



Vendor Ranking

Letting: 05260203 February 03, 2026 2:00 PM **Call Order:** 002 **Contract:** E50G4
District: District 5 **Counties:** ORANGE **Fed Aid No:** N/A
Contract Time: 190 AVAILABLE DAYS **Project(s):** 45063815201 (*)
Contract Desc: SR482

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PREFERRED MATERIALS INC.	Responsive	Winning bid	\$4,744,979.13	100.00%
2	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$5,097,858.32	107.44%
3	HUBBARD CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$5,269,538.92	111.06%
4	SUPERIOR ASPHALT, INC.	Responsive	Non-Winning Bid	\$5,784,001.00	121.90%
5	ATLANTIC CIVIL CONSTRUCTORS CORP	Responsive	Non-Winning Bid	\$5,875,802.85	123.83%
6	MASCI GENERAL CONTRACTORS, INC	Responsive	Non-Winning Bid	\$6,220,680.76	131.10%

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



Tabulation of Bids

Letting: 05260203 February 03, 2026 **Call Order:** 002 **Contract:** E50G4
District: District 5 **Counties:** ORANGE **Fed Aid No:** N/A
Contract Time: 190 AVAILABLE DAYS **Project(s):** 45063815201 (*)
Contract Descr: SR482

The Improvements under this Contract consist of milling and resurfacing, shoulder treatment, curb & gutter, sidewalk, traffic signals, and signing/pavement markings on State Road 482 (Sand Lake Road) from east of Orange Blossom Trail to Orange Avenue, approximately 2.085 miles in Orange County.

PREQUALIFICATION REQUIRED

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45063815201		(1.000) LS	385,000.00000	385,000.00	503,100.00000	503,100.00	393,847.32000	393,847.32
0010 0102 1 MAINTENANCE OF TRAFFIC 45063815201		(190.000) DA (LS)	259,240.00000	259,240.00	205,720.00000	205,720.00	649,236.18000	649,236.18
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 45063815201		(52.000) SY (LS)	9,784.75000	9,784.75	8,800.00000	8,800.00	5,362.20000	5,362.20
0020 0102 14 TRAFFIC CONTROL OFFICER		400.000 HR	120.00000	48,000.00	95.00000	38,000.00	99.05000	39,620.00
0025 0102 60 WORK ZONE SIGN		13,890.000 ED	0.20000	2,778.00	0.20000	2,778.00	0.22000	3,055.80
0030 0102 61 BUSINESS SIGN		22.000 EA	45.50000	1,001.00	50.55000	1,112.10	27.78000	611.16



Tabulation of Bids

Letting: 05260203 February 03, 2026 Call Order: 002 Contract: E50G4

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		97,302.000 ED	0.10000	9,730.20	0.10000	9,730.20	0.10000	9,730.20
0040 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		7,560.000 FD	0.05000	378.00	0.05000	378.00	0.04000	302.40
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		780.000 ED	5.00000	3,900.00	5.60000	4,368.00	5.56000	4,336.80
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		408.000 ED	10.00000	4,080.00	11.25000	4,590.00	10.28000	4,194.24
0055 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		950.000 ED	5.00000	4,750.00	14.85000	14,107.50	14.04000	13,338.00
0060 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		950.000 ED	5.00000	4,750.00	14.85000	14,107.50	14.04000	13,338.00
0065 0102115 TYPE III BARRICADE		220.000 ED	0.30000	66.00	0.35000	77.00	0.28000	61.60
0070 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS		74.000 SY	8.20000	606.80	14.40000	1,065.60	23.13000	1,711.62



