



Vendor Ranking

Letting: 05181002 October 02, 2018 2:00PM **Call Order:** 002 **Contract:** E5Z33
District: District 5 **Counties:** OSCEOLA **Fed Aid No:** N/A
Contract Time: 1000 AVAILABLE DAYS **Project(s):** 23971415201 (*)
Contract Desc: SR 600 US 17/92 1900' W OF POINCIANA BLVD TO CR 535

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SOUTHLAND CONSTRUCTION, INC.	Responsive	Winning bid	\$23,467,500.98	100.00%
2	BERGERON LAND DEVELOPMENT, INC	Responsive	Non-Winning Bid	\$23,845,000.00	101.61%
3	MASCI GENERAL CONTRACTORS, INC	Responsive	Non-Winning Bid	\$25,078,562.61	106.87%
4	POSPIECH CONTRACTING, INC.	Responsive	Non-Winning Bid	\$25,438,898.07	108.40%
5	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$27,534,959.44	117.33%
6	JR. DAVIS CONSTRUCTION CO., INC.	Responsive	Non-Winning Bid	\$27,799,970.00	118.46%
7	WATSON CIVIL CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$28,520,270.63	121.53%
8	PRINCE CONTRACTING, LLC.	Responsive	Non-Winning Bid	\$28,600,600.00	121.87%
9	SEMA CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$29,290,000.00	124.81%
10	MIDDLESEX CORPORATION (THE)	Responsive	Non-Winning Bid	\$29,344,671.24	125.04%
11	HUBBARD CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$31,919,033.60	136.01%

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: 05181002 October 02, 2018 **Call Order:** 002 **Contract:** E5Z33
District: District 5 **Counties:** OSCEOLA **Fed Aid No:** N/A
Contract Time: 1000 AVAILABLE DAYS **Project(s):** 23971415201 (*)
Contract Descr: SR 600 US 17/92 1900' W OF POINCIANA BLVD TO CR 535

The Improvements under this Contract consist of reconstruction, adding lanes, paving, milling & resurfacing, base work, shoulder treatment, drainage improvements, curb and gutters, traffic signals, ITS conduit and Fiber, dynamic message sign, lighting, highway signing, sidewalks, and other incidental construction on SR 600 in Osceola county from 1900 feet West of Poinciana Boulevard to CR 535.

PREQUALIFICATION REQUIRED

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHLAND CONSTRUCTION, INC.		(2) BERGERON LAND DEVELOPMENT, INC		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 23971415201		(1.000) LS	2,600,000.00000	2,600,000.00	2,380,000.00000	2,380,000.00	1,599,895.00000	1,599,895.00
0010 0102 1 MAINTENANCE OF TRAFFIC 23971415201		(1000.000) DA (LS)	600,000.00000	600,000.00	1,500,000.00000	1,500,000.00	1,002,340.00000	1,002,340.00
0015 0102 2 1 SPECIAL DETOUR 1 23971415201		(1.000) LS	96,408.50000	96,408.50	80,000.00000	80,000.00	123,400.00000	123,400.00
0020 0102 2 2 SPECIAL DETOUR 2 23971415201		(1.000) LS	52,533.36000	52,533.36	40,000.00000	40,000.00	112,000.00000	112,000.00
0025 0102 2 3 SPECIAL DETOUR 3 23971415201		(1.000) LS	49,897.10000	49,897.10	42,000.00000	42,000.00	112,000.00000	112,000.00
0030 0102 2 4 SPECIAL DETOUR 4 23971415201		(1.000) LS	36,264.35000	36,264.35	33,000.00000	33,000.00	109,000.00000	109,000.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHLAND CONSTRUCTION, INC.		(2) BERGERON LAND DEVELOPMENT, INC		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0035 0102 2 5 SPECIAL DETOUR 5 23971415201		(1.000) LS	39,410.40000	39,410.40	35,000.00000	35,000.00	114,590.00000	114,590.00
0040 0102 2 6 SPECIAL DETOUR 6 23971415201		(1.000) LS	2,250.39000	2,250.39	23,000.00000	23,000.00	179,600.00000	179,600.00
0045 0102 2 7 SPECIAL DETOUR 7 23971415201		(1.000) LS	257,015.84000	257,015.84	260,000.00000	260,000.00	257,800.00000	257,800.00
0050 0102 2 8 SPECIAL DETOUR 8 23971415201		(1.000) LS	54,861.68000	54,861.68	110,000.00000	110,000.00	105,000.00000	105,000.00
0055 0102 2 9 SPECIAL DETOUR 9 23971415201		(1.000) LS	11,042.72000	11,042.72	21,000.00000	21,000.00	97,000.00000	97,000.00
0060 0102 2 10 SPECIAL DETOUR 10 23971415201		(1.000) LS	27,442.26000	27,442.26	42,000.00000	42,000.00	97,000.00000	97,000.00
0065 0102 14 TRAFFIC CONTROL OFFICER		300.000 HR	52.01000	15,603.00	66.50000	19,950.00	51.20000	15,360.00
0070 0102 60 WORK ZONE SIGN		117,960.000 ED	0.22000	25,951.20	0.20000	23,592.00	0.23000	27,130.80
0075 0102 61 BUSINESS SIGN		11.000 EA	61.97000	681.67	62.10000	683.10	65.99000	725.89



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHLAND CONSTRUCTION, INC.		(2) BERGERON LAND DEVELOPMENT, INC		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0080 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		5,938.000 LF	32.76000	194,528.88	35.00000	207,830.00	33.10000	196,547.80
0085 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		6,268.000 LF	9.07000	56,850.76	9.00000	56,412.00	9.15000	57,352.20
0090 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		601,434.000 ED	0.11000	66,157.74	0.10000	60,143.40	0.12000	72,172.08
0095 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		43,790.000 ED	0.29000	12,699.10	0.30000	13,137.00	0.28000	12,261.20
0100 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		2,220.000 LF	4.59000	10,189.80	4.60000	10,212.00	5.70000	12,654.00
0105 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		7,886.000 ED	11.90000	93,843.40	11.90000	93,843.40	12.75000	100,546.50
0110 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		2,000.000 ED	3.24000	6,480.00	13.60000	27,200.00	82.56000	165,120.00
0115 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		2,000.000 ED	3.34000	6,680.00	13.60000	27,200.00	50.96000	101,920.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHLAND CONSTRUCTION, INC.		(2) BERGERON LAND DEVELOPMENT, INC		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0120 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS		1,703.000 SY	0.96000	1,634.88	1.75000	2,980.25	2.50000	4,257.50
0125 0104 10 3 SEDIMENT BARRIER		26,147.000 LF	0.73000	19,087.31	2.15000	56,216.05	0.90000	23,532.30
0130 0104 11 FLOATING TURBIDITY BARRIER		179.000 LF	10.71000	1,917.09	98.40000	17,613.60	9.00000	1,611.00
0135 0104 15 SOIL TRACKING PREVENTION DEVICE		3.000 EA	2,301.47000	6,904.41	3,670.00000	11,010.00	3,150.00000	9,450.00
0140 0104 18 INLET PROTECTION SYSTEM		53.000 EA	166.53000	8,826.09	95.00000	5,035.00	99.00000	5,247.00
0145 0107 1 LITTER REMOVAL		1,187.440 AC	19.84000	23,558.81	0.10000	118.74	25.70000	30,517.21
0150 0107 2 MOWING		1,304.820 AC	43.59000	56,877.10	20.00000	26,096.40	33.89000	44,220.35
0155 0110 1 1 CLEARING & GRUBBING 23971415201		(66.340) AC (LS)	770,000.00000	770,000.00	1,223,430.70000	1,223,430.70	1,123,000.00000	1,123,000.00
0160 0110 4 10 REMOVAL OF EXISTING CONCRETE		15,256.000 SY	9.47000	144,474.32	14.00000	213,584.00	7.85000	119,759.60



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHLAND CONSTRUCTION, INC.		(2) BERGERON LAND DEVELOPMENT, INC		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0165 0110 7 1 MAILBOX, F&I SINGLE		19.000 EA	1,604.46000	30,484.74	199.00000	3,781.00	110.00000	2,090.00
0170 0120 1 REGULAR EXCAVATION		158,417.000 CY	3.00000	475,251.00	4.00000	633,668.00	4.05000	641,588.85
0175 0120 4 SUBSOIL EXCAVATION		3,562.000 CY	9.00000	32,058.00	12.50000	44,525.00	4.05000	14,426.10
0180 0120 6 EMBANKMENT		118,151.000 CY	3.40000	401,713.40	5.00000	590,755.00	10.20000	1,205,140.20
0185 0120 74 SURCHARGE EMBANKMENT		68,512.000 CY	16.00000	1,096,192.00	7.00000	479,584.00	3.10000	212,387.20
0190 0141 70 SETTLEMENT PLATE ASSEMBLY		14.000 AS	514.61000	7,204.54	780.00000	10,920.00	1,300.00000	18,200.00
0195 0144 1 1 DIGITAL INCLINOMETER CASING, VERTICAL		341.000 LF	102.92000	35,095.72	365.00000	124,465.00	137.00000	46,717.00
0200 0144 71 2 PORE-PRESSURE TRANSDUCER- PIEZOMETER, VIBRATING WIRE		8.000 EA	645.20000	5,161.60	3,810.00000	30,480.00	3,700.00000	29,600.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHLAND CONSTRUCTION, INC.		(2) BERGERON LAND DEVELOPMENT, INC		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0205 0144 74 2 PORE-PRESSURE TRANSDUCER, CONTROL / READOUT UNIT VIBRATING WIRE		1.000 EA	1,939.26000	1,939.26	17,500.00000	17,500.00	28,300.00000	28,300.00
0210 0145 2 GEOSYNTHETIC REINFORCED FOUNDATION OVER SOFT SOIL		2,010.000 SY	10.00000	20,100.00	8.90000	17,889.00	11.99000	24,099.90
0215 0160 4 TYPE B STABILIZATION		112,360.000 SY	2.82000	316,855.20	3.00000	337,080.00	4.98000	559,552.80
0220 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"		170,230.000 SY	1.00000	170,230.00	0.60000	102,138.00	0.99000	168,527.70
0225 0285701 OPTIONAL BASE, BASE GROUP 01		33,599.000 SY	11.49000	386,052.51	8.00000	268,792.00	11.35000	381,348.65
0230 0285709 OPTIONAL BASE, BASE GROUP 09		75,716.000 SY	21.17000	1,602,907.72	17.50000	1,325,030.00	17.45000	1,321,244.20
0240 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		14,272.000 SY	3.54000	50,522.88	3.30000	47,097.60	1.89000	26,974.08
0245 0327 70 15 MILLING EXIST ASPH PAVT, 2 3/4" AVG DEPTH		22,515.000 SY	3.32000	74,749.80	3.12000	70,246.80	1.89000	42,553.35



