

08/18/2022

Vendor Ranking

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04220818 Letting: August 18, 2022 10:30 AM Call Order: 001 Contract: E4V62 District: District 4 Counties: BROWARD Fed Aid No: N/A

Project(s): 43695815201 (*) Contract Time: 622 AVAILABLE DAYS 43695815202

Contract Desc: SR-9/I-95 @ SR-834/SAMPLE RD FR S OF NB EXIT RAMP

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PRINCE CONTRACTING, LLC.	Responsive	Winning bid	\$31,058,595.00	100.00%
2	ASPHALT GROUP, INC.	Responsive	Non-Winning Bid	\$31,469,642.99	101.32%
3	OHLA USA INC	Responsive	Non-Winning Bid	\$31,479,002.58	101.35%
4	CONDOTTE AMERICA, LLC	Responsive	Non-Winning Bid	\$36,755,000.00	118.34%
5	LEAD RYAN JV LLC	Responsive	Non-Winning Bid	\$37,498,984,42	120.74%

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

NOTICE TO INTENT TO AWARD WAS POSTED: BEGIN DATE: 10/04/22 **BEGIN TIME:** 10:30 AM END DATE: 10/07/22 END TIME: 10:30 AM





Tabulation of Bids

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04220818 Contract: Letting: August 18, 2022 E4V62 Call Order: 001 District 4 District: Fed Aid No: N/A Counties: BROWARD

Contract Time: 622 AVAILABLE DAYS **Project(s):** 43695815201 (*) 43695815202

Contract Descr: SR-9/I-95 @ SR-834/SAMPLE RD FR S OF NB EXIT RAMP

The Improvements under this Contract consist of , but are not limited to, maintenance of traffic (regular, vehicular special detour, pedestrian/bicycle special detour, radar display), earthwork operations, monitor existing structures (inspection, settlement, vibration), bridge (removal, prestressed I-beam, expansion joint, drainage), piling (test, prestressed), concrete (removal, superstructure, approach slabs, traffic railing, slope payement, endwalls, mitered end section, curb, gutter, traffic separator, barrier, shoulder barrier wall, sidewalk, driveways), retaining wall system, steel (superstructure, substructure, and approach slab reinforcing, mast arm), asphalt (stabilization, base, milling, resurfacing, miscellaneous), quardrail (general, double-face, transition, removal, end treatment), aluminum (pipe handrail, signal pole), traffic monitoring site, signalization (cable F&I, cable removal, service pole F&I, service pole removal, signal pole F&I, signal pole removal, mast arm F&I, mast arm removal, vehicular signal F&I, vehicular signal detection, priority/exemption system, vehicular signal removal, pedestrian signal, pedestrian detector, controller, wireless, ethernet), signing & pavement markings, lighting (temporary, conductors, pole complete, service pole, underdeck luminaire, pole luminaire, luminaire removal, cable distribution), ITS (ITSFM, conduit, pull box, splice box, junction box fiber optic, communication cable, CCTV, cabinet), drainage (inlets, manholes and manhole adjustments, pipe culvert), junction box, conduit (embedded, open trench, directional bore, bridge mount), junction box (embedded, drainage), utilities (valve and meter box adjustments), electrical (load center, power service, service wire, disconnect, power supply, remote power), litter removal and mowing, and sod along State Road 9/I-95 at State Road 834/Sample Road Interchange for 4,103 miles in the City of Deerfield Beach and the City of Pompano Beach, Broward County.

PRE-QUALIFIED: Contractor needs to be pre-qualified.

PERFORMANCE BOND: A Contract / Performance bond is required for this project.

PLEASE READ 8-13.1 INCENTIVE -DISINCENTIVE FOR THE SPECIFICATION PACKAGE.

COMMERCIAL GENERAL LIABILITY INSURANCE:

The limits of coverage shall not be less than \$1,000,000 for each occurrence and not less than a \$5,000,000 annual general aggregate, inclusive of amounts provided by an umbrella or excess policy. The limits of coverage described herein shall apply fully to the work or operations performed under the Contract, and may not be shared with or diminished by claims unrelated to the contract. The policy/ies and coverage described herein may be subject to a deductible. Pay all deductibles as required by the policy. No policy/ies or coverage described herein may contain or be subject to a Retention or a Self-Insured Retention.

WORKERS COMPENSATION INSURANCE

Line No / Item ID Alternate Item Description	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) ASPHALT GROUP, INC.		(3) OHLA USA INC	
() indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	





Tabulation of Bids

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Letting:	: 04220	818 Au	ıgust 18, 202	2 Cal	I Order: 001		Contract:	E4V62	
	No / Item ID Description	Alternate	Quantity Units	(1) PRINCE CO		(2) ASPHALT	GROUP, INC.	(3) OHLA	USA INC
() indic	cates item is bid as L	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 000)1 S	tructures						
REMOVA	0110 3 AL OF EXISTING 'URES/BRIDGES 4 860178	43695815201	(947.000) SF (LS)	200,000.00000	200,000.00	58,200.00000	58,200.00	236,320.89000	236,320.89
REMOVA	0110 3 AL OF EXISTING URES/BRIDGES 4 60121	43695815201	(947.000) SF (LS)	200,000.00000	200,000.00	58,200.00000	58,200.00	236,320.89000	236,320.89
	0110 410 AL OF EXISTING (CONCRETE	456.000 SY	75.00000	34,200.00	44.95614	20,500.00	80.73000	36,812.88
CONC CL	0400 2 4 LASS II, BRIDGE TRUCTURE		201.700 CY	2,000.00000	403,400.00	1,800.00000	363,060.00	1,512.22000	305,014.77
	0400 2 10 ETE CLASS II, API	PROACH	52.000 CY	1,000.00000	52,000.00	2,001.81281	104,094.27	1,435.81000	74,662.12
	0400 4 5 ETE CLASS IV, BR UCTURE	RIDGE	139.800 CY	3,000.00000	419,400.00	2,231.05436	311,901.40	2,938.34000	410,779.93
	0400 7 1 DECK GROOVING	G	816.000 SY	18.00000	14,688.00	12.00000	9,792.00	16.15000	13,178.40
	0401 70 4 RE SPALLED AREA GROUT	AS, PORTLA	6.000 ND CF	8,200.00000	49,200.00	1,000.00000	6,000.00	483.26000	2,899.56





Tabulation of Bids

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Letting	g : 04	1220818	August 18, 202	2 Cal	l Order: 001		Contract:	E4V62	
	No / Item ID Description	Alternat	e Quantity Units	(1) PRINCE CO		(2) ASPHALT	GROUP, INC.	(3) OHLA	USA INC
	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Structures						
0040 COMPO	0400147 DSITE NEOPRI	ENE PADS	9.200 CF	2,000.00000	18,400.00	1,200.00000	11,040.00	1,130.13000	10,397.20
	0415 1 4 DRCING STEE STRUCTURE	L - BRIDGE	61,118.000 LB	1.40000	85,565.20	1.40950	86,145.82	1.94000	118,568.92
	0415 1 5 DRCING STEE RUCTURE	L- BRIDGE	44,010.000 LB	1.40000	61,614.00	1.40950	62,032.10	1.94000	85,379.40
0055 REINFO SLABS	0415 1 9 DRCING STEE	L- APPROACH	10,308.000 I LB	1.40000	14,431.20	1.40950	14,529.13	1.94000	19,997.52
0060 PREST	0450 2 36 BEAMS: FLOF	RIDA-I BEAM 3	888.000 36" LF	425.00000	377,400.00	268.00000	237,984.00	463.89000	411,934.32
	0455 34400 RESSED CON DES 100% DYN 3"			250.00000	545,000.00	180.00000	392,400.00	160.91000	350,783.80
. —	0455143 3 ILES-PRESTR RETE,18" SQ	ESSED	590.000 LF	300.00000	177,000.00	250.00000	147,500.00	195.03000	115,067.70
CONST	0458 1 11 E DECK EXPAI RUCTION, F& ACKER ROD			55.00000	9,350.00	55.00000	9,350.00	31.21000	5,305.70



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Florida Department of Transportation



Tabulation of Bids

Letting	g: 04	4220818	August 18, 202	2 Cal	I Order: 001		Contract:	E4V62	
	No / Item ID Description	Alternate	e Quantity Units	(1) PRINCE CO		(2) ASPHALT	GROUP, INC.	(3) OHLA	USA INC
() inc	ilicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Structures						
	ILITATION, PO	NSION JOINT, DURED JOINT		55.00000	56,375.00	65.00000	66,625.00	35.84000	36,736.00
0085 PILES, F	0459 71 POLYETHYLE	NE SHEETING	25.000 S SY	250.00000	6,250.00	10.00000	250.00	36.38000	909.50
0090 BRIDGE	0506 2 E DRAINAGE F	PIPE	154.000 LF	180.00000	27,720.00	511.14935	78,717.00	322,89000	49,725.06
0095 BRIDGE	0506 3 EDRAINS		2.000 EA	6,000.00000	12,000.00	8,000.00000	16,000.00	8,072.36000	16,144.72
	0521 5 12 ETE TRAFFIC DIAN SINGLE	RAILING- BR SLOPE	528.000 IDGE, LF	210.00000	110,880.00	114.94000	60,688.32	199.33000	105,246.24
	0521 5 13 ETE TRAFFIC GLE-SLOPE	RAILING- BR	528.000 IDGE, LF	110.00000	58,080.00	99.94000	52,768.32	146.16000	77,172.48
	0524 2 2 ETE SLOPE F PRCED, 4"	PAVEMENT,NO	627.000 ON SY	80.00000	50,160.00	80.0000	50,160.00	173.39000	108,715.53
EMBED	0630 2 16 IT, FURNISH DED CONCRE AFFIC RAILIN	ETE BARRIER	1,584.000 LF S	16.00000	25,344.00	19.90000	31,521.60	14.97000	23,712.48





Tabulation of Bids

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Letting	g : 042	20818	August 18, 202	22 Ca	II Order: 001		Contract:	E4V62	
	No / Item ID Description	Alternate	Quantity Units	(1) PRINCE CO LL		(2) ASPHALT GROUP, INC.		(3) OHLA USA INC	
	dicates item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: (0001	Structures						
0120	0635 3 13		4.000	800.00000	3,200.00	1,377.00000	5,508.00	717.81000	2,871.24
JUNCTI EMBED	ON BOX, FURN DED	ISH & INSTAL	_L, EA						
	0001 S	Structures Se	ection Totals:	'	\$3,011,657.40	'	\$2,254,966.96	'	\$2,854,657,25
	SECTION: (0002	Roadway						
0125	0101 1		(1.000)	3,100,000.00000	3,100,000.00	3,100,000.00000	3,100,000.00	3,100,000.00000	3,100,000.00
MOBILIZ	ZATION 436958 ²	15201	LS						
0130	0102 1	VEETO	(622.000)	1,750,000.00000	1,750,000.00	2,600,000.00000	2,600,000.00	3,335,661.60000	3,335,661.60
436958°	ENANCE OF TRA 15201	AFFIC	DA (LS)						
0135	0102 2200		(11545.000)	211,000.00000	211,000.00	1,250,000.00000	1,250,000.00	0.01000	0.01
	L DETOUR- TEN		SY (LS)						
	ENT 436958152	0.1	(22224 222)		005 500 00	4 000 000 0000	4 000 000 00	0.04000	2.24
0140 SPECIA	0102 2300 L DETOUR-TEN	MPORARY	(20634.000) CY (LS)	625,500.00000	625,500.00	1,000,000.00000	1,000,000.00	0.01000	0.01
	WORK/BASE 43		01 (L0)						
0145	0102 3		14.000	220.00000	3,080.00	500.00000	7,000.00	504.51000	7,063.14
TEMPO	ERCIAL MATERI RARY DRIVEWA ENANCE		CY						
0150	0102 4 1		(353.000)	17,000.00000	17,000.00	12,000.00000	12,000.00	7,341.08000	7,341.08
	TRIAN OR BICY R 43695815201	CLE SPECIAI	L SY (LS)						





Tabulation of Bids

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Letting	: 0422081	8 August 18, 202	22 Ca	II Order: 001		Contract:	E4V62	
	No / Item ID All	Iternate Quantity Units	(1) PRINCE CO	·	(2) ASPHALT	GROUP, INC.	(3) OHLA USA INC	
	cates item is bid as Lum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0002	Roadway						
	0102 14 CONTROL OFFICE	28.000 R HR	75.00000	2,100.00	75.00000	2,100.00	111.98000	3,135.44
	0102 30 RARY HIGHWAY LIG	(54.000) HTING EA (LS)	235,000.00000	235,000.00	67,000.00000	67,000.00	270,417.28000	270,417.28
	0102 60 ONE SIGN	19,057.000 ED	0.20000	3,811.40	0.19000	3,620.83	0.21000	4,001.97
TEMPOR	0102 71 13 RARY BARRIER, F&I, E, CONCRETE	2,112.000 LOW LF	53.10000	112,147.20	45.00000	95,040.00	0.01000	21.12
	0102 71 15 RARY BARRIER, F&I, RED	9,616.000 LF	45.70000	439,451.20	26.00000	250,016.00	25.00000	240,400.00
	0102 71 16 RARY BARRIER, F&I, NG	2,755.000 FREE LF	40.00000	110,200.00	16.00000	44,080.00	0.01000	27.55
TEMPOR	0102 71 23 RARY BARRIER, REL OFILE CONCRETE	2,205.000 OCATE, LF	13.75000	30,318.75	20.00000	44,100.00	0.01000	22.05
	0102 71 25 RARY BARRIER, REL RED	6,382.000 OCATE, LF	17.00000	108,494.00	11.00000	70,202.00	12.50000	79,775.00
	0102 71 26 RARY BARRIER, REL TANDING	879.000 .OCATE, LF	12.00000	10,548.00	10.00000	8,790.00	0.01000	8.79





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Letting	g: 04	220818 <i>A</i>	August 18, 202	2 Cal	I Order: 001		Contract:	E4V62	
	No / Item ID Description	Alternate	Quantity Units	(1) PRINCE CO LL		(2) ASPHALT	GROUP, INC.	(3) OHLA	USA INC
	dicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
	0102 74 1 ELIZING DEVI JM, OR LCD	CE- TYPES I, II	23,101.000 , DI, ED	0.10000	2,310.10	0.09000	2,079.09	0.09000	2,079.09
	ONGITUDINAL	CE- PEDESTRI CHANNELIZIN		0.03000	6,496.89	0.03000	6,496.89	0.03000	6,496.89
	0102 76 / BOARD / AD\ / PANEL	VANCE WARNI	2,152.000 NG ED	4.50000	9,684.00	5.00000	10,760.00	5.28000	11,362.56
	0102 89 1 RARY CRASH CTIVE OPTIO		28.000 LO	1,600.00000	44,800.00	1,200.00000	33,600.00	1,937.69000	54,255.32
	0102 99 BLE CHANGEA EMPORARY	ABLE MESSAG	1,402.000 E ED	9.50000	13,319.00	9.00000	12,618.00	9.50000	13,319.00
	0102104 RARY SIGNAL NANCE, INTE		1,866.000 ED	12.70000	23,698.20	4.50000	8,397.00	12.11000	22,597.26
		C DETECTION INTERSECTION	1,866.000 ED DN	12.35000	23,045.10	4.50000	8,397.00	11.78000	21,981.48
0235 TYPE III	0102115 I BARRICADE		2,011.000 ED	0.25000	502.75	0.22000	442.42	0.24000	482.64





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	No / Item ID	Alterna	te Quantity Units	(1) PRINCE CO		(2) ASPHALT	GROUP, INC.	(3) OHLA	USA INC
() in	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
0240 PORTA	0102150 1 BLE REGULA	TORY, SIGN	1,244.000 ED	5.25000	6,531.00	5.00000	6,220.00	5.28000	6,568.32
0245 RADAR	0102150 2 R SPEED DISPI	LAY UNIT	1,244.000 ED	5.25000	6,531.00	5.00000	6,220.00	5.28000	6,568.32
0250 SEDIMI	0104 10 3 ENT BARRIER		7,088.000 LF	1.50000	10,632.00	1.50000	10,632.00	2.36000	16,727.68
0255 INLET F	0104 18 PROTECTION	SYSTEM	94.000 EA	210.00000	19,740.00	80.0000	7,520.00	145.48000	13,675.12
0260 LITTER	0107 1 REMOVAL		758.750 AC	55.00000	41,731.25	20.00000	15,175.00	24.42000	18,528.68
0265 MOWIN	0107 2 NG		666.920 AC	280.00000	186,737.60	35.00000	23,342.20	47.49000	31,672.03
INSPEC	0108 1 OR EXISTING CTION AND SE ORING 436958	ETTLEMENT	(1.000) S- LS	15,000.00000	15,000.00	20,000.00000	20,000.00	21,106.12000	21,106.12
	0108 2 OR EXISTING FION MONITO			15,000.00000	15,000.00	20,000.00000	20,000.00	26,382.64000	26,382.64





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Letting	g : 04	1220818 A	ugust 18, 202	2 Ca l	II Order: 001		Contract:	E4V62	
	No / Item ID Description	Alternate	Quantity Units	(1) PRINCE CO LL		(2) ASPHALT	GROUP, INC.	(3) OHLA	A USA INC
	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002 F	Roadway						
0280 CLEAR	0110 1 1 ING & GRUBB	ING 4369581520	(8.560) 01 AC (LS)	748,952.07000	748,952.07	1,500,000.00000	1,500,000.00	2,325,573.00000	2,325,573.00
0285 REMOV	0110 4 10 /AL OF EXISTI	NG CONCRETE	7,421.000 SY	44.00000	326,524.00	20.00000	148,420.00	48.54000	360,215.34
0290 REGUL	0120 1 AR EXCAVATI	ON	23,389.800 CY	11.50000	268,982.70	10.00000	233,898.00	16.72000	391,077.46
0295 EMBAN	0120 6 IKMENT		47,706.700 CY	14.00000	667,893.80	28.00000	1,335,787.60	27.48000	1,310,980.12
0300 TYPE B	0160 4 STABILIZATIO	ON	41,777.000 SY	15.00000	626,655.00	1.00000	41,777.00	0.01000	417.77
0305 OPTION	0285704 NAL BASE, BA	SE GROUP 04	10,113.000 SY	23.00000	232,599.00	17.00000	171,921.00	13.59000	137,435.67
0310 OPTION	0285706 NAL BASE, BA	SE GROUP 06	4,465.000 SY	25.00000	111,625.00	22.00000	98,230.00	18.29000	81,664.85
0315 OPTION	0285711 NAL BASE, BA	SE GROUP 11	19,549.000 SY	28.00000	547,372.00	23.00000	449,627.00	18.39000	359,506.11
0320 OPTION	0285712 NAL BASE, BA	SE GROUP 12	5,173.000 SY	29.50000	152,603.50	24.00000	124,152.00	20.13000	104,132.49