Tabulation of Bids

Letting: 05260203 February 03, 2026 Call Order: 002 Contract: E50G4

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0075 0104 10 3 SEDIMENT BARRIER		434.000 LF	1.65000	716.10	10.05000	4,361.70	3.13000	1,358.42
0080 0104 18 INLET PROTECTION SYSTEM		43.000 EA	125.00000	5,375.00	200.00000	8,600.00	144.92000	6,231.56
0085 0107 1 LITTER REMOVAL		148.930 AC	45.00000	6,701.85	50.50000	7,520.97	46.92000	6,987.80
0090 0107 2 MOWING		148.930 AC	125.00000	18,616.25	112.20000	16,709.95	125.11000	18,632.63
0095 0110 1 1 CLEARING & GRUBBING 45063815201		(0.300) AC (LS)	45,942.15000	45,942.15	13,500.00000	13,500.00	31,835.29000	31,835.29
0100 0110 4 10 REMOVAL OF EXISTING CONCRETE		160.000 SY	48.55000	7,768.00	46.35000	7,416.00	79.59000	12,734.40
0105 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		165.000 CY	56.70000	9,355.50	0.01000	1.65	79.59000	13,132.35
0110 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 45063815201		(1.000) LS	3,539.15000	3,539.15	6,000.00000	6,000.00	16,978.82000	16,978.82
0115 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		7,469.000 SY	3.00000	22,407.00	5.50000	41,079.50	3.56000	26,589.64



Tabulation of Bids

Letting: 05260203 February 03, 2026 Call Order: 002 Contract: E50G4

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0120 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		94,177.000 SY	2.65000	249,569.05	3.25000	306,075.25	3.41000	321,143.57
0125 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		8,755.000 SY	5.65000	49,465.75	4.85000	42,461.75	7.15000	62,598.25
0130 0327 70 7 MILLING EXISTING ASPHALT PAVEMENT, 4" AVG DEPTH		19,242.000 SY	3.25000	62,536.50	5.75000	110,641.50	4.82000	92,746.44
0135 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		3,262.000 TN	134.80000	439,717.60	122.35000	399,105.70	124.07000	404,716.34
0140 0337 7 83 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22		13,285.400 TN	162.20000	2,154,891.88	166.15000	2,207,369.21	154.45000	2,051,930.03
0145 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		147.000 LF	51.80000	7,614.60	225.80000	33,192.60	79.59000	11,699.73
0150 0520 3 VALLEY GUTTER- CONCRETE		16.000 LF	73.75000	1,180.00	190.70000	3,051.20	116.73000	1,867.68
0155 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		25.000 SY	85.80000	2,145.00	406.20000	10,155.00	116.73000	2,918.25
0160 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		119.000 SY	125.10000	14,886.90	258.00000	30,702.00	159.18000	18,942.42



Tabulation of Bids

Letting: 05260203 February 03, 2026 Call Order: 002 Contract: E50G4

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0165 0527 2 DETECTABLE WARNINGS		485.000 SF	28.90000	14,016.50	31.45000	15,253.25	47.75000	23,158.75
0170 0570 1 2 PERFORMANCE TURF, SOD		7,387.000 SY	5.40000	39,889.80	10.00000	73,870.00	7.78000	57,470.86
0175 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		191.000 LF	50.00000	9,550.00	48.95000	9,349.45	46.36000	8,854.76
0180 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		3.000 EA	1,850.00000	5,550.00	1,860.00000	5,580.00	1,765.61000	5,296.83
0185 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		6.000 EA	2,650.00000	15,900.00	2,540.00000	15,240.00	2,409.59000	14,457.54
0190 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		6.000 EA	2,200.00000	13,200.00	2,030.00000	12,180.00	1,922.29000	11,533.74
0195 0695 7162 TRAFFIC MONITORING SITE CABINET, F&I, TYPE 3, 2 PANE BACK, PEDESTAL MOUNT		1.000 EA	8,000.00000	8,000.00	9,390.00000	9,390.00	8,892.42000	8,892.42
0200 0695 7600 TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET		1.000 EA	1,800.00000	1,800.00	1,980.00000	1,980.00	1,872.44000	1,872.44



Tabulation of Bids

Letting: 05260203 February 03, 2026 Call Order: 002 Contract: E50G4

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0205 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		2,416.000 EA	4.75000	11,476.00	6.75000	16,308.00	3.17000	7,658.72
0210 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		7.719 GM	1,600.20000	12,351.94	1,820.00000	14,048.58	1,264.85000	9,763.38
0215 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.315 GM	2,133.35000	672.01	2,600.00000	819.00	1,454.54000	458.18
0220 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		6,368.000 LF	1.75000	11,144.00	1.30000	8,278.40	0.63000	4,011.84
0225 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		1,677.000 LF	2.25000	3,773.25	2.00000	3,354.00	0.74000	1,240.98
0230 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		1,338.000 LF	2.75000	3,679.50	2.30000	3,077.40	1.27000	1,699.26
0235 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		7.947 GM	420.15000	3,338.93	892.45000	7,092.30	421.74000	3,351.57