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHLAND CONSTRUCTION, INC.		(2) BERGERON LAND DEVELOPMENT, INC		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0250 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		995.000 TN	118.42000	117,827.90	111.00000	110,445.00	112.97000	112,405.15
0255 0334 1 14 SUPERPAVE ASPHALTIC CONC, TRAFFIC D		15,583.700 TN	100.05000	1,559,149.19	93.00000	1,449,284.10	112.97000	1,760,490.59
0260 0334 1 54 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC D, PG76-22		12,977.800 TN	128.27000	1,664,662.41	120.00000	1,557,336.00	112.97000	1,466,102.07
0265 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		4,381.100 TN	174.86000	766,079.15	164.00000	718,500.40	157.90000	691,775.69
0270 0337 7 85 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC D, FC-12.5, PG 76-22		1,653.000 TN	144.42000	238,726.26	136.00000	224,808.00	112.97000	186,739.41
0275 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		6.700 TN	339.69000	2,275.92	555.00000	3,718.50	497.69000	3,334.52
0280 0400 1 2 CONCRETE CLASS I, ENDWALLS		14.600 CY	853.26000	12,457.60	1,530.00000	22,338.00	1,345.00000	19,637.00
0285 0400 4 1 CONCRETE CLASS IV, CULVERTS		209.700 CY	1,339.04000	280,796.69	1,150.00000	241,155.00	1,579.00000	331,116.30
0295 0415 1 1 REINFORCING STEEL- ROADWAY		37,030.000 LB	1.02000	37,770.60	1.20000	44,436.00	1.34000	49,620.20



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHLAND CONSTRUCTION, INC.		(2) BERGERON LAND DEVELOPMENT, INC		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0300 0425 1311 INLETS, CURB, TYPE P-1, <10'		8.000 EA	4,390.32000	35,122.56	7,720.00000	61,760.00	5,977.00000	47,816.00
0305 0425 1315 INLETS, CURB TYPE P-1, PARTIAL		1.000 EA	4,504.68000	4,504.68	8,110.00000	8,110.00	3,833.00000	3,833.00
0310 0425 1321 INLETS, CURB, TYPE P-2, <10'		1.000 EA	4,229.54000	4,229.54	7,880.00000	7,880.00	5,977.00000	5,977.00
0315 0425 1325 INLETS, CURB, TYPE P-2, PARTIAL		1.000 EA	3,851.74000	3,851.74	6,700.00000	6,700.00	3,833.00000	3,833.00
0320 0425 1441 INLETS, CURB, TYPE J-4, <10'		1.000 EA	6,763.41000	6,763.41	13,400.00000	13,400.00	10,297.88000	10,297.88
0325 0425 1521 INLETS, DT BOT, TYPE C, <10'		17.000 EA	3,622.08000	61,575.36	4,270.00000	72,590.00	3,085.69000	52,456.73
0330 0425 1524 INLETS, DT BOT, TYPE C, JBOT, >10'		2.000 EA	5,742.83000	11,485.66	5,750.00000	11,500.00	5,119.87000	10,239.74
0335 0425 1541 INLETS, DT BOT, TYPE D, <10'		4.000 EA	4,143.23000	16,572.92	4,660.00000	18,640.00	3,869.00000	15,476.00
0340 0425 1543 INLETS, DITCH BOTTOM, TYPE D, J BOT, <10'		3.000 EA	5,843.04000	17,529.12	5,570.00000	16,710.00	5,430.00000	16,290.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHLAND CONSTRUCTION, INC.		(2) BERGERON LAND DEVELOPMENT, INC		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0345 0425 1544 INLETS, DITCH BOTTOM, TYPE D, J BOT, >10'		1.000 EA	9,833.26000	9,833.26	12,000.00000	12,000.00	8,977.32000	8,977.32
0350 0425 1549 INLETS, DT BOT, TYPE D, MODIFY		2.000 EA	6,771.23000	13,542.46	10,300.00000	20,600.00	7,320.00000	14,640.00
0355 0425 1589 INLETS, DT BOT, TYPE H, MODIFY		1.000 EA	11,346.85000	11,346.85	16,500.00000	16,500.00	9,963.00000	9,963.00
0360 0425 1701 INLETS, GUTTER, TYPE S, <10'		19.000 EA	3,522.59000	66,929.21	4,790.00000	91,010.00	4,367.10000	82,974.90
0365 0425 1703 INLETS, GUTTER, TYPE S, J BOTTOM <10'		12.000 EA	5,494.82000	65,937.84	8,520.00000	102,240.00	6,113.54000	73,362.48
0370 0425 1704 INLETS, GUTTER, TYPE S, J BOTTOM, >10'		1.000 EA	7,186.68000	7,186.68	8,880.00000	8,880.00	8,843.00000	8,843.00
0375 0425 1910 INLETS, CLOSED FLUME		3.000 EA	4,874.05000	14,622.15	7,560.00000	22,680.00	4,557.92000	13,673.76
0380 0425 2 61 MANHOLES, P-8, <10'		6.000 EA	3,046.41000	18,278.46	4,520.00000	27,120.00	4,354.98000	26,129.88
0385 0425 2 91 MANHOLES, J-8, <10'		1.000 EA	3,615.83000	3,615.83	8,580.00000	8,580.00	5,389.99000	5,389.99



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHLAND CONSTRUCTION, INC.		(2) BERGERON LAND DEVELOPMENT, INC		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0390 0425 2 92 MANHOLES, J-8, >10'		4.000 EA	7,362.01000	29,448.04	9,120.00000	36,480.00	12,569.00000	50,276.00
0395 0425 2 93 MANHOLES, J-8, PARTIAL		2.000 EA	2,354.66000	4,709.32	6,260.00000	12,520.00	3,211.67000	6,423.34
0400 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		497.000 LF	68.87000	34,228.39	86.90000	43,189.30	85.20000	42,344.40
0405 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD		877.000 LF	73.29000	64,275.33	101.00000	88,577.00	98.10000	86,033.70
0410 0430174130 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30"SD		1,011.000 LF	72.92000	73,722.12	109.00000	110,199.00	119.35000	120,662.85
0415 0430174136 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 36"SD		72.000 LF	127.02000	9,145.44	148.00000	10,656.00	154.39000	11,116.08
0420 0430174218 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD		115.000 LF	103.07000	11,853.05	110.00000	12,650.00	95.77000	11,013.55
0425 0430174224 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 24"SD		161.000 LF	109.88000	17,690.68	127.00000	20,447.00	114.75000	18,474.75
0430 0430174230 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 30"SD		95.000 LF	136.52000	12,969.40	152.00000	14,440.00	149.87000	14,237.65



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHLAND CONSTRUCTION, INC.		(2) BERGERON LAND DEVELOPMENT, INC		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0435 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		5,483.000 LF	74.22000	406,948.26	88.30000	484,148.90	85.20000	467,151.60
0440 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		3,218.000 LF	86.50000	278,357.00	97.60000	314,076.80	98.10000	315,685.80
0445 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		1,865.000 LF	135.15000	252,054.75	123.00000	229,395.00	119.35000	222,587.75
0450 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		299.000 LF	146.92000	43,929.08	138.00000	41,262.00	154.39000	46,162.61
0455 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD		311.000 LF	150.60000	46,836.60	181.00000	56,291.00	192.77000	59,951.47
0460 0430175154 PIPE CULVERT, OPT MATERIAL, ROUND, 54"S/CD		179.000 LF	317.90000	56,904.10	221.00000	39,559.00	259.35000	46,423.65
0465 0430175160 PIPE CULVERT, OPT MATERIAL, ROUND, 60"S/CD		764.000 LF	274.28000	209,549.92	299.00000	228,436.00	299.90000	229,123.60
0470 0430175224 PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD		23.000 LF	171.21000	3,937.83	135.00000	3,105.00	112.00000	2,576.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHLAND CONSTRUCTION, INC.		(2) BERGERON LAND DEVELOPMENT, INC		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0475 0430175230 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD		826.000 LF	133.19000	110,014.94	144.00000	118,944.00	142.23000	117,481.98
0480 0430184 30 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 30", SIDE DRAIN		72.000 LF	1,605.07000	115,565.04	820.00000	59,040.00	1,399.24000	100,745.28
0486 0430185142 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 42", STORM AND CROSS DRAIN		32.000 LF	2,194.54000	70,225.28	900.00000	28,800.00	1,733.27000	55,464.64
0490 0430185160 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 60" , STORM AND CROSS DRAIN		231.000 LF	1,514.82000	349,923.42	1,600.00000	369,600.00	1,734.00000	400,554.00
0495 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		11.000 EA	1,148.11000	12,629.21	1,960.00000	21,560.00	1,288.75000	14,176.25
0500 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		3.000 EA	1,119.37000	3,358.11	2,220.00000	6,660.00	1,423.70000	4,271.10
0505 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD		1.000 EA	3,196.26000	3,196.26	4,350.00000	4,350.00	3,952.71000	3,952.71
0510 0430982143 MITERED END SECTION, OPTIONAL ROUND, 60" CD		1.000 EA	7,368.41000	7,368.41	13,000.00000	13,000.00	9,985.12000	9,985.12