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Letting	: 04	220818	August 18, 2022	2 Cal	II Order: 001		Contract:	E4V62		
	No / Item ID Description	Alternate	e Quantity Units	(1) PRINCE CO LL	·	(2) ASPHALT	GROUP, INC.	(3) OHLA	(3) OHLA USA INC	
() indic	cates item is bid	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
	SECTION:	0002	Roadway							
	0285715 AL BASE, BAS	SE GROUP 15	756.000 SY	103.50000	78,246.00	65.00000	49,140.00	113.59000	85,874.04	
MILLING	0327 70 1 EXISTING AS NT, 1" AVG D		16,949.000 SY	2.80000	47,457.20	4.00000	67,796.00	3.20000	54,236.80	
MILLING	0327 70 6 EXISTING AS :NT, 1 1/2" AV		54,114.000 SY	3.30000	178,576.20	4.00000	216,456.00	3.16000	171,000.24	
MILLING	0327 70 11 EXISTING AS NT, 2 1/4" AV		2,358.000 SY	5.30000	12,497.40	4.00000	9,432.00	10.51000	24,782.58	
MILLING	0327 70 19 EXISTING AS NT, 3/4" AVG		51,866.000 SY	3.55000	184,124.30	4.00000	207,464.00	1.99000	103,213.34	
	0334 1 12 AVE ASPHAL B	TIC CONC,	244.800 TN	195.00000	47,736.00	125.00000	30,600.00	174.83000	42,798.38	
	0334 1 13 PAVE ASPHAL C C	TIC CONC,	2,327.400 TN	195.00000	453,843.00	125.00000	290,925.00	179.64000	418,094.14	
	0334 115 AVE ASPHAL E	TIC CONC,	453.900 TN	195.00000	88,510.50	132.00000	59,914.80	175.55000	79,682.15	
SUPERP	0334 1 53 AVE ASPHAL CC, PG76-22	TIC CONCRE	166.400 ETE, TN	195.00000	32,448.00	155.00000	25,792.00	240.54000	40,025.86	





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	No / Item ID Description	Alternate	Quantity Units	(1) PRINCE CO LL	·	(2) ASPHALT	GROUP, INC.	(3) OHLA	A USA INC
() ind	licates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
	0334 1 55 PAVE ASPHAI C E, PG76-22	LTIC CONCRE	2,584.600 TE, TN	195.00000	503,997.00	132.00000	341,167.20	182.89000	472,697.49
	0337 7 25 _T CONCRETI E, INC BIT, FO	E FRICTION C-5, PG 76-22	1,867.700 TN	221.10000	412,948.47	175.00000	326,847.50	199.27000	372,176.58
	0337 781 T CONCRETI E,TRAFFIC B,	E FRICTION FC-12.5, PG 7	433,400 TN 6-22	237.00000	102,715.80	170.00000	73,678.00	230.31000	99,816.35
	0337 7 82 T CONCRETI E,TRAFFIC C,	E FRICTION , FC-9.5, PG 76	865.800 TN 3-22	226.35000	195,973.83	170.00000	147,186.00	166.37000	144,043.15
	0337 783 T CONCRETI E,TRAFFIC C,	E FRICTION , FC-12.5, PG 7	4,286.000 TN 6-22	205.30000	879,915.80	170.00000	728,620.00	162.74000	697,503.64
	0337 788 _T CONCRETI E,TRAFFIC E,	E FRICTION FC-12.5, PG 7	1,372.200 TN 6-22	221.10000	303,393.42	170.00000	233,274.00	168.95000	231,833.19
0400 MISCELI	0339 1 LANEOUS AS	SPHALT PAVEN	107.700 MENT TN	332.00000	35,756.40	250.00000	26,925.00	338.43000	36,448.91
0405 INLETS,	0425 1321 CURB, TYPE	E P-2, <10'	1.000 EA	8,500.00000	8,500.00	8,600.00000	8,600.00	9,211.76000	9,211.76
0410 INLETS,	0425 1341 , CURB, TYPE	: P-4, <10'	2.000 EA	9,000.00000	18,000.00	7,200.00000	14,400.00	7,712.17000	15,424.34





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Letting	: 04	1220818	August 18, 2022	. Cal	l Order: 001		Contract:	E4V62	
	No / Item ID Description	Alternat	e Quantity Units	(1) PRINCE CO	·	(2) ASPHALT	GROUP, INC.	(3) OHLA	A USA INC
	-	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
	0425 1351 CURB, TYPE	: P-5, <10'	10.000 EA	5,600.00000	56,000.00	7,100.00000	71,000.00	7,605.06000	76,050.60
	0425 1361 CURB, TYPE	: P-6, <10'	4.000 EA	6,500.00000	26,000.00	7,500.00000	30,000.00	8,033.51000	32,134.04
	0425 1513 DT BOT, TYP	PE B, J BOT, <	1.000 110' EA	6,000.00000	6,000.00	8,000.00000	8,000.00	8,569.08000	8,569.08
	0425 1701 GUTTER, TY	PE S, <10'	16.000 EA	5,000.00000	80,000.00	7,200.00000	115,200.00	7,712.17000	123,394.72
	0425 1702 GUTTER, TY	PE S, >10'	1.000 EA	8,500.00000	8,500.00	9,700.00000	9,700.00	10,390.01000	10,390.01
	0425 1703 GUTTER, TY	PE S, J BOTT	2.000 OM EA	7,700.00000	15,400.00	11,600.00000	23,200.00	12,425.17000	24,850.34
	0425 1705 GUTTER, TY	PE S, PARTIA	3.000 L EA	5,400.00000	16,200.00	5,200.00000	15,600.00	5,569.90000	16,709.70
	0425 1711 GUTTER, TY	PE V, <10'	1.000 EA	4,200.00000	4,200.00	6,400.00000	6,400.00	6,855.26000	6,855.26
	0425 1910 CLOSED FLU	JME	1.000 EA	5,500.00000	5,500.00	5,000.00000	5,000.00	5,355.68000	5,355.68





Tabulation of Bids

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Letting	g: 0	4220818	August 18, 2022	2 Cal	l Order: 001		Contract:	E4V62	
	No / Item ID Description	Alternate	Quantity Units	(1) PRINCE CO		(2) ASPHALT	GROUP, INC.	(3) OHLA	USA INC
() inc	dicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
0460 INLETS	0425 1921 , ADJACENT I	BARRIER, <=10	19.000 O' EA	12,500.00000	237,500.00	7,400.00000	140,600.00	7,926.40000	150,601.60
0465 INLETS	0425 1922 , ADJACENT I	BARRIER, >10'	2.000 EA	15,000.00000	30,000.00	13,700.00000	27,400.00	14,674.55000	29,349.10
0470 INLETS BOTTO	0425 1923 , ADJACENT I M, < 10'	BARRIER, J	1.000 EA	13,000.00000	13,000.00	10,500.00000	10,500.00	11,246.92000	11,246.92
0475 MANHO	0425 2 61 DLES, P-8, <10)'	2.000 EA	4,400.00000	8,800.00	6,850.00000	13,700.00	7,337.27000	14,674.54
0480 MANHO	0425 2 63 DLES, P-8, PAI	RTIAL	12.000 EA	5,000.00000	60,000.00	4,050.00000	48,600.00	4,338.10000	52,057.20
0485 MANHO	0425 2 71 DLES, J-7, <10	,	1.000 EA	7,000.00000	7,000.00	10,250.00000	10,250.00	10,979.14000	10,979.14
0490 MANHO	0425 2 91 DLES, J-8, <10	,	3.000 EA	7,100.00000	21,300.00	11,000.00000	33,000.00	11,782.49000	35,347.47
0495 JUNCTI PARTIA	0425 3 43 ON BOX, DRA L	AINAGE, P-7,	4.000 EA	3,100.00000	12,400.00	3,300.00000	13,200.00	3,534.75000	14,139.00
0500 MANHO	0425 5 1 DLE, ADJUST,	UTILITIES	8.000 EA	4,000.00000	32,000.00	600.00000	4,800.00	642.68000	5,141.44





Tabulation of Bids

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Letting	g : 04	1220818	August 18, 2022	2 Cal	II Order: 001		Contract:	E4V62	
	No / Item ID Description	Alterna	te Quantity Units	(1) PRINCE CO		(2) ASPHALT	GROUP, INC.	(3) OHLA	A USA INC
	dicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
0501 CONCR INDEX 4	0400 0 11 ETE CLASS N 400-011	S, GRAVITY	9.200 WALL CY	862.00000	7,930.40	660.00000	6,072.00	1,288.44000	11,853.65
	0430173118 JLVERT OPTIO), 18", GUTTER		624.000 RIAL, LF	145.00000	90,480.00	160.00000	99,840.00	171.38000	106,941.12
	0430173124 JLVERT OPTIO), 24", GUTTER		50.000 RIAL, LF	140.00000	7,000.00	179.00000	8,950.00	191.74000	9,587.00
	0430175115 JLVERT,OPTIO IAL,ROUND, 1		51.000 LF	120.00000	6,120.00	130.00000	6,630.00	139.24000	7,101.24
	0430175118 JLVERT,OPTIO IAL,ROUND, 1		2,694.000 LF	150.00000	404,100.00	139.00000	374,466.00	148.88000	401,082.72
	0430175124 JLVERT,OPTIO IAL,ROUND, 2		208.000 LF	160.00000	33,280.00	175.00000	36,400.00	187.45000	38,989.60
	0430175130 JLVERT, OPT 0, 30"S/CD	MATERIAL,	98.000 LF	200.00000	19,600.00	202.00000	19,796.00	216.37000	21,204.26
	0430175136 JLVERT, OPT 0, 36"S/CD	MATERIAL,	315.000 LF	220.00000	69,300.00	222.00000	69,930.00	237.79000	74,903.85
	0430175142 JLVERT, OPT 0, 42"S/CD	MATERIAL,	264.000 LF	275.00000	72,600.00	269.00000	71,016.00	288.14000	76,068.96





Tabulation of Bids

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Letting	g: 042208	318 Augi	ust 18, 2022	2 Cal	I Order: 001		Contract:	E4V62	
	No / Item ID Description	Alternate	Quantity Units	(1) PRINCE CO		(2) ASPHALT	GROUP, INC.	(3) OHLA	USA INC
	icates item is bid as L	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 000	2 Roa	dway						
MATERI	0430185118 JLVERT,OPTIONAL IAL,ROUND, JACK AND CROSS DRAI	& BORE, 18",	108.000 LF	1,575.00000	170,100.00	1,415.00000	152,820.00	1,515.66000	163,691.28
MATERI	0430185124 JLVERT,OPTIONAL AL,ROUND, JACK AND CROSS DRAI	& BORE, 24",	150.000 LF	1,268.00000	190,200.00	1,220.00000	183,000.00	1,306.79000	196,018.50
	0430536100 HT CONCRETE EN , 0 DEGREES, ROL		1.000 , EA	14,000.00000	14,000.00	11,400.00000	11,400.00	12,210.94000	12,210.94
	0430542100 HT CONCRETE EN , 0 DEGREES, ROU		1.000 , EA	15,000.00000	15,000.00	14,500.00000	14,500.00	15,531.46000	15,531.46
	0430611125 VALL WITH BAFFLE -011, 1:4 SLOPE, 1		7.000 EA	1,600.00000	11,200.00	4,000.00000	28,000.00	4,284.54000	29,991.78
	0430611129 VALL WITH BAFFLE -011, 1:4 SLOPE, 2		1.000 EA	2,000.00000	2,000.00	4,450.00000	4,450.00	4,766.55000	4,766.55
	0430611225 VALL WITH BAFFLE -011, 1:3 SLOPE, 1		4.000 EA	1,400.00000	5,600.00	3,700.00000	14,800.00	3,963.20000	15,852.80
	0430611229 VALL WITH BAFFLE -011, 1:3 SLOPE, 2		1.000 EA	1,700.00000	1,700.00	4,200.00000	4,200.00	4,498.77000	4,498.77





Tabulation of Bids

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Letting	g : 04	1220818 A	ugust 18, 202	2 Cal	l Order: 001		Contract:	E4V62	
	No / Item ID Description	Alternate	Quantity Units	(1) PRINCE CO		(2) ASPHALT	GROUP, INC.	(3) OHLA	A USA INC
() inc	dicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002 F	Roadway						
	0430611325 WALL WITH BA 0-011, 1:2 SLOR	AFFLES, INDEX PE, 18"PIPE	6.000 EA	1,600.00000	9,600.00	4,000.00000	24,000.00	4,284.54000	25,707.24
	0430830 LLING AND PL SERVICE	.UGGING- PLAC	28.000 CE CY	450.00000	12,600.00	660.00000	18,480.00	706.95000	19,794.60
	0430982129 ED END SECTI), 24" CD	ON, OPTIONAL	2.000 EA	2,600.00000	5,200.00	2,900.00000	5,800.00	3,106.29000	6,212.58
	0430982138 ED END SECTI), 36" CD	ON, OPTIONAL	1.000 EA	6,500.00000	6,500.00	7,000.00000	7,000.00	7,497.94000	7,497.94
0605 CONCR	0520 1 10 RETE CURB &	GUTTER, TYPE	4,082.000 F LF	30.00000	122,460.00	38.00000	155,116.00	53.76000	219,448.32
0610 CONCR	0520 2 4 RETE CURB, T	YPE D	51.000 LF	50.00000	2,550.00	41.00000	2,091.00	49.39000	2,518.89
	0520 5 41 C SEPARATO /, 4' WIDE	R CONCRETE-	7.000 LF	95.00000	665.00	240.00000	1,680.00	257.69000	1,803.83
0620 SHOUL	0520 6 DER GUTTER	- CONCRETE	3,685.000 LF	36.00000	132,660.00	26.00000	95,810.00	58.31000	214,872.35
	0520 70 RETE TRAFFIC AL- VARIABLE	SEPARATOR, WIDTH	86.000 SY	80.00000	6,880.00	74.00000	6,364.00	195.85000	16,843.10





Tabulation of Bids

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Letting:	042	220818 A	ugust 18, 202	2 Cal	l Order: 001		Contract:	E4V62	
Line No /		Alternate	Quantity Units	(1) PRINCE CO		(2) ASPHALT	GROUP, INC.	(3) OHLA	USA INC
() indicates	s item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: (0002 I	Roadway						
		ARRIER, SHO	1,941.000 RT LF	225.00000	436,725.00	250.00000	485,250.00	212.55000	412,559.55
		ARRIER, TALL	1,386.000 LF	555.00000	769,230.00	400.00000	554,400.00	411.44000	570,255.84
		WITH JUNCTI PE	814.000 ION LF	395.00000	321,530.00	370.00000	301,180.00	408.47000	332,494.58
0645 052 SHOULDER WALL, 8' NO		E BARRIER	439.000 LF	515.00000	226,085.00	450.00000	197,550.00	512.41000	224,947.99
0650 052 SHOULDER WALL, 14' NO			931.000 LF	800.00000	744,800.00	1,000.00000	931,000.00	717.88000	668,346.28
		E BARRIER, 3	556.000 8" LF	320.00000	177,920.00	250.00000	139,000.00	333.25000	185,287.00
SHOULDER		E BARRIER, 5 RRIER/CRASI		490.00000	354,270.00	480.00000	347,040.00	485.43000	350,965.89
0665 052 CONCRETE DRIVEWAYS	SIDEWALK		2,385.000 SY	54.00000	128,790.00	45.00000	107,325.00	91.59000	218,442.15





Tabulation of Bids

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Letting	j: 0422	20818	August 18, 202	2 Cal	II Order: 001		Contract:	E4V62	
	No / Item ID Description	Alternate	Quantity Units	(1) PRINCE CO LL		(2) ASPHALT	GROUP, INC.	(3) OHLA	USA INC
() indi	icates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	002	Roadway						
CONCRE	0522 2 ETE SIDEWALK /AYS, 6" THICK	AND	328.000 SY	70.00000	22,960.00	66.00000	21,648.00	123.47000	40,498.16
	0522 4 ELTER PAD- CC	NCRETE	15.000 SY	310.00000	4,650.00	310.00000	4,650.00	490.01000	7,350.15
	0527 2 ABLE WARNING	GS .	308.000 SF	46.00000	14,168.00	34.00000	10,472.00	33.28000	10,250.24
	0530 3 4 , RUBBLE, F&I, [DITCH LININ	56.000 NG TN	150.00000	8,400.00	150.00000	8,400.00	215.62000	12,074.72
	0536 1 1 RAIL -ROADWA`	Y, GENERAI	2,714.000 L TL-3 LF	32.80000	89,019.20	27.24000	73,929.36	31.13000	84,486.82
	0536 1 3 RAIL-ROADWA\	Y, DOUBLE	87.000 FACE LF	51.00000	4,437.00	46.28000	4,026.36	58.05000	5,050.35
GUARDE TO RIGIE	0536 8112 RAIL TRANSITIC D BARRIER, F&I PROACH TL-3			3,500.00000	21,000.00	4,059.00000	24,354.00	3,376.98000	20,261.88
	0536 73 RAIL REMOVAL		2,920.000 LF	1.30000	3,796.00	2.28000	6,657.60	1.58000	4,613.60





