6,900.00000	20,700.00
0475 0425 2 63 MANHOLES, P-8, PARTIAL		2.000 EA	2,510.80000	5,021.60	2,696.75000	5,393.50	4,500.00000	9,000.00
0480 0425 2 71 MANHOLES, J-7, <10'		1.000 EA	11,745.96000	11,745.96	12,726.31000	12,726.31	13,500.00000	13,500.00
0485 0425 2 91 MANHOLES, J-8, <10'		6.000 EA	10,172.18000	61,033.08	10,932.06000	65,592.36	12,000.00000	72,000.00



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Letting: 03251211 December 11, 2025

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002			Roadway						
0490	0425 2 92		2.000	14,048.86000	28,097.72	15,095.37000	30,190.74	13,100.00000	26,200.00
MANHOLES, J-8, >10'			EA						
0495	0425 6		2.000	2,000.00000	4,000.00	2,148.81000	4,297.62	1,500.00000	3,000.00
VALVE BOXES, ADJUST			EA						
0500	0430174118		318.000	103.90000	33,040.20	114.64000	36,455.52	133.00000	42,294.00
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD			LF						
0505	0430174124		62.000	122.26000	7,580.12	136.33000	8,452.46	165.00000	10,230.00
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD			LF						
0510	0430175118		9,020.000	72.81000	656,746.20	81.30000	733,326.00	133.00000	1,199,660.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD			LF						
0515	0430175124		4,140.000	97.22000	402,490.80	109.45000	453,123.00	150.00000	621,000.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD			LF						
0520	0430175130		3,329.000	123.55000	411,297.95	140.59000	468,024.11	174.00000	579,246.00
PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD			LF						
0525	0430175136		1,211.000	131.10000	158,762.10	150.42000	182,158.62	181.00000	219,191.00
PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD			LF						
0530	0430175142		1,367.000	157.82000	215,739.94	177.28000	242,341.76	203.00000	277,501.00
PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD			LF						



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Letting: 03251211 December 11, 2025

Call Order: 001

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0535 0430175148 PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD		1,396.000 LF	196.19000	273,881.24	226.70000	316,473.20	241.00000	336,436.00
0540 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		329.000 LF	154.76000	50,916.04	166.53000	54,788.37	165.00000	54,285.00
0545 0430175224 PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD		532.000 LF	203.10000	108,049.20	175.13000	93,169.16	198.00000	105,336.00
0550 0430524102 STRAIGHT CONCRETE ENDWALLS, 24", SINGLE, 0 DEGREES, ELLIPTICAL		1.000 EA	5,860.09000	5,860.09	6,296.01000	6,296.01	6,500.00000	6,500.00
0555 0430602133 U-ENDWALL, WITH GRATE, INDEX 260/430-010, 1:4 SLOPE, 30"		1.000 EA	8,779.33000	8,779.33	9,432.20000	9,432.20	10,000.00000	10,000.00
0560 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		7.000 EA	2,048.87000	14,342.09	2,152.03000	15,064.21	2,300.00000	16,100.00
0565 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		4.000 EA	2,545.14000	10,180.56	2,767.66000	11,070.64	3,100.00000	12,400.00
0570 0430982133 MITERED END SECTION, OPTIONAL ROUND, 30" CD		4.000 EA	4,600.50000	18,402.00	4,744.57000	18,978.28	3,200.00000	12,800.00



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Letting: 03251211 December 11, 2025

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0575 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD		1.000 EA	5,465.46000	5,465.46	5,366.65000	5,366.65	4,800.00000	4,800.00
0580 0430982141 MITERED END SECTION, OPTIONAL ROUND, 48" CD		2.000 EA	7,574.57000	15,149.14	8,364.24000	16,728.48	8,000.00000	16,000.00
0585 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD		14.000 EA	2,048.87000	28,684.18	2,152.04000	30,128.56	2,300.00000	32,200.00
0590 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD		2.000 EA	2,545.14000	5,090.28	2,767.66000	5,535.32	3,100.00000	6,200.00
0595 0515 2211 PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 1		815.000 LF	140.40000	114,426.00	123.95000	101,019.25	141.00000	114,915.00
0600 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		20,224.000 LF	27.88000	563,845.12	30.08000	608,337.92	24.00000	485,376.00
0605 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		19,883.000 LF	26.41000	525,110.03	29.01000	576,805.83	24.00000	477,192.00
0610 0520 5 11 TRAFFIC SEPARATOR CONCRETE-TYPE I, 4' WIDE		512.000 LF	117.17000	59,991.04	123.56000	63,262.72	35.00000	17,920.00
0615 0521 72 40 SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT		1,089.000 LF	442.46000	481,838.94	402.91000	438,768.99	378.00000	411,642.00



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Letting: 03251211 December 11, 2025

Call Order: 001

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Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0620	0522 1		5,359.000	55.49000	297,370.91	60.16000	322,397.44	72.00000	385,848.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0625	0522 2		3,270.000	90.00000	294,300.00	96.70000	316,209.00	95.00000	310,650.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0630	0524 1 2		633.000	135.00000	85,455.00	107.44000	68,009.52	138.00000	87,354.00
CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"			SY						
0635	0527 2		814.000	30.00000	24,420.00	37.60000	30,606.40	28.00000	22,792.00
DETECTABLE WARNINGS			SF						
0640	0530 3 4		112,300	140.00000	15,722.00	217.91000	24,471.29	165.00000	18,529.50
RIPRAP, RUBBLE, F&I, DITCH LINING			TN						
0645	0530 74		80.700	140.00000	11,298.00	192.89000	15,566.22	145.00000	11,701.50
BEDDING STONE			TN						
0650	0536 73		1,021.000	3.00000	3,063.00	16.12000	16,458.52	3.00000	3,063.00
GUARDRAIL REMOVAL			LF						
0655	0550 10221		155.000	37.55000	5,820.25	26.86000	4,163.30	40.00000	6,200.00
FENCING, TYPE B, 5.1-6.0', W/ BARB WIRE ATTMT			LF						
0660	0570 1 2		134,479.000	3.75000	504,296.25	3.22000	433,022.38	4.00000	537,916.00
PERFORMANCE TURF, SOD			SY						



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Letting: 03251211 December 11, 2025

Call Order: 001

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0665 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		2,698.000 EA	5.40000	14,569.20	4.83000	13,031.34	4.50000	12,141.00
0670 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		25.467 GM	1,440.00000	36,672.48	1,289.29000	32,834.35	1,200.00000	30,560.40
0675 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		3,316.000 LF	2.40000	7,958.40	2.15000	7,129.40	2.25000	7,461.00
0680 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		1,096.000 LF	3.60000	3,945.60	3.22000	3,529.12	3.00000	3,288.00
0685 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		956.000 LF	4.80000	4,588.80	4.30000	4,110.80	4.00000	3,824.00
0690 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		7.736 GM	1,080.00000	8,354.88	966.96000	7,480.40	900.00000	6,962.40
0695 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		1.397 GM	1,080.00000	1,508.76	966.96000	1,350.84	900.00000	1,257.30



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Letting: 03251211 December 11, 2025

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0700 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		66.000 EA	78.00000	5,148.00	69.83000	4,608.78	65.00000	4,290.00
0705 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		191.000 EA	60.00000	11,460.00	53.72000	10,260.52	50.00000	9,550.00
0710 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		9.481 GM	1,440.00000	13,652.64	1,289.29000	12,223.76	1,200.00000	11,377.20
0715 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		6,550.000 LF	3.60000	23,580.00	3.22000	21,091.00	3.00000	19,650.00
0720 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.055 GM	840.00000	46.20	752.09000	41.36	1,000.00000	55.00
0725 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		17.000 DA	4,800.00000	81,600.00	4,800.00000	81,600.00	4,800.00000	81,600.00
0730 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		2.000 EA	5,750.00000	11,500.00	5,750.00000	11,500.00	5,750.00000	11,500.00
0735 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 21974925201		(1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0002 Roadway Section Totals:			\$25,620,093.77		\$26,814,482.55		\$30,275,103.89	

SECTION: 0003 Signing								
0740	0700 1111	55.000	480.00000	26,400.00	429.77000	23,637.35	400.00000	22,000.00
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF								
0745	0700 1112	13.000	2,400.00000	31,200.00	2,148.82000	27,934.66	2,000.00000	26,000.00
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF								
0750	0700 1113	2.000	2,760.00000	5,520.00	2,471.13000	4,942.26	2,500.00000	5,000.00
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF								
0755	0700 1500	19.000	90.00000	1,710.00	805.80000	15,310.20	75.00000	1,425.00
SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE								
0760	0700 1600	53.000	42.00000	2,226.00	37.60000	1,992.80	35.00000	1,855.00
SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE								
0765	0700 2500	2.000	6,960.00000	13,920.00	6,231.54000	12,463.08	6,000.00000	12,000.00
MULTI-COLUMN GROUND SIGN ASSEMBLY, RELOCATE								
0770	0700 3101	3.000	270.00000	810.00	241.75000	725.25	300.00000	900.00
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF								



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Letting: 03251211 December 11, 2025

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0775 0700 3102 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF		7.000 EA	120.00000	840.00	107.44000	752.08	200.00000	1,400.00
0780 0705 10 3 OBJECT MARKER, TYPE 3		12.000 EA	270.00000	3,240.00	241.75000	2,901.00	225.00000	2,700.00
0785 0705 10 4 OBJECT MARKER, TYPE 4		3.000 EA	270.00000	810.00	241.75000	725.25	250.00000	750.00
0790 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		3,039.000 EA	5.40000	16,410.60	4.83000	14,678.37	4.50000	13,675.50
0795 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		98.000 SF	12.00000	1,176.00	10.74000	1,052.52	10.00000	980.00
0800 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 21974925201		(1.000) LS	59,467.20000	59,467.20	53,244.25000	53,244.25	50,000.00000	50,000.00
0805 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.837 GM	7,200.00000	6,026.40	6,446.42000	5,395.65	6,000.00000	5,022.00
0810 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		2,637.000 LF	5.40000	14,239.80	4.83000	12,736.71	4.50000	11,866.50



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0815 0711 11124		1,084.000	7.80000	8,455.20	6.98000	7,566.32	6.50000	7,046.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0820 0711 11125		854.000	10.20000	8,710.80	9.13000	7,797.02	9.00000	7,686.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0825 0711 11141		1.113	3,600.00000	4,006.80	3,223.21000	3,587.43	3,000.00000	3,339.00
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0830 0711 11170		140.000	180.00000	25,200.00	161.16000	22,562.40	150.00000	21,000.00
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0835 0711 11241		0.035	7,200.00000	252.00	6,446.42000	225.62	6,000.00000	210.00
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0840 0711 14125		657.000	18.00000	11,826.00	16.12000	10,590.84	15.00000	9,855.00
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0845 0711 14160		50.000	180.00000	9,000.00	161.16000	8,058.00	150.00000	7,500.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA						
0850 0711 14170		50.000	180.00000	9,000.00	161.16000	8,058.00	150.00000	7,500.00
THERMOPLASTIC, PREFORMED, WHITE, ARROW		EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0855 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		11.483 GM	7,200.00000	82,677.60	6,446.61000	74,026.42	6,000.00000	68,898.00
0860 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		11.458 GM	4,800.00000	54,998.40	4,313.37000	49,422.59	4,000.00000	45,832.00
0865 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		6.092 GM	7,200.00000	43,862.40	6,446.42000	39,271.59	6,000.00000	36,552.00
0870 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		1,155.000 SF	4.20000	4,851.00	3.77000	4,354.35	3.50000	4,042.50
0875 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.175 GM	42,000.00000	7,350.00	38,064.61000	6,661.31	35,000.00000	6,125.00
0880 0713103181 PERMANENT TAPE, WHITE, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0.175 GM	42,000.00000	7,350.00	38,064.61000	6,661.31	35,000.00000	6,125.00
0885 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.087 GM	42,000.00000	3,654.00	38,283.37000	3,330.65	35,000.00000	3,045.00
0003 Signing Section Totals:			\$465,190.20		\$430,665.28		\$390,329.50	