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHLAND CONSTRUCTION, INC.		(2) BERGERON LAND DEVELOPMENT, INC		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0520 0430982633 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 30" CD		3.000 EA	3,004.61000	9,013.83	2,240.00000	6,720.00	2,944.00000	8,832.00
0525 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD		13.000 EA	1,160.85000	15,091.05	2,030.00000	26,390.00	1,288.75000	16,753.75
0530 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD		36.000 EA	1,274.53000	45,883.08	2,220.00000	79,920.00	1,423.70000	51,253.20
0535 0430984133 MITERED END SECTION , OPTIONAL ROUND, 30" SD		33.000 EA	3,372.96000	111,307.68	3,840.00000	126,720.00	3,321.00000	109,593.00
0537 0430984138 MITERED END SECTION , OPTIONAL ROUND, 36" SIDE DRAIN		4.000 EA	3,916.87000	15,667.48	3,530.00000	14,120.00	4,150.20000	16,600.80
0540 0430984625 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD		2.000 EA	1,394.77000	2,789.54	2,030.00000	4,060.00	1,288.75000	2,577.50
0545 0430984629 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 24" SD		6.000 EA	2,182.64000	13,095.84	2,240.00000	13,440.00	1,423.70000	8,542.20
0550 0430984633 MITERED END SECT, OPTIONAL /ELLIP/ARCH, 30" SD		2.000 EA	2,910.34000	5,820.68	5,340.00000	10,680.00	3,321.00000	6,642.00
0555 0436 1 1 TRENCH DRAIN, STANDARD		477.000 LF	176.13000	84,014.01	284.00000	135,468.00	211.85000	101,052.45



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHLAND CONSTRUCTION, INC.		(2) BERGERON LAND DEVELOPMENT, INC		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0560 0515 2311 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1		902.000 LF	73.59000	66,378.18	57.60000	51,955.20	77.13000	69,571.26
0565 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		6,227.000 LF	18.39000	114,514.53	23.50000	146,334.50	23.99000	149,385.73
0570 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,594.000 LF	24.46000	38,989.24	22.90000	36,502.60	23.99000	38,240.06
0575 0520 2 4 CONCRETE CURB, TYPE D		9.000 LF	21.56000	194.04	84.60000	761.40	105.00000	945.00
0580 0520 6 SHOULDER GUTTER- CONCRETE		5,110.000 LF	18.95000	96,834.50	28.10000	143,591.00	23.99000	122,588.90
0585 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		5,602.000 SY	33.11000	185,482.22	30.90000	173,101.80	41.25000	231,082.50
0590 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		419.000 SY	43.74000	18,327.06	37.40000	15,670.60	49.75000	20,845.25
0595 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		2,517.000 SY	30.46000	76,667.82	31.90000	80,292.30	69.69000	175,409.73
0600 0527 2 DETECTABLE WARNINGS		997.000 SF	29.04000	28,952.88	43.20000	43,070.40	24.97000	24,895.09



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHLAND CONSTRUCTION, INC.		(2) BERGERON LAND DEVELOPMENT, INC		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0605 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		23.000 TN	179.17000	4,120.91	267.00000	6,141.00	243.69000	5,604.87
0610 0530 74 BEDDING STONE		25.000 TN	166.30000	4,157.50	169.00000	4,225.00	99.70000	2,492.50
0615 0534 72101 SOUND/NOISE BARRIER-INC FOUNDATION, PERMANENT		16,570.000 SF	40.45000	670,256.50	40.40000	669,428.00	44.69000	740,513.30
0620 0536 73 GUARDRAIL REMOVAL		278.000 LF	5.31000	1,476.18	5.25000	1,459.50	5.00000	1,390.00
0625 0548 13 RETAINING WALL SYSTEM,TEMPORARY, EXCLUDING BARRIER		77,166.000 SF	10.00000	771,660.00	8.95000	690,635.70	14.69000	1,133,568.54
0630 0570 1 2 PERFORMANCE TURF, SOD		170,230.000 SY	2.29000	389,826.70	2.05000	348,971.50	2.30000	391,529.00
0635 0706 3 RETRO-REFLECTIVE/RAISED PAVEMENT MARKERS		1,998.000 EA	3.32000	6,633.36	3.15000	6,293.70	4.60000	9,190.80
0640 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		27.528 GM	1,343.58000	36,986.07	978.03000	26,923.21	1,322.50000	36,405.78



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHLAND CONSTRUCTION, INC.		(2) BERGERON LAND DEVELOPMENT, INC		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0645 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.308 GM	1,707.47000	525.90	1,380.00000	425.04	1,587.00000	488.80
0650 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		4,750.000 LF	1.11000	5,272.50	0.40000	1,900.00	0.81000	3,847.50
0655 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		456.000 LF	1.66000	756.96	0.60000	273.60	1.32000	601.92
0660 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		4,205.000 LF	2.21000	9,293.05	0.75000	3,153.75	1.61000	6,770.05
0665 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.534 GM	724.94000	387.12	389.00000	207.73	661.25000	353.11
0670 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		2.111 GM	973.43000	2,054.91	392.00000	827.51	793.50000	1,675.08
0675 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		60.000 EA	55.33000	3,319.80	52.30000	3,138.00	73.60000	4,416.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHLAND CONSTRUCTION, INC.		(2) BERGERON LAND DEVELOPMENT, INC		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0680 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		389.000 EA	26.56000	10,331.84	36.60000	14,237.40	33.35000	12,973.15
0685 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		19.114 GM	1,343.24000	25,674.69	978.00000	18,693.49	1,322.50000	25,278.27
0690 0710 11202 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.089 GM	1,575.73000	140.24	1,270.00000	113.03	1,587.00000	141.24
0695 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		2,141.000 LF	1.66000	3,554.06	0.60000	1,284.60	1.32000	2,826.12
0700 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.190 GM	973.89000	185.04	392.00000	74.48	793.50000	150.77
0705 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		15.000 DA	3,300.00000	49,500.00	3,300.00000	49,500.00	3,300.00000	49,500.00
0710 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		4.000 EA	8,000.00000	32,000.00	8,000.00000	32,000.00	8,000.00000	32,000.00
0715 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 23971415201		(1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHLAND CONSTRUCTION, INC.		(2) BERGERON LAND DEVELOPMENT, INC		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0720 0400 4 11 CONC CLASS IV, RETAINING WALLS	AA1	390.000 CY			950.00000	370,500.00		
0725 0415 1 3 REINFORCING STEEL- RETAINING WALL	AA1	32,304.000 LB			1.05000	33,919.20		
0730 0548 12 RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER	AA2	5,977.000 SF	26.61000	159,047.97			45.97000	274,762.69
0001 Roadway Section Totals:				\$20,604,288.92		\$21,575,669.28		\$22,285,320.86

SECTION: 0002 Signing								
0735 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		80.000 AS	359.95000	28,796.00	340.00000	27,200.00	375.00000	30,000.00
0740 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		24.000 AS	1,558.98000	37,415.52	1,470.00000	35,280.00	1,501.00000	36,024.00
0745 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		4.000 AS	1,806.68000	7,226.72	1,710.00000	6,840.00	1,877.00000	7,508.00
0750 0700 1 14 SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF		3.000 AS	2,186.27000	6,558.81	2,070.00000	6,210.00	2,310.00000	6,930.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHLAND CONSTRUCTION, INC.		(2) BERGERON LAND DEVELOPMENT, INC		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0755 0700 1 50 SINGLE POST SIGN, RELOCATE		12.000 AS	160.47000	1,925.64	152.00000	1,824.00	204.90000	2,458.80
0760 0700 1 60 SINGLE POST SIGN, REMOVE		68.000 AS	14.39000	978.52	13.60000	924.80	25.00000	1,700.00
0765 0700 2 11 MULTI- POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		2.000 AS	3,137.48000	6,274.96	2,970.00000	5,940.00	3,102.00000	6,204.00
0770 0700 2 12 MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF		3.000 AS	3,441.26000	10,323.78	3,250.00000	9,750.00	3,324.00000	9,972.00
0775 0700 2 13 MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF		2.000 AS	3,835.80000	7,671.60	3,630.00000	7,260.00	3,877.00000	7,754.00
0780 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		2.000 AS	4,371.44000	8,742.88	4,130.00000	8,260.00	4,599.00000	9,198.00
0785 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		4.000 EA	11.07000	44.28	10.50000	42.00	30.00000	120.00
0790 0705 10 1 OBJECT MARKER, TYPE 1		4.000 EA	204.74000	818.96	194.00000	776.00	210.00000	840.00
0795 0705 11 2 DELINEATOR, NON-FLEXIBLE		22.000 EA	121.74000	2,678.28	115.00000	2,530.00	165.39000	3,638.58