Tabulation of Bids

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Letting:	04220818	August 18, 2022	2 Cal	l Order: 001		Contract:	E4V62	
Line No / Item ID Item Description		Quantity Units	(1) PRINCE CO		(2) ASPHALT	GROUP, INC.	(3) OHLA	USA INC
() indicates item is I	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	Roadway						
0710 0536 85 20 GUARDRAIL END TE TRAILING ANCHOR		2.000 EA	1,650.00000	3,300.00	1,547.00000	3,094.00	2,005.08000	4,010.16
0715 0536 85 24 GUARDRAIL END TI PARALLEL APPROA		3.000 EA	3,500.00000	10,500.00	3,417.00000	10,251.00	3,376.98000	10,130.94
0720 0536 85 27 GUARDRAIL END TE DOUBLE FACE APP		1.000 EA NAL	12,000.00000	12,000.00	12,545.00000	12,545.00	12,663.67000	12,663.67
0730 0548 12 RETAINING WALL S PERMANENT, EXCL		6,719.000 SF R	45.00000	302,355.00	50.00000	335,950.00	28.18000	189,341.42
0735 0570 1 2 PERFORMANCE TU	RF, SOD	56,734.000 SY	6.70000	380,117.80	2.75000	156,018.50	3.62000	205,377.08
0740 0630 2 11 CONDUIT, FURNISH TRENCH	I & INSTALL, OF	10.000 PEN LF	21.00000	210.00	40.20000	402.00	20.00000	200.00
0745 0635 2 11 PULL & SPLICE BOX COVER SIZE	, F&I, 13" x 24"	4.000 EA	1,200.00000	4,800.00	1,266.00000	5,064.00	1,132.85000	4,531.40
0750 0639 8130 ELECTRICAL POWE CONTRIBUTION IN A CONSTRUCTION (C NOT BID) 436958152	AID OF IAC), FPL (DC	(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00





Tabulation of Bids

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Letting	g: 04	4220818	August 18, 202	22 Cal	l Order: 001		Contract:	E4V62	
	No / Item ID Description	Alternat	te Quantity Units	(1) PRINCE CO	· ·	(2) ASPHALT	GROUP, INC.	(3) OHLA	A USA INC
() inc	licates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
	0695 1 1 C MONITORIN R-NON-WEIG L			1,900.00000	24,700.00	1,549.00000	20,137.00	1,817.37000	23,625.81
INDUCT	0695 6 12 C MONITORIN IVE LOOP AS ALL, 2 LOOPS		13.000 EA RNISH	1,200.00000	15,600.00	2,199.00000	28,587.00	1,082.20000	14,068.60
	0695 7131 C MONITORIN H & INSTALL,		, , , , , , , , , , , , , , , , , , ,	6,700.00000	6,700.00	7,146.00000	7,146.00	6,375.75000	6,375.75
FURNIS	0695 7171 C MONITORIN SH & INSTALL, BASE MOUNT	, TYPE 4, 2 PL		5,900.00000	5,900.00	6,356.00000	6,356.00	5,619.35000	5,619.35
0775 RAISED	0706 1 3 PAVEMENT	MARKER, TYF	6,060.000 PEB EA	3.90000	23,634.00	3.60000	21,816.00	3.99000	24,179.40
	0710 11101 D PAVEMENT ARD, WHITE,		9.711 , GM	840.00000	8,157.24	800.00000	7,768.80	1,490.59000	14,475.12
STAND	0710 11102 D PAVEMENT ARD, WHITE, HANGE AND	SOLID FOR		950.00000	59.85	950.00000	59.85	1,987.81000	125.23
STANDA	0710 11103 D PAVEMENT ARD, WHITE, HANGE MAR	SOLID FOR	0.705 , GM	1,600.00000	1,128.00	1,500.00000	1,057.50	2,981.18000	2,101.73





Tabulation of Bids

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Letting:	04	220818	August 18, 2022	2 Cal	I Order: 001		Contract:	E4V62	
	lo / Item ID Description	Alternate	e Quantity Units	(1) PRINCE CO		(2) ASPHALT	GROUP, INC.	(3) OHLA	USA INC
	•	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
0795	0710 11123		190.000	0.95000	180.50	0.80000	152.00	1.81000	343.90
STANDAR	RD, WHITE, S	MARKINGS, SOLID FOR DUNDABOUT,							
0800	0710 11124		260.000	1.30000	338.00	1.20000	312.00	1.92000	499.20
STANDAR	PAVEMENT RD, WHITE, S AL OR CHEVI		LF						
0805 0	0710 11131		6.567	475.00000	3,119.33	450.00000	2,955.15	521.71000	3,426.07
	RD, WHITE, S	MARKINGS, SKIP, 10-30 (GM DR 3-9						
0810 0	0710 11201		4.175	850.00000	3,548.75	800.0000	3,340.00	1,490.59000	6,223.21
	PAVEMENT RD, YELLOW	MARKINGS, , SOLID, 6"	GM						
	0710 11224		73.000	1.30000	94.90	1.20000	87.60	1.92000	140.16
STANDAR		MARKINGS, ', SOLID FOR RON, 18"	LF						
0820 0	0999 16		(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
PARTNER 43695815	RING, DO NO 5201	T BID	LS						
	0544 3 1		7.000	29,000.00000	203,000.00	35,000.00000	245,000.00	34,458.74000	241,211.18
CRASH C	CUSHION, TL	-3, NARROW	EA						
	0546 72 1		0.733	21,100.00000	15,466.30	8,000.00000	5,864.00	25,766.33000	18,886.72
GROUND	-IN RUMBLE	STRIPS, 16"	GM						





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Letting	g : 04	4220818 A	August 18, 202	2 Cal	l Order: 001		Contract:	E4V62	
	No / Item ID Description	Alternate	Quantity Units	(1) PRINCE CO		(2) ASPHALT	GROUP, INC.	(3) OHLA	USA INC
	-	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
0825 DISPUT DO NO		BOARD, MEETI	20.000 NG- DA	3,900.00000	78,000.00	3,900.00000	78,000.00	3,900.00000	78,000.00
0830 DISPUT DO NO		BOARD, HEAR I I	2.000 NG- EA	4,500.00000	9,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00
	0999 25 CONTINGEN D 4369581520	CY AMOUNT, D 1	(1.000) O LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
0840 UTILITY ADJUST	•	ALVE/METER B	25.000 OX, EA	1,500.00000	37,500.00	500.00000	12,500.00	535.57000	13,389.25
0866 TUBULA WHITE		DURABLE, 36"	719.000 EA	158.00000	113,602.00	150.00000	107,850.00	159.71000	114,831.49
		DURABLE, 24" ECT 436958-1-5	275.000 EA 2-01,	70.00000	19,250.00	130.00000	35,750.00	143.73000	39,525.75
	000	02 Roadway Se	ection Totals:		\$21,327,423.10 [']		\$22,256,585.25		\$22,220,570.90
	SECTION:	0003	Signing		1		1		
	0700 1 11 EPOST SIGN, T, UP TO 12 SF	F&I GROUND =	79.000 AS	1,045.00000	82,555.00	450.00000	35,550.00	1,106.60000	87,421.40





Tabulation of Bids

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Letting	g: 04	4220818	August 18, 2022	2 Cal	I Order: 001		Contract:	E4V62	
	No / Item ID Description	Alternate	Quantity Units	(1) PRINCE CO		(2) ASPHALT	GROUP, INC.	(3) OHLA	USA INC
() ina	licates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Signing						
	0700 1 12 POST SIGN, , 12-20 SF	F&I GROUND	2.000 AS	1,850.00000	3,700.00	1,750.00000	3,500.00	1,946.28000	3,892.56
	0700 1 13 POST SIGN, , 21-30 SF	F&I GROUND	1.000 AS	2,450.00000	2,450.00	1,950.00000	1,950.00	2,560.49000	2,560.49
		F&I BARRIER I/700-013 UP T	3.000 AS	2,200.00000	6,600.00	2,700.00000	8,100.00	2,303.23000	6,909.69
		F&I BARRIER 1/700-013, 12-2	23.000 AS 0 SF	2,350.00000	54,050.00	3,050.00000	70,150.00	2,483.90000	57,129.70
0870 SINGLE	0700 1 50 POST SIGN,	RELOCATE	33.000 AS	975.00000	32,175.00	350.00000	11,550.00	1,028.04000	33,925.32
0875 SINGLE	0700 1 60 POST SIGN,	REMOVE	28.000 AS	100.00000	2,800.00	60.00000	1,680.00	104.79000	2,934.12
	0700 2 14 POST SIGN, F , 31-50 SF	-&I GROUND	1.000 AS	8,700.00000	8,700.00	5,900.00000	5,900.00	9,164.06000	9,164.06
	0700 2 15 POST SIGN, F , 51-100 SF	F&I GROUND	3.000 AS	10,300.00000	30,900.00	7,500.00000	22,500.00	10,864.78000	32,594.34





Tabulation of Bids

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Letting:	042	220818 A	ugust 18, 202	2 Cal	I Order: 001		Contract:	E4V62	
Line No / I		Alternate	Quantity Units	(1) PRINCE CO		(2) ASPHALT	GROUP, INC.	(3) OHLA	USA INC
	-	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION:	0003	Signing						
0890 0700 MULTI- POST RELOCATE	2 50 SIGN, GF	ROUND MOUN	1.000 IT, AS	9,250.00000	9,250.00	5,900.00000	5,900.00	9,790.68000	9,790.68
0895 0700 MULTI- POST	2 60 SIGN, RE	EMOVE	5.000 AS	625.00000	3,125.00	1,050.00000	5,250.00	661.37000	3,306.85
0900 0700 SIGN PANEL, GROUND MO			7.000 EA	400.00000	2,800.00	750.00000	5,250.00	416.20000	2,913.40
0905 0700 SIGN PANEL, OVERHEAD N			2.000 EA	1,325.00000	2,650.00	1,650.00000	3,300.00	1,245.76000	2,491.52
0910 0700 SIGN PANEL, OVERHEAD N			3.000 EA	6,100.00000	18,300.00	8,900.00000	26,700.00	5,831.95000	17,495.85
0915 0700 SIGN PANEL, OVERHEAD N			2.000 EA	8,500.00000	17,000.00	10,900.00000	21,800.00	8,131.38000	16,262.76
0920 0700 SIGN PANEL,	3601 REMOVE	E, UP TO 12 SF	1.000 EA	185.00000	185.00	80.00000	80.00	193.50000	193.50
0925 0700 SIGN PANEL,	3603 REMOVE	E, 21-30 SF	2.000 EA	265.00000	530.00	250.00000	500.00	279.84000	559.68
0930 0700 SIGN PANEL,	3606 REMOVE	E, 101 - 200 SF	4.000 EA	800.00000	3,200.00	650.00000	2,600.00	826.49000	3,305.96





Tabulation of Bids

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Lettin	g: 04:	220818 🗚	ugust 18, 202	2 Cal	l Order: 001		Contract:	E4V62	
	No / Item ID Description	Alternate	Quantity Units	(1) PRINCE CO		(2) ASPHALT	GROUP, INC.	(3) OHLA	USA INC
() in	dicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Signing						
0931 CONDU TRENC	0630 2 11 JIT, FURNISH & H	INSTALL, OPE	136.000 EN LF	14.10000	1,917.60	45.70000	6,215.20	13.47000	1,831.92
0932 PULL & COVER	0635 2 11 SPLICE BOX, I SIZE	F&I, 13" x 24"	2.000 EA	1,400.00000	2,800.00	1,200.00000	2,400.00	1,311.81000	2,623.62
UNDER	0639 1122 RICAL POWER RGROUND, MET NTRACTOR			6,800.00000	6,800.00	4,774.00000	4,774.00	6,486.08000	6,486.08
0934 ELECTI & INST	0639 2 1 RICAL SERVICE ALL	E WIRE, FURN	136.000 ISH LF	6.00000	816.00	10.30000	1,400.80	5.71000	776.56
0935 SIGN P	0700 3607 ANEL, REMOVI	E, 201-300 SF	1.000 EA	1,255.00000	1,255.00	750.00000	750.00	1,328.58000	1,328.58
	0641 2 12 RESSED CONC P-II SERVICE PO		1.000 F&I, EA	1,800.00000	1,800.00	2,400.00000	2,400.00	1,654.00000	1,654.00
	0700 4113 IEAD STATIC S SH & INSTALL, (113,000.00000	226,000.00	137,500.00000	275,000.00	108,101.93000	216,203,86
	0700 4114 IEAD STATIC S SH & INSTALL, (164,000.00000	492,000.00	142,000.00000	426,000.00	156,785.71000	470,357.13





Tabulation of Bids

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Letting:	042	20818	August 18, 202	2 Ca l	II Order: 001		Contract:	E4V62	
Line No / I		Alternate	Quantity Units	(1) PRINCE CO LL		(2) ASPHALT	GROUP, INC.	(3) OHLA	USA INC
() indicates	item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0	0003	Signing						
0950 0700 OVERHEAD S SHALLOW FO CANTILEVER	DUNDATIO			6,500.00000	19,500.00	10,900.00000	32,700.00	6,188.27000	18,564.81
0955 0700 OVERHEAD S REMOVE BRI			2.000 URE, EA	6,000.00000	12,000.00	4,900.00000	9,800.00	5,685.86000	11,371.72
0960 0700 HIGHLIGHTE MOUNT- AC F			8.000 AS SF	6,000.00000	48,000.00	4,500.00000	36,000.00	6,000.36000	48,002.88
0965 0700 SIGN BEACO AC POWERE			14.000 NT- AS	6,500.00000	91,000.00	3,400.00000	47,600.00	6,761.12000	94,655.68
0970 0700 RETROREFLI FURNISH AN			16.000 EA	26.50000	424.00	200.00000	3,200.00	27.98000	447.68
0975 0704 TUBULAR MA WHITE POST		IRABLE, 36"	849.000 EA	160.00000	135,840.00	150.00000	127,350.00	87.31000	74,126.19
0980 0705 DELINEATOR	5 11 1 R, FLEXIBL	E TUBULAR	59.000 EA	130.00000	7,670.00	85.00000	5,015.00	106.47000	6,281.73
0985 0706 RAISED PAVI	3 1 3 EMENT MA	ARKER, TYP	3,617.000 E B EA	4.00000	14,468.00	3.60000	13,021.20	3.99000	14,431.83





Tabulation of Bids

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Letting	g: 04	1220818	August 18, 2	022 C a	II Order: 001		Contract:	E4V62	
	No / Item ID Description	Alternate	e Quantity Units	\ '	ONTRACTING, .C.	(2) ASPHALT	GROUP, INC.	(3) OHLA	USA INC
() inc	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Signing						
	0710 90 D PAVEMENT CE 436958152	MARKINGS, I	(1.000 FINAL LS	´	42,000.00	39,111.00000	39,111.00	38,494.51000	38,494.51
SOLID,		ΓANDARD, WH RCHANGE AN			3,295.10	7,800.00000	3,096.60	6,109.29000	2,425.39
	12" FOR INTE	ΓANDARD, WH RCHANGE	0.738 HITE, GM	· '	6,642.00	8,400.00000	6,199.20	9,153.30000	6,755.14
	12" FOR CRO	ΓANDARD, WH SSWALK AND			3,624.50	2.50000	3,295.00	3.22000	4,243.96
	18" FOR DIAG	ΓANDARD, WH ONALS AND	664.000 HITE, LF		2,656.00	3.50000	2,324.00	4.90000	3,253.60
	24" FOR STOR	ΓANDARD, WH P LINE AND	722.000 HITE, LF		4,332.00	5.50000	3,971.00	6.45000	4,656.90
2 - 4 DO1	0711 11141 OPLASTIC, ST FTED GUIDELI SION, 6"	ΓANDARD, WH INE/ 6-10 GAP		· 1	894.00	1,850.00000	826.95	1,719.50000	768.62
	0711 11160 OPLASTIC, ST GE OR SYMB	ΓANDARD, WH OL	19.000 HITE, E <i>F</i>		3,990.00	200.00000	3,800.00	100.08000	1,901.52





Tabulation of Bids

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Letting	g : 04	4220818	August 18, 202	2 Cal	l Order: 001		Contract:	E4V62	
	No / Item ID	Alternat	e Quantity Units	(1) PRINCE CO		(2) ASPHALT	GROUP, INC.	(3) OHLA	USA INC
() inc	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Signing						
1030	0711 11170		112.000	105.00000	11,760.00	100.00000	11,200.00	58.56000	6,558.72
THERM ARROV	IOPLASTIC, S' V	TANDARD, WI	HITE, EA						
1035	0711 11224		574.000	3.75000	2,152.50	3.50000	2,009.00	4.90000	2,812.60
	IOPLASTIC, S' W, SOLID, 18" EVRON		LF IAL						
1040	0711 11241		0.087	2,100.00000	182.70	1,850.00000	160.95	1,719.50000	149.60
YELLO\	IOPLASTIC, S' W, 2-4 DOTTE D EXTENSION	D GUIDE LINE	GM E /6-10						
1045	0711 14125		996.000	19.00000	18,924.00	18.00000	17,928.00	16.77000	16,702.92
	IOPLASTIC, PI SOLID, 24" F		LF ALK						
1050	0711 14160		7.000	375.00000	2,625.00	350.00000	2,450.00	255.53000	1,788.71
	IOPLASTIC, PI MESSAGE	REFORMED,	EA						
1055	0711 14170		7.000	290.00000	2,030.00	275.00000	1,925.00	113.93000	797.51
	IOPLASTIC, PI ARROW	REFORMED,	EA						
1060	0711 15101		1.036	6,900.00000	7,148.40	6,500.00000	6,734.00	6,485.13000	6,718.59
	IOPLASTIC, S' ED ASPHALT S 6"								
1065	0711 15102		1.980	8,650.00000	17,127.00	8,200.00000	16,236.00	8,647.56000	17,122.17
	IOPLASTIC, S D ASPHALT S 8"								





Tabulation of Bids

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Letting:	04220818	August 18, 202	2 Ca l	II Order: 001		Contract:	E4V62	
Line No / It		nate Quantity Units	(1) PRINCE CO LL		(2) ASPHALT	GROUP, INC.	(3) OHLA	USA INC
() indicates i	tem is bid as Lump Sເ		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0003	Signing						
	1100 RKER, DURABLE, 2 PROJECT 436958		92.00000	66,424.00	135.00000	97,470.00	143.73000	103,773.06
THERMOPLAS GRADED ASP	15131 STIC, STANDARD-0 HALT SURFACES, SKIP OR 3-9 LANE	WHITE,	2,100.00000	5,909.40	2,000.00000	5,628.00	1,621.55000	4,563.04
THERMOPLAS	15201 BTIC, STANDARD-0 HALT SURFACES, ID, 6"	1.051 DPEN GM	6,900.00000	7,251.90	6,500.00000	6,831.50	6,485.13000	6,815.87
THERMOPLAS	16101 STIC, STANDARD-0 /HITE, SOLID, 6"	5.439 OTHER GM	4,550.00000	24,747.45	4,335.00000	23,578.07	4,580.37000	24,912.63
THERMOPLAS	16102 STIC, STANDARD-0 VHITE, SOLID, 8"	0.150 OTHER GM	8,700.00000	1,305.00	8,200.00000	1,230.00	6,108.23000	916.23
THERMOPLAS	16131 STIC, STANDARD-0 VHITE, SKIP, 6",10- DROP		1,650.00000	3,981.45	1,550.00000	3,740.15	1,145.63000	2,764.41
THERMOPLAS SURFACES W	16133 STIC, STANDARD-0 HITE, SKIP, 12"- O TOLL PLAZA OR		3,200.00000	444.80	3,000.00000	417.00	2,290.18000	318.34