Tabulation of Bids

Letting: 03251211 December 11, 2025

Call Order: 001

Contract: E3Z04

Line No / Item ID		Alternate	Quantity Units	(1) M OF TALLAHASSEE, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) PHOENIX CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0004			Lighting						
0890	0630 2 11		13,884.000	11.50000	159,666.00	10.74000	149,114.16	10.00000	138,840.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
0895	0630 2 12		3,865.000	37.95000	146,676.75	35.45000	137,014.25	33.00000	127,545.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0900	0635 2 11		104.000	1,495.00000	155,480.00	1,396.73000	145,259.92	1,400.00000	145,600.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0905	0715 61311		2.000	12,650.00000	25,300.00	11,818.45000	23,636.90	11,100.00000	22,200.00
LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 8' ARM LENGTH			EA						
0910	0715500 3		2.000	690.00000	1,380.00	644.64000	1,289.28	800.00000	1,600.00
POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT			EA						
0004 Lighting Section Totals:					\$488,502.75		\$456,314.51		\$435,785.00

SECTION: 0005 Signalization								
0915 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		2.233 MI	4,830.00000	10,785.39	4,512.50000	10,076.41	4,200.00000	9,378.60
0920 0611 2 1 ITSFM LOCATION DOCUMENTATION- INTERSECTION		1.000 EA	2,875.00000	2,875.00	2,686.01000	2,686.01	2,500.00000	2,500.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0925 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		7,839.000 LF	25.30000	198,326.70	23.64000	185,313.96	22.00000	172,458.00
0930 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		5,788.000 LF	41.40000	239,623.20	38.68000	223,879.84	36.00000	208,368.00
0935 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	12,650.00000	12,650.00	11,818.45000	11,818.45	11,000.00000	11,000.00
0940 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	1,150.00000	1,150.00	1,074.41000	1,074.41	1,200.00000	1,200.00
0945 0633 1420 FIBER OPTIC CABLE, RELOCATE, UNDERGROUND		1,287.000 LF	23.00000	29,601.00	21.49000	27,657.63	20.00000	25,740.00
0950 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		40.000 EA	115.00000	4,600.00	107.44000	4,297.60	100.00000	4,000.00
0955 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		32.000 EA	115.00000	3,680.00	107.44000	3,438.08	100.00000	3,200.00
0960 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		1.000 EA	3,220.00000	3,220.00	3,008.33000	3,008.33	3,000.00000	3,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0965 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		1.000 EA	172.50000	172.50	161.16000	161.16	150.00000	150.00
0970 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		1.000 EA	3,680.00000	3,680.00	3,438.09000	3,438.09	3,200.00000	3,200.00
0975 0633 6 FIBER OPTIC CABLE LOCATOR		1,000.000 DA	230.00000	230,000.00	214.88000	214,880.00	200.00000	200,000.00
0980 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		31.000 EA	3,565.00000	110,515.00	3,330.65000	103,250.15	3,100.00000	96,100.00
0985 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		1.000 EA	7,475.00000	7,475.00	6,983.62000	6,983.62	6,500.00000	6,500.00
0990 0635 2 14 PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE		30.000 EA	2,070.00000	62,100.00	1,933.93000	58,017.90	1,800.00000	54,000.00
0995 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		4.000 EA	1,610.00000	6,440.00	1,504.17000	6,016.68	1,400.00000	5,600.00
1000 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	3,450.00000	3,450.00	3,223.21000	3,223.21	3,000.00000	3,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1005 0639 1610 ELECTRICAL POWER SERVICE, REMOVE OVERHEAD		1.000 AS	115.00000	115.00	107.44000	107.44	100.00000	100.00
1010 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		100.000 LF	6.90000	690.00	6.45000	645.00	6.00000	600.00
1015 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		20.000 LF	1.15000	23.00	1.07000	21.40	1.00000	20.00
1020 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	1,380.00000	1,380.00	1,289.29000	1,289.29	1,200.00000	1,200.00
1025 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,875.00000	2,875.00	2,686.01000	2,686.01	2,500.00000	2,500.00
1030 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		8.000 EA	4,945.00000	39,560.00	4,619.94000	36,959.52	44,300.00000	354,400.00
1035 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		6.000 EA	575.00000	3,450.00	537.20000	3,223.20	500.00000	3,000.00
1040 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		3.000 EA	172,500.00000	517,500.00	161,160.63000	483,481.89	150,000.00000	450,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1045 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT		5.000 EA	7,475.00000	37,375.00	6,983.62000	34,918.10	6,500.00000	32,500.00
1050 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		17.000 AS	2,875.00000	48,875.00	2,686.01000	45,662.17	2,500.00000	42,500.00
1055 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		8.000 AS	1,437.50000	11,500.00	1,343.00000	10,744.00	1,250.00000	10,000.00
1060 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		10.000 EA	690.00000	6,900.00	644.64000	6,446.40	600.00000	6,000.00
1065 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		20.000 AS	2,300.00000	46,000.00	2,148.82000	42,976.40	2,000.00000	40,000.00
1070 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		10.000 AS	4,600.00000	46,000.00	4,297.62000	42,976.20	4,000.00000	40,000.00
1075 0663 1122 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR		1.000 EA	12,650.00000	12,650.00	11,818.45000	11,818.45	11,000.00000	11,000.00
1080 0663 1123 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, CABINET ELECTRONICS		1.000 EA	13,800.00000	13,800.00	12,892.86000	12,892.86	12,000.00000	12,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1085 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		8.000 EA	2,300.00000	18,400.00	2,148.81000	17,190.48	2,000.00000	16,000.00
1090 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		3.000 AS	1,150.00000	3,450.00	1,074.41000	3,223.23	1,000.00000	3,000.00
1095 0682 1500 ITS CCTV CAMERA, ADJUST/MODIFY		1.000 EA	920.00000	920.00	859.52000	859.52	800.00000	800.00
1100 0684 7 1 MANAGED HUB ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	4,025.00000	4,025.00	3,760.42000	3,760.42	3,500.00000	3,500.00
1105 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		1.000 EA	16,100.00000	16,100.00	15,041.65000	15,041.65	15,000.00000	15,000.00
1110 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		3.000 EA	6,670.00000	20,010.00	6,231.54000	18,694.62	5,800.00000	17,400.00
1115 0715 5 32 LUMINAIRE & BRACKET ARM- GALV STEEL, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE		2.000 EA	4,600.00000	9,200.00	4,297.62000	8,595.24	4,000.00000	8,000.00
1120 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		2.000 EA	690.00000	1,380.00	644.64000	1,289.28	600.00000	1,200.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1125 0923676104		1.000	63,250.00000	63,250.00	59,092.23000	59,092.23	55,000.00000	55,000.00
ATC CABINET WITH CONTROLLER, F&I, EA NEMA, SIZE 6, 44"-49" W x 24"-27" D								
0005 Signalization Section Totals:			\$1,855,771.79		\$1,733,816.53		\$1,935,114.60	

SECTION: 0006 Utilities								
1130 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE 21974925602		7.300 CY	8,165.00000	59,604.50	7,484.73000	54,638.53	4,500.00000	32,850.00
1135 0400 2 5 CONCRETE CLASS II, BRIDGE SUBSTRUCTURE		47.000 CY	3,047.50000	143,232.50	2,762.23000	129,824.81	3,250.00000	152,750.00
1140 0400 2 11 CONCRETE CLASS II, RETAINING WALLS 21974925602		17.600 CY	1,200.00000	21,120.00	1,611.61000	28,364.34	4,923.00000	86,644.80
1145 0400 2 47 CONCRETE CLASS II, CAST-IN-PLACE TOPPING WITH SHRINKAGE REDUCING ADMIXTURE		85.400 CY	1,753.75000	149,770.25	1,573.56000	134,382.02	1,950.00000	166,530.00
1150 0400148 PLAIN NEOPRENE BEARING PADS		8.100 CF	1,667.50000	13,506.75	1,282.39000	10,387.36	1,200.00000	9,720.00
1155 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		20,467.000 LB	2.76000	56,488.92	2.44000	49,939.48	1.50000	30,700.50