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHLAND CONSTRUCTION, INC.		(2) BERGERON LAND DEVELOPMENT, INC		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0800 0706 3 RETRO-REFLECTIVE/RAISED PAVEMENT MARKERS		1,618.000 EA	3.21000	5,193.78	3.15000	5,096.70	4.60000	7,442.80
0805 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 23971415201		(1.000) LS	42,718.38000	42,718.38	42,100.00000	42,100.00	49,680.00000	49,680.00
0810 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		2,089.000 LF	3.32000	6,935.48	1.50000	3,133.50	3.97000	8,293.33
0815 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		749.000 LF	4.98000	3,730.02	2.40000	1,797.60	4.60000	3,445.40
0820 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		1,046.000 LF	6.64000	6,945.44	3.30000	3,451.80	5.96000	6,234.16
0825 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		1.698 GM	1,744.75000	2,962.59	1,070.00000	1,816.86	5,290.00000	8,982.42
0830 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		7.000 EA	210.27000	1,471.89	68.00000	476.00	230.00000	1,610.00
0835 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		160.000 EA	66.40000	10,624.00	52.30000	8,368.00	79.35000	12,696.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHLAND CONSTRUCTION, INC.		(2) BERGERON LAND DEVELOPMENT, INC		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0840 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		977.000 LF	4.98000	4,865.46	2.40000	2,344.80	4.60000	4,494.20
0845 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.784 GM	1,744.06000	1,367.34	1,070.00000	838.88	5,290.00000	4,147.36
0850 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		1,871.000 LF	8.30000	15,529.30	10.30000	19,271.30	10.93000	20,450.03
0855 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		1,373.000 LF	16.60000	22,791.80	18.60000	25,537.80	19.84000	27,240.32
0860 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		45.000 EA	193.67000	8,715.15	220.00000	9,900.00	198.00000	8,910.00
0865 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		45.000 EA	83.00000	3,735.00	110.00000	4,950.00	132.25000	5,951.25
0870 0711 15133 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.039 GM	3,371.28000	131.48	2,270.00000	88.53	2,645.00000	103.16
0875 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		11.634 GM	4,965.13000	57,764.32	3,860.00000	44,907.24	5,951.25000	69,236.84



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHLAND CONSTRUCTION, INC.		(2) BERGERON LAND DEVELOPMENT, INC		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0880 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.202 GM	7,405.45000	1,495.90	5,170.00000	1,044.34	7,273.75000	1,469.30
0885 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		4.069 GM	1,311.85000	5,337.92	966.00000	3,930.65	2,116.00000	8,610.00
0890 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		5.237 GM	4,960.20000	25,976.57	3,860.00000	20,214.82	5,951.25000	31,166.70
0895 0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		0.248 GM	7,238.23000	1,795.08	5,050.00000	1,252.40	7,273.75000	1,803.89
0002 Signing Section Totals:				\$349,542.85		\$313,358.02		\$404,314.54

SECTION: 0003 Lighting								
0900 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		20,825.000 LF	7.74000	161,185.50	3.90000	81,217.50	5.22000	108,706.50
0905 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		3,275.000 LF	20.13000	65,925.75	12.30000	40,282.50	26.36000	86,329.00
0910 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		225.000 EA	591.09000	132,995.25	666.00000	149,850.00	963.63000	216,816.75



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHLAND CONSTRUCTION, INC.		(2) BERGERON LAND DEVELOPMENT, INC		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0915 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		6.000 EA	2,006.76000	12,040.56	1,030.00000	6,180.00	1,446.32000	8,677.92
0920 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		86,624.000 LF	1.46000	126,471.04	1.30000	112,611.20	1.58000	136,865.92
0925 0715 4 14 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT		144.000 EA	6,545.92000	942,612.48	4,830.00000	695,520.00	5,614.19000	808,443.36
0930 0715 4 24 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 45' MOUNTING HEIGHT		7.000 EA	4,610.30000	32,272.10	6,670.00000	46,690.00	4,324.66000	30,272.62
0935 0715 5 31 LUMINAIRE & BRACKET ARM- ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE		4.000 EA	1,648.28000	6,593.12	1,180.00000	4,720.00	2,522.24000	10,088.96
0940 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	38,138.03000	76,276.06	12,800.00000	25,600.00	21,586.56000	43,173.12
0945 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		155.000 EA	547.94000	84,930.70	556.00000	86,180.00	505.10000	78,290.50
0003 Lighting Section Totals:				\$1,641,302.56		\$1,248,851.20		\$1,527,664.65



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHLAND CONSTRUCTION, INC.		(2) BERGERON LAND DEVELOPMENT, INC		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0950 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		440.000 LF	11.51000	5,064.40	3.90000	1,716.00	9.02000	3,968.80
0955 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		740.000 LF	30.45000	22,533.00	12.30000	9,102.00	32.44000	24,005.60
0960 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		200.000 LF	23.12000	4,624.00	21.70000	4,340.00	25.86000	5,172.00
0965 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	9,194.62000	9,194.62	5,650.00000	5,650.00	15,290.75000	15,290.75
0970 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		810.000 LF	3.31000	2,681.10	2.90000	2,349.00	5.43000	4,398.30
0975 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	1,008.32000	1,008.32	1,150.00000	1,150.00	5,140.04000	5,140.04
0980 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		14.000 EA	718.69000	10,061.66	666.00000	9,324.00	1,022.43000	14,314.02
0985 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		2.000 EA	1,880.72000	3,761.44	1,030.00000	2,060.00	1,480.63000	2,961.26



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHLAND CONSTRUCTION, INC.		(2) BERGERON LAND DEVELOPMENT, INC		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0990 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		200.000 LF	6.04000	1,208.00	4.70000	940.00	4.42000	884.00
0995 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		7.000 EA	1,499.91000	10,499.37	758.00000	5,306.00	919.36000	6,435.52
1000 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		5.000 EA	1,499.91000	7,499.55	661.00000	3,305.00	692.30000	3,461.50
1005 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		2.000 EA	252.09000	504.18	193.00000	386.00	194.35000	388.70
1010 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		4.000 EA	56,646.69000	226,586.76	49,000.00000	196,000.00	54,400.46000	217,601.84
1015 0649 26 5 STEEL MAST ARM ASSEMBLY, REMOVE, DEEP FOUNDATION- BOLT ON ATTACHMENT		4.000 EA	5,162.97000	20,651.88	3,220.00000	12,880.00	2,792.20000	11,168.80
1020 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		16.000 AS	976.42000	15,622.72	1,100.00000	17,600.00	1,092.79000	17,484.64
1025 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		2.000 AS	589.50000	1,179.00	545.00000	1,090.00	530.15000	1,060.30



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHLAND CONSTRUCTION, INC.		(2) BERGERON LAND DEVELOPMENT, INC		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
1030 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		5.000 AS	1,151.74000	5,758.70	1,150.00000	5,750.00	1,161.27000	5,806.35
1035 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		1.000 EA	15,763.84000	15,763.84	5,730.00000	5,730.00	8,237.45000	8,237.45
1040 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		4.000 EA	2,939.51000	11,758.04	6,610.00000	26,440.00	1,596.14000	6,384.56
1045 0663 1121 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, REPLACE CABINET ELECTRONICS		1.000 EA	5,066.33000	5,066.33	7,720.00000	7,720.00	5,311.85000	5,311.85
1050 0663 1122 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR		4.000 EA	1,517.59000	6,070.36	4,220.00000	16,880.00	4,478.10000	17,912.40
1055 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		12.000 EA	233.30000	2,799.60	262.00000	3,144.00	253.00000	3,036.00
1060 0670 5112 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION		1.000 AS	25,388.25000	25,388.25	23,300.00000	23,300.00	31,960.80000	31,960.80
1065 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		1.000 AS	1,219.23000	1,219.23	1,420.00000	1,420.00	1,220.15000	1,220.15



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SOUTHLAND CONSTRUCTION, INC.		(2) BERGERON LAND DEVELOPMENT, INC		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
1070 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	756.23000	756.23	1,010.00000	1,010.00	999.35000	999.35
1075 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		1.000 EA	5,938.72000	5,938.72	5,440.00000	5,440.00	7,374.95000	7,374.95
1080 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		4.000 EA	4,228.82000	16,915.28	3,030.00000	12,120.00	2,579.45000	10,317.80
0004 Signalization Section Totals:				\$440,114.58		\$382,152.00		\$432,297.73

SECTION: 0005 Intelligent Transportation System								
1085 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		6,920.000 LF	12.35000	85,462.00	3.90000	26,988.00	6.26000	43,319.20
1090 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,430.000 LF	20.88000	29,858.40	12.30000	17,589.00	27.91000	39,911.30
1095 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		650.000 LF	3.01000	1,956.50	2.60000	1,690.00	3.42000	2,223.00
1100 0633 1123 FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS		8,740.000 LF	3.56000	31,114.40	2.90000	25,346.00	3.62000	31,638.80