Tabulation of Bids

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Letting:	04220818	August 18, 202	22 Cal	l Order: 001		Contract:	E4V62	
Line No / Item Desc		ate Quantity Units	, ,	(1) PRINCE CONTRACTING, LLC.		GROUP, INC.	(3) OHLA	USA INC
	item is bid as Lump Su	ım	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0003	Signing						
THERMOPLA	1 16201 STIC, STANDARD-0 YELLOW, SOLID, 6"	4.035 OTHER GM	4,650.00000	18,762.75	4,400.00000	17,754.00	4,580.37000	18,481.79
THERMOPLA	1 16231 STIC, STANDARD-0 YELLOW, SKIP, 6"	0.132 OTHER GM	1,700.00000	224.40	1,550.00000	204.60	1,145.63000	151.22
PERMANENT	3103101 TAPE, WHITE, SOL ETE BRIDGES	0.085 LID, 6" GM	53,000.00000	4,505.00	47,500.00000	4,037.50	40,710.17000	3,460.36
PERMANENT	3103102 ⁻ TAPE, WHITE, SOL T INTERCHANGE O PAVEMENT		53,000.00000	8,957.00	50,000.00000	8,450.00	54,279.87000	9,173.30
PERMANENT	3103201 TAPE, YELLOW, SO ETE BR I DGES	0.085 OLID, 6" GM	53,000.00000	4,505.00	47,500.00000	4,037.50	40,710.17000	3,460.36
PERMANENT	3103331 TAPE, BLACK, D, 6" FOR CONCRE	0.254 GM TE	12,500.00000	3,175.00	12,000.00000	3,048.00	10,177.54000	2,585.10
PERMANENT	3103131 TAPE, WHITE, D, 6" FOR CONCRE	0.254 GM TE	14,000.00000	3,556.00	12,000.00000	3,048.00	10,177.54000	2,585.10
	0003 Signing	Section Totals:		\$1,626,392.95		\$1,526,627.22		\$1,561,107.42





Tabulation of Bids

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Letting:	04220818	August 18, 202	2 Ca l	II Order: 001		Contract:	E4V62	
Line No / I		Quantity Units	(1) PRINCE CO LL		(2) ASPHALT	GROUP, INC.	(3) OHLA	USA INC
() indicates	tem is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0004	Lighting						
1130 0630 CONDUIT, FU TRENCH	2 11 RNISH & INSTALL, OP	9,669.000 EN LF	14.25000	137,783.25	19.50000	188,545.50	13.55000	131,014.95
	2 12 RNISH & INSTALL, . BORE	6,753.000 LF	25.00000	168,825.00	19.50000	131,683.50	23.80000	160,721.40
1140 0630 CONDUIT, FU MOUNT	2 15 RNISH & INSTALL, BR	1,100.000 IDGE LF	38.50000	42,350.00	69.10000	76,010.00	9.07000	9,977.00
	RNISH & INSTALL, ONCRETE BARRIERS	1,012.000 LF	17.10000	17,305.20	17.10000	17,305.20	16.35000	16,546.20
	2 65 MOVE, BRIDGE MOUN	900.000 NT LF	10.00000	9,000.00	4.00000	3,600.00	49.60000	44,640.00
1155 0635 PULL & SPLIC COVER SIZE	2 11 E BOX, F&I, 13" x 24"	110.000 EA	1,310.00000	144,100.00	1,200.00000	132,000.00	1,262.05000	138,825.50
1160 0635 JUNCTION BO MOUNTED	3 12 X, FURNISH & INSTAL	16.000 _L, EA	565.00000	9,040.00	910.00000	14,560.00	537.33000	8,597.28
1165 0635 JUNCTION BO EMBEDDED	3 13 X, FURNISH & INSTAL	9.000 LL, EA	675.00000	6,075.00	1,064.00000	9,576.00	643.97000	5,795.73





Tabulation of Bids

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Letting:	042	220818	August 18, 202	22 Ca l	l Order: 001		Contract:	E4V62	
	/ Item ID scription	Alternat	e Quantity Units	(1) PRINCE CO		(2) ASPHALT	GROUP, INC.	(3) OHLA	USA INC
() indicate	es item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION:	0004	Lighting						
ELECTRICA	OUND, MET	SERVICE, F& ER PURCHA		5,400.00000	5,400.00	4,774.00000	4,774.00	5,146.83000	5,146.83
		RETE POLE	4.000 , F&I, EA	1,700.00000	6,800.00	4,160.00000	16,640.00	1,621,73000	6,486.92
1180 07 LIGHTING (INSULATED			3,120.000 LF	1.00000	3,120.00	2.70000	8,424.00	0.93000	2,901.60
1185 07 LIGHTING (INSULATED		DRS, F&I,	54,104.000 LF	2.00000	108,208.00	3.50000	189,364.00	1.77000	95,764.08
1190 07 LIGHTING (INSULATED			25,110.000 LF	3.00000	75,330.00	4.40000	110,484.00	2.67000	67,043.70
1195 07 LIGHTING (INSULATED			93.000 LF	4.60000	427.80	5.90000	548.70	4.30000	399.90
		PRS, REMOV OR OWNS	80,316.000 E & LF	0.75000	60,237.00	0.10000	8,031.60	0.70000	56,221,20
	′15 7 11 TER, F&I, S	ECONDARY	2.000 EA	20,000.00000	40,000.00	34,488.00000	68,976.00	19,117.31000	38,234.62





Tabulation of Bids

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Letting	g : 04	1220818	August 18, 202		l Order: 001		Contract:	E4V62	
	No / Item ID Description	Alternat	e Quantity Units	(1) PRINCE CO		(2) ASPHALT	GROUP, INC.	(3) OHLA	USA INC
	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0004	Lighting						
1210 LOAD C VOLTAG	0715 7 41 CENTER, REM GE	OVE, SECONI	1.000 DARY EA	615.00000	615.00	709.00000	709.00	584.59000	584.59
1215 LUMINA MOUNT	0715 11125 AIRE, F&I, UND	DER DECK, W	16.000 ALL EA	980.00000	15,680.00	1,129.00000	18,064.00	936.43000	14,982.88
LUMINA	0715 11211 AIRE, F&I- REF AIRE ON EXIS VAY, COBRA H	ΓING POLE/AF		1,520.00000	42,560.00	1,679.00000	47,012.00	1,454.04000	40,713.12
1225 LUMINA	0715 11500 AIRE, REMOVE	<u> </u>	16.000 EA	175.00000	2,800.00	177.40000	2,838.40	166.83000	2,669.28
STAND, FOUND	0715 61511 POLE COMPLE ARD POLE ST ATION, 50' MC LENGTH	ANDARD	50.000 EA GHT,	9,250.00000	462,500.00	8,046.00000	402,300.00	8,818.70000	440,935.00
1235 LIGHT F	0715 68000 POLE COMPLE	ETE, RELOCA	18.000 .TE EA	4,300.00000	77,400.00	2,886.00000	51,948.00	4,073.66000	73,325.88
	0715 69000 POLE COMPLE IND FOUNDAT		62.000 E EA	890.00000	55,180.00	532.00000	32,984.00	850,26000	52,716.12
FURNIS	0715500 1 CABLE DISTRII GH AND INSTA NTIONAL		85.000 EM, EA	625.00000	53,125.00	616.00000	52,360.00	584.25000	49,661.25





Tabulation of Bids

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Letting:	0422	20818	August 18, 202	2 Cal	l Order: 001		Contract:	E4V62	
Line No /		Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) ASPHALT	GROUP, INC.	(3) OHLA	USA INC
	s item is bid as	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 0	004	Lighting						
1250 071	15500 3		24.000	550.00000	13,200.00	502.00000	12,048.00	522.57000	12,541.68
POLE CABL		TION SYSTE	EM, EA						
	0004	Lighting Se	ection Totals:		\$1,557,061.25		\$1,600,785.90	l	\$1,476,446.71
SE	ECTION: 0	005	Signalization						
1255 063	30 2 11		333.000	30.00000	9,990.00	45.70000	15,218.10	28.35000	9,440.55
CONDUIT, F TRENCH	URNISH & II	NSTALL, OP	EN LF						
1260 063	30 2 12		1,223.000	39.00000	47,697.00	45.70000	55,891.10	36.92000	45,153.16
CONDUIT, F		NSTALL,	LF						
1265 063	32 7 1		3.000	9,000.00000	27,000.00	9,249.00000	27,747.00	8,553.19000	25,659.57
SIGNAL CAE RECONSTR FURNISH &	UCTED INTE		, PI						
1270 063	32 7 6		3.000	910.00000	2,730.00	709.00000	2,127.00	866.73000	2,600.19
SIGNAL CAE		/E-	PI						
1275 063	35 2 11		61.000	1,300.00000	79,300.00	1,266.00000	77,226.00	1,233.04000	75,215.44
PULL & SPL COVER SIZE		kl, 13" x 24"	EA						
1280 063	39 1122		3.000	5,400.00000	16,200.00	4,610.00000	13,830.00	5,147.74000	15,443.22
ELECTRICA UNDERGRO BY CONTRA	OUND, METE								





Tabulation of Bids

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Letting : 04220818	August 18, 202	2 Cal	I Order: 001		Contract:	E4V62	
Line No / Item ID Alte	ernate Quantity Units	(1) PRINCE CO LL		(2) ASPHALT	GROUP, INC.	(3) OHLA	USA INC
() indicates item is bid as Lump		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	Signalization						
1285 0639 2 1 ELECTRICAL SERVICE WIRE, & INSTALL	290.000 FURNISH LF	9.00000	2,610.00	10.30000	2,987.00	8.47000	2,456.30
1290 0641 2 12 PRESTRESSED CONCRETE P TYPE P-II SERVICE POLE	3.000 OLE, F&I, EA	1,700.00000	5,100.00	3,265.00000	9,795.00	1,621.02000	4,863.06
1295 0641 2 60 PRESTRESSED CONCRETE P COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE	2.000 OLE, EA	1,650.00000	3,300.00	709.00000	1,418.00	1,532.60000	3,065.20
1300 0646 1 11 ALUMINUM SIGNALS POLE, P	10.000 EDESTAL EA	2,050.00000	20,500.00	2,163.00000	21,630.00	1,934.95000	19,349.50
1305 0646 1 60 ALUMINUM SIGNALS POLE, R	2.000 EMOVE EA	205.00000	410.00	532.00000	1,064.00	193.24000	386.48
1310 0649 21 1 STEEL MAST ARM ASSEMBLY AND INSTALL, SINGLE ARM 30		42,400.00000	84,800.00	48,911.00000	97,822.00	40,565.95000	81,131.90
1315 0649 21 10 STEEL MAST ARM ASSEMBLY AND INSTALL, SINGLE ARM 60		73,500.00000	73,500.00	66,841.00000	66,841.00	70,197.74000	70,197.74
1320 0649 21 15 STEEL MAST ARM ASSEMBLY AND INSTALL, SINGLE ARM 70		76,000.00000	152,000.00	71,012.00000	142,024.00	72,665.76000	145,331.52





Tabulation of Bids

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Letting:	04	1220818	August 18, 202	2 Cal	l Order: 001		Contract:	E4V62	
	No / Item ID Description	Alternat	e Quantity Units	(1) PRINCE CO		(2) ASPHALT	GROUP, INC.	(3) OHLA	USA INC
() indica	cates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0005	Signalization						
STEEL MA	0649 21 21 AST ARM AS TALL, SINGL	SSEMBLY, FU E ARM 78'	1.000 RNISH EA	86,000.00000	86,000.00	84,025.00000	84,025.00	82,033.06000	82,033.06
STEEL MA		SSEMBLY, FU LE ARM 78'-78		107,000.00000	214,000.00	103,652.00000	207,304.00	102,334.78000	204,669.56
STEEL MA	0649 26 3 AST ARM AS , SHALLOW I ATTACHME	FOUNDATION	6,000 EA N-	4,150.00000	24,900.00	1,915.00000	11,490.00	3,944.43000	23,666.58
VEHICUL		SIGNAL, ALUMINUM,	42.000 AS	1,275.00000	53,550.00	1,263.00000	53,046.00	1,197.34000	50,288.28
VEHICUL/ FURNISH	0650 118 AR TRAFFIC I & INSTALL I STRAIGHT,	ALUMINÚM,	1.000 AS 5	1,800.00000	1,800.00	1,919.00000	1,919.00	1,643.35000	1,643.35
VEHICUL	0650 160 AR TRAFFIC - POLES TO		8.000 AS	335.00000	2,680.00	88.70000	709.60	319.16000	2,553.28
PEDESTR		_, FURNISH & DOWN, 1 W <i>F</i>		750,00000	6,000.00	651.00000	5,208.00	710,86000	5,686,88
VEHICLE	I & INSTALL	I SYSTEM- VI CABINET	8.000 DEO, EA	1,800.00000	14,400.00	1,958.00000	15,664.00	1,679.39000	13,435.12





Tabulation of Bids

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Letting:	04	1220818	August 18, 202	2 Cal	l Order: 001		Contract:	E4V62	
	lo / Item ID escription	Alternat	e Quantity Units	(1) PRINCE CO	·	(2) ASPHALT	GROUP, INC.	(3) OHLA	A USA INC
	•	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0005	Signalization						
VEHICLE	& INSTALL	I SYSTEM- VI ABOVE GROU		6,200.00000	86,800.00	6,025.00000	84,350.00	5,922.07000	82,908.98
SIGNAL P SYSTEM,	FURNISH A	ID PREEMPTI AND INSTALL, LECTRONICS	GPS,	6,000.00000	6,000.00	6,903.00000	6,903.00	5,690.52000	5,690.52
SIGNAL P	FURNISH A	ID PREEMPTI AND INSTALL,		6,900.00000	6,900.00	5,494.00000	5,494.00	6,561.28000	6,561.28
PEDESTR	0665 1 11 RIAN DETEC STANDARD	TOR, FURNIS	8.000 H & EA	335.00000	2,680.00	217.00000	1,736.00	316.09000	2,528.72
TRAFFIC	& INSTALL,	ER ASSEMBL MODEL 2070		40,000.00000	40,000.00	49,751.00000	49,751.00	37,821.08000	37,821.08
TRAFFIC		ER ASSEMBL ER WITH CAE		650.00000	650.00	709.00000	709.00	577.99000	577.99
MANAGE	0684 1 1 D FIELD ETH & INSTALL	HERNET SWIT	1.000 FCH, EA	4,500.00000	4,500.00	4,243.00000	4,243.00	4,193.86000	4,193.86
WIRELES	& INSTALL	ICATION DEV ETHERNET	1.000 ICE, EA	5,000.00000	5,000.00	4,199.00000	4,199.00	4,766.14000	4,766.14





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Letting:	04220818	August 18, 2022	2 Cal	l Order: 001		Contract:	E4V62	
Line No /		te Quantity Units	(1) PRINCE CO	,	(2) ASPHALT	GROUP, INC.	(3) OHLA	A USA INC
() indicates	s item is bid as Lump Sum	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 0005	Signalization						
SIGN PANEL	00 3201 _, FURNISH & INSTALL MOUNT, UP TO 12 SF		800.00000	5,600.00	932.00000	6,524.00	723.87000	5,067.09
INTERNALL	00 5 22 Y ILLUMINATED SIGN, INSTALL, OVERHEAD 18 SF		5,050.00000	40,400.00	2,732.00000	21,856.00	4,821.50000	38,572.00
	0005 Signalization	Section Totals:		\$1,126,997.00		\$1,100,750.80		\$1,072,957.60

SECTION: 0006 Intel	ligent Trar	nsportation System					
1415 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011	10.000 CY	820.00000	8,200.00	660.00000	6,600.00	1,293.81000	12,938.10
1420 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM	90.000 LF	84.00000	7,560.00	80.00000	7,200.00	53.75000	4,837.50
1425 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH	1.000 MI	2,300.00000	2,300.00	2,259.00000	2,259.00	2,238.55000	2,238.55
1430 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE	10.000 EA	1,215.00000	12,150.00	1,196.00000	11,960.00	1,185.12000	11,851.20
1435 0630 2 11 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH	,128.000 LF	23.25000	258,726.00	25.74000	286,434.72	22.50000	250,380.00





Tabulation of Bids

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Letting:	0422	0818 д	ugust 18, 202	2 Ca l	l Order: 001		Contract:	E4V62	
Line No /		Alternate	Quantity Units	(1) PRINCE CO LL		(2) ASPHALT	GROUP, INC.	(3) OHLA	USA INC
() indicate	es item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 00)06 I	ntelligent Tran	sportation Syste	m				
	30 2 12 FURNISH & IN AL BORE	ISTALL,	5,363.000 LF	36.50000	195,749.50	39.38000	211,194.94	35.65000	191,190.95
SIGNAL CAE	32 7 1 BLE- NEW OF UCTED INTE INSTALL		3.000 PI	2,550.00000	7,650.00	10,524.00000	31,572.00	2,454.62000	7,363.86
FIBER OPTI	33 1122 C CABLE, F& DUND,13-48 F		12,830.000 LF	4.00000	51,320.00	3.80000	48,754.00	3.76000	48,240.80
FIBER OPTI	33 1124 C CABLE, F& DUND, 97 - 14		16,456.000 LF	5.50000	90,508.00	5.38000	88,533.28	5.34000	87,875.04
	33 1620 C CABLE, RE DUND	EMOVE,	18,318.000 LF	1.20000	21,981.60	1.08000	19,783.44	1.07000	19,600.26
	33 231 C CONNECT	ION, INSTAL	1,152.000 L, EA	49.00000	56,448.00	48.10000	55,411.20	47.66000	54,904.32
FIBER OPTI	33 3 11 C CONNECT E, F&I, SPLICI		6.000 EA RE	1,100.00000	6,600.00	1,069.00000	6,414.00	1,065.98000	6,395.88
FIBER OPTI	33 3 12 C CONNECT E, F&I, SPLICI		86.000 EA	77.00000	6,622.00	70.00000	6,020.00	75.24000	6,470.64