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities								
1160 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		5,310.000 LB	2.76000	14,655.60	2.18000	11,575.80	1.50000	7,965.00
1165 0425 5 1 MANHOLE, ADJUST, UTILITIES		7.000 EA	1,500.00000	10,500.00	2,816.29000	19,714.03	1,500.00000	10,500.00
1170 0425 6 VALVE BOXES, ADJUST		7.000 EA	1,500.00000	10,500.00	1,689.78000	11,828.46	1,000.00000	7,000.00
1175 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE 21974925602		969.400 CY	400.00000	387,760.00	429.77000	416,619.04	400.00000	387,760.00
1180 0450 8 31 PRESTRESSED BEAM: FLORIDA SLAB BEAM, BEAM DEPTH 18" CARBON STEEL, WIDTH 48-51"		679.000 LF	488.75000	331,861.25	373.60000	253,674.40	585.00000	397,215.00
1185 0455 20 1 PILE INSPECTION, DRIVEN PILE		15.000 EA	1,322.50000	19,837.50	1,020.68000	15,310.20	550.00000	8,250.00
1190 0455 35 22 STEEL PILING, 24" DIA. PIPE 21974925602		610.000 LF	431.25000	263,062.50	372.45000	227,194.50	395.00000	240,950.00
1195 0455137 LOAD TEST (DYNAMIC), DATA COLLECTION AND ANALYSIS		15.000 EA	3,795.00000	56,925.00	2,943.87000	44,158.05	3,510.00000	52,650.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities								
1200 0455137 2 LOAD TEST (DYNAMIC), VERIFICATION TEST		2.000 EA	3,795.00000	7,590.00	3,444.21000	6,888.42	1,800.00000	3,600.00
1205 0455144 22 TEST PILES - STEEL, 24" DIA PIPE 21974925602		385.000 LF	575.00000	221,375.00	490.37000	188,792.45	525.00000	202,125.00
1210 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		60.000 LF	126.50000	7,590.00	118.61000	7,116.60	72.00000	4,320.00
1215 0530 1100 RIPRAP, SAND-CEMENT BAGS 21974925602		17.600 CY	1,080.00000	19,008.00	940.49000	16,552.62	820.00000	14,432.00
1220 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		12.000 TN	140.00000	1,680.00	368.66000	4,423.92	200.00000	2,400.00
1225 0550 10228 FENCING, TYPE B, 5.1-6.0, RESET EXISTING		100.000 LF	20.00000	2,000.00	32.23000	3,223.00	50.00000	5,000.00
1230 0570 1 1 PERFORMANCE TURF 21974925602		1,345.000 SY	4.00000	5,380.00	5.37000	7,222.65	4.00000	5,380.00
1235 0570 1 2 PERFORMANCE TURF, SOD		500.000 SY	5.00000	2,500.00	5.37000	2,685.00	5.00000	2,500.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities								
1240 1050 16002		228.000	20.00000	4,560.00	10.74000	2,448.72	20.00000	4,560.00
UTILITY PIPE,REMOVE & DISPOSE, 2-4.9"		LF						
1245 1050 16002		1,338.000	20.00000	26,760.00	10.74000	14,370.12	20.00000	26,760.00
UTILITY PIPE,REMOVE & DISPOSE, 2-4.9" 21974925202		LF						
1250 1050 16004		633.000	20.00000	12,660.00	21.49000	13,603.17	30.00000	18,990.00
UTILITY PIPE,REMOVE & DISPOSE, 8-19.9"		LF						
1255 1050 16005		370.000	20.00000	7,400.00	53.72000	19,876.40	60.00000	22,200.00
UTILITY PIPE,REMOVE & DISPOSE, 20-49.9"		LF						
1260 1050 31208		88.000	113.40000	9,979.20	121.95000	10,731.60	145.00000	12,760.00
UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 8"		LF						
1265 1050 42201		563.000	19.48000	10,967.24	24.71000	13,911.73	50.00000	28,150.00
UTILITY PIPE- HIGH DENSITY POLYETHYLENE, FURNISH & INSTALL, WATER/SEWER, 1"		LF						
1270 1050 42202		225.000	26.80000	6,030.00	32.23000	7,251.75	50.00000	11,250.00
UTILITY PIPE- HIGH DENSITY POLYETHYLENE, FURNISH & INSTALL, WATER/SEWER, 2"		LF						
1275 1050 42214		708.000	204.95000	145,104.60	220.20000	155,901.60	190.00000	134,520.00
UTILITY PIPE- HIGH DENSITY POLYETHYLENE, FURNISH & INSTALL, WATER/SEWER, 14"		LF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities								
1280 1050 51206		181.000	76.56000	13,857.36	95.15000	17,222.15	75.00000	13,575.00
UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 6"		LF						
1285 1050 51208		1,899.000	93.66000	177,860.34	100.68000	191,191.32	125.00000	237,375.00
UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 8"		LF						
1290 1050 51212		9,571.000	98.28000	940,637.88	109.91000	1,051,948.61	95.00000	909,245.00
UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 12"		LF						
1295 1050 51224		43.000	584.66000	25,140.38	628.53000	27,026.79	900.00000	38,700.00
UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 24"		LF						
1300 1050 51230		509.000	562.21000	286,164.89	607.04000	308,983.36	575.00000	292,675.00
UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 30"		LF						
1305 1050 51236		642.000	656.68000	421,588.56	705.56000	452,969.52	610.00000	391,620.00
UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 36"		LF						
1310 1050 51242		676.000	1,239.37000	837,814.12	1,332.26000	900,607.76	1,250.00000	845,000.00
UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 42"		LF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities								
1315 1050 51248 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 48"		11,246.000 LF	1,175.10000	13,215,174.60	1,294.66000	14,559,746.36	1,165.00000	13,101,590.00
1320 1055 16 UTILITY FITTINGS, REMOVE & DISPOSAL		2.000 EA	2,000.00000	4,000.00	2,148.81000	4,297.62	2,000.00000	4,000.00
1325 1055 26136 UTILITY FITTINGS, PRESTRESSED CONCRETE CYLINDER PIPE, F&I, ADAPTER, FLG-BELL, 36"		2.000 EA	23,970.23000	47,940.46	25,753.72000	51,507.44	23,150.00000	46,300.00
1330 1055 51108 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 8"		12.000 EA	1,284.55000	15,414.60	1,509.55000	18,114.60	1,380.00000	16,560.00
1335 1055 51112 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 12"		43.000 EA	1,847.63000	79,448.09	2,114.03000	90,903.29	1,800.00000	77,400.00
1340 1055 51124 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 24"		1.000 EA	20,172.50000	20,172.50	21,673.42000	21,673.42	20,000.00000	20,000.00
1345 1055 51130 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 30"		8.000 EA	24,025.39000	192,203.12	30,325.49000	242,603.92	23,000.00000	184,000.00
1350 1055 51136 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 36"		4.000 EA	25,822.58000	103,290.32	27,746.48000	110,985.92	20,000.00000	80,000.00



Tabulation of Bids

Letting: 03251211 December 11, 2025

Call Order: 001

Contract: E3Z04

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) M OF TALLAHASSEE, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) PHOENIX CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities									
1355	1055 51142		13.000	46,145.94000	599,897.22	51,083.62000	664,087.06	45,700.00000	594,100.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 42"			EA						
1360	1055 51148		29.000	36,542.74000	1,059,739.46	40,765.85000	1,182,209.65	37,530.00000	1,088,370.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 48"			EA						
1365	1055 51208		1.000	2,640.36000	2,640.36	2,836.81000	2,836.81	1,900.00000	1,900.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 8"			EA						
1370	1055 51212		12.000	3,071.57000	36,858.84	3,300.14000	39,601.68	2,400.00000	28,800.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 12"			EA						
1375	1055 51224		1.000	19,976.62000	19,976.62	21,463.00000	21,463.00	23,115.00000	23,115.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 24"			EA						
1380	1055 51230		2.000	49,582.27000	99,164.54	53,274.33000	106,548.66	40,000.00000	80,000.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 30"			EA						
1385	1055 51236		1.000	93,646.42000	93,646.42	100,613.66000	100,613.66	200,000.00000	200,000.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 36"			EA						
1390	1055 51242		2.000	73,301.26000	146,602.52	78,755.97000	157,511.94	65,000.00000	130,000.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 42"			EA						
1395	1055 51248		1.000	75,884.69000	75,884.69	81,531.16000	81,531.16	69,000.00000	69,000.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 48"			EA						



Tabulation of Bids

Letting: 03251211 December 11, 2025

Call Order: 001

Contract: E3Z04

Line No / Item ID		Alternate	Quantity Units	(1) M OF TALLAHASSEE, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) PHOENIX CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0006			Utilities						
1400	1055 51308		2.000	1,287.74000	2,575.48	1,383.57000	2,767.14	1,200.00000	2,400.00
	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL REDUCER, 8"		EA						
1405	1055 51312		1.000	3,219.91000	3,219.91	3,459.48000	3,459.48	4,000.00000	4,000.00
	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL REDUCER, 12"		EA						
1410	1055 51342		1.000	44,161.15000	44,161.15	47,446.93000	47,446.93	41,650.00000	41,650.00
	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL REDUCER, 42"		EA						
1415	1055 51348		2.000	65,360.16000	130,720.32	70,223.27000	140,446.54	57,000.00000	114,000.00
	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL REDUCER, 48"		EA						
1420	1055 51430		2.000	24,834.24000	49,668.48	26,682.83000	53,365.66	18,500.00000	37,000.00
	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL UNION, 30"		EA						
1425	1055 51442		1.000	39,221.83000	39,221.83	42,140.28000	42,140.28	30,200.00000	30,200.00
	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL UNION, 42"		EA						
1430	1055 51508		1.000	878.32000	878.32	944.75000	944.75	1,000.00000	1,000.00
	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL, CAP/PLUG, 8"		EA						
1435	1055 51548		1.000	28,390.90000	28,390.90	30,503.31000	30,503.31	23,900.00000	23,900.00
	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL CAP/PLUG, 48"		EA						



Tabulation of Bids

Letting: 03251211 December 11, 2025

Call Order: 001

Contract: E3Z04

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) M OF TALLAHASSEE, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) PHOENIX CONSTRUCTION SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities								
1440 1055 51812 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL CROSS, 12"		1.000 EA	6,157.61000	6,157.61	6,616.18000	6,616.18	4,500.00000	4,500.00
1445 1055 51848 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL CROSS, 48"		1.000 EA	206,991.98000	206,991.98	222,393.06000	222,393.06	118,000.00000	118,000.00
1450 1055 51942 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL SOLID SLEEVE, 42"		2.000 EA	35,021.83000	70,043.66	37,627.60000	75,255.20	33,000.00000	66,000.00
1455 1055 51948 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL SOLID SLEEVE, 48"		2.000 EA	42,360.00000	84,720.00	45,511.76000	91,023.52	36,200.00000	72,400.00
1460 1060 11223 UTILITY STRUCTURE, BELOW GROUND, F&I, WATER / SEWER > 80 FT3, > 12'		1.000 EA	11,818.01000	11,818.01	12,697.41000	12,697.41	15,000.00000	15,000.00
1465 1060 13 UTILITY STRUCTURE, BELOW GROUND, INSTALL		1.000 EA	10,000.00000	10,000.00	10,744.04000	10,744.04	10,700.00000	10,700.00
1470 1080 21100 UTILITY FIXTURE, VALVE/METER BOX, FURNISH & INSTALL, 1"		6.000 EA	1,445.89000	8,675.34	1,553.48000	9,320.88	1,500.00000	9,000.00
1475 1080 21102 UTILITY FIXTURE, VALVE/METER BOX, FURNISH & INSTALL, 2"		1.000 EA	3,008.76000	3,008.76	3,232.62000	3,232.62	3,000.00000	3,000.00



Tabulation of Bids

Letting: 03251211 December 11, 2025

Call Order: 001

Contract: E3Z04

Line No / Item ID		Alternate	Quantity Units	(1) M OF TALLAHASSEE, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) PHOENIX CONSTRUCTION SERVICES, INC.	
Item Description <i>() indicates item is bid as Lump Sum</i>				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities									
1480	1080 21400		4.000	2,000.00000	8,000.00	2,148.81000	8,595.24	1,000.00000	4,000.00
	UTILITY FIXTURE, VALVE/METER BOX, RELOCATE		EA						
1485	1080 24102		2.000	1,334.58000	2,669.16	1,434.33000	2,868.66	1,500.00000	3,000.00
	UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 2"		EA						
1490	1080 24106		2.000	3,317.06000	6,634.12	3,564.88000	7,129.76	2,500.00000	5,000.00
	UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 6"		EA						
1495	1080 24108		13.000	4,126.06000	53,638.78	4,433.06000	57,629.78	3,200.00000	41,600.00
	UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 8"		EA						
1500	1080 24112		21.000	5,841.12000	122,663.52	6,275.59000	131,787.39	5,000.00000	105,000.00
	UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 12"		EA						
1505	1080 24136		2.000	94,010.97000	188,021.94	101,005.83000	202,011.66	80,000.00000	160,000.00
	UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 36"		EA						
1510	1080 24148		8.000	153,948.60000	1,231,588.80	165,404.52000	1,323,236.16	137,000.00000	1,096,000.00
	UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 48"		EA						
1515	1080 24500		29.000	1,000.00000	29,000.00	1,074.41000	31,157.89	1,750.00000	50,750.00
	UTILITY FIXTURE, VALVE ASSEMBLY, ADJUST/MODIFY		EA						
1520	1080 24600		3.000	10,000.00000	30,000.00	10,744.04000	32,232.12	18,000.00000	54,000.00
	UTILITY FIXTURE, VALVE ASSEMBLY, REMOVE		EA						



Tabulation of Bids

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Call Order: 001

Contract: E3Z04

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) M OF TALLAHASSEE, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) PHOENIX CONSTRUCTION SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities								
1525 1080 26104 UTILITY FIXTURE, VAC/AIR ASSEMBLY, FURNISH & INSTALL 4"		1.000 EA	37,629.29000	37,629.29	40,429.83000	40,429.83	50,000.00000	50,000.00
1530 1080 26106 UTILITY FIXTURE, VAC/AIR ASSEMBLY, FURNISH & INSTALL 6"		8.000 EA	60,109.34000	480,874.72	64,581.35000	516,650.80	65,350.00000	522,800.00
1535 1080 33124 UTILITY FIXTURE, PLUG VALVE, FURNISH AND INSTALL 24"		2.000 EA	70,231.43000	140,462.86	75,456.48000	150,912.96	68,000.00000	136,000.00
1540 1080 33130 UTILITY FIXTURE, PLUG VALVE, FURNISH AND INSTALL 30"		4.000 EA	107,098.93000	428,395.72	116,140.94000	464,563.76	110,000.00000	440,000.00
1545 1080 33142 UTILITY FIXTURE, PLUG VALVE, FURNISH AND INSTALL 42"		7.000 EA	234,903.48000	1,644,324.36	252,380.78000	1,766,665.46	220,000.00000	1,540,000.00
1550 1080 33148 UTILITY FIXTURE, PLUG VALVE, FURNISH AND INSTALL 48"		1.000 EA	367,008.60000	367,008.60	394,314.95000	394,314.95	352,600.00000	352,600.00
1555 1080 33600 UTILITY FIXTURE, PLUG VALVE, REMOVE		5.000 EA	41,185.94000	205,929.70	44,249.33000	221,246.65	10,000.00000	50,000.00
1560 1080 34106 UTILITY FIXTURE- FAN GUARD, FURNISH & INSTALL, 50.0" OR LARGER		2.000 EA	12,468.00000	24,936.00	13,395.68000	26,791.36	15,000.00000	30,000.00
1565 1501 4 LIFT STATION, SEWER BYPASS SYSTEM WITHOUT PUMPING		(1.000) LS	2,421,046.41000	2,421,046.41	2,708,617.13000	2,708,617.13	2,275,000.00000	2,275,000.00