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHLAND CONSTRUCTION, INC.		(2) BERGERON LAND DEVELOPMENT, INC		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
1105 0633 1620 FIBER OPTIC CABLE, REMOVE, UNDERGROUND		7,290.000 LF	0.66000	4,811.40	0.80000	5,832.00	0.70000	5,103.00
1110 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		180.000 EA	46.78000	8,420.40	40.80000	7,344.00	48.81000	8,785.80
1115 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		4.000 EA	902.20000	3,608.80	824.00000	3,296.00	941.28000	3,765.12
1120 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		4.000 EA	66.84000	267.36	106.00000	424.00	69.86000	279.44
1125 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		1.000 EA	1,704.16000	1,704.16	1,520.00000	1,520.00	1,777.90000	1,777.90
1130 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		8.000 EA	1,797.71000	14,381.68	1,590.00000	12,720.00	1,875.51000	15,004.08
1135 0633 3 45 FIBER OPTIC CONNECTION HARDWARE, RELOCATE PATCH PANEL, PRETERMINATED		1.000 EA	795.27000	795.27	781.00000	781.00	829.15000	829.15
1140 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		655.000 LF	5.68000	3,720.40	5.50000	3,602.50	5.30000	3,471.50



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHLAND CONSTRUCTION, INC.		(2) BERGERON LAND DEVELOPMENT, INC		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
1145 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		6.000 EA	718.69000	4,312.14	666.00000	3,996.00	1,042.11000	6,252.66
1150 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		7.000 EA	2,594.34000	18,160.38	1,030.00000	7,210.00	1,439.14000	10,073.98
1155 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	1,971.87000	1,971.87	2,410.00000	2,410.00	4,558.60000	4,558.60
1160 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,560.000 LF	5.85000	9,126.00	4.70000	7,332.00	5.73000	8,938.80
1165 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	1,055.63000	1,055.63	1,380.00000	1,380.00	1,261.55000	1,261.55
1170 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		2.000 EA	1,219.24000	2,438.48	1,320.00000	2,640.00	932.08000	1,864.16
1175 0676 2400 ITS CABINET, RELOCATE		1.000 EA	3,725.12000	3,725.12	2,250.00000	2,250.00	2,613.95000	2,613.95
1180 0682 1400 ITS CCTV CAMERA, RELOCATE		2.000 EA	1,670.73000	3,341.46	1,630.00000	3,260.00	1,752.60000	3,505.20



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHLAND CONSTRUCTION, INC.		(2) BERGERON LAND DEVELOPMENT, INC		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
1185 0684 1 4 MANAGED FIELD ETHERNET SWITCH, RELOCATE		1.000 EA	701.71000	701.71	700.00000	700.00	1,492.70000	1,492.70
1190 0684 3 41 DIGITAL VIDEO ENCODER WITH SOFTWARE DECODER RELOCATE HARDENED ENCODER		1.000 EA	200.49000	200.49	269.00000	269.00	338.10000	338.10
1196 0700 8136 FRONT ACCESS DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- W/UPS, FULL COLOR, 101-200 SF		1.000 EA	112,220.36000	112,220.36	118,000.00000	118,000.00	126,949.65000	126,949.65
1200 0700 8600 FRONT ACCESS DYNAMIC MESSAGE SIGN, REMOVE		1.000 EA	1,260.40000	1,260.40	5,290.00000	5,290.00	647.45000	647.45
1205 0700 10124 DMS SUPPORT STRUCTURE, CANTILEVER, 41-50 FT		1.000 EA	80,801.82000	80,801.82	58,000.00000	58,000.00	99,920.74000	99,920.74
1210 0700 10600 DMS SUPPORT STRUCTURE, REMOVE		1.000 EA	6,835.44000	6,835.44	5,100.00000	5,100.00	4,439.00000	4,439.00
0005 Intelligent Transportation System Section Totals:				\$432,252.07		\$324,969.50		\$428,964.83
Contract Grand Totals:				\$23,467,500.98		\$23,845,000.00		25,078,562.61



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) POSPIECH CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) JR. DAVIS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 23971415201		(1.000) LS	2,165,000.00000	2,165,000.00	2,740,000.00000	2,740,000.00	2,700,000.00000	2,700,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 23971415201		(1000.000) DA (LS)	650,000.00000	650,000.00	1,065,000.00000	1,065,000.00	800,000.00000	800,000.00
0015 0102 2 1 SPECIAL DETOUR 1 23971415201		(1.000) LS	99,175.00000	99,175.00	130,000.00000	130,000.00	110,000.00000	110,000.00
0020 0102 2 2 SPECIAL DETOUR 2 23971415201		(1.000) LS	46,250.00000	46,250.00	46,640.00000	46,640.00	52,000.00000	52,000.00
0025 0102 2 3 SPECIAL DETOUR 3 23971415201		(1.000) LS	48,500.00000	48,500.00	40,970.00000	40,970.00	51,000.00000	51,000.00
0030 0102 2 4 SPECIAL DETOUR 4 23971415201		(1.000) LS	34,400.00000	34,400.00	35,300.00000	35,300.00	37,000.00000	37,000.00
0035 0102 2 5 SPECIAL DETOUR 5 23971415201		(1.000) LS	42,500.00000	42,500.00	40,210.00000	40,210.00	50,000.00000	50,000.00
0040 0102 2 6 SPECIAL DETOUR 6 23971415201		(1.000) LS	17,200.00000	17,200.00	10,040.00000	10,040.00	24,000.00000	24,000.00
0045 0102 2 7 SPECIAL DETOUR 7 23971415201		(1.000) LS	310,000.00000	310,000.00	261,000.00000	261,000.00	326,000.00000	326,000.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) POSPIECH CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) JR. DAVIS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0102 2 8 SPECIAL DETOUR 8 23971415201		(1.000) LS	50,500.00000	50,500.00	143,000.00000	143,000.00	144,000.00000	144,000.00
0055 0102 2 9 SPECIAL DETOUR 9 23971415201		(1.000) LS	7,660.00000	7,660.00	29,750.00000	29,750.00	34,000.00000	34,000.00
0060 0102 2 10 SPECIAL DETOUR 10 23971415201		(1.000) LS	24,000.00000	24,000.00	52,000.00000	52,000.00	28,000.00000	28,000.00
0065 0102 14 TRAFFIC CONTROL OFFICER		300.000 HR	60.00000	18,000.00	70.00000	21,000.00	120.00000	36,000.00
0070 0102 60 WORK ZONE SIGN		117,960.000 ED	0.23000	27,130.80	0.20000	23,592.00	0.25000	29,490.00
0075 0102 61 BUSINESS SIGN		11.000 EA	63.00000	693.00	62.25000	684.75	65.00000	715.00
0080 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		5,938.000 LF	34.00000	201,892.00	33.00000	195,954.00	75.00000	445,350.00
0085 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		6,268.000 LF	9.00000	56,412.00	9.10000	57,038.80	12.00000	75,216.00
0090 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		601,434.000 ED	0.11000	66,157.74	0.10000	60,143.40	0.10000	60,143.40