Tabulation of Bids

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Letting:	04220818 д	ugust 18, 202	2 Cal	I Order: 001		Contract:	E4V62	
Line No / It		Quantity Units	(1) PRINCE CO LLC	,	(2) ASPHALT	GROUP, INC.	(3) OHLA	USA INC
() indicates	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0006	Intelligent Tran	sportation Syster	m				
FIBER OPTIC	3 13 CONNECTION F&I, PRETERMINATED ASSEMBLY	312.000 EA	83.50000	26,052.00	82.00000	25,584.00	81.52000	25,434.24
FIBER OPTIC	3 16 CONNECTION F&I, PATCH PANEL- FII	13.000 EA ELD	2,550.00000	33,150.00	2,468.00000	32,084.00	2,445.46000	31,790.98
FIBER OPTIC	3 17 CONNECTION F&I, CONNECTOR PAN	26.000 EA IEL	125.00000	3,250.00	120.00000	3,120.00	119.14000	3,097.64
	3 51 CONNECTION ADJUST/MODIFY SPLIC	6.000 EA CE	675.00000	4,050.00	664.00000	3,984.00	658.40000	3,950.40
1500 0633 FIBER OPTIC	6 CABLE LOCATOR	622.000 DA	298.50000	185,667.00	550.00000	342,100.00	291.26000	181,163.72
	8 1 UCTOR COMMUNICATI IISH & INSTALL	508.000 ION LF	4.15000	2,108.20	2.00000	1,016.00	4.03000	2,047.24
1510 0635 PULL & SPLIC COVER SIZE	2 11 CE BOX, F&I, 13" x 24"	102.000 EA	1,300.00000	132,600.00	1,478.00000	150,756.00	1,258.71000	128,388.42
	2 12 CE BOX, F&I, 24" X 36"	32.000 EA	3,000.00000	96,000.00	3,067.00000	98,144.00	2,918.84000	93,402.88





Tabulation of Bids

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Letting:	04220818	Augus	st 18, 2022	2 Cal	l Order: 001		Contract:	E4V62	
Line No			Quantity Units	(1) PRINCE CO LL		(2) ASPHALT	GROUP, INC.	(3) OHLA	USA INC
() indicate	es item is bid as Lump S	Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SI	ECTION: 0006	Intell	igent Trans	sportation Syster	m				
PULL & SPL	35 2 13 ICE BOX, F&I, 30" > LAR OR 36" ROUN		3.000 EA	7,600.00000	22,800.00	6,081.00000	18,243.00	7,401.62000	22,204.86
	35 3 13 30X, FURNISH & IN	ISTALL,	2.000 EA	755.00000	1,510.00	897.00000	1,794.00	733.11000	1,466.22
	39 2 1 L SERVICE WIRE, I		,782.000 LF	13.00000	153,166.00	11.29000	133,018.78	12.56000	147,981.92
	39 2 6 L SERVICE WIRE, I		,275.000 LF	1.00000	7,275.00	0.82000	5,965.50	0.91000	6,620.25
	39 3 11 L SERVICE DISCOI IOUNT	NNECT,	11.000 EA	1,800.00000	19,800.00	1,307.00000	14,377.00	1,741.76000	19,159.36
ELECTRICA	39 6 1 L POWER SERVICI MER FURNISH & IN		11.000 EA	2,750.00000	30,250.00	1,158.00000	12,738.00	2,672.31000	29,395.41
PRESTRESS	11 2 12 SED CONCRETE PO ERVICE POLE	OLE, F&I,	4.000 EA	2,200.00000	8,800.00	2,055.00000	8,220.00	2,132.60000	8,530.40
	11 2 19 SED CONCRETE PO ESIGN	OLE, F&I,	3.000 EA	18,000.00000	54,000.00	17,658.00000	52,974.00	17,282.93000	51,848.79





Tabulation of Bids

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Letting	j : 0422	20818 A	ugust 18, 2022	2 Cal	l Order: 001		Contract:	E4V62	
	No / Item ID Description	Alternate	Quantity Units	(1) PRINCE CO LLC		(2) ASPHALT	GROUP, INC.	(3) OHLA	USA INC
() ind	icates item is bid as	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	006 I	ntelligent Trans	sportation Syster	n				
	0641 280 RESSED CONCR ETE POLE REMO EATER	,	7.000 EA 30'	5,900.00000	41,300.00	8,849.00000	61,943.00	5,737.95000	40,165.65
	0641 3163 ETE CCTV POLE WITH LOWERII			26,700.00000	80,100.00	32,328.00000	96,984.00	26,024.22000	78,072.66
	0641 3169 ETE CCTV POLE WITH LOWERII			25,500.00000	76,500.00	33,887.00000	101,661.00	24,921.62000	74,764.86
	0646 2115 UM POLE- INDE H & INSTALL, 15		5.000 EA	2,000.00000	10,000.00	2,941.00000	14,705.00	1,927.78000	9,638.90
FURNIS	0650 143 LAR TRAFFIC SI H & INSTALL PR ON, 1-2 WAYS		8.000 AS LE,	4,500.00000	36,000.00	6,655.00000	53,240.00	4,342.12000	34,736.96
	0660 1112 ETECTOR INDU 2, 4 CH, SS, RM,		9.000 EA	565.00000	5,085.00	276.00000	2,484.00	552.10000	4,968.90
1590 LOOP A	0660 2102 SSEMBLY, F&I, ⁻	ГҮРЕ В	30.000 AS	650.00000	19,500.00	2,025.00000	60,750.00	615.98000	18,479.40
MICROV	0660 311 E DETECTION S VAVE, FURNISH T EQUIPMENT		9.000 EA	665.00000	5,985.00	2,373.00000	21,357.00	649.30000	5,843.70





Tabulation of Bids

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Letting:	04	1220818	August 18, 202	22 Cal	l Order: 001		Contract:	E4V62	
Line No /		Alternate	Quantity Units	(1) PRINCE CO		(2) ASPHALT	GROUP, INC.	(3) OHLA	A USA INC
	-	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION:	0006	Intelligent Tran	nsportation Systei	m				
VEHICLE DE	E, FURNIS	SH & INSTALL	8.000 EA	10,500.00000	84,000.00	14,422.00000	115,376.00	10,230.36000	81,842.88
VEHICLE DE	Y FOR EX	XIT RAMP, 1 O	2.000 EA R 2	75,500.00000	151,000.00	69,444.00000	138,888.00	73,746.98000	147,493.96
TRAFFIC CC		ER ASSEMBL\ MODEL 2070	3.000 (, AS	39,100.00000	117,300.00	33,336.00000	100,008.00	38,202.87000	114,608.61
ITS CABINE	NT WITH S	SH & INSTALL, SUNSHIELD, 3		9,400.00000	65,800.00	7,100.00000	49,700.00	9,161.59000	64,131.13
ITS CABINE		SH & INSTALL, 4" W X 66" H X		11,550.00000	34,650.00	9,314.00000	27,942.00	11,273.53000	33,820.59
ITS CCTV C	E - NON-F	F&I, DOME PRESSURIZED	7.000 EA , IP,	6,400.00000	44,800.00	8,334.00000	58,338.00	6,228.52000	43,599.64
		HERNET SWIT	13.000 CH, EA	4,400.00000	57,200.00	5,993.00000	77,909.00	4,284.24000	55,695.12
	34 2 1 RVER, FUI	RNISH & INST	8.000 ALL EA	1,150.00000	9,200.00	1,196.00000	9,568.00	1,100.35000	8,802.80





Tabulation of Bids

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Letting:	04220818	August 18, 202	22 Cal	II Order: 001		Contract:	E4V62	
Line No / I		nate Quantity Units	(1) PRINCE CO		(2) ASPHALT	GROUP, INC.	(3) OHLA	A USA INC
() indicates	item is bid as Lump Sເ	ım	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0006	Intelligent Trar	nsportation Syste	m				
UNINTERRUF	1 11 PTIBLE POWER SU D INSTALL, LINE E	13.000 PPLY, EA	4,100.00000	53,300.00	3,137.00000	40,781.00	398.72000	5,183.36
	5 2 1 WER MANAGEMEN ISH AND INSTALL	13.000 T UNIT- EA	850.00000	11,050.00	926.00000	12,038.00	818.75000	10,643.75
0006 Intellig	gent Transportatior System		1	\$2,409,063.30		\$2,729,926.86		\$2,293,262.70
	Contract	Grand Totals:		\$31,058,595.00		\$31,469,642.99		31,479,002.58





Tabulation of Bids

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Letting: 0422	20818 Au	gust 18, 202	2 Cal	I Order: 001		Contract:	E4V62	
Line No / Item ID Item Description	Alternate	Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	'AN JV LLC		
() indicates item is bid as	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 00	001 St	ructures						
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES bridge # 860178		(947.000) SF (LS)	200,000.00000	200,000.00	334,000.00000	334,000.00		
0010 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES Bridge 860121		(947.000) SF (LS)	200,000.00000	200,000.00	468,135.00000	468,135.00		
0015 0110 4 10 REMOVAL OF EXISTING	CONCRETE	456.000 SY	25.00000	11,400.00	382.50000	174,420.00		
0020 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE	Ē	201.700 CY	1,800.00000	363,060.00	2,662.00000	536,925.40		
0025 0400 2 10 CONCRETE CLASS II, AI SLABS	PPROACH	52.000 CY	1,100.00000	57,200.00	3,542.00000	184,184.00		
0030 0400 4 5 CONCRETE CLASS IV, E SUBSTRUCTURE	BRIDGE	139.800 CY	4,000.00000	559,200.00	9,134.00000	1,276,933.20		
0035 0400 7 1 BRIDGE DECK GROOVII	NG	816.000 SY	13.00000	10,608.00	82.00000	66,912.00		
0036 0401 70 4 RESTORE SPALLED AR CEMENT GROUT	EAS, PORTLAI	6.000 ND CF	1,885.00000	11,310.00	2,088.00000	12,528.00		





Tabulation of Bids

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Letting:	: 042	220818 A	\ugust 18, 202	.2 Cal	I Order: 001		Contract:	E4V62	
	lo / Item ID Description	Alternate	Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	AN JV LLC		
() indica	cates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Structures						
	0400147 SITE NEOPREI	NE PADS	9.200 CF	1,300.00000	11,960.00	8,929.00000	82,146.80		
REINFOR	0415 1 4 RCING STEEL TRUCTURE	- BRIDGE	61,118.000 LB	1.70000	103,900.60	3.30000	201,689.40		
	0415 1 5 RCING STEEL- JCTURE	- BRIDGE	44,010.000 LB	1.70000	74,817.00	3.86000	169,878.60		
	0415 1 9 RCING STEEL-	- APPROACH	10,308.000 LB	1.50000	15,462.00	7.40000	76,279.20		
	0450 236 EAMS: FLORI	DA-I BEAM 36	888.000 " LF	470.00000	417,360.00	587.00000	521,256.00		
PRESTRE		RETE PILING, AMIC TESTING		200.00000	436,000.00	281.00000	612,580.00		
TEST PILI	0455143 3 .ES-PRESTRE .TE,18" SQ	SSED	590.000 LF	350.00000	206,500.00	592.00000	349,280.00		
BRIDGE D		SION JOINT, N POURED JOIN		77.00000	13,090.00	197.00000	33,490.00		





Tabulation of Bids

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Letting:	0422	20818 A	ugust 18, 202	2 Cal	I Order: 001		Contract:	E4V62	
	o / Item ID escription	Alternate	Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	AN JV LLC		
() indica	ates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION: 0	001 S	Structures						
BRIDGE D	1458 1 21 DECK EXPANS TATION, POUF ROD		1,025.000 LF 'ITH	77.00000	78,925.00	119.00000	121,975.00		
	0459 71 DLYETHYLENE	SHEETING	25.000 SY	21.00000	525.00	493.00000	12,325.00		
	0506 2 DRAINAGE PIP	E	154.000 LF	370,00000	56,980.00	237.00000	36,498.00		
0095 09 BRIDGE D	0506 3 DRAINS		2.000 EA	6,000.00000	12,000.00	10,627.00000	21,254.00		
CONCRET	0521 5 12 FE TRAFFIC R AN SINGLE SL		528.000 GE, LF	200.00000	105,600.00	206.00000	108,768.00		
	0521 5 13 TE TRAFFIC R. .E-SLOPE	AILING- BRID	528.000 GE, LF	130.00000	68,640.00	157.00000	82,896.00		
	0524 2 2 TE SLOPE PA\ CED, 4"	/EMENT,NON	627.000 SY	140.00000	87,780.00	169.00000	105,963.00		
CONDUIT, EMBEDDE	0630 2 16 , FURNISH & II ED CONCRETE FFIC RAILINGS	BARRIERS	1,584.000 LF	18.00000	28,512.00	21.72000	34,404.48		





Tabulation of Bids

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Letting:	04220818	August 18, 202	22 Cal	II Order: 001		Contract:	E4V62	
Line No / Ite		ate Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	AN JV LLC		
() indicates ite	m is bid as Lump Su		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ION: 0001	Structures						
0120 0635 3	3 13	4.000	1,200.00000	4,800.00	2,697.00000	10,788.00		
JUNCTION BOX	(, FURNISH & INS	TALL, EA						
	0001 Structures	Section Totals:	ı	\$3,135,629.60		\$5,635,509.08		

SECTION: 0002	Roadway				
0125 0101 1 MOBILIZATION 43695815201	(1.000) LS	3,670,000.00000	3,670,000.00	3,700,000.00000	3,700,000.00
0130 0102 1 MAINTENANCE OF TRAFFIC 43695815201	(622.000) DA (LS)	2,316,000.00000	2,316,000.00	1,000,000.00000	1,000,000.00
0135 0102 2200 SPECIAL DETOUR-TEMPORAR PAVEMENT 43695815201	(11545.000) Y SY (LS)	450,000.00000	450,000.00	1,400,000.00000	1,400,000.00
0140 0102 2300 SPECIAL DETOUR- TEMPORAR EARTHWORK/BASE 4369581520	()	800,000.00000	800,000.00	2,349,980.00000	2,349,980.00
0145 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	14.000 CY	77.00000	1,078.00	855.19000	11,972.66
0150 0102 4 1 PEDESTRIAN OR BICYCLE SPE DETOUR 43695815201	(353.000) CIAL SY (LS)	10,000.00000	10,000.00	25,406.00000	25,406.00





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Letting: 0	4220818	August 18, 202	22 Ca l	I Order: 001		Contract:	E4V62	
Line No / Item ID Item Description	Alternate	Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	'AN JV LLC		
() indicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	Roadway						
0155 0102 14 TRAFFIC CONTROL	OFFICER	28.000 HR	80.00000	2,240.00	80.00000	2,240.00		
0160 0102 30 TEMPORARY HIGHW	VAY LIGHTING	(54.000) EA (LS)	560,000.00000	560,000.00	80,000.00000	80,000.00		
0165 0102 60 WORK ZONE SIGN		19,057.000 ED	0.21000	4,001.97	0.19000	3,620.83		
0170 0102 71 13 TEMPORARY BARRI PROFILE, CONCRET		2,112.000 LF	49.00000	103,488.00	43.00000	90,816.00		
0175 0102 71 15 TEMPORARY BARRI ANCHORED	ER, F&I,	9,616.000 LF	42.25000	406,276.00	28.00000	269,248.00		
0180 0102 71 16 TEMPORARY BARRI STANDING	ER, F&I, FREE	2,755.000 LF	37.00000	101,935.00	34.08000	93,890.40		
0185 0102 71 23 TEMPORARY BARRI LOW PROFILE CONC		2,205.000 LF	14.20000	31,311.00	13.42000	29,591.10		
0190 0102 71 25 TEMPORARY BARRI ANCHORED	ER, RELOCATE	6,382.000 LF	17.00000	108,494.00	14.46000	92,283.72		
0195 0102 71 26 TEMPORARY BARRI FREE STANDING	ER, RELOCATE	879.000 t, LF	10.00000	8,790.00	9.29000	8,165.91		





Tabulation of Bids

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Letting: 04220818 Au	ıgust 18, 202	22 Cal	l Order: 001		Contract:	E4V62	
Line No / Item ID Alternate Item Description	Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	'AN JV LLC		
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 R	oadway						
0200 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, I VP, DRUM, OR LCD	23,101.000 DI, ED	0.12000	2,772.12	0.09000	2,079.09		
0205 0102 74 8 2 CHANNELIZING DEVICE- PEDESTRIA LCD (LONGITUDINAL CHANNELIZING DEVICE)		0.03000	6,496.89	0.03000	6,496.89		
0210 0102 76 ARROW BOARD / ADVANCE WARNIN ARROW PANEL	2,152.000 G ED	6.00000	12,912.00	5.09000	10,953.68		
0215 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	28.000 LO	2,330.00000	65,240.00	790.00000	22,120.00		
0220 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	1,402.000 ED	11.00000	15,422.00	9.16000	12,842.32		
0225 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	1,866.000 ED	18.00000	33,588.00	70.00000	130,620.00		
0230 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	1,866.000 ED	18.00000	33,588.00	4.91000	9,162.06		
0235 0102115 TYPE III BARRICADE	2,011.000 ED	0.31000	623.41	0.22000	442.42		





Tabulation of Bids

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Letting : 04220818 A	ugust 18, 202	22 Cal	l Order: 001		Contract:	E4V62	
Line No / Item ID Alternate Item Description	Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	'AN JV LLC		
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 F	Roadway						
0240 0102150 1 PORTABLE REGULATORY, SIGN	1,244.000 ED	7.00000	8,708.00	5.00000	6,220.00		
0245 0102150 2 RADAR SPEED DISPLAY UNIT	1,244.000 ED	6.50000	8,086.00	5.00000	6,220.00		
0250 0104 10 3 SEDIMENT BARRIER	7,088.000 LF	3.50000	24,808.00	18.00000	127,584.00		
0255 0104 18 INLET PROTECTION SYSTEM	94.000 EA	230.00000	21,620.00	1,260.00000	118,440.00		
0260 0107 1 LITTER REMOVAL	758.750 AC	30.00000	22,762.50	50.00000	37,937.50		
0265 0107 2 MOWING	666.920 AC	125.00000	83,365.00	48.00000	32,012.16		
0270 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43695815201	(1.000) LS	15,000.00000	15,000.00	15,000.00000	15,000.00		
0275 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43695815	(1.000) LS 201	17,000.00000	17,000.00	15,000.00000	15,000.00		