Tabulation of Bids

Letting: 03251211 December 11, 2025

Call Order: 001

Contract: E3Z04

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) M OF TALLAHASSEE, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) PHOENIX CONSTRUCTION SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities								
1570 1644116 08		12.000	10,451.08000	125,412.96	11,228.68000	134,744.16	10,000.00000	120,000.00
FIRE HYDRANT, STANDARD, F&I, 3 WAY, 2 HOSE, 1 PUMPER, 6"	EA							
1575 1644900		10.000	1,500.00000	15,000.00	1,611.61000	16,116.10	1,200.00000	12,000.00
FIRE HYDRANT, REMOVE	EA							
0006 Utilities Section Totals:			\$28,808,015.39		\$31,278,855.29		\$28,164,257.30	
Contract Grand Totals:			\$64,212,256.48		\$66,652,119.59		67,596,638.09	



Tabulation of Bids

Letting: 03251211 December 11, 2025 Call Order: 001 Contract: E3Z04

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROBERTS AND ROBERTS, INC.		(5) CAPITAL ASPHALT INC		(6) SUPERIOR CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 21974925201		(5760.000) SF (LS)	300,000.00000	300,000.00	325,000.00000	325,000.00	191,500.00000	191,500.00
0010 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE		716.900 CY	1,437.50000	1,030,543.75	1,331.00000	954,193.90	1,600.00000	1,147,040.00
0015 0400 2 5 CONCRETE CLASS II, BRIDGE SUBSTRUCTURE		252.800 CY	3,000.00000	758,400.00	2,700.00000	682,560.00	2,400.00000	606,720.00
0020 0400 2 10 CONCRETE CLASS II, APPROACH SLABS		255.400 CY	1,050.00000	268,170.00	1,000.00000	255,400.00	1,000.00000	255,400.00
0025 0400 7 1 BRIDGE DECK GROOVING		2,220.000 SY	4.00000	8,880.00	12.00000	26,640.00	6.50000	14,430.00
0030 0400 9 1 BRIDGE DECK PLANING		2,220.000 SY	14.00000	31,080.00	12.00000	26,640.00	10.00000	22,200.00
0035 0400147 COMPOSITE NEOPRENE PADS		18.600 CF	1,400.00000	26,040.00	1,815.00000	33,759.00	2,000.00000	37,200.00
0040 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		192,616.000 LB	1.50000	288,924.00	2.25000	433,386.00	1.75000	337,078.00
0045 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		40,734.000 LB	1.50000	61,101.00	2.25000	91,651.50	1.75000	71,284.50



Tabulation of Bids

Letting: 03251211 December 11, 2025 Call Order: 001 Contract: E3Z04

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) ROBERTS AND ROBERTS, INC.		(5) CAPITAL ASPHALT INC		(6) SUPERIOR CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0001 Structures									
0050	0415 1 9		47,106.000	1.50000	70,659.00	2.25000	105,988.50	1.75000	82,435.50
REINFORCING STEEL- APPROACH SLABS			LB						
0055	0450 2 36		2,530.000	327.00000	827,310.00	435.00000	1,100,550.00	450.00000	1,138,500.00
PREST BEAMS: FLORIDA-I BEAM 36"			LF						
0060	0455 20 1		46.000	630.00000	28,980.00	700.00000	32,200.00	2,100.00000	96,600.00
PILE INSPECTION, DRIVEN PILE			EA						
0065	0455 35 23		3,817.000	430.00000	1,641,310.00	470.00000	1,793,990.00	395.00000	1,507,715.00
STEEL PILING, 30" DIA. PIPE			LF						
0070	0455137		46.000	4,000.00000	184,000.00	1,430.00000	65,780.00	3,000.00000	138,000.00
LOAD TEST (DYNAMIC), DATA COLLECTION AND ANALYSIS			EA						
0075	0455137 2		6.000	2,000.00000	12,000.00	3,200.00000	19,200.00	1,500.00000	9,000.00
LOAD TEST (DYNAMIC), VERIFICATION TEST			EA						
0080	0455144 23		1,030.000	475.00000	489,250.00	545.00000	561,350.00	895.00000	921,850.00
TEST PILES - STEEL, 30" DIA PIPE			LF						
0085	0458 1 11		218.000	80.00000	17,440.00	182.00000	39,676.00	125.00000	27,250.00
BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD			LF						



Tabulation of Bids

Letting: 03251211 December 11, 2025 Call Order: 001 Contract: E3Z04

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROBERTS AND ROBERTS, INC.		(5) CAPITAL ASPHALT INC		(6) SUPERIOR CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0001 Structures								
0090 0515 4 2 BULLET RAIL, DOUBLE RAIL		582.000 LF	51.00000	29,682.00	105.00000	61,110.00	65.00000	37,830.00
0095 0521 5 13 CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE		1,164.000 LF	140.00000	162,960.00	165.00000	192,060.00	165.00000	192,060.00
0100 0521 6 11 CONCRETE PARAPET, PEDESTRIAN/BICYCLE, 27" HEIGHT		582.000 LF	100.00000	58,200.00	193.00000	112,326.00	120.00000	69,840.00
0105 0530 1100 RIPRAP, SAND-CEMENT BAGS		80.200 CY	1,200.00000	96,240.00	1,060.00000	85,012.00	800.00000	64,160.00
0110 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		3,446.000 TN	230.00000	792,580.00	180.00000	620,280.00	179.00000	616,834.00
0115 0530 74 BEDDING STONE		1,229.000 TN	165.00000	202,785.00	170.00000	208,930.00	190.00000	233,510.00
0120 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS		1,746.000 LF	26.00000	45,396.00	5.00000	8,730.00	20.00000	34,920.00
0125 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		10.000 EA	1,380.00000	13,800.00	1,500.00000	15,000.00	1,900.00000	19,000.00



Tabulation of Bids

Letting: 03251211 December 11, 2025

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Contract: E3Z04

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROBERTS AND ROBERTS, INC.		(5) CAPITAL ASPHALT INC		(6) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 Structures

0001 Structures Section Totals:

\$7,445,730.75

\$7,851,412.90

\$7,872,357.00

SECTION: 0002 Roadway

0130	0101 1	(1.000)	7,480,000.00000	7,480,000.00	12,323,941.00000	12,323,941.00	8,500,000.00000	8,500,000.00
MOBILIZATION 21974925201		LS						
0135	0102 1	(1500.000)	725,000.00000	725,000.00	1,500,000.00000	1,500,000.00	580,000.00000	580,000.00
MAINTENANCE OF TRAFFIC 21974925201		DA (LS)						
0140	0102 2200	(11300.000)	100,000.00000	100,000.00	350,000.00000	350,000.00	1,325,000.00000	1,325,000.00
SPECIAL DETOUR- TEMPORARY PAVEMENT 21974925201		SY (LS)						
0145	0102 2300	(224.000)	375,000.00000	375,000.00	410,000.00000	410,000.00	1,212,212.00000	1,212,212.00
SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 21974925201		CY (LS)						
0150	0102 3	994.000	95.00000	94,430.00	105.00000	104,370.00	50.00000	49,700.00
COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		CY						
0155	0102 4 1	(902.000)	20,000.00000	20,000.00	75,000.00000	75,000.00	75,000.00000	75,000.00
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 21974925201		SY (LS)						
0160	0102 14	80.000	110.00000	8,800.00	100.00000	8,000.00	115.00000	9,200.00
TRAFFIC CONTROL OFFICER		HR						



Tabulation of Bids

Letting: 03251211 December 11, 2025 Call Order: 001 Contract: E3Z04

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROBERTS AND ROBERTS, INC.		(5) CAPITAL ASPHALT INC		(6) SUPERIOR CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0002 Roadway								
0165 0102 60 WORK ZONE SIGN		186,629.000 ED	0.30000	55,988.70	0.25000	46,657.25	0.30000	55,988.70
0170 0102 61 BUSINESS SIGN		10.000 EA	115.00000	1,150.00	110.00000	1,100.00	50.00000	500.00
0175 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		2,480.000 LF	52.00000	128,960.00	51.00000	126,480.00	65.00000	161,200.00
0180 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		947.000 LF	43.00000	40,721.00	42.00000	39,774.00	52.00000	49,244.00
0185 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		3,556.000 LF	17.00000	60,452.00	16.50000	58,674.00	20.00000	71,120.00
0190 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		573,910.000 ED	0.20000	114,782.00	0.25000	143,477.50	0.12000	68,869.20
0195 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		457,825.000 FD	0.10000	45,782.50	0.25000	114,456.25	0.04000	18,313.00
0200 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		576.000 ED	5.80000	3,340.80	5.50000	3,168.00	50.00000	28,800.00



Tabulation of Bids

Letting: 03251211 December 11, 2025 Call Order: 001 Contract: E3Z04

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) ROBERTS AND ROBERTS, INC.		(5) CAPITAL ASPHALT INC		(6) SUPERIOR CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0002 Roadway									
0205	0102 89 1		12,000	1,150.00000	13,800.00	1,100.00000	13,200.00	1,500.00000	18,000.00
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION			LO						
0210	0102 99		9,090,000	12.00000	109,080.00	11.00000	99,990.00	12.00000	109,080.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0215	0102104		1,419,000	100.00000	141,900.00	22.00000	31,218.00	23.00000	32,637.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0220	0102107 1		1,419,000	100.00000	141,900.00	11.00000	15,609.00	11.50000	16,318.50
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0225	0102115		63,288,000	0.40000	25,315.20	0.50000	31,644.00	0.32000	20,252.16
TYPE III BARRICADE			ED						
0230	0104 1		4,288,000	7.00000	30,016.00	6.00000	25,728.00	6.00000	25,728.00
ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS			SY						
0235	0104 10 3		25,001,000	2.80000	70,002.80	3.50000	87,503.50	9.00000	225,009.00
SEDIMENT BARRIER			LF						
0240	0104 11		440,000	23.00000	10,120.00	40.00000	17,600.00	65.00000	28,600.00
FLOATING TURBIDITY BARRIER			LF						
0245	0104 12		324,000	17.00000	5,508.00	11.00000	3,564.00	20.00000	6,480.00
STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC			LF						