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) POSPIECH CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) JR. DAVIS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0095 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		43,790.000 ED	0.30000	13,137.00	0.30000	13,137.00	0.30000	13,137.00
0100 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		2,220.000 LF	5.00000	11,100.00	4.60000	10,212.00	4.80000	10,656.00
0105 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		7,886.000 ED	12.50000	98,575.00	12.00000	94,632.00	12.50000	98,575.00
0110 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		2,000.000 ED	30.00000	60,000.00	3.30000	6,600.00	84.00000	168,000.00
0115 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		2,000.000 ED	12.00000	24,000.00	3.40000	6,800.00	52.00000	104,000.00
0120 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS		1,703.000 SY	2.90000	4,938.70	2.50000	4,257.50	5.00000	8,515.00
0125 0104 10 3 SEDIMENT BARRIER		26,147.000 LF	1.00000	26,147.00	1.20000	31,376.40	4.75000	124,198.25
0130 0104 11 FLOATING TURBIDITY BARRIER		179.000 LF	9.00000	1,611.00	8.30000	1,485.70	24.00000	4,296.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) POSPIECH CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) JR. DAVIS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0135 0104 15 SOIL TRACKING PREVENTION DEVICE		3.000 EA	3,500.00000	10,500.00	3,178.00000	9,534.00	4,300.00000	12,900.00
0140 0104 18 INLET PROTECTION SYSTEM		53.000 EA	75.00000	3,975.00	61.00000	3,233.00	160.00000	8,480.00
0145 0107 1 LITTER REMOVAL		1,187.440 AC	31.00000	36,810.64	50.00000	59,372.00	20.00000	23,748.80
0150 0107 2 MOWING		1,304.820 AC	51.00000	66,545.82	72.25000	94,273.25	30.00000	39,144.60
0155 0110 1 1 CLEARING & GRUBBING 23971415201		(66.340) AC (LS)	676,000.00000	676,000.00	1,415,000.00000	1,415,000.00	1,110,336.10000	1,110,336.10
0160 0110 4 10 REMOVAL OF EXISTING CONCRETE		15,256.000 SY	13.10000	199,853.60	4.10000	62,549.60	7.00000	106,792.00
0165 0110 7 1 MAILBOX, F&I SINGLE		19.000 EA	245.00000	4,655.00	222.00000	4,218.00	237.00000	4,503.00
0170 0120 1 REGULAR EXCAVATION		158,417.000 CY	10.10000	1,600,011.70	5.63000	891,887.71	8.50000	1,346,544.50
0175 0120 4 SUBSOIL EXCAVATION		3,562.000 CY	20.00000	71,240.00	9.40000	33,482.80	35.00000	124,670.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) POSPIECH CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) JR. DAVIS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0180 0120 6 EMBANKMENT		118,151.000 CY	5.20000	614,385.20	1.40000	165,411.40	8.50000	1,004,283.50
0185 0120 74 SURCHARGE EMBANKMENT		68,512.000 CY	8.90000	609,756.80	15.20000	1,041,382.40	8.50000	582,352.00
0190 0141 70 SETTLEMENT PLATE ASSEMBLY		14.000 AS	455.00000	6,370.00	667.50000	9,345.00	1,740.00000	24,360.00
0195 0144 1 1 DIGITAL INCLINOMETER CASING, VERTICAL		341.000 LF	110.00000	37,510.00	71.25000	24,296.25	144.00000	49,104.00
0200 0144 71 2 PORE-PRESSURE TRANSDUCER- PIEZOMETER, VIBRATING WIRE		8.000 EA	620.00000	4,960.00	1,588.00000	12,704.00	3,238.00000	25,904.00
0205 0144 74 2 PORE-PRESSURE TRANSDUCER, CONTROL / READOUT UNIT VIBRATING WIRE		1.000 EA	1,678.00000	1,678.00	5,856.00000	5,856.00	34,000.00000	34,000.00
0210 0145 2 GEOSYNTHETIC REINFORCED FOUNDATION OVER SOFT SOIL		2,010.000 SY	20.00000	40,200.00	18.25000	36,682.50	12.00000	24,120.00
0215 0160 4 TYPE B STABILIZATION		112,360.000 SY	7.00000	786,520.00	8.05000	904,498.00	6.55000	735,958.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) POSPIECH CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) JR. DAVIS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0220 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"		170,230.000 SY	0.94000	160,016.20	0.90000	153,207.00	0.65000	110,649.50
0225 0285701 OPTIONAL BASE, BASE GROUP 01		33,599.000 SY	14.80000	497,265.20	11.00000	369,589.00	12.50000	419,987.50
0230 0285709 OPTIONAL BASE, BASE GROUP 09		75,716.000 SY	21.50000	1,627,894.00	19.95000	1,510,534.20	26.00000	1,968,616.00
0240 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		14,272.000 SY	3.65000	52,092.80	3.15000	44,956.80	2.75000	39,248.00
0245 0327 70 15 MILLING EXIST ASPH PAVT, 2 3/4" AVG DEPTH		22,515.000 SY	3.40000	76,551.00	4.35000	97,940.25	2.00000	45,030.00
0250 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		995.000 TN	122.00000	121,390.00	115.90000	115,320.50	125.00000	124,375.00
0255 0334 1 14 SUPERPAVE ASPHALTIC CONC, TRAFFIC D		15,583.700 TN	103.00000	1,605,121.10	108.90000	1,697,064.93	108.00000	1,683,039.60
0260 0334 1 54 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC D, PG76-22		12,977.800 TN	132.00000	1,713,069.60	129.50000	1,680,625.10	125.00000	1,622,225.00
0265 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		4,381.100 TN	180.00000	788,598.00	167.60000	734,272.36	159.00000	696,594.90