Tabulation of Bids

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Letting: 04220818	August 18, 202	22 C a	II Order: 001		Contract:	E4V62	
Line No / Item ID Alte Item Description	rnate Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	AN JV LLC		
() indicates item is bid as Lump S		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Roadway						
0280 0110 1 1 CLEARING & GRUBBING 43695	(8.560) 815201 AC (LS)	2,040,000.00000	2,040,000.00	1,884,143.00000	1,884,143.00		
0285 0110 4 10 REMOVAL OF EXISTING CONC	7,421.000 RETE SY	116.00000	860,836.00	12.00000	89,052.00		
0290 0120 1 REGULAR EXCAVATION	23,389.800 CY	12.00000	280,677.60	8.30000	194,135.34		
0295 0120 6 EMBANKMENT	47,706.700 CY	45.00000	2,146,801.50	23.11000	1,102,501.84		
0300 0160 4 TYPE B STABILIZATION	41,777.000 SY	2.00000	83,554.00	0.01000	417.77		
0305 0285704 OPTIONAL BASE, BASE GROU	10,113.000 P 04 SY	17.50000	176,977.50	13.90000	140,570.70		
0310 0285706 OPTIONAL BASE, BASE GROU	4,465.000 P 06 SY	21.70000	96,890.50	18.98000	84,745.70		
0315 0285711 OPTIONAL BASE, BASE GROU	19,549.000 P 11 SY	25.00000	488,725.00	22.96000	448,845.04		
0320 0285712 OPTIONAL BASE, BASE GROU	5,173.000 P 12 SY	28.00000	144,844.00	23.03000	119,134.19		





Tabulation of Bids

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Letting:	04220818	August 18, 202	22 Ca l	I Order: 001		Contract:	E4V62	
Line No /		ate Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	'AN JV LLC		
() indicate	s item is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 0002	Roadway						
	35715 BASE, BASE GROUP	756.000 15 SY	90.00000	68,040.00	9.96000	7,529.76		
MILLING EX	27 70 1 ISTING ASPHALT , 1" AVG DEPTH	16,949.000 SY	2.90000	49,152.10	2.74000	46,440.26		
MILLING EX	27 70 6 ISTING ASPHALT , 1 1/2" AVG DEPTH	54,114.000 SY	3.40000	183,987.60	3.21000	173,705.94		
MILLING EX	27 70 11 ISTING ASPHALT , 2 1/4" AVG DEPTH	2,358.000 SY	5.55000	13,086.90	5.17000	12,190.86		
MILLING EX	27 70 19 ISTING ASPHALT , 3/4" AVG DEPTH	51,866.000 SY	3.70000	191,904.20	3.46000	179,456.36		
	34 1 12 E ASPHALTIC CONC,	244.800 TN	210.00000	51,408.00	191.00000	46,756.80		
	34 1 13 E ASPHALTIC CONC,	2,327.400 TN	210.00000	488,754.00	191.00000	444,533.40		
	34 1 15 E ASPHALTIC CONC,	453.900 TN	210.00000	95,319.00	191.00000	86,694.90		
	34 153 E ASPHALTIC CONCF PG76-22	166.400 RETE, TN	210.00000	34,944.00	191.00000	31,782.40		





Tabulation of Bids

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Letting:	04:	220818 A	ugust 18, 202	2 Cal	I Order: 001		Contract:	E4V62	
	o / Item ID escription	Alternate	Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	'AN JV LLC		
	-	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION:	0002 F	Roadway						
		TIC CONCRET	2,584.600 E, TN	210.00000	542,766.00	191.00000	493,658.60		
ASPHALT (337 725 CONCRETE INC BIT, FC	FRICTION -5, PG 76-22	1,867.700 TN	225.00000	420,232.50	217.00000	405,290.90		
ASPHALT (337 781 CONCRETE FRAFFIC B, I	FRICTION FC-12.5, PG 76	433.400 TN -22	240.00000	104,016.00	232.00000	100,548.80		
ASPHALT (337 782 CONCRETE FRAFFIC C, I	FRICTION FC-9.5, PG 76-2	865.800 TN 22	230.00000	199,134.00	222.00000	192,207.60		
ASPHALT (337 783 CONCRETE FRAFFIC C, I	FRICTION FC-12.5, PG 76	4,286.000 TN 3-22	215.00000	921,490.00	201.00000	861,486.00		
ASPHALT (337 788 CONCRETE FRAFFIC E, I	FRICTION FC-12.5, PG 76	1,372.200 TN -22	230.00000	315,606.00	217.00000	297,767.40		
	339 1 .NEOUS ASF	PHALT PAVEMI	107.700 ENT TN	355.00000	38,233.50	325.00000	35,002.50		
	425 1321 URB, TYPE I	P-2, <10'	1.000 EA	9,400.00000	9,400.00	7,140.00000	7,140.00		
	425 1341 URB, TYPE I	P - 4, <10'	2.000 EA	7,900.00000	15,800.00	6,935.49000	13,870.98		





Tabulation of Bids

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Letting:	04220818	August 18, 202	22 Ca l	l Order: 001		Contract:	E4V62	
Line No / Item Desc		te Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	'AN JV LLC		
	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0002	Roadway	ı	ı				
	5 1351 B, TYPE P-5, <10'	10.000 EA	7,800.00000	78,000.00	6,405.60000	64,056.00		
	5 1361 B, TYPE P-6, <10'	4.000 EA	8,200.00000	32,800.00	6,853.85000	27,415.40		
	5 1513 BOT, TYPE B, J BOT, •	1.000 <10' EA	8,700.00000	8,700.00	6,819.46000	6,819.46		
	5 1701 TER, TYPE S, <10'	16.000 EA	7,850.00000	125,600.00	7,812.12000	124,993.92		
	5 1702 TER, TYPE S, >10'	1.000 EA	10,575.00000	10,575.00	12,685.00000	12,685.00		
	5 1703 TER, TYPE S, J BOTT	2.000 TOM EA	12,650.00000	25,300.00	9,346.03000	18,692.06		
	5 1705 TER, TYPE S, PARTIA	3.000 AL EA	5,700.00000	17,100.00	5,632.81000	16,898.43		
	5 1711 TER, TYPE V, <10'	1.000 EA	7,000.00000	7,000.00	6,414.76000	6,414.76		
0455 0425 INLETS, CLO	5 1910 SED FLUME	1.000 EA	5,450.00000	5,450.00	4,174.56000	4,174.56		





Tabulation of Bids

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Letting:	042	220818	August 18, 202	22 Cal	I Order: 001		Contract:	E4V62	
	o / Item ID escription	Alternate	Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	AN JV LLC		
	ates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
	0425 1921 NDJACENT BA	ARRIER, <=10	19.000 O' EA	8,100.00000	153,900.00	6,547.35000	124,399.65		
	0425 1922 NDJACENT BA	ARRIER, >10'	2.000 EA	15,000.00000	30,000.00	10,622.27000	21,244.54		
	0425 1923 NDJACENT BA < 10'	ARRIER, J	1.000 EA	11,445.00000	11,445.00	8,575.74000	8,575.74		
	0425 261 ES, P-8, <10'		2.000 EA	7,500.00000	15,000.00	5,054.82000	10,109.64		
	0425 2 63 ES, P-8, PAR ⁻	TIAL	12.000 EA	4,420.00000	53,040.00	2,404.27000	28,851.24		
	0425 2 71 ES, J-7, <10'		1.000 EA	11,180.00000	11,180.00	7,387.36000	7,387.36		
	0425 2 91 ES, J-8, <10'		3.000 EA	11,990.00000	35,970.00	7,526.25000	22,578.75		
	0425 3 43 N BOX, DRAII	NAGE, P-7,	4.000 EA	3,600.00000	14,400.00	2,404.26000	9,617.04		
	0425 5 1 E, ADJUST, U	JTILITIES	8.000 EA	650.00000	5,200.00	897.13000	7,177.04		





Tabulation of Bids

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Letting: 04220818 A	ugust 18, 202	22 Cal	l Order: 001		Contract:	E4V62	
Line No / Item ID Alternate Item Description	Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	'AN JV LLC		
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Roadway				1		
0501 0400 0 11 CONCRETE CLASS NS, GRAVITY WA INDEX 400-011	9.200 ALL CY	620.00000	5,704.00	1,265.00000	11,638.00		
0505 0430173118 PIPE CULVERT OPTIONAL MATERIA ROUND, 18", GUTTER DRAIN	624.000 AL, LF	175.00000	109,200.00	112.88000	70,437.12		
0510 0430173124 PIPE CULVERT OPTIONAL MATERIA ROUND, 24", GUTTER DRAIN	50.000 AL, LF	193.00000	9,650.00	187.95000	9,397.50		
0515 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD	51.000 LF	142.00000	7,242.00	156.56000	7,984.56		
0520 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	2,694.000 LF	150.00000	404,100.00	102.40000	275,865.60		
0525 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	208.000 LF	188.00000	39,104.00	128.47000	26,721.76		
0530 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	98.000 LF	220.00000	21,560.00	159.84000	15,664.32		
0535 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	315.000 LF	245.00000	77,175.00	182.68000	57,544.20		
0540 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD	264.000 LF	290.00000	76,560.00	219.31000	57,897.84		





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Letting	j : 042	220818 A	ugust 18, 202	2 Cal	l Order: 001		Contract:	E4V62	
	No / Item ID Description	Alternate	Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	'AN JV LLC		
() indi	licates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
MATERIA	0430185118 JLVERT,OPTIO AL,ROUND, JA AND CROSS D	CK & BORE, 1	108.000 LF 8",	1,540.00000	166,320.00	1,721.30000	185,900.40		
PIPE CU MATERIA	0430185124 JLVERT,OPTIO AL,ROUND, JA AND CROSS D	CK & BORE, 2	150.000 LF '4",	1,325.00000	198,750.00	1,660.00000	249,000.00		
STRAIGI	0430536100 HT CONCRETE , 0 DEGREES, I		1.000 36", EA	12,500.00000	12,500.00	6,849.15000	6,849.15		
STRAIGI	0430542100 HT CONCRETE , 0 DEGREES, I		1.000 42", EA	15,800.00000	15,800.00	7,979.18000	7,979.18		
U-ENDW	0430611125 VALL WITH BAF -011, 1:4 SLOP		7.000 EA	4,360.00000	30,520.00	3,472,23000	24,305.61		
U-ENDW	0430611129 VALL WITH BAF -011, 1:4 SLOP		1.000 EA	4,850.00000	4,850.00	3,907.81000	3,907.81		
U-ENDW	0430611225 VALL WITH BAF -011, 1:3 SLOP		4.000 EA	4,000.00000	16,000.00	3,207.09000	12,828.36		
	0430611229 VALL WITH BAF -011, 1:3 SLOP		1.000 EA	4,600.00000	4,600.00	3,039.85000	3,039.85		





Tabulation of Bids

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Lettin	g : 04	4220818	August 18, 202	2 Cal	l Order: 001		Contract:	E4V62	
	No / Item ID	Alternate	Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	'AN JV LLC		
	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
	0430611325 WALL WITH BA 0-011, 1:2 SLO	AFFLES, INDEX PE, 18"PIPE	6.000 X EA	4,400.00000	26,400.00	3,440.66000	20,643.96		
	0430830 ILLING AND PL F SERVICE	LUGGING- PLA	28.000 CE CY	720.00000	20,160.00	637.25000	17,843.00		
	0430982129 ED END SECT D, 24" CD	ION, OPTIONA	2.000 L EA	3,200.00000	6,400.00	4,191.25000	8,382.50		
	0430982138 ED END SECT D, 36" CD	ION, OPTIONA	1.000 L EA	7,600.00000	7,600.00	8,018.07000	8,018.07		
0605 CONCF	0520 1 10 RETE CURB &	GUTTER, TYP	4,082.000 E F LF	34.00000	138,788.00	25.71000	104,948.22		
0610 CONCF	0520 2 4 RETE CURB, T	YPE D	51.000 LF	90.00000	4,590.00	28.53000	1,455.03		
	0520 5 41 IC SEPARATO V, 4' WIDE	R CONCRETE	7.000 - LF	256.00000	1,792.00	274.26000	1,919.82		
0620 SHOUL	0520 6 .DER GUTTER	- CONCRETE	3,685.000 LF	57.00000	210,045.00	29.64000	109,223.40		
	0520 70 RETE TRAFFIC AL- VARIABLE	SEPARATOR WIDTH	86.000 , SY	110.00000	9,460.00	72.75000	6,256.50		





Tabulation of Bids

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Letting:	04	220818	August 18, 202	2 Cal	I Order: 001		Contract:	E4V62	
Line No /		Alternate	Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	'AN JV LLC		
() indicate	s item is bio	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION:	0002	Roadway						
		BARRIER, SHO	1,941.000 DRT LF	220.00000	427,020.00	349.07000	677,544.87		
		BARRIER, TAL	1,386.000 L LF	436.00000	604,296.00	579.03000	802,535.58		
		I, WITH JUNCT OPE	814.000 TON LF	410.00000	333,740.00	608.01000	494,920.14		
		TE BARRIER -	439.000 LF	530.00000	232,670.00	894.17000	392,540.63		
		TE BARRIER L	931.000 LF	978.00000	910,518.00	1,085.38000	1,010,488.78		
		TE BARRIER, (556.000 38" LF	340.00000	189,040.00	421.46000	234,331.76		
SHOULDER		TE BARRIER, (ARRIER/CRAS		540.00000	390,420.00	680.29000	491,849.67		
0665 052 CONCRETE DRIVEWAYS			2,385.000 SY	68.00000	162,180.00	44.31000	105,679.35		





Tabulation of Bids

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Letting: 042	20818 Au	ıgust 18, 202	2 Cal	l Order: 001		Contract:	E4V62	
Line No / Item ID Item Description	Alternate	Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	AN JV LLC		
() indicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002 R	oadway						
0670 0522 2 CONCRETE SIDEWALK DRIVEWAYS, 6" THICK		328.000 SY	95.00000	31,160.00	47.00000	15,416.00		
0675 0522 4 BUS SHELTER PAD- C	ONCRETE	15.000 SY	400.00000	6,000.00	63.02000	945.30		
0680 0527 2 DETECTABLE WARNIN	GS	308.000 SF	44.00000	13,552.00	34.34000	10,576.72		
0685 0530 3 4 RIPRAP, RUBBLE, F&I,	DITCH LINING	56.000 TN	250.00000	14,000.00	315.00000	17,640.00		
0690 0536 1 1 GUARDRAIL -ROADWA	Y, GENERAL T	2,714.000 L-3 LF	30.00000	81,420.00	28.00000	75,992.00		
0695 0536 1 3 GUARDRAIL- ROADWA	Y, DOUBLE FA	87.000 CE LF	51.00000	4,437.00	45.00000	3,915.00		
0700 0536 8112 GUARDRAIL TRANSITI TO RIGID BARRIER, F8 001, APPROACH TL-3		6.000 ON EA	4,500.00000	27,000.00	3,335.00000	20,010.00		
0705 0536 73 GUARDRAIL REMOVAL	-	2,920.000 LF	2.50000	7,300.00	1.22000	3,562.40		





Tabulation of Bids

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Letting: 04220	818 Au	gust 18, 202	2 Cal	l Order: 001		Contract:	E4V62	
Line No / Item ID Item Description	Alternate	Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	AN JV LLC		
() indicates item is bid as L	.ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 000)2 R	oadway						
0710 0536 85 20 GUARDRAIL END TREATM TRAILING ANCHORAGE	MENT-	2.000 EA	1,690.00000	3,380.00	1,557.90000	3,115.80		
0715 0536 85 24 GUARDRAIL END TREATM PARALLEL APPROACH TE		3.000 EA	3,730.00000	11,190.00	3,376.20000	10,128.60		
0720 0536 85 27 GUARDRAIL END TREATM DOUBLE FACE APPROAC		1.000 EA L	13,690.00000	13,690.00	11,606.00000	11,606.00		
0730 0548 12 RETAINING WALL SYSTEI PERMANENT, EXCLUDING		6,719.000 SF	49.00000	329,231.00	75.32000	506,075.08		
0735 0570 1 2 PERFORMANCE TURF, SO		56,734.000 SY	3.50000	198,569.00	5.50000	312,037.00		
0740 0630 2 11 CONDUIT, FURNISH & INS TRENCH	STALL, OPEN	10.000 N LF	107.00000	1,070.00	43.88000	438.80		
0745 0635 2 11 PULL & SPLICE BOX, F&I, COVER SIZE	13" x 24"	4.000 EA	1,700.00000	6,800.00	1,382.77000	5,531.08		
0750 0639 8130 ELECTRICAL POWER SEF CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), NOT BID) 43695815201	=	(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		





Tabulation of Bids

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Letting:	04220	0818	August 18, 202	2 Cal	l Order: 001		Contract:	E4V62	
Line No / I		Alternate	Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	AN JV LLC		
	item is bid as	Lump Sum	5 11115	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 00	02	Roadway						
0755 0695 TRAFFIC MOI SENSOR-NOI INSTALL	NITORING S			2,200.00000	28,600.00	1,691.05000	21,983.65		
0760 0695 TRAFFIC MOI INDUCTIVE LO & INSTALL, 2	OOP ASSE		13.000 EA RNISH	2,200,00000	28,600.00	2,401.37000	31,217.81		
0765 0695 TRAFFIC MOI FURNISH & IN MOUNT				7,650.00000	7,650.00	7,800.91000	7,800.91		
0770 0695 TRAFFIC MOI FURNISH & IN BACK, BASE I	ISTALL, TYI			6,770.00000	6,770.00	6,938.74000	6,938.74		
0775 0706 RAISED PAVE		RKER, TYP	6,060.000 E B EA	3.90000	23,634.00	3.00000	18,180.00		
0780 0710 PAINTED PAV STANDARD, V			9.711 GM	872.00000	8,467.99	974.90000	9,467.25		
0785 0710 PAINTED PAV STANDARD, V INTERCHANG	VHITE, SOL	ID FOR	0.063 GM D, 8"	987.00000	62.18	1,247.62000	78.60		
0790 0710 PAINTED PAV STANDARD, V INTERCHANG	VHITE, SOL	ID FOR	0.705 GM	1,625.00000	1,145.63	2,060.28000	1,452.50		