Tabulation of Bids

Letting: 03251211 December 11, 2025

Call Order: 001

Contract: E3Z04

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) ROBERTS AND ROBERTS, INC.		(5) CAPITAL ASPHALT INC		(6) SUPERIOR CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0002 Roadway									
0250	0104 15		4.000	2,700.00000	10,800.00	5,000.00000	20,000.00	8,000.00000	32,000.00
SOIL TRACKING PREVENTION DEVICE			EA						
0255	0104 18		104.000	220.00000	22,880.00	170.00000	17,680.00	500.00000	52,000.00
INLET PROTECTION SYSTEM			EA						
0260	0107 1		1,564.390	60.00000	93,863.40	35.00000	54,753.65	150.00000	234,658.50
LITTER REMOVAL			AC						
0265	0107 2		940.360	60.00000	56,421.60	50.00000	47,018.00	300.00000	282,108.00
MOWING			AC						
0270	0108 1		(1.000)	30,000.00000	30,000.00	42,000.00000	42,000.00	37,000.00000	37,000.00
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 21974925201			LS						
0275	0108 2		(1.000)	30,000.00000	30,000.00	42,000.00000	42,000.00	56,000.00000	56,000.00
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 21974925201			LS						
0280	0110 1 1		(78.650)	1,350,000.00000	1,350,000.00	1,000,000.00000	1,000,000.00	8,499,644.55000	8,499,644.55
CLEARING & GRUBBING 21974925201			AC (LS)						
0285	0110 4 10		5,664.000	38.00000	215,232.00	40.00000	226,560.00	25.00000	141,600.00
REMOVAL OF EXISTING CONCRETE			SY						



Tabulation of Bids

Letting: 03251211 December 11, 2025 Call Order: 001 Contract: E3Z04

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROBERTS AND ROBERTS, INC.		(5) CAPITAL ASPHALT INC		(6) SUPERIOR CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0002 Roadway								
0290 0110 7 1 MAILBOX, F&I SINGLE		21.000 EA	185.00000	3,885.00	385.00000	8,085.00	500.00000	10,500.00
0295 0120 1 REGULAR EXCAVATION		190,371.000 CY	6.95000	1,323,078.45	7.50000	1,427,782.50	9.00000	1,713,339.00
0300 0120 4 SUBSOIL EXCAVATION		742.000 CY	25.00000	18,550.00	40.00000	29,680.00	25.00000	18,550.00
0305 0120 6 EMBANKMENT		100,016.000 CY	5.00000	500,080.00	10.00000	1,000,160.00	6.00000	600,096.00
0310 0121 70 FLOWABLE FILL		3.000 CY	2,000.00000	6,000.00	500.00000	1,500.00	750.00000	2,250.00
0315 0160 4 TYPE B STABILIZATION		142,563.000 SY	3.00000	427,689.00	7.00000	997,941.00	6.00000	855,378.00
0320 0285701 OPTIONAL BASE, BASE GROUP 01		12,054.000 SY	17.00000	204,918.00	20.00000	241,080.00	18.00000	216,972.00
0325 0285706 OPTIONAL BASE, BASE GROUP 06		16,339.000 SY	22.00000	359,458.00	23.00000	375,797.00	27.00000	441,153.00
0330 0285709 OPTIONAL BASE, BASE GROUP 09		97,608.000 SY	25.00000	2,440,200.00	26.00000	2,537,808.00	34.00000	3,318,672.00



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROBERTS AND ROBERTS, INC.		(5) CAPITAL ASPHALT INC		(6) SUPERIOR CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0002 Roadway								
0335 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		11,014.000 SY	4.00000	44,056.00	5.00000	55,070.00	5.00000	55,070.00
0340 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		932.400 TN	200.00000	186,480.00	165.00000	153,846.00	206.00000	192,074.40
0345 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		14,789.500 TN	180.00000	2,662,110.00	190.00000	2,810,005.00	230.00000	3,401,585.00
0350 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		12,994.300 TN	185.00000	2,403,945.50	200.00000	2,598,860.00	237.00000	3,079,649.10
0355 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011		130.000 CY	1,800.00000	234,000.00	1,385.00000	180,050.00	1,500.00000	195,000.00
0360 0425 1311 INLETS, CURB, TYPE P-1, <10'		25.000 EA	10,000.00000	250,000.00	7,920.00000	198,000.00	12,250.00000	306,250.00
0365 0425 1312 INLETS, CURB TYPE P-1, >10'		1.000 EA	11,000.00000	11,000.00	11,577.50000	11,577.50	16,120.00000	16,120.00
0370 0425 1321 INLETS, CURB, TYPE P-2, <10'		6.000 EA	11,000.00000	66,000.00	8,415.00000	50,490.00	13,300.00000	79,800.00
0375 0425 1322 INLETS, CURB, TYPE P-2, >10'		1.000 EA	10,000.00000	10,000.00	10,978.00000	10,978.00	16,400.00000	16,400.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0002 Roadway								
0380 0425 1351 INLETS, CURB, TYPE P-5, <10'		24.000 EA	8,400.00000	201,600.00	7,056.00000	169,344.00	11,000.00000	264,000.00
0385 0425 1361 INLETS, CURB, TYPE P-6, <10'		5.000 EA	12,000.00000	60,000.00	7,904.00000	39,520.00	12,300.00000	61,500.00
0390 0425 1411 INLETS, CURB TYPE J-1, <10'		9.000 EA	15,000.00000	135,000.00	11,974.00000	107,766.00	17,200.00000	154,800.00
0395 0425 1412 INLETS, CURB, TYPE J-1, >10'		3.000 EA	18,000.00000	54,000.00	18,000.00000	54,000.00	21,850.00000	65,550.00
0400 0425 1421 INLETS, CURB, TYPE J-2, <10'		4.000 EA	18,000.00000	72,000.00	16,560.00000	66,240.00	21,200.00000	84,800.00
0405 0425 1451 INLETS, CURB, TYPE J-5, <10'		2.000 EA	12,000.00000	24,000.00	11,270.00000	22,540.00	14,500.00000	29,000.00
0410 0425 1452 INLETS, CURB, TYPE J-5, >10'		1.000 EA	12,000.00000	12,000.00	14,100.00000	14,100.00	17,700.00000	17,700.00
0415 0425 1471 INLETS, CURB, TYPE 7, <10'		2.000 EA	8,000.00000	16,000.00	10,260.00000	20,520.00	17,200.00000	34,400.00
0420 0425 1521 INLETS, DT BOT, TYPE C,<10'		14.000 EA	5,400.00000	75,600.00	3,800.00000	53,200.00	7,800.00000	109,200.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0002 Roadway								
0425 0425 1525 INLETS, DITCH BOTTOM, TYPE C, PARTIAL		15.000 EA	6,800.00000	102,000.00	4,015.00000	60,225.00	4,600.00000	69,000.00
0430 0425 1529 INLETS, DT BOT, TYPE C, MODIFY		2.000 EA	8,000.00000	16,000.00	6,595.00000	13,190.00	12,400.00000	24,800.00
0435 0425 1541 INLETS, DT BOT, TYPE D, <10'		5.000 EA	7,000.00000	35,000.00	6,255.00000	31,275.00	10,500.00000	52,500.00
0440 0425 1543 INLETS, DITCH BOTTOM, TYPE D, J BOT, <10'		2.000 EA	9,000.00000	18,000.00	9,663.00000	19,326.00	14,800.00000	29,600.00
0445 0425 1549 INLETS, DT BOT, TYPE D, MODIFY		2.000 EA	10,000.00000	20,000.00	10,000.00000	20,000.00	17,700.00000	35,400.00
0450 0425 1551 INLETS, DT BOT, TYPE E, <10'		1.000 EA	6,000.00000	6,000.00	5,772.00000	5,772.00	9,600.00000	9,600.00
0455 0425 1711 INLETS, GUTTER, TYPE V, <10'		1.000 EA	6,000.00000	6,000.00	5,775.00000	5,775.00	8,500.00000	8,500.00
0460 0425 1921 INLETS, ADJACENT BARRIER, <=10'		7.000 EA	8,000.00000	56,000.00	9,532.00000	66,724.00	10,800.00000	75,600.00
0465 0425 2 61 MANHOLES, P-8, <10'		11.000 EA	7,000.00000	77,000.00	5,940.00000	65,340.00	10,800.00000	118,800.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0002 Roadway								
0470 0425 2 62 MANHOLES, P-8, >10'		3.000 EA	7,000.00000	21,000.00	6,715.00000	20,145.00	12,200.00000	36,600.00
0475 0425 2 63 MANHOLES, P-8, PARTIAL		2.000 EA	5,000.00000	10,000.00	2,090.00000	4,180.00	6,200.00000	12,400.00
0480 0425 2 71 MANHOLES, J-7, <10'		1.000 EA	11,000.00000	11,000.00	13,297.00000	13,297.00	16,500.00000	16,500.00
0485 0425 2 91 MANHOLES, J-8, <10'		6.000 EA	10,500.00000	63,000.00	10,615.00000	63,690.00	15,600.00000	93,600.00
0490 0425 2 92 MANHOLES, J-8, >10'		2.000 EA	13,000.00000	26,000.00	15,290.00000	30,580.00	18,900.00000	37,800.00
0495 0425 6 VALVE BOXES, ADJUST		2.000 EA	500.00000	1,000.00	1,100.00000	2,200.00	2,300.00000	4,600.00
0500 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		318.000 LF	90.00000	28,620.00	88.00000	27,984.00	156.00000	49,608.00
0505 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD		62.000 LF	120.00000	7,440.00	109.00000	6,758.00	145.00000	8,990.00
0510 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		9,020.000 LF	120.00000	1,082,400.00	106.00000	956,120.00	100.00000	902,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0002 Roadway								
0515 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		4,140.000 LF	137.00000	567,180.00	128.00000	529,920.00	122.00000	505,080.00
0520 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		3,329.000 LF	164.00000	545,956.00	170.00000	565,930.00	169.00000	562,601.00
0525 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		1,211.000 LF	205.00000	248,255.00	215.00000	260,365.00	208.00000	251,888.00
0530 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD		1,367.000 LF	251.00000	343,117.00	269.00000	367,723.00	250.00000	341,750.00
0535 0430175148 PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD		1,396.000 LF	275.00000	383,900.00	324.00000	452,304.00	287.00000	400,652.00
0540 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		329.000 LF	140.00000	46,060.00	140.00000	46,060.00	153.00000	50,337.00
0545 0430175224 PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD		532.000 LF	164.00000	87,248.00	192.00000	102,144.00	200.00000	106,400.00
0550 0430524102 STRAIGHT CONCRETE ENDWALLS, 24", SINGLE, 0 DEGREES, ELLIPTICAL		1.000 EA	9,000.00000	9,000.00	3,850.00000	3,850.00	6,700.00000	6,700.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0002 Roadway								
0555 0430602133 U-ENDWALL, WITH GRATE, INDEX 260/430-010, 1:4 SLOPE, 30"		1.000 EA	10,500.00000	10,500.00	6,930.00000	6,930.00	8,400.00000	8,400.00
0560 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		7.000 EA	4,150.00000	29,050.00	2,035.00000	14,245.00	4,500.00000	31,500.00
0565 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		4.000 EA	4,900.00000	19,600.00	2,330.00000	9,320.00	4,800.00000	19,200.00
0570 0430982133 MITERED END SECTION, OPTIONAL ROUND, 30" CD		4.000 EA	5,900.00000	23,600.00	4,587.00000	18,348.00	6,600.00000	26,400.00
0575 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD		1.000 EA	6,900.00000	6,900.00	6,215.00000	6,215.00	7,600.00000	7,600.00
0580 0430982141 MITERED END SECTION, OPTIONAL ROUND, 48" CD		2.000 EA	8,750.00000	17,500.00	7,920.00000	15,840.00	15,600.00000	31,200.00
0585 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD		14.000 EA	4,150.00000	58,100.00	2,255.00000	31,570.00	4,400.00000	61,600.00
0590 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD		2.000 EA	4,700.00000	9,400.00	2,940.00000	5,880.00	4,800.00000	9,600.00
0595 0515 2211 PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 1		815.000 LF	140.00000	114,100.00	182.00000	148,330.00	124.00000	101,060.00



Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0002 Roadway								
0600 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		20,224.000 LF	30.00000	606,720.00	30.00000	606,720.00	35.00000	707,840.00
0605 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		19,883.000 LF	28.00000	556,724.00	31.00000	616,373.00	35.00000	695,905.00
0610 0520 5 11 TRAFFIC SEPARATOR CONCRETE- TYPE I, 4' WIDE		512.000 LF	80.00000	40,960.00	140.00000	71,680.00	121.00000	61,952.00
0615 0521 72 40 SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT		1,089.000 LF	407.00000	443,223.00	440.00000	479,160.00	565.00000	615,285.00
0620 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		5,359.000 SY	93.00000	498,387.00	76.00000	407,284.00	76.00000	407,284.00
0625 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		3,270.000 SY	103.00000	336,810.00	110.00000	359,700.00	96.00000	313,920.00
0630 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		633.000 SY	140.00000	88,620.00	160.00000	101,280.00	164.00000	103,812.00
0635 0527 2 DETECTABLE WARNINGS		814.000 SF	28.00000	22,792.00	28.00000	22,792.00	37.00000	30,118.00
0640 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		112.300 TN	290.00000	32,567.00	150.00000	16,845.00	220.00000	24,706.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0002 Roadway								
0645 0530 74 BEDDING STONE		80.700 TN	200.00000	16,140.00	150.00000	12,105.00	320.00000	25,824.00
0650 0536 73 GUARDRAIL REMOVAL		1,021.000 LF	11.50000	11,741.50	5.00000	5,105.00	4.00000	4,084.00
0655 0550 10221 FENCING, TYPE B, 5.1-6.0', W/ BARB WIRE ATTMT		155.000 LF	100.00000	15,500.00	50.00000	7,750.00	34.00000	5,270.00
0660 0570 1 2 PERFORMANCE TURF, SOD		134,479.000 SY	3.70000	497,572.30	4.50000	605,155.50	8.00000	1,075,832.00
0665 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		2,698.000 EA	5.00000	13,490.00	5.00000	13,490.00	6.00000	16,188.00
0670 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		25.467 GM	1,380.00000	35,144.46	1,320.00000	33,616.44	1,649.00000	41,995.08
0675 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		3,316.000 LF	2.30000	7,626.80	2.25000	7,461.00	2.75000	9,119.00
0680 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		1,096.000 LF	3.50000	3,836.00	3.25000	3,562.00	4.00000	4,384.00



Tabulation of Bids

Letting: 03251211 December 11, 2025 Call Order: 001 Contract: E3Z04

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROBERTS AND ROBERTS, INC.		(5) CAPITAL ASPHALT INC		(6) SUPERIOR CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0002 Roadway								
0685 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		956.000 LF	4.50000	4,302.00	4.50000	4,302.00	5.50000	5,258.00
0690 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		7.736 GM	1,000.00000	7,736.00	990.00000	7,658.64	1,236.00000	9,561.70
0695 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		1.397 GM	1,000.00000	1,397.00	990.00000	1,383.03	1,236.00000	1,726.69
0700 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		66.000 EA	75.00000	4,950.00	72.00000	4,752.00	89.00000	5,874.00
0705 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		191.000 EA	57.00000	10,887.00	55.00000	10,505.00	68.00000	12,988.00
0710 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		9.481 GM	1,400.00000	13,273.40	1,320.00000	12,514.92	1,649.00000	15,634.17
0715 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		6,550.000 LF	3.50000	22,925.00	3.25000	21,287.50	4.00000	26,200.00



Tabulation of Bids

Letting: 03251211 December 11, 2025

Call Order: 001

Contract: E3Z04

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROBERTS AND ROBERTS, INC.		(5) CAPITAL ASPHALT INC		(6) SUPERIOR CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0002 Roadway								
0720 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.055 GM	800.00000	44.00	770.00000	42.35	961.00000	52.86
0725 0999 20 1 DISPUTES REVIEW BOARD, MEETING-DO NOT BID		17.000 DA	4,800.00000	81,600.00	4,800.00000	81,600.00	4,800.00000	81,600.00
0730 0999 20 2 DISPUTES REVIEW BOARD, HEARING-DO NOT BID		2.000 EA	5,750.00000	11,500.00	5,750.00000	11,500.00	5,750.00000	11,500.00
0735 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 21974925201		(1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
0002 Roadway Section Totals:			\$31,055,290.41		\$37,990,285.53		\$45,933,850.61	

SECTION: 0003 Signing								
0740 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		55.000 EA	460.00000	25,300.00	440.00000	24,200.00	550.00000	30,250.00
0745 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		13.000 EA	2,300.00000	29,900.00	2,200.00000	28,600.00	2,750.00000	35,750.00



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Letting: 03251211 December 11, 2025 Call Order: 001 Contract: E3Z04

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROBERTS AND ROBERTS, INC.		(5) CAPITAL ASPHALT INC		(6) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0750 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF		2.000 EA	2,600.00000	5,200.00	2,530.00000	5,060.00	3,610.00000	7,220.00
0755 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		19.000 EA	86.00000	1,634.00	83.00000	1,577.00	103.00000	1,957.00
0760 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		53.000 EA	40.00000	2,120.00	40.00000	2,120.00	48.00000	2,544.00
0765 0700 2500 MULTI-COLUMN GROUND SIGN ASSEMBLY, RELOCATE		2.000 EA	6,600.00000	13,200.00	6,380.00000	12,760.00	7,970.00000	15,940.00
0770 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		3.000 EA	250.00000	750.00	250.00000	750.00	309.00000	927.00
0775 0700 3102 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF		7.000 EA	115.00000	805.00	110.00000	770.00	137.00000	959.00
0780 0705 10 3 OBJECT MARKER, TYPE 3		12.000 EA	250.00000	3,000.00	250.00000	3,000.00	309.00000	3,708.00
0785 0705 10 4 OBJECT MARKER, TYPE 4		3.000 EA	250.00000	750.00	250.00000	750.00	309.00000	927.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROBERTS AND ROBERTS, INC.		(5) CAPITAL ASPHALT INC		(6) SUPERIOR CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0003 Signing								
0790 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		3,039.000 EA	5.00000	15,195.00	5.00000	15,195.00	6.00000	18,234.00
0795 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		98.000 SF	11.00000	1,078.00	11.00000	1,078.00	14.00000	1,372.00
0800 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 21974925201		(1.000) LS	56,000.00000	56,000.00	55,000.00000	55,000.00	68,098.00000	68,098.00
0805 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.837 GM	6,900.00000	5,775.30	6,600.00000	5,524.20	8,245.00000	6,901.07
0810 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		2,637.000 LF	5.00000	13,185.00	5.00000	13,185.00	6.00000	15,822.00
0815 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		1,084.000 LF	7.00000	7,588.00	8.00000	8,672.00	9.00000	9,756.00
0820 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		854.000 LF	9.00000	7,686.00	10.00000	8,540.00	12.00000	10,248.00
0825 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		1.113 GM	3,500.00000	3,895.50	3,300.00000	3,672.90	4,122.00000	4,587.79



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROBERTS AND ROBERTS, INC.		(5) CAPITAL ASPHALT INC		(6) SUPERIOR CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0830 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		140.000 EA	170.00000	23,800.00	165.00000	23,100.00	206.00000	28,840.00
0835 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.035 GM	6,900.00000	241.50	6,600.00000	231.00	8,245.00000	288.58
0840 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		657.000 LF	17.00000	11,169.00	16.50000	10,840.50	21.00000	13,797.00
0845 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		50.000 EA	170.00000	8,500.00	165.00000	8,250.00	206.00000	10,300.00
0850 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		50.000 EA	170.00000	8,500.00	165.00000	8,250.00	206.00000	10,300.00
0855 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		11.483 GM	6,900.00000	79,232.70	6,600.00000	75,787.80	8,245.00000	94,677.34
0860 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		11.458 GM	4,600.00000	52,706.80	4,400.00000	50,415.20	5,500.00000	63,019.00
0865 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		6.092 GM	6,900.00000	42,034.80	6,600.00000	40,207.20	8,245.00000	50,228.54



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			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0003 Signing								
0870 0711 17 1		1,155.000	4.00000	4,620.00	4.00000	4,620.00	5.00000	5,775.00
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		SF						
0875 0713103101		0.175	40,000.00000	7,000.00	40,000.00000	7,000.00	48,100.00000	8,417.50
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		GM						
0880 0713103181		0.175	40,000.00000	7,000.00	40,000.00000	7,000.00	48,100.00000	8,417.50
PERMANENT TAPE, WHITE, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		GM						
0885 0713103201		0.087	40,000.00000	3,480.00	40,000.00000	3,480.00	48,100.00000	4,184.70
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		GM						
0003 Signing Section Totals:			\$441,346.60		\$429,635.80		\$533,446.02	

SECTION: 0004 Lighting								
0890 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		13,884.000 LF	11.50000	159,666.00	11.00000	152,724.00	14.00000	194,376.00
0895 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		3,865.000 LF	38.00000	146,870.00	36.50000	141,072.50	45.00000	173,925.00
0900 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		104.000 EA	1,500.00000	156,000.00	1,430.00000	148,720.00	1,800.00000	187,200.00



Tabulation of Bids

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Line No / Item ID		Alternate	Quantity Units	(4) ROBERTS AND ROBERTS, INC.		(5) CAPITAL ASPHALT INC		(6) SUPERIOR CONSTRUCTION COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0004			Lighting						
0905	0715 61311		2.000	12,000.00000	24,000.00	12,100.00000	24,200.00	15,000.00000	30,000.00
LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 8' ARM LENGTH			EA						
0910	0715500 3		2.000	700.00000	1,400.00	660.00000	1,320.00	825.00000	1,650.00
POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT			EA						
0004 Lighting Section Totals:					\$487,936.00		\$468,036.50		\$587,151.00