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) POSPIECH CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) JR. DAVIS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0270 0337 7 85 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC D, FC-12.5, PG 76-22		1,653.000 TN	148.50000	245,470.50	132.90000	219,683.70	133.00000	219,849.00
0275 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		6.700 TN	142.00000	951.40	638.50000	4,277.95	600.00000	4,020.00
0280 0400 1 2 CONCRETE CLASS I, ENDWALLS		14.600 CY	1,185.00000	17,301.00	1,501.00000	21,914.60	950.00000	13,870.00
0285 0400 4 1 CONCRETE CLASS IV, CULVERTS		209.700 CY	1,545.00000	323,986.50	2,146.00000	450,016.20	1,600.00000	335,520.00
0295 0415 1 1 REINFORCING STEEL- ROADWAY		37,030.000 LB	0.50000	18,515.00	1.45000	53,693.50	1.35000	49,990.50
0300 0425 1311 INLETS, CURB, TYPE P-1, <10'		8.000 EA	4,560.00000	36,480.00	7,130.00000	57,040.00	5,500.00000	44,000.00
0305 0425 1315 INLETS, CURB TYPE P-1, PARTIAL		1.000 EA	2,455.00000	2,455.00	5,050.00000	5,050.00	6,600.00000	6,600.00
0310 0425 1321 INLETS, CURB, TYPE P-2, <10'		1.000 EA	4,435.00000	4,435.00	6,694.00000	6,694.00	6,000.00000	6,000.00
0315 0425 1325 INLETS, CURB, TYPE P-2, PARTIAL		1.000 EA	2,455.00000	2,455.00	5,182.00000	5,182.00	7,000.00000	7,000.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) POSPIECH CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) JR. DAVIS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0320 0425 1441 INLETS, CURB, TYPE J-4, <10'		1.000 EA	10,100.00000	10,100.00	9,728.00000	9,728.00	11,000.00000	11,000.00
0325 0425 1521 INLETS, DT BOT, TYPE C,<10'		17.000 EA	3,100.00000	52,700.00	3,663.00000	62,271.00	3,230.00000	54,910.00
0330 0425 1524 INLETS, DT BOT, TYPE C, JBOT, >10'		2.000 EA	5,500.00000	11,000.00	6,012.00000	12,024.00	8,800.00000	17,600.00
0335 0425 1541 INLETS, DT BOT, TYPE D, <10'		4.000 EA	3,725.00000	14,900.00	4,613.00000	18,452.00	3,700.00000	14,800.00
0340 0425 1543 INLETS, DITCH BOTTOM, TYPE D, J BOT, <10'		3.000 EA	4,445.00000	13,335.00	5,219.00000	15,657.00	5,200.00000	15,600.00
0345 0425 1544 INLETS, DITCH BOTTOM, TYPE D, J BOT, >10'		1.000 EA	7,150.00000	7,150.00	7,394.00000	7,394.00	9,300.00000	9,300.00
0350 0425 1549 INLETS, DT BOT, TYPE D, MODIFY		2.000 EA	6,050.00000	12,100.00	6,301.00000	12,602.00	6,300.00000	12,600.00
0355 0425 1589 INLETS, DT BOT, TYPE H, MODIFY		1.000 EA	7,630.00000	7,630.00	9,350.00000	9,350.00	9,000.00000	9,000.00
0360 0425 1701 INLETS, GUTTER, TYPE S, <10'		19.000 EA	3,380.00000	64,220.00	5,334.00000	101,346.00	4,200.00000	79,800.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) POSPIECH CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) JR. DAVIS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0365 0425 1703 INLETS, GUTTER, TYPE S, J BOTTOM <10'		12.000 EA	5,070.00000	60,840.00	7,394.00000	88,728.00	6,635.00000	79,620.00
0370 0425 1704 INLETS, GUTTER, TYPE S, J BOTTOM, >10'		1.000 EA	6,050.00000	6,050.00	7,803.00000	7,803.00	8,850.00000	8,850.00
0375 0425 1910 INLETS, CLOSED FLUME		3.000 EA	2,800.00000	8,400.00	4,659.00000	13,977.00	4,100.00000	12,300.00
0380 0425 2 61 MANHOLES, P-8, <10'		6.000 EA	3,000.00000	18,000.00	4,249.00000	25,494.00	3,500.00000	21,000.00
0385 0425 2 91 MANHOLES, J-8, <10'		1.000 EA	3,100.00000	3,100.00	4,032.00000	4,032.00	3,400.00000	3,400.00
0390 0425 2 92 MANHOLES, J-8, >10'		4.000 EA	8,800.00000	35,200.00	13,360.00000	53,440.00	11,000.00000	44,000.00
0395 0425 2 93 MANHOLES, J-8, PARTIAL		2.000 EA	1,320.00000	2,640.00	2,834.00000	5,668.00	3,100.00000	6,200.00
0400 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		497.000 LF	80.00000	39,760.00	93.50000	46,469.50	73.00000	36,281.00
0405 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD		877.000 LF	93.00000	81,561.00	109.00000	95,593.00	95.00000	83,315.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) POSPIECH CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) JR. DAVIS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0410 0430174130 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30"SD		1,011.000 LF	120.00000	121,320.00	139.40000	140,933.40	97.00000	98,067.00
0415 0430174136 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 36"SD		72.000 LF	151.00000	10,872.00	157.50000	11,340.00	133.00000	9,576.00
0420 0430174218 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD		115.000 LF	94.00000	10,810.00	109.50000	12,592.50	68.00000	7,820.00
0425 0430174224 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 24"SD		161.000 LF	130.00000	20,930.00	131.50000	21,171.50	106.00000	17,066.00
0430 0430174230 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 30"SD		95.000 LF	163.00000	15,485.00	157.30000	14,943.50	130.00000	12,350.00
0435 0430175118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"S/CD		5,483.000 LF	65.00000	356,395.00	91.00000	498,953.00	53.00000	290,599.00
0440 0430175124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"S/CD		3,218.000 LF	81.00000	260,658.00	115.00000	370,070.00	67.00000	215,606.00
0445 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		1,865.000 LF	146.00000	272,290.00	132.50000	247,112.50	110.00000	205,150.00
0450 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		299.000 LF	155.00000	46,345.00	154.00000	46,046.00	147.00000	43,953.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) POSPIECH CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) JR. DAVIS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0455 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD		311.000 LF	172.00000	53,492.00	206.00000	64,066.00	135.00000	41,985.00
0460 0430175154 PIPE CULVERT, OPT MATERIAL, ROUND, 54"S/CD		179.000 LF	303.00000	54,237.00	308.50000	55,221.50	200.00000	35,800.00
0465 0430175160 PIPE CULVERT, OPT MATERIAL, ROUND, 60"S/CD		764.000 LF	468.00000	357,552.00	350.00000	267,400.00	230.00000	175,720.00
0470 0430175224 PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD		23.000 LF	103.00000	2,369.00	84.50000	1,943.50	96.00000	2,208.00
0475 0430175230 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD		826.000 LF	163.00000	134,638.00	173.00000	142,898.00	115.00000	94,990.00
0480 0430184 30 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 30", SIDE DRAIN		72.000 LF	1,510.00000	108,720.00	1,904.00000	137,088.00	2,700.00000	194,400.00
0486 0430185142 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 42", STORM AND CROSS DRAIN		32.000 LF	2,100.00000	67,200.00	2,540.00000	81,280.00	1,700.00000	54,400.00
0490 0430185160 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 60" , STORM AND CROSS DRAIN		231.000 LF	1,500.00000	346,500.00	1,899.00000	438,669.00	2,000.00000	462,000.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) POSPIECH CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) JR. DAVIS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0495 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		11.000 EA	1,160.00000	12,760.00	1,566.00000	17,226.00	1,400.00000	15,400.00
0500 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		3.000 EA	1,500.00000	4,500.00	3,115.00000	9,345.00	1,600.00000	4,800.00
0505 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD		1.000 EA	3,800.00000	3,800.00	4,677.00000	4,677.00	5,200.00000	5,200.00
0510 0430982143 MITERED END SECTION, OPTIONAL ROUND, 60" CD		1.000 EA	11,300.00000	11,300.00	11,860.00000	11,860.00	14,200.00000	14,200.00
0520 0430982633 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 30" CD		3.000 EA	3,905.00000	11,715.00	2,731.00000	8,193.00	2,000.00000	6,000.00
0525 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD		13.000 EA	1,160.00000	15,080.00	2,021.00000	26,273.00	1,400.00000	18,200.00
0530 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD		36.000 EA	1,500.00000	54,000.00	2,021.00000	72,756.00	1,600.00000	57,600.00
0535 0430984133 MITERED END SECTION , OPTIONAL ROUND, 30" SD		33.000 EA	4,700.00000	155,100.00	3,993.00000	131,769.00	3,100.00000	102,300.00
0537 0430984138 MITERED END SECTION , OPTIONAL ROUND, 36" SIDE DRAIN		4.000 EA	3,800.00000	15,200.00	4,718.00000	18,872.00	5,200.00000	20,800.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) POSPIECH CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) JR. DAVIS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0540 0430984625 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD		2.000 EA	1,015.00000	2,030.00	2,272.00000	4,544.00	1,300.00000	2,600.00
0545 0430984629 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 24" SD		6.000 EA	2,550.00000	15,300.00	2,169.00000	13,014.00	1,600.00000	9,600.00
0550 0430984633 MITERED END SECT, OPTIONAL / ELLIP/ARCH, 30" SD		2.000 EA	3,900.00000	7,800.00	3,192.00000	6,384.00	1,825.00000	3,650.00
0555 0436 1 1 TRENCH DRAIN, STANDARD		477.000 LF	175.00000	83,475.00	220.00000	104,940.00	182.00000	86,814.00
0560 0515 2311 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY, 42" TYPE 1		902.000 LF	76.30000	68,822.60	71.00000	64,042.00	63.00000	56,826.00
0565 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		6,227.000 LF	22.70000	141,352.90	16.50000	102,745.50	15.25000	94,961.75
0570 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,594.000 LF	20.50000	32,677.00	15.25000	24,308.50	15.25000	24,308.50
0575 0520 2 4 CONCRETE CURB, TYPE D		9.000 LF	30.00000	270.00	62.25000	560.25	88.00000	792.00
0580 0520 6 SHOULDER GUTTER- CONCRETE		5,110.000 LF	27.00000	137,970.00	27.50000	140,525.00	17.50000	89,425.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) POSPIECH CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) JR. DAVIS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0585 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		5,602.000 SY	39.38000	220,606.76	42.25000	236,684.50	39.00000	218,478.00
0590 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		419.000 SY	60.00000	25,140.00	54.25000	22,730.75	56.00000	23,464.00
0595 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		2,517.000 SY	50.00000	125,850.00	60.75000	152,907.75	47.00000	118,299.00
0600 0527 2 DETECTABLE WARNINGS		997.000 SF	25.00000	24,925.00	31.00000	30,907.00	44.00000	43,868.00
0605 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		23.000 TN	252.00000	5,796.00	198.50000	4,565.50	275.00000	6,325.00
0610 0530 74 BEDDING STONE		25.000 TN	82.00000	2,050.00	190.00000	4,750.00	320.00000	8,000.00
0615 0534 72101 SOUND/NOISE BARRIER-INC FOUNDATION, PERMANENT		16,570.000 SF	35.50000	588,235.00	45.65000	756,420.50	44.00000	729,080.00
0620 0536 73 GUARDRAIL REMOVAL		278.000 LF	3.50000	973.00	5.00000	1,390.00	11.50000	3,197.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) POSPIECH CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) JR. DAVIS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0625 0548 13 RETAINING WALL SYSTEM, TEMPORARY, EXCLUDING BARRIER		77,166.000 SF	10.50000	810,243.00	13.09000	1,010,102.94	15.25000	1,176,781.50
0630 0570 1 2 PERFORMANCE TURF, SOD		170,230.000 SY	3.85000	655,385.50	4.05000	689,431.50	4.10000	697,943.00
0635 0706 3 RETRO-REFLECTIVE/RAISED PAVEMENT MARKERS		1,998.000 EA	3.50000	6,993.00	3.30000	6,593.40	5.20000	10,389.60
0640 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		27.528 GM	1,140.00000	31,381.92	1,111.00000	30,583.61	1,200.00000	33,033.60
0645 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.308 GM	1,490.00000	458.92	1,407.00000	433.36	1,500.00000	462.00
0650 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		4,750.000 LF	1.40000	6,650.00	1.30000	6,175.00	0.85000	4,037.50
0655 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		456.000 LF	1.50000	684.00	1.40000	638.40	2.05000	934.80
0660 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		4,205.000 LF	1.60000	6,728.00	1.60000	6,728.00	2.80000	11,774.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) POSPIECH CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) JR. DAVIS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0665 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.534 GM	451.00000	240.83	441.00000	235.49	1,000.00000	534.00
0670 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		2.111 GM	625.00000	1,319.38	611.00000	1,289.82	1,000.00000	2,111.00
0675 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		60.000 EA	40.00000	2,400.00	39.00000	2,340.00	40.25000	2,415.00
0680 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		389.000 EA	28.50000	11,086.50	27.75000	10,794.75	28.00000	10,892.00
0685 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		19.114 GM	1,150.00000	21,981.10	1,111.00000	21,235.65	1,200.00000	22,936.80
0690 0710 11202 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.089 GM	1,495.00000	133.06	1,298.00000	115.52	1,400.00000	124.60
0695 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		2,141.000 LF	1.50000	3,211.50	1.40000	2,997.40	2.10000	4,496.10



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) POSPIECH CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) JR. DAVIS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0700 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.190 GM	626.00000	118.94	611.00000	116.09	865.00000	164.35
0705 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		15.000 DA	3,300.00000	49,500.00	3,300.00000	49,500.00	3,300.00000	49,500.00
0710 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		4.000 EA	8,000.00000	32,000.00	8,000.00000	32,000.00	8,000.00000	32,000.00
0715 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 23971415201		(1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
0720 0400 4 11 CONC CLASS IV, RETAINING WALLS	AA1	390.000 CY						
0725 0415 1 3 REINFORCING STEEL- RETAINING WALL	AA1	32,304.000 LB						
0730 0548 12 RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER	AA2	5,977.000 SF	25.50000	152,413.50	68.17000	407,452.09	54.25000	324,252.25
0001 Roadway Section Totals:			\$22,568,154.71		\$24,664,521.72		\$24,968,343.50	



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) POSPIECH CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) JR. DAVIS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0735 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		80.000 AS	370.00000	29,600.00	361.50000	28,920.00	618.00000	49,440.00
0740 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		24.000 AS	1,600.00000	38,400.00	1,565.00000	37,560.00	1,400.00000	33,600.00
0745 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		4.000 AS	1,857.00000	7,428.00	1,814.00000	7,256.00	2,200.00000	8,800.00
0750 0700 1 14 SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF		3.000 AS	2,250.00000	6,750.00	2,195.00000	6,585.00	2,400.00000	7,200.00
0755 0700 1 50 SINGLE POST SIGN, RELOCATE		12.000 AS	165.00000	1,980.00	161.00000	1,932.00	200.00000	2,400.00
0760 0700 1 60 SINGLE POST SIGN, REMOVE		68.000 AS	15.00000	1,020.00	14.50000	986.00	97.00000	6,596.00
0765 0700 2 11 MULTI- POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		2.000 AS	3,225.00000	6,450.00	3,150.00000	6,300.00	3,800.00000	7,600.00
0770 0700 2 12 MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF		3.000 AS	3,550.00000	10,650.00	3,455.00000	10,365.00	3,800.00000	11,400.00
0775 0700 2 13 MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF		2.000 AS	3,950.00000	7,900.00	3,851.00000	7,702.00	4,600.00000	9,200.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) POSPIECH CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) JR. DAVIS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0780 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		2.000 AS	4,500.00000	9,000.00	4,389.00000	8,778.00	5,100.00000	10,200.00
0785 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		4.000 EA	12.00000	48.00	11.00000	44.00	130.00000	520.00
0790 0705 10 1 OBJECT MARKER, TYPE 1		4.000 EA	250.00000	1,000.00	205.50000	822.00	151.00000	604.00
0795 0705 11 2 DELINEATOR, NON-FLEXIBLE		22.000 EA	125.00000	2,750.00	122.00000	2,684.00	165.00000	3,630.00
0800 0706 3 RETRO-REFLECTIVE/RAISED PAVEMENT MARKERS		1,618.000 EA	3.50000	5,663.00	3.30000	5,339.40	5.20000	8,413.60
0805 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 23971415201		(1.000) LS	52,600.00000	52,600.00	51,370.00000	51,370.00	45,000.00000	45,000.00
0810 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		2,089.000 LF	3.00000	6,267.00	2.70000	5,640.30	2.50000	5,222.50
0815 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		749.000 LF	4.16000	3,115.84	4.10000	3,070.90	3.70000	2,771.30