Tabulation of Bids

Letting: 05260203 February 03, 2026 Call Order: 002 Contract: E50G4

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0240 0710 11133 PAINTED PAVEMENT MARKING, STANDARD, WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,		0.061 GM	2,983.60000	182.00	1,710.00000	104.31	726.56000	44.32
0245 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		2.026 GM	731.45000	1,481.92	890.60000	1,804.36	526.07000	1,065.82
0250 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		6.000 EA	82.00000	492.00	76.40000	458.40	52.76000	316.56
0255 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		217.000 EA	50.00000	10,850.00	43.80000	9,504.60	23.22000	5,038.74
0260 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		4.731 GM	1,599.65000	7,567.94	1,820.00000	8,610.42	1,266.06000	5,989.73
0265 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		432.000 LF	2.25000	972.00	2.00000	864.00	0.74000	319.68
0270 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.333 GM	723.40000	240.89	885.25000	294.79	522.88000	174.12



Tabulation of Bids

Letting: 05260203 February 03, 2026 Call Order: 002 Contract: E50G4

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0275 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45063815201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:				\$4,062,621.71		\$4,323,339.14		\$4,464,459.38
SECTION: 0002 Signing								
0280 0546 72 3 GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL		1.899 GM	10,077.50000	19,137.17	5,110.00000	9,703.89	7,031.86000	13,353.50
0285 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		46.000 EA	500.00000	23,000.00	556.20000	25,585.20	479.81000	22,071.26
0290 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		20.000 EA	2,300.00000	46,000.00	2,750.00000	55,000.00	2,574.60000	51,492.00
0295 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		1.000 EA	3,000.00000	3,000.00	3,010.00000	3,010.00	2,925.68000	2,925.68
0300 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		46.000 EA	45.00000	2,070.00	50.55000	2,325.30	40.96000	1,884.16
0305 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		19.000 EA	125.00000	2,375.00	110.10000	2,091.90	175.54000	3,335.26



Tabulation of Bids

Letting: 05260203 February 03, 2026 Call Order: 002 Contract: E50G4

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0310 0704 1 4 TUBULAR MARKER, 36" YELLOW POST		24.000 EA	225.00000	5,400.00	247.20000	5,932.80	321.82000	7,723.68
0315 0705 10 1 OBJECT MARKER, TYPE 1		5.000 EA	300.00000	1,500.00	382.00000	1,910.00	292.57000	1,462.85
0320 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		3,415.000 EA	4.75000	16,221.25	6.75000	23,051.25	4.75000	16,221.25
0325 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		412.000 SF	7.25000	2,987.00	6.75000	2,781.00	4.22000	1,738.64
0330 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 45063815201		(1.000) LS	68,000.00000	68,000.00	67,400.00000	67,400.00	128,742.83000	128,742.83
0335 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		4,728.000 LF	3.00000	14,184.00	4.50000	21,276.00	3.80000	17,966.40
0340 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		1,677.000 LF	5.00000	8,385.00	5.60000	9,391.20	5.70000	9,558.90
0345 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		1,014.000 LF	8.00000	8,112.00	6.75000	6,844.50	7.60000	7,706.40



Tabulation of Bids

Letting: 05260203 February 03, 2026 Call Order: 002 Contract: E50G4

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0350 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		1.688 GM	2,402.85000	4,056.01	3,240.00000	5,469.12	2,625.67000	4,432.13
0355 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		6.000 EA	170.00000	1,020.00	194.40000	1,166.40	242.71000	1,456.26
0360 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		198.000 EA	83.00000	16,434.00	87.65000	17,354.70	75.98000	15,044.04
0365 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		432.000 LF	4.75000	2,052.00	5.60000	2,419.20	5.70000	2,462.40
0370 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.278 GM	2,417.25000	672.00	3,160.00000	878.48	2,562.27000	712.31
0375 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		2,992.000 LF	13.00000	38,896.00	15.75000	47,124.00	18.99000	56,818.08
0380 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		41.000 EA	175.00000	7,175.00	247.20000	10,135.20	200.50000	8,220.50
0385 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		41.000 EA	115.00000	4,715.00	168.55000	6,910.55	116.08000	4,759.28