SECTION: 0005 Signalization								
0915 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		2.233 MI	4,800.00000	10,718.40	4,620.00000	10,316.46	4,200.00000	9,378.60
0920 0611 2 1 ITSFM LOCATION DOCUMENTATION- INTERSECTION		1.000 EA	2,800.00000	2,800.00	2,750.00000	2,750.00	2,500.00000	2,500.00
0925 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		7,839.000 LF	25.00000	195,975.00	24.25000	190,095.75	22.00000	172,458.00
0930 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		5,788.000 LF	41.00000	237,308.00	40.00000	231,520.00	36.00000	208,368.00
0935 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	12,000.00000	12,000.00	12,100.00000	12,100.00	11,000.00000	11,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0005 Signalization								
0940 0632 7 6 SIGNAL CABLE, REMOVE-INTERSECTION		1.000 PI	1,100.00000	1,100.00	1,100.00000	1,100.00	1,000.00000	1,000.00
0945 0633 1420 FIBER OPTIC CABLE, RELOCATE, UNDERGROUND		1,287.000 LF	23.00000	29,601.00	22.00000	28,314.00	20.00000	25,740.00
0950 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		40.000 EA	115.00000	4,600.00	110.00000	4,400.00	100.00000	4,000.00
0955 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		32.000 EA	115.00000	3,680.00	110.00000	3,520.00	100.00000	3,200.00
0960 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		1.000 EA	3,200.00000	3,200.00	3,100.00000	3,100.00	2,800.00000	2,800.00
0965 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		1.000 EA	172.00000	172.00	165.00000	165.00	150.00000	150.00
0970 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		1.000 EA	3,600.00000	3,600.00	3,520.00000	3,520.00	3,200.00000	3,200.00
0975 0633 6 FIBER OPTIC CABLE LOCATOR		1,000.000 DA	230.00000	230,000.00	220.00000	220,000.00	200.00000	200,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0980 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		31.000 EA	3,500.00000	108,500.00	3,410.00000	105,710.00	3,100.00000	96,100.00
0985 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		1.000 EA	7,400.00000	7,400.00	7,150.00000	7,150.00	6,500.00000	6,500.00
0990 0635 2 14 PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE		30.000 EA	2,000.00000	60,000.00	1,980.00000	59,400.00	1,800.00000	54,000.00
0995 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		4.000 EA	1,600.00000	6,400.00	1,540.00000	6,160.00	1,400.00000	5,600.00
1000 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	3,400.00000	3,400.00	3,300.00000	3,300.00	3,000.00000	3,000.00
1005 0639 1610 ELECTRICAL POWER SERVICE, REMOVE OVERHEAD		1.000 AS	115.00000	115.00	110.00000	110.00	100.00000	100.00
1010 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		100.000 LF	7.00000	700.00	7.00000	700.00	6.00000	600.00
1015 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		20.000 LF	1.20000	24.00	2.00000	40.00	1.00000	20.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0005 Signalization								
1020 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	1,300.00000	1,300.00	1,320.00000	1,320.00	1,200.00000	1,200.00
1025 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,800.00000	2,800.00	3,000.00000	3,000.00	2,500.00000	2,500.00
1030 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		8.000 EA	4,900.00000	39,200.00	4,750.00000	38,000.00	4,300.00000	34,400.00
1035 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		6.000 EA	575.00000	3,450.00	550.00000	3,300.00	500.00000	3,000.00
1040 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		3.000 EA	172,000.00000	516,000.00	165,000.00000	495,000.00	150,000.00000	450,000.00
1045 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT		5.000 EA	7,400.00000	37,000.00	7,150.00000	35,750.00	6,500.00000	32,500.00
1050 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		17.000 AS	2,800.00000	47,600.00	2,750.00000	46,750.00	2,500.00000	42,500.00
1055 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		8.000 AS	1,400.00000	11,200.00	1,375.00000	11,000.00	1,250.00000	10,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0005 Signalization								
1060 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		10.000 EA	690.00000	6,900.00	660.00000	6,600.00	600.00000	6,000.00
1065 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		20.000 AS	2,300.00000	46,000.00	2,200.00000	44,000.00	2,000.00000	40,000.00
1070 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		10.000 AS	4,600.00000	46,000.00	4,400.00000	44,000.00	4,000.00000	40,000.00
1075 0663 1122 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR		1.000 EA	12,000.00000	12,000.00	12,100.00000	12,100.00	11,000.00000	11,000.00
1080 0663 1123 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, CABINET ELECTRONICS		1.000 EA	13,000.00000	13,000.00	13,200.00000	13,200.00	12,000.00000	12,000.00
1085 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		8.000 EA	2,300.00000	18,400.00	2,200.00000	17,600.00	2,000.00000	16,000.00
1090 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		3.000 AS	1,100.00000	3,300.00	1,100.00000	3,300.00	1,000.00000	3,000.00
1095 0682 1500 ITS CCTV CAMERA, ADJUST/MODIFY		1.000 EA	900.00000	900.00	880.00000	880.00	800.00000	800.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0005 Signalization								
1100 0684 7 1 MANAGED HUB ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	4,000.00000	4,000.00	3,850.00000	3,850.00	3,500.00000	3,500.00
1105 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		1.000 EA	16,000.00000	16,000.00	15,400.00000	15,400.00	14,000.00000	14,000.00
1110 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		3.000 EA	6,600.00000	19,800.00	6,380.00000	19,140.00	5,800.00000	17,400.00
1115 0715 5 32 LUMINAIRE & BRACKET ARM- GALV STEEL, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE		2.000 EA	4,600.00000	9,200.00	4,400.00000	8,800.00	4,000.00000	8,000.00
1120 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		2.000 EA	690.00000	1,380.00	660.00000	1,320.00	600.00000	1,200.00
1125 0923676104 ATC CABINET WITH CONTROLLER, F&I, NEMA, SIZE 6, 44"-49" W x 24"-27" D		1.000 EA	63,000.00000	63,000.00	60,500.00000	60,500.00	55,000.00000	55,000.00
0005 Signalization Section Totals:			\$1,839,723.40		\$1,778,281.21		\$1,613,714.60	



Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0006 Utilities								
1130 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE 21974925602		7.300 CY	5,175.00000	37,777.50	2,100.00000	15,330.00	10,500.00000	76,650.00
1135 0400 2 5 CONCRETE CLASS II, BRIDGE SUBSTRUCTURE		47.000 CY	3,700.00000	173,900.00	2,800.00000	131,600.00	5,050.00000	237,350.00
1140 0400 2 11 CONCRETE CLASS II, RETAINING WALLS 21974925602		17.600 CY	3,000.00000	52,800.00	3,850.00000	67,760.00	4,125.00000	72,600.00
1145 0400 2 47 CONCRETE CLASS II, CAST-IN-PLACE TOPPING WITH SHRINKAGE REDUCING ADMIXTURE		85.400 CY	2,200.00000	187,880.00	1,815.00000	155,001.00	3,900.00000	333,060.00
1150 0400148 PLAIN NEOPRENE BEARING PADS		8.100 CF	1,300.00000	10,530.00	1,925.00000	15,592.50	2,950.00000	23,895.00
1155 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		20,467.000 LB	1.50000	30,700.50	2.25000	46,050.75	2.00000	40,934.00
1160 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		5,310.000 LB	1.50000	7,965.00	2.25000	11,947.50	2.00000	10,620.00
1165 0425 5 1 MANHOLE, ADJUST, UTILITIES		7.000 EA	2,000.00000	14,000.00	1,770.00000	12,390.00	2,060.00000	14,420.00



Tabulation of Bids

Letting: 03251211 December 11, 2025 Call Order: 001 Contract: E3Z04

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROBERTS AND ROBERTS, INC.		(5) CAPITAL ASPHALT INC		(6) SUPERIOR CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities								
1170 0425 6 VALVE BOXES, ADJUST		7.000 EA	1,000.00000	7,000.00	1,000.00000	7,000.00	1,375.00000	9,625.00
1175 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE 21974925602		969.400 CY	1,500.00000	1,454,100.00	440.00000	426,536.00	550.00000	533,170.00
1180 0450 8 31 PRESTRESSED BEAM: FLORIDA SLAB BEAM, BEAM DEPTH 18" CARBON STEEL, WIDTH 48-51"		679.000 LF	670.00000	454,930.00	710.00000	482,090.00	455.00000	308,945.00
1185 0455 20 1 PILE INSPECTION, DRIVEN PILE		15.000 EA	600.00000	9,000.00	800.00000	12,000.00	2,650.00000	39,750.00
1190 0455 35 22 STEEL PILING, 24" DIA. PIPE 21974925602		610.000 LF	450.00000	274,500.00	440.00000	268,400.00	670.00000	408,700.00
1195 0455137 LOAD TEST (DYNAMIC), DATA COLLECTION AND ANALYSIS		15.000 EA	4,000.00000	60,000.00	1,510.00000	22,650.00	2,675.00000	40,125.00
1200 0455137 2 LOAD TEST (DYNAMIC), VERIFICATION TEST		2.000 EA	2,000.00000	4,000.00	3,820.00000	7,640.00	1,395.00000	2,790.00
1205 0455144 22 TEST PILES - STEEL, 24" DIA PIPE 21974925602		385.000 LF	600.00000	231,000.00	470.00000	180,950.00	1,200.00000	462,000.00



Tabulation of Bids

Letting: 03251211 December 11, 2025 Call Order: 001 Contract: E3Z04

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROBERTS AND ROBERTS, INC.		(5) CAPITAL ASPHALT INC		(6) SUPERIOR CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities								
1210 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		60.000 LF	82.00000	4,920.00	110.00000	6,600.00	74.00000	4,440.00
1215 0530 1100 RIPRAP, SAND-CEMENT BAGS 21974925602		17.600 CY	940.00000	16,544.00	1,650.00000	29,040.00	825.00000	14,520.00
1220 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		12.000 TN	290.00000	3,480.00	220.00000	2,640.00	660.00000	7,920.00
1225 0550 10228 FENCING, TYPE B, 5.1-6.0, RESET EXISTING		100.000 LF	100.00000	10,000.00	18.00000	1,800.00	25.00000	2,500.00
1230 0570 1 1 PERFORMANCE TURF 21974925602		1,345.000 SY	1.60000	2,152.00	2.25000	3,026.25	7.00000	9,415.00
1235 0570 1 2 PERFORMANCE TURF, SOD		500.000 SY	3.70000	1,850.00	4.50000	2,250.00	9.00000	4,500.00
1240 1050 16002 UTILITY PIPE,REMOVE & DISPOSE, 2- 4.9"		228.000 LF	20.00000	4,560.00	16.50000	3,762.00	15.75000	3,591.00
1245 1050 16002 UTILITY PIPE,REMOVE & DISPOSE, 2- 4.9" 21974925202		1,338.000 LF	30.00000	40,140.00	16.50000	22,077.00	15.75000	21,073.50



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROBERTS AND ROBERTS, INC.		(5) CAPITAL ASPHALT INC		(6) SUPERIOR CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0006 Utilities								
1250 1050 16004		633.000	30.00000	18,990.00	16.50000	10,444.50	15.75000	9,969.75
UTILITY PIPE,REMOVE & DISPOSE, 8-19.9"		LF						
1255 1050 16005		370.000	40.00000	14,800.00	44.00000	16,280.00	42.00000	15,540.00
UTILITY PIPE,REMOVE & DISPOSE, 20-49.9"		LF						
1260 1050 31208		88.000	46.60000	4,100.80	110.00000	9,680.00	105.00000	9,240.00
UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 8"		LF						
1265 1050 42201		563.000	18.40000	10,359.20	28.00000	15,764.00	26.25000	14,778.75
UTILITY PIPE- HIGH DENSITY POLYETHYLENE, FURNISH & INSTALL, WATER/SEWER, 1"		LF						
1270 1050 42202		225.000	26.50000	5,962.50	44.00000	9,900.00	42.00000	9,450.00
UTILITY PIPE- HIGH DENSITY POLYETHYLENE, FURNISH & INSTALL, WATER/SEWER, 2"		LF						
1275 1050 42214		708.000	61.40000	43,471.20	182.00000	128,856.00	173.25000	122,661.00
UTILITY PIPE- HIGH DENSITY POLYETHYLENE, FURNISH & INSTALL, WATER/SEWER, 14"		LF						
1280 1050 51206		181.000	69.60000	12,597.60	88.00000	15,928.00	84.00000	15,204.00
UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 6"		LF						
1285 1050 51208		1,899.000	73.10000	138,816.90	77.00000	146,223.00	73.50000	139,576.50
UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 8"		LF						



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROBERTS AND ROBERTS, INC.		(5) CAPITAL ASPHALT INC		(6) SUPERIOR CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0006 Utilities								
1290 1050 51212 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 12"		9,571.000 LF	100.00000	957,100.00	89.00000	851,819.00	85.05000	814,013.55
1295 1050 51224 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 24"		43.000 LF	572.00000	24,596.00	627.00000	26,961.00	598.50000	25,735.50
1300 1050 51230 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 30"		509.000 LF	690.00000	351,210.00	511.00000	260,099.00	488.25000	248,519.25
1305 1050 51236 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 36"		642.000 LF	750.00000	481,500.00	660.00000	423,720.00	630.00000	404,460.00
1310 1050 51242 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 42"		676.000 LF	1,200.00000	811,200.00	1,183.00000	799,708.00	1,129.80000	763,744.80
1315 1050 51248 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 48"		11,246.000 LF	1,125.00000	12,651,750.00	1,116.00000	12,550,536.00	1,065.75000	11,985,424.50
1320 1055 16 UTILITY FITTINGS, REMOVE & DISPOSAL		2.000 EA	5,000.00000	10,000.00	1,100.00000	2,200.00	1,050.00000	2,100.00