Tabulation of Bids

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Letting	g: 04	4220818	August 18, 202	2 Cal	l Order: 001		Contract:	E4V62	
	No / Item ID Description	Alternat	e Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	AN JV LLC		
() inc	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
0795	0710 11123		190.000	0.87000	165.30	0.39000	74.10		
STAND	ARD, WHITE,	「 MARKINGS, SOLID FOR OUNDABOUT,	LF , 12"						
0800	0710 11124		260.000	1.30000	338.00	0.52000	135.20		
STAND	D PAVEMENT ARD, WHITE, NAL OR CHEV		LF						
0805	0710 11131		6.567	490.00000	3,217.83	355.16000	2,332.34		
	ARD, WHITE,	「MARKINGS, SKIP, 10-30(GM OR 3-9						
0810	0710 11201		4.175	870.00000	3,632.25	973.83000	4,065.74		
	D PAVEMENT ARD, YELLOW	MARKINGS, V, SOLID, 6"	GM						
0815	0710 11224		73.000	1.31000	95.63	0.58000	42.34		
STAND	D PAVEMENT ARD, YELLOW NAL OR CHEV	V, SOLID FOR	LF :						
0820	0999 16		(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00		
PARTNI 436958	ERING, DO NO 15201	OT BID	LS						
0821	0544 3 1		7.000	38,000.00000	266,000.00	25,999.00000	181,993.00		
CRASH	CUSHION, TL	3, NARROW	EA						
0822	0546 72 1		0.733	15,000.00000	10,995.00	40,327.42000	29,560.00		
GROUN	ID-IN RUMBLE	E STRIPS, 16"	GM						





Tabulation of Bids

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Letting: 04220818 Aug	ust 18, 202	22 Ca l	l Order: 001		Contract:	E4V62	
Line No / Item ID Alternate Item Description	Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	'AN JV LLC		
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roa	adway						
0825 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID	20.000 DA	3,900.00000	78,000.00	3,900.00000	78,000.00		
0830 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID	2.000 EA	4,500.00000	9,000.00	4,500.00000	9,000.00		
0835 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43695815201	(1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00		
0840 1080 21500 UTILITY FIXTURE, VALVE/METER BOX, ADJUST	25.000 EA	550.00000	13,750.00	458.19000	11,454.75		
0866 0704 1 1 TUBULAR MARKER, DURABLE, 36" WHITE POST	719.000 EA	164.00000	117,916.00	83.00000	59,677.00		
0867 0704 1100 TUBULAR MARKER, DURABLE, 24" WHITE POST, PROJECT 436958-1-52-07 ETC.	275.000 EA 1,	137.00000	37,675.00	100.00000	27,500.00		
0002 Roadway Section	on Totals:		\$26,124,113.60 [']		\$24,951,530.62		
SECTION: 0003 Sig	ning						
0845 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	79.000 AS	687.00000	54,273.00	630,00000	49,770.00		





Tabulation of Bids

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Letting:	04220818	August 18, 202	2 Cal	l Order: 001		Contract:	E4V62	
	o / Item ID Alternates	e Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	AN JV LLC		
() indica	ates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION: 0003	Signing						
	700 112 OST SIGN, F&I GROUND 2-20 SF	2.000 AS	2,500.00000	5,000.00	2,300.00000	4,600.00		
	700 113 OST SIGN, F&I GROUND 1-30 SF	1.000 AS	1,500.00000	1,500.00	1,370.00000	1,370.00		
SINGLE PO	700 1 21 OST SIGN, F&I BARRIER IDEX 11871/700-013 UP		2,300.00000	6,900.00	2,100.00000	6,300.00		
SINGLE PO	700 1 22 OST SIGN, F&I BARRIER IDEX 11871/700-013, 12-		2,535.00000	58,305.00	2,325.00000	53,475.00		
	700 150 OST SIGN, RELOCATE	33.000 AS	382.00000	12,606.00	350.00000	11,550.00		
	700 160 OST SIGN, REMOVE	28.000 AS	33.00000	924.00	30.00000	840.00		
	700 2 14 OST SIGN, F&I GROUND 31-50 SF	1.000 AS	14,000.00000	14,000.00	12,600.00000	12,600.00		
	700 2 15 OST SIGN, F&I GROUND 51-100 SF	3.000 AS	15,000.00000	45,000.00	13,480.00000	40,440.00		





Tabulation of Bids

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Letting: 04	1220818	August 18, 202	22 Cal	l Order: 001		Contract:	E4V62	
Line No / Item ID Item Description	Alternate	Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	AN JV LLC		
() indicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0003	Signing						
0890 0700 2 50 MULTI- POST SIGN, G RELOCATE	ROUND MOU	1.000 NT, AS	15,200.00000	15,200.00	13,900.00000	13,900.00		
0895 0700 2 60 MULTI- POST SIGN, F	REMOVE	5.000 AS	2,200.00000	11,000.00	2,000.00000	10,000.00		
0900 0700 3101 SIGN PANEL, FURNIS GROUND MOUNT, UF		7.000 EA	630.00000	4,410.00	300.00000	2,100.00		
0905 0700 3203 SIGN PANEL, FURNIS OVERHEAD MOUNT,		2.000 EA	2,200.00000	4,400.00	1,300.00000	2,600.00		
0910 0700 3206 SIGN PANEL, FURNIS OVERHEAD MOUNT,		3.000 EA	8,300.00000	24,900.00	6,500.00000	19,500.00		
0915 0700 3207 SIGN PANEL, FURNIS OVERHEAD MOUNT,		2.000 EA	12,400.00000	24,800.00	8,500.00000	17,000.00		
0920 0700 3601 SIGN PANEL, REMOV	'E, UP TO 12 S	1.000 F EA	162.00000	162.00	100.00000	100.00		
0925 0700 3603 SIGN PANEL, REMOV	/E, 21-30 SF	2.000 EA	855.00000	1,710.00	240.00000	480.00		
0930 0700 3606 SIGN PANEL, REMOV	Æ, 101 - 200 SF	4.000 EA	860.00000	3,440.00	940.00000	3,760.00		





Tabulation of Bids

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Lettin	g : 042	20818 A	ugust 18, 202	2 Cal	I Order: 001		Contract:	E4V62	
	e No / Item ID n Description	Alternate	Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	'AN JV LLC		
() in	dicates item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: (0003 S	Signing						
0931 CONDU TRENC	0630 2 11 JIT, FURNISH & CH	INSTALL, OPE	136.000 N LF	18.00000	2,448.00	12.00000	1,632.00		
0932 PULL & COVER	0635 2 11 SPLICE BOX, F R SIZE	&I, 13" x 24"	2.000 EA	1,700.00000	3,400.00	1,500.00000	3,000.00		
UNDEF	0639 1122 RICAL POWER S RGROUND, METI NTRACTOR		1.000 AS ≣D	3,150.00000	3,150.00	12,500.00000	12,500.00		
0934 ELECT & INST.	0639 2 1 RICAL SERVICE ALL	WIRE, FURNI	136.000 SH LF	9.00000	1,224.00	5.70000	775.20		
0935 SIGN P	0700 3607 ANEL, REMOVE	, 201-300 SF	1.000 EA	855.00000	855.00	800.00000	800.00		
	0641 212 RESSED CONC P-II SERVICE PO		1.000 &I, EA	2,750.00000	2,750.00	6,500.00000	6,500.00		
	0700 4113 HEAD STATIC SIO SH & INSTALL, C			160,000.00000	320,000.00	120,801,73000	241,603.46		
	0700 4114 HEAD STATIC SIO SH & INSTALL, C			170,000.00000	510,000.00	170,231.78000	510,695.34		





Tabulation of Bids

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Letting:	042208	18 Aug	just 18, 202	2 Cal	I Order: 001		Contract:	E4V62	
Line No / Ite Item Descrip		Alternate	Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	'AN JV LLC		
() indicates ite	m is bid as Luı	mp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ION: 0003	Sig	ıning						
0950 0700 4 OVERHEAD ST. SHALLOW FOU CANTILEVER	ATIC SIGN S		3.000 E, EA	8,000.00000	24,000.00	3,240.81000	9,722.43		
0955 0700 4 OVERHEAD ST. REMOVE BRIDG	ATIC SIGN S	STRUCTURE	2.000 E, EA	2,750.00000	5,500.00	1,080.61000	2,161.22		
0960 0700 6 HIGHLIGHTED S MOUNT- AC PC	SIGN, F&I GF		8.000 AS	5,500.00000	44,000.00	4,974.62000	39,796.96		
0965 0700 1 SIGN BEACON, AC POWERED,	F&I GROUN		14.000 AS	7,700.00000	107,800.00	3,553.30000	49,746.20		
0970 0700 1 RETROREFLEC FURNISH AND	TIVE SIGN S	STRIP-	16.000 EA	275.00000	4,400.00	85.00000	1,360.00		
0975 0704 7 TUBULAR MAR WHITE POST		BLE, 36"	849.000 EA	163.00000	138,387.00	150.00000	127,350.00		
0980 0705 1 DELINEATOR, F		JBULAR	59.000 EA	92,00000	5,428.00	115,00000	6,785.00		
0985 0706 A		ER, TYPE B	3,617.000 EA	3.95000	14,287.15	3.00000	10,851.00		





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Letting:	04220818	August 18, 202	22 Cal	l Order: 001		Contract:	E4V62	
Line No Item Des	/ Item ID Alterna	ite Quantity Units	(4) CONDOTTE AMERICA, LLC		(5) LEAD RYAN JV LLC			
	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 0003	Signing						
PAINTED PA	10 90 AVEMENT MARKINGS I3695815201	(1.000) , FINAL LS	50,000.00000	50,000.00	43,210.00000	43,210.00		
THERMOPL	11 11102 .ASTIC, STANDARD, W OR INTERCHANGE AI AND		8,400.00000	3,334.80	7,204.03000	2,860.00		
THERMOPL	11 11103 .ASTIC, STANDARD, W FOR INTERCHANGE	0.738 /HITE, GM	9,055.00000	6,682.59	10,177.51000	7,511.00		
THERMOPL	11 11123 .ASTIC, STANDARD, W FOR CROSSWALK AN DUT		2.75000	3,624.50	1.90000	2,504.20		
THERMOPL	11 11124 .ASTIC, STANDARD, W FOR DIAGONALS AND S		3.85000	2,556.40	3,00000	1,992.00		
THERMOPL	11 11125 .ASTIC, STANDARD, W FOR STOP LINE AND .K	722.000 /HITE, LF	6.00000	4,332.00	4.15000	2,996.30		
THERMOPL	11 11141 .ASTIC, STANDARD, W D GUIDELINE/ 6-10 GA N, 6"		1,985.00000	887.30	1,359.06000	607.50		
THERMOPL	11 11160 .ASTIC, STANDARD, W OR SYMBOL	19.000 /HITE, EA	218.00000	4,142.00	50.00000	950.00		





Tabulation of Bids

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Letting	g : 04	220818 Aug	gust 18, 202	22 Cal	l Order: 001		Contract:	E4V62	
Line No / Item ID Item Description		Alternate	Quantity Units	(4) CONDOTTE AMERICA, LLC		(5) LEAD RYAN JV LLC			
() inc	dicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003 Sig	gning						
1030 THERM ARROW		ANDARD, WHITE	112.000 E, EA	110.00000	12,320.00	40.00000	4,480.00		
		ANDARD, FOR DIAGONAL	574.000 LF	3.85000	2,209.90	3.00000	1,722.00		
YELLOV	0711 11241 OPLASTIC, ST W, 2-4 DOTTED D EXTENSION	GUIDE LINE /6-1	0.087 GM 10	1,855.00000	161.39	1,396.55000	121.50		
	0711 14125 OPLASTIC, PR SOLID, 24" FO	EFORMED, DR CROSSWALK	996.000 LF	19.70000	19,621.20	12.05000	12,001.80		
	0711 14160 OPLASTIC, PR MESSAGE	EFORMED,	7.000 EA	382.00000	2,674.00	165.00000	1,155.00		
	0711 14170 OPLASTIC, PR ARROW	EFORMED,	7.000 EA	300.00000	2,100.00	95.00000	665.00		
	D ASPHALT SU	ANDARD-OPEN JRFACES WHITE	1.036 GM	7,045.00000	7,298.62	5,787.26000	5,995.60		
	D ASPHALT SU	ANDARD-OPEN JRFACES, WHITE	1.980 GM ≣,	8,940.00000	17,701.20	7,250.00000	14,355.00		





Tabulation of Bids

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Letting:	042	20818 A	August 18, 202	2 Cal	l Order: 001		Contract:	E4V62	
	o / Item ID escription	Alternate	Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	'AN JV LLC		
() indica	ates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION: 0	0003	Signing						
TUBULAR	704 1100 MARKER, DU DST, PROJEC		722.000 EA 2-01,	137.00000	98,914.00	83.00000	59,926.00		
THERMOP GRADED A	0711 15131 PLASTIC, STA ASPHALT SUF 0-30 SKIP OR	RFACES, WH	ITE,	2,177.00000	6,126.08	1,422.97000	4,004.24		
THERMOF	711 15201 PLASTIC, STA ASPHALT SUF SOLID, 6"		1.051 N GM	7,080.00000	7,441.08	5,759.51000	6,053.25		
THERMOF	711 16101 PLASTIC, STA S, WHITE, SC		5.439 ER GM	4,718.00000	25,661.20	4,550.84000	24,752.02		
THERMOF	711 16102 PLASTIC, STA S, WHITE, SC		0.150 ER GM	9,000.00000	1,350.00	6,050.00000	907.50		
THERMOF	711 16131 PLASTIC, STA ES, WHITE, SK NE DROP			1,690.00000	4,077.97	1,138.58000	2,747.39		
THERMOF SURFACE	0711 16133 PLASTIC, STA ES WHITE, SKI CH TO TOLL P DP	P, 12"-		3,060.00000	425.34	2,296.40000	319.20		



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Tabulation of Bids

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Letting:	04220818	August 18, 202	22 Cal	I Order: 001		Contract:	E4V62	
	o / Item ID Alterr	nate Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	AN JV LLC		
() indica	tes item is bid as Lump Sເ	ım	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
8	SECTION: 0003	Signing						
THERMOP	711 16201 LASTIC, STANDARD-(S, YELLOW, SOLID, 6"		4,791.00000	19,331.69	4,555.64000	18,382.01		
THERMOP	711 16231 LASTIC, STANDARD-0 S, YELLOW, SKIP, 6"	0.132 OTHER GM	1,665.00000	219.78	1,122.73000	148.20		
PERMANE	713103101 NT TAPE, WHITE, SOI CRETE BRIDGES	0.085 LID, 6" GM	43,500.00000	3,697.50	35,947.06000	3,055.50		
PERMANE EXIT LANE	713103102 NT TAPE, WHITE, SOI : AT INTERCHANGE C E PAVEMENT		51,600.00000	8,720.40	34,754.44000	5,873.50		
PERMANE	713103201 NT TAPE, YELLOW, S CRETE BRIDGES	0.085 OLID, 6" GM	48,750.00000	4,143.75	35,947.06000	3,055.50		
PERMANE	713103331 NT TAPE, BLACK, FED, 6" FOR CONCRE S	0.254 GM ETE	12,875.00000	3,270.25	8,021.65000	2,037.50		
PERMANE	713103131 NT TAPE, WHITE, FED, 6" FOR CONCRE S	0.254 GM ETE	14,500.00000	3,683.00	2,460.63000	625.00		
	0003 Signing	g Section Totals:		\$1,802,867.09		\$1,510,677.52		





Tabulation of Bids

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Letting: 04220818 A	ugust 18, 202	22 Cal	l Order: 001		Contract:	E4V62	
Line No / Item ID Alternate Item Description	Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	AN JV LLC		
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	_ighting						
1130 0630 2 11 CONDUIT, FURNISH & INSTALL, OPE TRENCH	9,669.000 EN LF	14.25000	137,783.25	21.29000	205,853.01		
1135 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	6,753.000 LF	22.00000	148,566.00	21.29000	143,771.37		
1140 0630 2 15 CONDUIT, FURNISH & INSTALL, BRII MOUNT	1,100.000 DGE LF	56.00000	61,600.00	75.43000	82,973.00		
1145 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS	1,012.000 LF	10.00000	10,120.00	18.67000	18,894.04		
1150 0630 2 65 CONDUIT, REMOVE, BRIDGE MOUN	900.000 T LF	51.00000	45,900.00	4.37000	3,933.00		
1155 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	110.000 EA	1,700.00000	187,000.00	1,309.96000	144,095.60		
1160 0635 3 12 JUNCTION BOX, FURNISH & INSTAL MOUNTED	16.000 L, EA	1,230.00000	19,680.00	993.82000	15,901.12		
1165 0635 3 13 JUNCTION BOX, FURNISH & INSTAL EMBEDDED	9.000 L, EA	1,060.00000	9,540.00	1,162.04000	10,458.36		





Tabulation of Bids

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Letting : 04220818	August 18, 202	2 Cal	l Order: 001		Contract:	E4V62	
Line No / Item ID Alternate	Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	'AN JV LLC		
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Lighting						
1170 0639 1122 ELECTRICAL POWER SERVICE, F8 UNDERGROUND, METER PURCHA BY CONTRACTOR		3,115.00000	3,115.00	5,211.45000	5,211.45		
1175 0641 2 12 PRESTRESSED CONCRETE POLE, TYPE P-II SERVICE POLE	4.000 F&I, EA	3,400.00000	13,600.00	4,541.19000	18,164.76		
1180 0715 1 11 LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR <	3,120.000 LF	2.40000	7,488.00	2.95000	9,204.00		
1185 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	54,104.000 LF	3.90000	211,005.60	3.82000	206,677.28		
1190 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	25,110.000 LF	4.80000	120,528.00	4.69000	117,765.90		
1195 0715 1 14 LIGHTING CONDUCTORS, F&I, INSULATED, NO 1 TO NO 0	93.000 LF	5.60000	520.80	6.44000	598.92		
1200 0715 1 60 LIGHTING CONDUCTORS, REMOVI DISPOSE, CONTRACTOR OWNS	80,316.000 E & LF	0.55000	44,173.80	0.11000	8,834.76		
1205 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE	2.000 EA	35,000.00000	70,000.00	37,648.19000	75,296.38		