Tabulation of Bids

Letting: 05260203 February 03, 2026 Call Order: 002 Contract: E50G4

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0390 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		6.649 GM	3,700.55000	24,604.96	6,080.00000	40,425.92	5,374.59000	35,735.65
0395 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.315 GM	13,206.35000	4,160.00	6,970.00000	2,195.55	8,723.56000	2,747.92
0400 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP		6.780 GM	1,400.00000	9,492.00	2,250.00000	15,255.00	1,952.25000	13,236.26
0405 0711 16133 THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.061 GM	11,803.30000	720.00	4,420.00000	269.62	3,944.26000	240.60
0410 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		3.985 GM	3,704.65000	14,763.03	6,080.00000	24,228.80	5,375.12000	21,419.85
0415 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		1,162.000 SF	3.00000	3,486.00	2.25000	2,614.50	2.53000	2,939.86
0420 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.141 GM	31,773.05000	4,480.00	42,800.00000	6,034.80	44,006.95000	6,204.98
0425 0713103181 PERMANENT TAPE, WHITE, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0.279 GM	12,043.00000	3,360.00	12,000.00000	3,348.00	19,403.33000	5,413.53



Tabulation of Bids

Letting: 05260203 February 03, 2026 Call Order: 002 Contract: E50G4

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0430 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.141 GM	31,773.05000	4,480.00	42,800.00000	6,034.80	44,006.95000	6,204.98
0435 0713103381 PERMANENT TAPE, BLACK, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0.279 GM	12,043.00000	3,360.00	12,000.00000	3,348.00	21,445.81000	5,983.38
0002 Signing Section Totals:				\$368,297.42		\$431,515.68		\$480,214.82

SECTION: 0003 Signalization								
0440 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,730.000 LF	30.00000	51,900.00	23.60000	40,828.00	22.34000	38,648.20
0445 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	6,400.00000	6,400.00	8,950.00000	8,950.00	8,473.13000	8,473.13
0450 0633 6 FIBER OPTIC CABLE LOCATOR		190.000 DA	150.00000	28,500.00	216.30000	41,097.00	204.80000	38,912.00
0455 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		21.000 EA	1,850.00000	38,850.00	1,860.00000	39,060.00	1,765.61000	37,077.81
0460 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		2.000 EA	5,950.00000	11,900.00	5,460.00000	10,920.00	5,173.31000	10,346.62



Tabulation of Bids

Letting: 05260203 February 03, 2026 Call Order: 002 Contract: E50G4

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0465 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		1.000 EA	5,900.00000	5,900.00	1,260.00000	1,260.00	1,196.88000	1,196.88
0470 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		51.000 EA	660.00000	33,660.00	981.65000	50,064.15	929.49000	47,403.99
0475 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		2.000 AS	985.00000	1,970.00	1,000.00000	2,000.00	951.45000	1,902.90
0480 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		49.000 AS	1,650.00000	80,850.00	1,700.00000	83,300.00	1,609.12000	78,846.88
0485 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		24.000 AS	1,850.00000	44,400.00	2,070.00000	49,680.00	1,960.21000	47,045.04
0490 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		3.000 EA	540.00000	1,620.00	279.65000	838.95	264.79000	794.37
0495 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		1.000 EA	230.00000	230.00	61.80000	61.80	58.51000	58.51
0500 0671 2 40 TRAFFIC CONTROLLER, MODIFY		5.000 EA	1,350.00000	6,750.00	2,470.00000	12,350.00	2,340.54000	11,702.70



Tabulation of Bids

Letting: 05260203 February 03, 2026 Call Order: 002 Contract: E50G4

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0505 0678 1104 CONTROLLER ACCESSORIES, REPLACE EXISTING- FURNISH AND INSTALL, LOAD SWITCH		2.000 EA	190.00000	380.00	125.45000	250.90	118.79000	237.58
0510 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		3.000 EA	180.00000	540.00	626.40000	1,879.20	593.09000	1,779.27
0515 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		3.000 EA	70.00000	210.00	154.50000	463.50	146.28000	438.84
0003 Signalization Section Totals:				\$314,060.00		\$343,003.50		\$324,864.72
Contract Grand Totals:				\$4,744,979.13		\$5,097,858.32		5,269,538.92