Tabulation of Bids

Letting: 03251211 December 11, 2025 Call Order: 001 Contract: E3Z04

Line No / Item ID		Alternate	Quantity Units	(4) ROBERTS AND ROBERTS, INC.		(5) CAPITAL ASPHALT INC		(6) SUPERIOR CONSTRUCTION COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0006			Utilities						
1325	1055 26136		2.000	40,000.00000	80,000.00	18,150.00000	36,300.00	17,325.00000	34,650.00
UTILITY FITTINGS, PRESTRESSED CONCRETE CYLINDER PIPE, F&I, ADAPTER, FLG-BELL, 36"			EA						
1330	1055 51108		12.000	2,000.00000	24,000.00	935.00000	11,220.00	892.50000	10,710.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 8"			EA						
1335	1055 51112		43.000	1,500.00000	64,500.00	1,826.00000	78,518.00	1,743.00000	74,949.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 12"			EA						
1340	1055 51124		1.000	22,000.00000	22,000.00	23,540.00000	23,540.00	22,470.00000	22,470.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 24"			EA						
1345	1055 51130		8.000	22,000.00000	176,000.00	31,350.00000	250,800.00	29,925.00000	239,400.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 30"			EA						
1350	1055 51136		4.000	33,000.00000	132,000.00	29,700.00000	118,800.00	28,350.00000	113,400.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 36"			EA						
1355	1055 51142		13.000	50,000.00000	650,000.00	56,100.00000	729,300.00	53,550.00000	696,150.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 42"			EA						
1360	1055 51148		29.000	75,000.00000	2,175,000.00	46,860.00000	1,358,940.00	44,730.00000	1,297,170.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 48"			EA						



Tabulation of Bids

Letting: 03251211 December 11, 2025 Call Order: 001 Contract: E3Z04

Line No / Item ID		Alternate	Quantity Units	(4) ROBERTS AND ROBERTS, INC.		(5) CAPITAL ASPHALT INC		(6) SUPERIOR CONSTRUCTION COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC	Unit Price
() indicates item is bid as Lump Sum									
SECTION: 0006			Utilities						
1365	1055 51208		1.000	3,000.00000	3,000.00	1,672.00000	1,672.00	1,596.00000	1,596.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 8"			EA						
1370	1055 51212		12.000	3,000.00000	36,000.00	2,200.00000	26,400.00	2,100.00000	25,200.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 12"			EA						
1375	1055 51224		1.000	18,000.00000	18,000.00	28,600.00000	28,600.00	27,300.00000	27,300.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 24"			EA						
1380	1055 51230		2.000	38,000.00000	76,000.00	54,340.00000	108,680.00	51,870.00000	103,740.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 30"			EA						
1385	1055 51236		1.000	55,000.00000	55,000.00	91,960.00000	91,960.00	87,780.00000	87,780.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 36"			EA						
1390	1055 51242		2.000	80,000.00000	160,000.00	87,120.00000	174,240.00	83,160.00000	166,320.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 42"			EA						
1395	1055 51248		1.000	117,000.00000	117,000.00	83,875.00000	83,875.00	80,062.50000	80,062.50
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 48"			EA						
1400	1055 51308		2.000	1,350.00000	2,700.00	770.00000	1,540.00	735.00000	1,470.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL REDUCER, 8"			EA						



Tabulation of Bids

Letting: 03251211 December 11, 2025 Call Order: 001 Contract: E3Z04

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROBERTS AND ROBERTS, INC.		(5) CAPITAL ASPHALT INC		(6) SUPERIOR CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0006 Utilities								
1405 1055 51312 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL REDUCER, 12"		1.000 EA	1,500.00000	1,500.00	3,960.00000	3,960.00	3,780.00000	3,780.00
1410 1055 51342 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL REDUCER, 42"		1.000 EA	44,000.00000	44,000.00	49,500.00000	49,500.00	47,250.00000	47,250.00
1415 1055 51348 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL REDUCER, 48"		2.000 EA	56,000.00000	112,000.00	68,750.00000	137,500.00	65,625.00000	131,250.00
1420 1055 51430 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL UNION, 30"		2.000 EA	4,000.00000	8,000.00	20,500.00000	41,000.00	19,425.00000	38,850.00
1425 1055 51442 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL UNION, 42"		1.000 EA	12,000.00000	12,000.00	34,650.00000	34,650.00	33,075.00000	33,075.00
1430 1055 51508 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL, CAP/PLUG, 8"		1.000 EA	930.00000	930.00	550.00000	550.00	525.00000	525.00
1435 1055 51548 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL CAP/PLUG, 48"		1.000 EA	40,000.00000	40,000.00	27,500.00000	27,500.00	26,250.00000	26,250.00
1440 1055 51812 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL CROSS, 12"		1.000 EA	3,000.00000	3,000.00	3,388.00000	3,388.00	3,234.00000	3,234.00



Tabulation of Bids

Letting: 03251211 December 11, 2025 Call Order: 001 Contract: E3Z04

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROBERTS AND ROBERTS, INC.		(5) CAPITAL ASPHALT INC		(6) SUPERIOR CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0006 Utilities								
1445 1055 51848 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL CROSS, 48"		1.000 EA	132,000.00000	132,000.00	130,460.00000	130,460.00	124,530.00000	124,530.00
1450 1055 51942 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL SOLID SLEEVE, 42"		2.000 EA	93,000.00000	186,000.00	33,550.00000	67,100.00	32,025.00000	64,050.00
1455 1055 51948 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL SOLID SLEEVE, 48"		2.000 EA	97,000.00000	194,000.00	41,360.00000	82,720.00	39,480.00000	78,960.00
1460 1060 11223 UTILITY STRUCTURE, BELOW GROUND, F&I, WATER / SEWER > 80 FT3, > 12'		1.000 EA	10,000.00000	10,000.00	18,150.00000	18,150.00	17,325.00000	17,325.00
1465 1060 13 UTILITY STRUCTURE, BELOW GROUND, INSTALL		1.000 EA	10,000.00000	10,000.00	5,500.00000	5,500.00	5,250.00000	5,250.00
1470 1080 21100 UTILITY FIXTURE, VALVE/METER BOX, FURNISH & INSTALL, 1"		6.000 EA	1,600.00000	9,600.00	1,650.00000	9,900.00	1,575.00000	9,450.00
1475 1080 21102 UTILITY FIXTURE, VALVE/METER BOX, FURNISH & INSTALL, 2"		1.000 EA	2,000.00000	2,000.00	3,685.00000	3,685.00	3,517.50000	3,517.50
1480 1080 21400 UTILITY FIXTURE, VALVE/METER BOX, RELOCATE		4.000 EA	1,500.00000	6,000.00	990.00000	3,960.00	945.00000	3,780.00



Tabulation of Bids

Letting: 03251211 December 11, 2025 Call Order: 001 Contract: E3Z04

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROBERTS AND ROBERTS, INC.		(5) CAPITAL ASPHALT INC		(6) SUPERIOR CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0006 Utilities								
1485 1080 24102 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 2"		2.000 EA	1,100.00000	2,200.00	660.00000	1,320.00	630.00000	1,260.00
1490 1080 24106 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 6"		2.000 EA	2,200.00000	4,400.00	2,175.00000	4,350.00	2,073.75000	4,147.50
1495 1080 24108 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 8"		13.000 EA	3,400.00000	44,200.00	3,190.00000	41,470.00	3,045.00000	39,585.00
1500 1080 24112 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 12"		21.000 EA	6,200.00000	130,200.00	5,160.00000	108,360.00	4,924.50000	103,414.50
1505 1080 24136 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 36"		2.000 EA	82,000.00000	164,000.00	84,150.00000	168,300.00	80,325.00000	160,650.00
1510 1080 24148 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 48"		8.000 EA	170,000.00000	1,360,000.00	154,430.00000	1,235,440.00	147,409.50000	1,179,276.00
1515 1080 24500 UTILITY FIXTURE, VALVE ASSEMBLY, ADJUST/MODIFY		29.000 EA	2,000.00000	58,000.00	1,100.00000	31,900.00	1,050.00000	30,450.00
1520 1080 24600 UTILITY FIXTURE, VALVE ASSEMBLY, REMOVE		3.000 EA	1,000.00000	3,000.00	880.00000	2,640.00	840.00000	2,520.00
1525 1080 26104 UTILITY FIXTURE, VAC/AIR ASSEMBLY, FURNISH & INSTALL 4"		1.000 EA	70,000.00000	70,000.00	49,280.00000	49,280.00	47,040.00000	47,040.00



Tabulation of Bids

Letting: 03251211 December 11, 2025 Call Order: 001 Contract: E3Z04

Line No / Item ID		Alternate	Quantity Units	(4) ROBERTS AND ROBERTS, INC.		(5) CAPITAL ASPHALT INC		(6) SUPERIOR CONSTRUCTION COMPANY	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0006 Utilities									
1530	1080 26106		8.000	110,000.00000	880,000.00	78,760.00000	630,080.00	75,180.00000	601,440.00
	UTILITY FIXTURE, VAC/AIR ASSEMBLY, FURNISH & INSTALL 6"		EA						
1535	1080 33124		2.000	70,000.00000	140,000.00	68,750.00000	137,500.00	65,625.00000	131,250.00
	UTILITY FIXTURE, PLUG VALVE, FURNISH AND INSTALL 24"		EA						
1540	1080 33130		4.000	120,000.00000	480,000.00	104,500.00000	418,000.00	99,750.00000	399,000.00
	UTILITY FIXTURE, PLUG VALVE, FURNISH AND INSTALL 30"		EA						
1545	1080 33142		7.000	210,000.00000	1,470,000.00	224,330.00000	1,570,310.00	214,131.75000	1,498,922.25
	UTILITY FIXTURE, PLUG VALVE, FURNISH AND INSTALL 42"		EA						
1550	1080 33148		1.000	380,000.00000	380,000.00	421,040.00000	421,040.00	401,901.15000	401,901.15
	UTILITY FIXTURE, PLUG VALVE, FURNISH AND INSTALL 48"		EA						
1555	1080 33600		5.000	1,000.00000	5,000.00	1,100.00000	5,500.00	1,050.00000	5,250.00
	UTILITY FIXTURE, PLUG VALVE, REMOVE		EA						
1560	1080 34106		2.000	2,500.00000	5,000.00	8,800.00000	17,600.00	8,400.00000	16,800.00
	UTILITY FIXTURE- FAN GUARD, FURNISH & INSTALL, 50.0" OR LARGER		EA						
1565	1501 4		(1.000)	2,695,000.00000	2,695,000.00	2,225,000.00000	2,225,000.00	3,035,000.00000	3,035,000.00
	LIFT STATION, SEWER BYPASS SYSTEM WITHOUT PUMPING		LS						
1570	1644116 08		12.000	8,000.00000	96,000.00	8,635.00000	103,620.00	8,242.50000	98,910.00
	FIRE HYDRANT, STANDARD, F&I, 3 WAY, 2 HOSE, 1 PUMPER, 6"		EA						



Tabulation of Bids

Page 80 of 81

Letting: 03251211 December 11, 2025 Call Order: 001 Contract: E3Z04

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROBERTS AND ROBERTS, INC.		(5) CAPITAL ASPHALT INC		(6) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities								
1575 1644900 FIRE HYDRANT, REMOVE		10,000 EA	1,000.00000	10,000.00	1,100.00000	11,000.00	1,050.00000	10,500.00
0006 Utilities Section Totals:			\$31,189,413.20		\$28,128,869.50		\$28,603,771.50	
Contract Grand Totals:			\$72,459,440.36		\$76,646,521.44		85,144,290.73	



Tabulation of Bids

Letting:	03251211	December 11, 2025	Call Order: 001	Contract: E3Z04
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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.