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Letting:	04220818	August 18, 202	22 Cal	I Order: 001		Contract:	E4V62	
Line No / Item		e Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	'AN JV LLC		
() indicates item	s bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0004	Lighting						
1210 0715 7 4 LOAD CENTER, R VOLTAGE		1.000 DARY EA	1,050.00000	1,050.00	774.40000	774.40		
1215 0715 111 LUMINAIRE, F&I, I MOUNT		16.000 ALL EA	1,300.00000	20,800.00	1,233.43000	19,734.88		
1220 0715 112 LUMINAIRE, F&I- LUMINAIRE ON EX ROADWAY, COBF	REPLACE EXISTII KISTING POLE/AF		1,690.00000	47,320.00	1,833.50000	51,338.00		
1225 0715 115 LUMINAIRE, REM		16.000 EA	80.00000	1,280.00	193.66000	3,098.56		
1230 0715 615 LIGHT POLE COM STANDARD POLE FOUNDATION, 50 8' ARM LENGTH	PLETE, F&I, STANDARD	50.000 EA GHT,	10,500.00000	525,000.00	8,783.49000	439,174.50		
1235 0715 680 LIGHT POLE COM		18.000 TE EA	3,500.00000	63,000.00	3,150.89000	56,716.02		
1240 0715 690 LIGHT POLE COM POLE AND FOUNI	PLETE, REMOVE	62.000 E EA	1,000.00000	62,000.00	580.86000	36,013.32		
1245 0715500 POLE CABLE DIS FURNISH AND INS CONVENTIONAL	TRIBUTION SYST	85.000 EM, EA	1,000.00000	85,000.00	673.10000	57,213.50		





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Letting	g : 0	4220818	August 18, 202	22 Cal	l Order: 001		Contract:	E4V62	
	No / Item ID	Alternate	Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	AN JV LLC		
		id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0004	Lighting						
1250	0715500 3		24.000	830.00000	19,920.00	548.55000	13,165.20		
POLE C		BUTION SYSTE	EM, EA						
	00	004 Lighting Se	ection Totals:	'	\$1,915,990.45		\$1,744,861.33		
	SECTION:	0005	Signalization						
1255	0630 2 11		333.000	38.00000	12,654.00	49.89000	16,613.37		
CONDL TRENC		& INSTALL, OP	PEN LF						
1260	0630 2 12		1,223.000	38.00000	46,474.00	49.89000	61,015.47		
	JIT, FURNISH ΓΙΟΝΑL BORE		LF						
1265	0632 7 1		3.000	6,000.00000	18,000.00	10,097.37000	30,292.11		
RECON	. CABLE- NEV ISTRUCTED II SH & INSTALL	NTERSECTION	PI I,						
1270	0632 7 6		3.000	3,600.00000	10,800.00	774.40000	2,323.20		
	CABLE, REM SECTION	IOVE-	PI						
1275	0635 2 11		61.000	1,700.00000	103,700.00	1,382.01000	84,302.61		
PULL & COVER		, F&I, 13" x 24"	EA						
1280	0639 1122		3.000	3,200.00000	9,600.00	5,032.75000	15,098.25		
UNDER		R SERVICE, F& ETER PURCHAS							





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Letting: 04220818 Augus	t 18, 202	22 Cal	l Order: 001		Contract:	E4V62	
	uantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	AN JV LLC		
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signa	lization						
1285 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	290.000 LF	9.00000	2,610.00	11.24000	3,259.60		
1290 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	3.000 EA	3,500.00000	10,500.00	3,564.18000	10,692.54		
1295 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE	2.000 EA	185.00000	370.00	774.41000	1,548.82		
1300 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL	10.000 EA	2,000.00000	20,000.00	2,361.20000	23,612.00		
1305 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE	2.000 EA	840.00000	1,680.00	580.75000	1,161.50		
1310 0649 21 1 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 30'	2.000 EA	55,000.00000	110,000.00	53,392.79000	106,785.58		
1315 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'	1.000 EA	80,000.00000	80,000.00	72,965.74000	72,965.74		
1320 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'	2.000 EA	82,000.00000	164,000.00	77,519.70000	155,039.40		





Tabulation of Bids

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Letting:	042	20818	August 18, 202	22 Cal	l Order: 001		Contract:	E4V62	
Line No / It		Alternate	Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	'AN JV LLC		
() indicates i	item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0	0005	Signalization						
1325 0649 STEEL MAST AND INSTALL			1.000 RNISH EA	95,000.00000	95,000.00	91,724.34000	91,724.34		
1330 0649 STEEL MAST AND INSTALL				120,000.00000	240,000.00	113,149.79000	226,299.58		
1335 0649 STEEL MAST REMOVE, SHA BOLT ON ATT	ARM ASS	OUNDATION	6.000 EA I-	3,000.00000	18,000.00	2,090.69000	12,544.14		
1340 0650 VEHICULAR T FURNISH & IN SECTION, 1 W	ISTALL AL		42.000 AS	1,700.00000	71,400.00	1,379.17000	57,925.14		
1345 0650 VEHICULAR T FURNISH & IN SECTION STR	ISTALL AL	LUMINÚM, 5	1.000 AS	2,400.00000	2,400.00	2,094.84000	2,094.84		
1350 0650 VEHICULAR T REMOVE- PO			8.000 AS	200.00000	1,600.00	96.83000	774.64		
1355 0653 PEDESTRIAN INSTALL LED	SIGNAL,		8.000 AS Y	850.00000	6,800.00	710.76000	5,686.08		
1360 0660 VEHICLE DET FURNISH & IN EQUIPMENT	ECTION S		8.000 DEO, EA	9,000.00000	72,000.00	2,137.42000	17,099.36		





Tabulation of Bids

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Letting: 042	20818 Au	gust 18, 202	22 Cal	l Order: 001		Contract:	E4V62	
Line No / Item ID Item Description	Alternate	Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	'AN JV LLC		
() indicates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0	0005 Si	gnalization						
1365 0660 4 12		14.000	3,600.00000	50,400.00	6,577.08000	92,079.12		
VEHICLE DETECTION S FURNISH & INSTALL AS EQUIPMENT								
1370 0663 1121		1.000	8,200.00000	8,200.00	7,535.53000	7,535.53		
SIGNAL PRIORITY AND SYSTEM, FURNISH AN REPLACE CABINET ELI	D INSTALL, GP							
1375 0663 1122		1.000	9,050.00000	9,050.00	5,997.64000	5,997.64		
SIGNAL PRIORITY AND SYSTEM, FURNISH AN DETECTOR								
1380 0665 1 11		8.000	300.00000	2,400.00	236.88000	1,895.04		
PEDESTRIAN DETECTO INSTALL, STANDARD	OR, FURNISH &	. EA						
1385 0670 5141		1.000	45,000.00000	45,000.00	54,309.76000	54,309.76		
TRAFFIC CONTROLLER FURNISH & INSTALL, M PREEMPTION		AS						
1390 0670 5600		1.000	1,400.00000	1,400.00	773.97000	773.97		
TRAFFIC CONTROLLER REMOVE CONTROLLER		AS ET						
1395 0684 1 1		1.000	7,300.00000	7,300.00	4,631.79000	4,631.79		
MANAGED FIELD ETHE FURNISH & INSTALL	RNET SWITCH	, EA						
1400 0684 6 11		1.000	9,400.00000	9,400.00	4,583.76000	4,583.76		
WIRELESS COMMUNIC FURNISH & INSTALL ET ACCESS POINT		E, EA						





Tabulation of Bids

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Letting	g:	04220818	August 18, 202	22 Cal	l Order: 001		Contract:	E4V62	
	No / Item II		ite Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	AN JV LLC		
() ind	licates item is	bid as Lump Sun	า	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION	: 0005	Signalization						
	•	NISH & INSTAL T, UP TO 12 SI		1,040.00000	7,280.00	750.00000	5,250.00		
FURNIS		MINATED SIGN .L, OVERHEAL	,	3,200.00000	25,600.00	4,300.00000	34,400.00		
	0005	Signalization	Section Totals:		\$1,263,618.00		\$1,210,314.92		

SECTION: 0006 Inte	elligent Trar	nsportation System			
1415 0400 0 11 CONCRETE CLASS NS, GRAVITY WALI INDEX 400-011	10.000 _ CY	960.00000	9,600.00	1,265.00000	12,650.00
1420 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM	90.000 LF	130.00000	11,700.00	60.00000	5,400.00
1425 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH	1.000 MI	2,999.96000	2,999.96	2,894.35000	2,894.35
1430 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE	10.000 EA	1,600.00000	16,000.00	764.11000	7,641.10
1435 0630 2 11 1 CONDUIT, FURNISH & INSTALL, OPEN TRENCH	1,128.000 LF	24.50000	272,636.00	25.47000	283,430.16





Tabulation of Bids

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Letting:	04220818	August 18, 202	2 Cal	l Order: 001		Contract:	E4V62	
Line No / Iten Item Descript		te Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	'AN JV LLC		
() indicates iten	n is bid as Lump Sum	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTI	ON: 0006	Intelligent Tran	sportation Syste	m				
1440 0630 2 CONDUIT, FURN DIRECTIONAL B	ISH & INSTALL,	5,363.000 LF	47.90000	256,887.70	49.78000	266,970.14		
1445 0632 7 SIGNAL CABLE- RECONSTRUCT FURNISH & INST	NEW OR ED INTERSECTIO	3.000 PI N,	13,000.00000	39,000.00	13,314.02000	39,942.06		
1450 0633 1 FIBER OPTIC CA UNDERGROUND	BLE, F&I,	12,830.000 LF	3.40000	43,622.00	3.47000	44,520.10		
1455 0633 1 FIBER OPTIC CA UNDERGROUND		16,456.000 LF	5.00000	82,280.00	5.21000	85,735.76		
1460 0633 10 FIBER OPTIC CA UNDERGROUND	BLE, REMOVE,	18,318.000 LF	1.11000	20,332.98	1.16000	21,248.88		
1465 0633 2 FIBER OPTIC CO SPLICE	31 DNNECTION, INST	1,152.000 FALL, EA	62.00000	71,424.00	63.68000	73,359.36		
1470 0633 3 FIBER OPTIC CO HARDWARE, F&		6.000 EA SURE	1,560.00000	9,360.00	1,620.84000	9,725.04		
1475 0633 3 FIBER OPTIC CO HARDWARE, F&	NNECTION	86.000 EA	55.00000	4,730.00	57.89000	4,978.54		





Tabulation of Bids

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Letting: 042	220818 Aug	just 18, 202	22 Cal	l Order: 001		Contract:	E4V62	
Line No / Item ID Item Description	Alternate	Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	'AN JV LLC		
() indicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0006 Into	elligent Tran	nsportation Syster	m				
1480 0633 3 13 FIBER OPTIC CONNEC HARDWARE, F&I, PRE CONNECTOR ASSEME	TERMINATED	312.000 EA	55.70000	17,378.40	57.89000	18,061.68		
1485 0633 3 16 FIBER OPTIC CONNEC HARDWARE, F&I, PAT TERMINATED		13.000 EA D	1,800.00000	23,400.00	1,500.00000	19,500.00		
1490 0633 3 17 FIBER OPTIC CONNEC HARDWARE, F&I, CON		26.000 EA	135.00000	3,510.00	138.93000	3,612.18		
1495 0633 3 51 FIBER OPTIC CONNEC HARDWARE, ADJUST/ ENCLOSURE		6.000 EA	612.00000	3,672.00	636.76000	3,820.56		
1500 0633 6 FIBER OPTIC CABLE L	OCATOR	622.000 DA	111.00000	69,042.00	115.77000	72,008.94		
1505 0633 8 1 MULTI-CONDUCTOR C CABLE, FURNISH & IN		508.000 N LF	7.80000	3,962.40	8.10000	4,114.80		
1510 0635 2 11 PULL & SPLICE BOX, F COVER SIZE	F&I, 13" x 24"	102.000 EA	1,010.00000	103,020.00	1,041.97000	106,280.94		
1515 0635 2 12 PULL & SPLICE BOX, F COVER SIZE	F&I, 24" X 36"	32.000 EA	1,800.00000	57,600.00	1,852.39000	59,276.48		





Tabulation of Bids

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Letting:	0422081	8 Augı	ust 18, 202	22 Cal	l Order: 001		Contract:	E4V62	
Line No / It		ternate	Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	'AN JV LLC		
() indicates	tem is bid as Lum	p Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0006	Inte	lligent Trar	nsportation System	m				
	2 13 E BOX, F&I, 30' AR OR 36" ROU		3.000 EA	5,000.00000	15,000.00	5,209.83000	15,629.49		
1525 0635 JUNCTION BO EMBEDDED	3 13 X, FURNISH &	INSTALL,	2.000 EA	1,120.00000	2,240.00	1,157.74000	2,315.48		
1530 0639 ELECTRICAL & INSTALL	2 1 SERVICE WIRE		1,782.000 LF	17.80000	209,719.60	18.52000	218,202.64		
1535 0639 ELECTRICAL	2 6 SERVICE WIRE		7,275.000 LF	1.00000	7,275.00	1.05000	7,638.75		
1540 0639 ELECTRICAL F&I, POLE MC	SERVICE DISC	ONNECT,	11.000 EA	2,005.00000	22,055.00	2,083.93000	22,923.23		
	6 1 POWER SERVI ER FURNISH &		11.000 EA	2,700.00000	29,700.00	2,778.58000	30,564.38		
1550 0641 PRESTRESSE TYPE P-II SEF	D CONCRETE	POLE, F&I,	4.000 EA	2,000.00000	8,000.00	2,083.93000	8,335.72		
1555 0641 PRESTRESSE CUSTOM DES	D CONCRETE	POLE, F&I,	3.000 EA	22,000.00000	66,000.00	20,839.34000	62,518.02		





Tabulation of Bids

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Letting) : 042	20818 ,	August 18, 202	22 Cal	l Order: 001		Contract:	E4V62	
	No / Item ID Description	Alternate	Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	'AN JV LLC		
() indi	icates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	0006	Intelligent Tran	nsportation Syster	n				
PRESTR	0641 280 RESSED CONCF ETE POLE REM EATER		7.000 EA 30'	6,700.00000	46,900.00	6,946.45000	48,625.15		
CONCRE	0641 3163 ETE CCTV POLI . WITH LOWERI			30,000.00000	90,000.00	28,943.52000	86,830.56		
CONCRE	0641 3169 ETE CCTV POLI . WITH LOWERI			31,000.00000	93,000.00	28,943.52000	86,830.56		
ALUMINU	0646 2115 UM POLE- INDE H & INSTALL, 19		5.000 EA	3,400.00000	17,000.00	2,894.35000	14,471.75		
VEHICUL FURNISH	0650 143 LAR TRAFFIC S H & INSTALL PF ON, 1-2 WAYS		8.000 AS BLE,	6,500.00000	52,000.00	6,714.90000	53,719.20		
LOOP DE	0660 1112 ETECTOR INDU 2, 4 CH, SS, RM,		9.000 EA	450.00000	4,050.00	463.10000	4,167.90		
	0660 2102 SSEMBLY, F&I,	ТҮРЕ В	30.000 AS	1,335.00000	40,050.00	1,389.29000	41,678.70		
VEHICLE MICROW	0660 3 11 E DETECTION S VAVE, FURNISH T EQUIPMENT		9.000 EA	4,300.00000	38,700.00	4,399.42000	39,594.78		





Tabulation of Bids

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Letting:	04220818	August 18, 202	22 Cal	II Order: 001		Contract:	E4V62	
Line No / I		te Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	'AN JV LLC		
() indicates	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0006	Intelligent Tran	nsportation Systei	m				
VEHICLE DET	3 12 FECTION SYSTEM- , FURNISH & INSTAL JND EQUIPMENT	8.000 EA L,	10,010.00000	80,080.00	10,419.67000	83,357.36		
VEHICLE DET	7 21 FECTION SYSTEM- FOR EXIT RAMP, 1 OWERED	2.000 EA OR 2	60,000.00000	120,000.00	60,781.40000	121,562.80		
TRAFFIC CO	5140 NTROLLER ASSEMBI NSTALL MODEL 2070		45,000.00000	135,000.00	12,156.28000	36,468.84		
ITS CABINET	5 2122 , FURNISH & INSTAL FWITH SUNSHIELD, X 22" D		8,350.00000	58,450.00	7,525.32000	52,677.24		
ITS CABINET	5 2143 , FURNISH & INSTAL Γ, 334, 24" W X 66" H	,	12,000.00000	36,000.00	12,156.28000	36,468.84		
ITS CCTV CA	: 1133 MERA, F&I, DOME - NON-PRESSURIZE FION	7.000 EA ED, IP,	7,300.00000	51,100.00	7,525.32000	52,677.24		
	· 1 1 ELD ETHERNET SWI NSTALL	13.000 ITCH, EA	5,400.00000	70,200.00	5,557.16000	72,243.08		
1635 0684 DEVICE SERV	· 2 1 /ER, FURNISH & INS	8.000 TALL EA	1,335.00000	10,680.00	1,389.29000	11,114.32		





Tabulation of Bids

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Letting:	04220818	August 18, 202	2 Cal	l Order: 001		Contract:	E4V62	
Line No / Item		Quantity Units	(4) CONDOTTE	AMERICA, LLC	(5) LEAD RY	AN JV LLC		
•	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0006	Intelligent Tran	nsportation Syster	n				
1640 0685 1 1 UNINTERRUPTIBL FURNISH AND INS INTERACTIVE	E POWER SUPPL	13.000 LY, EA	5,400.00000	70,200.00	5,557.16000	72,243.08		
1645 0685 2 1 REMOTE POWER RPMU, FURNISH A	MANAGEMENT U	13.000 NIT- EA	1,324.94000	17,224.22	1,389.29000	18,060.77		
0006 Intelligent	Transportation Se System	ection Totals:		\$2,512,781.26		\$2,446,090.95 [']		
	Contract Gr	and Totals:		\$36,755,000.00		\$37,498,984.42		



08/18/2022

Tabulation of Bids

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Letting: 04220818

August 18, 2022

Call Order: 001

Contract:

E4V62

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.