Tabulation of Bids

Letting: 05260203 February 03, 2026 Call Order: 002 Contract: E50G4

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.		(5) ATLANTIC CIVIL CONSTRUCTORS CORP		(6) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45063815201		(1.000) LS	290,890.76000	290,890.76	538,985.40000	538,985.40	555,555.00000	555,555.00
0010 0102 1 MAINTENANCE OF TRAFFIC 45063815201		(190.000) DA (LS)	295,000.00000	295,000.00	396,468.00000	396,468.00	361,500.00000	361,500.00
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 45063815201		(52.000) SY (LS)	52,000.00000	52,000.00	36,246.09000	36,246.09	8,000.00000	8,000.00
0020 0102 14 TRAFFIC CONTROL OFFICER		400.000 HR	110.00000	44,000.00	100.00000	40,000.00	98.00000	39,200.00
0025 0102 60 WORK ZONE SIGN		13,890.000 ED	0.25000	3,472.50	0.20000	2,778.00	0.22000	3,055.80
0030 0102 61 BUSINESS SIGN		22.000 EA	29.00000	638.00	25.00000	550.00	29.00000	638.00
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		97,302.000 ED	0.10000	9,730.20	0.09000	8,757.18	0.10000	9,730.20
0040 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		7,560.000 FD	0.05000	378.00	0.04000	302.40	0.05000	378.00



Tabulation of Bids

Letting: 05260203 February 03, 2026 Call Order: 002 Contract: E50G4

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.		(5) ATLANTIC CIVIL CONSTRUCTORS CORP		(6) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		780.000 ED	5.80000	4,524.00	5.00000	3,900.00	6.00000	4,680.00
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		408.000 ED	10.70000	4,365.60	9.25000	3,774.00	10.50000	4,284.00
0055 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		950.000 ED	15.25000	14,487.50	20.50000	19,475.00	15.35000	14,582.50
0060 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		950.000 ED	15.25000	14,487.50	1.00000	950.00	15.35000	14,582.50
0065 0102115 TYPE III BARRICADE		220.000 ED	0.30000	66.00	0.25000	55.00	0.30000	66.00
0070 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS		74.000 SY	7.50000	555.00	32.33000	2,392.42	10.50000	777.00
0075 0104 10 3 SEDIMENT BARRIER		434.000 LF	2.30000	998.20	6.04000	2,621.36	3.50000	1,519.00
0080 0104 18 INLET PROTECTION SYSTEM		43.000 EA	144.50000	6,213.50	134.28000	5,774.04	200.00000	8,600.00
0085 0107 1 LITTER REMOVAL		148.930 AC	30.00000	4,467.90	129.34000	19,262.61	50.00000	7,446.50



Tabulation of Bids

Letting: 05260203 February 03, 2026 Call Order: 002 Contract: E50G4

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.		(5) ATLANTIC CIVIL CONSTRUCTORS CORP		(6) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0090 0107 2 MOWING		148.930 AC	140.00000	20,850.20	138.38000	20,608.93	130.00000	19,360.90
0095 0110 1 1 CLEARING & GRUBBING 45063815201		(0.300) AC (LS)	53,000.00000	53,000.00	120,619.70000	120,619.70	95,000.00000	95,000.00
0100 0110 4 10 REMOVAL OF EXISTING CONCRETE		160.000 SY	56.15000	8,984.00	45.29000	7,246.40	89.50000	14,320.00
0105 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		165.000 CY	65.50000	10,807.50	157.98000	26,066.70	75.50000	12,457.50
0110 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 45063815201		(1.000) LS	4,100.00000	4,100.00	89,345.52000	89,345.52	7,500.00000	7,500.00
0115 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		7,469.000 SY	4.55000	33,983.95	5.25000	39,212.25	3.75000	28,008.75
0120 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		94,177.000 SY	5.00000	470,885.00	3.00000	282,531.00	3.58000	337,153.66
0125 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		8,755.000 SY	8.65000	75,730.75	6.75000	59,096.25	3.15000	27,578.25
0130 0327 70 7 MILLING EXISTING ASPHALT PAVEMENT, 4" AVG DEPTH		19,242.000 SY	6.15000	118,338.30	6.00000	115,452.00	5.95000	114,489.90



Tabulation of Bids

Letting: 05260203 February 03, 2026 Call Order: 002 Contract: E50G4

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.		(5) ATLANTIC CIVIL CONSTRUCTORS CORP		(6) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0135 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		3,262.000 TN	167.20000	545,406.40	126.00000	411,012.00	193.25000	630,381.50
0140 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		13,285.400 TN	194.65000	2,586,003.11	184.00000	2,444,513.60	207.29000	2,753,930.57
0145 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		147.000 LF	60.00000	8,820.00	75.04000	11,030.88	154.50000	22,711.50
0150 0520 3 VALLEY GUTTER- CONCRETE		16.000 LF	85.30000	1,364.80	291.18000	4,658.88	219.37000	3,509.92
0155 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		25.000 SY	99.25000	2,481.25	125.08000	3,127.00	335.68000	8,392.00
0160 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		119.000 SY	144.70000	17,219.30	150.70000	17,933.30	369.35000	43,952.65
0165 0527 2 DETECTABLE WARNINGS		485.000 SF	24.60000	11,931.00	24.04000	11,659.40	97.00000	47,045.00
0170 0570 1 2 PERFORMANCE TURF, SOD		7,387.000 SY	3.50000	25,854.50	13.15000	97,139.05	5.50000	40,628.50
0175 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		191.000 LF	50.50000	9,645.50	50.00000	9,550.00	45.58000	8,705.78



Tabulation of Bids

Letting: 05260203 February 03, 2026 Call Order: 002 Contract: E50G4

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.		(5) ATLANTIC CIVIL CONSTRUCTORS CORP		(6) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0180 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		3.000 EA	1,920.00000	5,760.00	1,501.00000	4,503.00	1,850.00000	5,550.00
0185 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		6.000 EA	2,620.00000	15,720.00	2,684.00000	16,104.00	2,615.00000	15,690.00
0190 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		6.000 EA	2,090.00000	12,540.00	2,182.00000	13,092.00	2,100.00000	12,600.00
0195 0695 7162 TRAFFIC MONITORING SITE CABINET, F&I, TYPE 3, 2 PANE BACK, PEDESTAL MOUNT		1.000 EA	9,670.00000	9,670.00	9,895.00000	9,895.00	9,100.00000	9,100.00
0200 0695 7600 TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET		1.000 EA	2,035.00000	2,035.00	1,319.00000	1,319.00	1,990.00000	1,990.00
0205 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		2,416.000 EA	5.80000	14,012.80	4.50000	10,872.00	4.90000	11,838.40
0210 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		7.719 GM	1,850.75000	14,285.94	2,500.00000	19,297.50	2,850.00000	21,999.15
0215 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.315 GM	2,085.00000	656.78	3,000.00000	945.00	3,500.00000	1,102.50



Tabulation of Bids

Letting: 05260203 February 03, 2026 Call Order: 002 Contract: E50G4

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.		(5) ATLANTIC CIVIL CONSTRUCTORS CORP		(6) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0220 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		6,368.000 LF	2.30000	14,646.40	1.50000	9,552.00	1.90000	12,099.20
0225 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		1,677.000 LF	3.50000	5,869.50	2.00000	3,354.00	2.59000	4,343.43
0230 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		1,338.000 LF	4.65000	6,221.70	2.50000	3,345.00	2.90000	3,880.20
0235 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		7.947 GM	1,150.00000	9,139.05	750.00000	5,960.25	850.00000	6,754.95
0240 0710 11133 PAINTED PAVEMENT MARKING, STANDARD, WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,		0.061 GM	1,850.00000	112.85	1,000.00000	61.00	1,500.00000	91.50
0245 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		2.026 GM	1,155.00000	2,340.03	850.00000	1,722.10	950.00000	1,924.70
0250 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		6.000 EA	98.25000	589.50	65.00000	390.00	95.00000	570.00



Tabulation of Bids

Letting: 05260203 February 03, 2026 Call Order: 002 Contract: E50G4

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.		(5) ATLANTIC CIVIL CONSTRUCTORS CORP		(6) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0255 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		217.000 EA	52.00000	11,284.00	45.00000	9,765.00	55.00000	11,935.00
0260 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		4.731 GM	1,850.75000	8,755.90	2,500.00000	11,827.50	2,800.00000	13,246.80
0265 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		432.000 LF	3.50000	1,512.00	2.00000	864.00	2.50000	1,080.00
0270 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.333 GM	1,157.00000	385.28	850.00000	283.05	950.00000	316.35
0275 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45063815201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:				\$4,937,216.95		\$5,026,245.76		\$5,435,833.06

SECTION: 0002 Signing								
0280 0546 72 3 GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL		1.899 GM	8,215.00000	15,600.29	16,804.84000	31,912.39	8,000.00000	15,192.00



Tabulation of Bids

Letting: 05260203 February 03, 2026 Call Order: 002 Contract: E50G4

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.		(5) ATLANTIC CIVIL CONSTRUCTORS CORP		(6) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0285 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		46.000 EA	578.25000	26,599.50	500.00000	23,000.00	575.00000	26,450.00
0290 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		20.000 EA	2,660.00000	53,200.00	2,300.00000	46,000.00	2,559.00000	51,180.00
0295 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		1.000 EA	3,470.00000	3,470.00	3,000.00000	3,000.00	2,900.00000	2,900.00
0300 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		46.000 EA	52.00000	2,392.00	45.00000	2,070.00	48.00000	2,208.00
0305 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		19.000 EA	144.50000	2,745.50	125.00000	2,375.00	195.00000	3,705.00
0310 0704 1 4 TUBULAR MARKER, 36" YELLOW POST		24.000 EA	260.00000	6,240.00	225.00000	5,400.00	355.00000	8,520.00
0315 0705 10 1 OBJECT MARKER, TYPE 1		5.000 EA	347.00000	1,735.00	300.00000	1,500.00	325.00000	1,625.00
0320 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		3,415.000 EA	5.80000	19,807.00	4.50000	15,367.50	4.90000	16,733.50



Tabulation of Bids

Letting: 05260203 February 03, 2026 Call Order: 002 Contract: E50G4

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.		(5) ATLANTIC CIVIL CONSTRUCTORS CORP		(6) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0325 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		412.000 SF	11.60000	4,779.20	5.00000	2,060.00	6.00000	2,472.00
0330 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 45063815201		(1.000) LS	86,500.00000	86,500.00	154,000.00000	154,000.00	87,400.00000	87,400.00
0335 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		4,728.000 LF	4.65000	21,985.20	3.50000	16,548.00	3.90000	18,439.20
0340 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		1,677.000 LF	6.95000	11,655.15	4.50000	7,546.50	4.90000	8,217.30
0345 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		1,014.000 LF	9.25000	9,379.50	6.50000	6,591.00	6.90000	6,996.60
0350 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		1.688 GM	4,625.00000	7,807.00	2,500.00000	4,220.00	2,800.00000	4,726.40
0355 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		6.000 EA	231.35000	1,388.10	150.00000	900.00	200.00000	1,200.00
0360 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		198.000 EA	127.25000	25,195.50	100.00000	19,800.00	125.00000	24,750.00



Tabulation of Bids

Letting: 05260203 February 03, 2026 Call Order: 002 Contract: E50G4

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.		(5) ATLANTIC CIVIL CONSTRUCTORS CORP		(6) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0365 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		432.000 LF	6.95000	3,002.40	4.00000	1,728.00	5.00000	2,160.00
0370 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.278 GM	4,625.00000	1,285.75	2,500.00000	695.00	2,900.00000	806.20
0375 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		2,992.000 LF	19.65000	58,792.80	15.00000	44,880.00	17.00000	50,864.00
0380 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		41.000 EA	260.25000	10,670.25	200.00000	8,200.00	245.00000	10,045.00
0385 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		41.000 EA	115.75000	4,745.75	100.00000	4,100.00	145.00000	5,945.00
0390 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		6.649 GM	6,015.00000	39,993.74	5,300.00000	35,239.70	5,800.00000	38,564.20
0395 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.315 GM	6,940.00000	2,186.10	9,500.00000	2,992.50	10,500.00000	3,307.50
0400 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		6.780 GM	4,050.00000	27,459.00	1,600.00000	10,848.00	1,850.00000	12,543.00



Tabulation of Bids

Letting: 05260203 February 03, 2026 Call Order: 002 Contract: E50G4

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.		(5) ATLANTIC CIVIL CONSTRUCTORS CORP		(6) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0405 0711 16133 THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.061 GM	6,940.00000	423.34	3,000.00000	183.00	4,000.00000	244.00
0410 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		3.985 GM	6,015.00000	23,969.78	5,300.00000	21,120.50	5,800.00000	23,113.00
0415 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		1,162.000 SF	3.60000	4,183.20	2.50000	2,905.00	2.90000	3,369.80
0420 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.141 GM	37,000.00000	5,217.00	48,500.00000	6,838.50	55,500.00000	7,825.50
0425 0713103181 PERMANENT TAPE, WHITE, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0.279 GM	11,500.00000	3,208.50	11,000.00000	3,069.00	13,000.00000	3,627.00
0430 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.141 GM	37,000.00000	5,217.00	48,500.00000	6,838.50	55,500.00000	7,825.50
0435 0713103381 PERMANENT TAPE, BLACK, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0.279 GM	11,500.00000	3,208.50	11,000.00000	3,069.00	13,000.00000	3,627.00
0002 Signing Section Totals:			\$494,042.05		\$494,997.09		\$456,581.70	



Tabulation of Bids

Letting: 05260203 February 03, 2026 Call Order: 002 Contract: E50G4

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.		(5) ATLANTIC CIVIL CONSTRUCTORS CORP		(6) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0440 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,730.000 LF	24.30000	42,039.00	28.50000	49,305.00	23.00000	39,790.00
0445 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	9,215.00000	9,215.00	6,874.00000	6,874.00	8,350.00000	8,350.00
0450 0633 6 FIBER OPTIC CABLE LOCATOR		190.000 DA	222.75000	42,322.50	363.00000	68,970.00	195.00000	37,050.00
0455 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		21.000 EA	1,920.00000	40,320.00	1,501.00000	31,521.00	1,800.00000	37,800.00
0460 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		2.000 EA	5,625.00000	11,250.00	6,453.00000	12,906.00	5,350.00000	10,700.00
0465 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		1.000 EA	1,300.00000	1,300.00	6,066.00000	6,066.00	1,400.00000	1,400.00
0470 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		51.000 EA	1,000.00000	51,000.00	678.00000	34,578.00	990.00000	50,490.00
0475 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		2.000 AS	1,035.00000	2,070.00	1,100.00000	2,200.00	920.00000	1,840.00



Tabulation of Bids

Letting: 05260203 February 03, 2026 Call Order: 002 Contract: E50G4

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.		(5) ATLANTIC CIVIL CONSTRUCTORS CORP		(6) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0480 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		49.000 AS	1,750.00000	85,750.00	1,645.00000	80,605.00	1,585.00000	77,665.00
0485 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		24.000 AS	2,130.00000	51,120.00	1,848.00000	44,352.00	1,950.00000	46,800.00
0490 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		3.000 EA	290.00000	870.00	333.00000	999.00	285.00000	855.00
0495 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		1.000 EA	63.50000	63.50	208.00000	208.00	100.00000	100.00
0500 0671 2 40 TRAFFIC CONTROLLER, MODIFY		5.000 EA	2,550.00000	12,750.00	2,492.00000	12,460.00	2,400.00000	12,000.00
0505 0678 1104 CONTROLLER ACCESSORIES, REPLACE EXISTING- FURNISH AND INSTALL, LOAD SWITCH		2.000 EA	130.00000	260.00	831.00000	1,662.00	150.00000	300.00
0510 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		3.000 EA	645.00000	1,935.00	359.00000	1,077.00	857.00000	2,571.00
0515 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		3.000 EA	159.00000	477.00	259.00000	777.00	185.00000	555.00



Tabulation of Bids

Letting: 05260203 February 03, 2026 Call Order: 002 Contract: E50G4

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.		(5) ATLANTIC CIVIL CONSTRUCTORS CORP		(6) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0003 Signalization Section Totals:				\$352,742.00		\$354,560.00		\$328,266.00
Contract Grand Totals:				\$5,784,001.00		\$5,875,802.85		6,220,680.76



Tabulation of Bids

Letting: 05260203 February 03, 2026 **Call Order:** 002 **Contract:** E50G4

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.