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) POSPIECH CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) JR. DAVIS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0820 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		1,046.000 LF	6.00000	6,276.00	5.50000	5,753.00	4.50000	4,707.00
0825 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		1.698 GM	2,850.00000	4,839.30	2,765.00000	4,694.97	3,800.00000	6,452.40
0830 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		7.000 EA	114.00000	798.00	111.00000	777.00	135.00000	945.00
0835 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		160.000 EA	68.50000	10,960.00	66.75000	10,680.00	90.00000	14,400.00
0840 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		977.000 LF	4.00000	3,908.00	4.10000	4,005.70	3.00000	2,931.00
0845 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.784 GM	2,830.00000	2,218.72	2,764.00000	2,166.98	3,900.00000	3,057.60
0850 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		1,871.000 LF	8.00000	14,968.00	7.80000	14,593.80	9.00000	16,839.00
0855 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		1,373.000 LF	15.00000	20,595.00	14.75000	20,251.75	18.25000	25,057.25



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) POSPIECH CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) JR. DAVIS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0860 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		45.000 EA	206.00000	9,270.00	201.00000	9,045.00	690.00000	31,050.00
0865 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		45.000 EA	85.00000	3,825.00	83.25000	3,746.25	410.00000	18,450.00
0870 0711 15133 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.039 GM	5,900.00000	230.10	4,274.00000	166.69	9,400.00000	366.60
0875 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		11.634 GM	4,000.00000	46,536.00	3,888.00000	45,232.99	6,700.00000	77,947.80
0880 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.202 GM	5,300.00000	1,070.60	5,134.00000	1,037.07	9,500.00000	1,919.00
0885 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		4.069 GM	1,000.00000	4,069.00	970.00000	3,946.93	4,800.00000	19,531.20
0890 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		5.237 GM	4,000.00000	20,948.00	3,884.00000	20,340.51	6,500.00000	34,040.50
0895 0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		0.248 GM	5,300.00000	1,314.40	5,018.00000	1,244.46	7,500.00000	1,860.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) POSPIECH CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) JR. DAVIS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0002 Signing Section Totals:			\$342,447.96		\$333,037.70		\$472,151.75	

SECTION: 0003 Lighting								
0900	0630 2 11	20,825.000	6.50000	135,362.50	7.70000	160,352.50	5.15000	107,248.75
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0905	0630 2 12	3,275.000	22.50000	73,687.50	20.25000	66,318.75	26.50000	86,787.50
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0910	0635 2 11	225.000	625.00000	140,625.00	593.50000	133,537.50	965.00000	217,125.00
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0915	0635 2 12	6.000	1,870.00000	11,220.00	2,015.00000	12,090.00	1,400.00000	8,400.00
	PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA						
0920	0715 1 12	86,624.000	1.60000	138,598.40	1.50000	129,936.00	1.50000	129,936.00
	LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
0925	0715 4 14	144.000	6,140.00000	884,160.00	6,572.00000	946,368.00	5,600.00000	806,400.00
	LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT	EA						
0930	0715 4 24	7.000	8,500.00000	59,500.00	4,629.00000	32,403.00	4,200.00000	29,400.00
	LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 45' MOUNTING HEIGHT	EA						



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) POSPIECH CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) JR. DAVIS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0935 0715 5 31 LUMINAIRE & BRACKET ARM- ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE		4.000 EA	1,630.00000	6,520.00	1,655.00000	6,620.00	2,500.00000	10,000.00
0940 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	16,800.00000	33,600.00	38,290.00000	76,580.00	21,000.00000	42,000.00
0945 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		155.000 EA	550.00000	85,250.00	550.00000	85,250.00	450.00000	69,750.00
0003 Lighting Section Totals:				\$1,568,523.40		\$1,649,455.75		\$1,507,047.25

SECTION: 0004 Signalization								
0950 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		440.000 LF	11.00000	4,840.00	11.50000	5,060.00	9.00000	3,960.00
0955 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		740.000 LF	30.00000	22,200.00	30.50000	22,570.00	30.00000	22,200.00
0960 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		200.000 LF	14.00000	2,800.00	23.25000	4,650.00	25.25000	5,050.00
0965 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	12,400.00000	12,400.00	9,231.00000	9,231.00	15,400.00000	15,400.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) POSPIECH CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) JR. DAVIS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0970 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		810.000 LF	3.00000	2,430.00	3.30000	2,673.00	5.25000	4,252.50
0975 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	900.00000	900.00	1,012.00000	1,012.00	5,100.00000	5,100.00
0980 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		14.000 EA	600.00000	8,400.00	1,110.00000	15,540.00	1,000.00000	14,000.00
0985 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		2.000 EA	1,750.00000	3,500.00	2,277.00000	4,554.00	1,490.00000	2,980.00
0990 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		200.000 LF	6.00000	1,200.00	6.10000	1,220.00	4.40000	880.00
0995 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		7.000 EA	1,500.00000	10,500.00	1,506.00000	10,542.00	920.00000	6,440.00
1000 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		5.000 EA	1,400.00000	7,000.00	1,506.00000	7,530.00	690.00000	3,450.00
1005 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		2.000 EA	200.00000	400.00	253.00000	506.00	190.00000	380.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) POSPIECH CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) JR. DAVIS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
1010 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		4.000 EA	63,000.00000	252,000.00	56,870.00000	227,480.00	54,000.00000	216,000.00
1015 0649 26 5 STEEL MAST ARM ASSEMBLY, REMOVE, DEEP FOUNDATION- BOLT ON ATTACHMENT		4.000 EA	14,000.00000	56,000.00	5,184.00000	20,736.00	2,700.00000	10,800.00
1020 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		16.000 AS	965.00000	15,440.00	980.50000	15,688.00	1,000.00000	16,000.00
1025 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		2.000 AS	680.00000	1,360.00	592.00000	1,184.00	530.00000	1,060.00
1030 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		5.000 AS	1,100.00000	5,500.00	1,156.00000	5,780.00	1,170.00000	5,850.00
1035 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		1.000 EA	6,500.00000	6,500.00	15,830.00000	15,830.00	8,200.00000	8,200.00
1040 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		4.000 EA	6,200.00000	24,800.00	2,951.00000	11,804.00	1,585.00000	6,340.00
1045 0663 1121 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, REPLACE CABINET ELECTRONICS		1.000 EA	5,200.00000	5,200.00	5,087.00000	5,087.00	5,300.00000	5,300.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) POSPIECH CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) JR. DAVIS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
1050 0663 1122 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR		4.000 EA	5,500.00000	22,000.00	1,524.00000	6,096.00	4,500.00000	18,000.00
1055 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		12.000 EA	330.00000	3,960.00	234.00000	2,808.00	600.00000	7,200.00
1060 0670 5112 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION		1.000 AS	27,000.00000	27,000.00	25,490.00000	25,490.00	32,000.00000	32,000.00
1065 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		1.000 AS	5,650.00000	5,650.00	1,224.00000	1,224.00	1,220.00000	1,220.00
1070 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	900.00000	900.00	759.50000	759.50	1,000.00000	1,000.00
1075 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		1.000 EA	6,800.00000	6,800.00	5,962.00000	5,962.00	7,300.00000	7,300.00
1080 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		4.000 EA	3,000.00000	12,000.00	4,246.00000	16,984.00	2,500.00000	10,000.00
0004 Signalization Section Totals:				\$521,680.00		\$448,000.50		\$430,362.50



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) POSPIECH CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) JR. DAVIS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
1085 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		6,920.000 LF	9.00000	62,280.00	12.50000	86,500.00	6.20000	42,904.00
1090 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,430.000 LF	29.00000	41,470.00	21.00000	30,030.00	27.50000	39,325.00
1095 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		650.000 LF	3.30000	2,145.00	3.00000	1,950.00	3.35000	2,177.50
1100 0633 1123 FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS		8,740.000 LF	3.00000	26,220.00	3.60000	31,464.00	3.60000	31,464.00
1105 0633 1620 FIBER OPTIC CABLE, REMOVE, UNDERGROUND		7,290.000 LF	0.50000	3,645.00	0.65000	4,738.50	0.65000	4,738.50
1110 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		180.000 EA	50.00000	9,000.00	47.00000	8,460.00	48.50000	8,730.00
1115 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		4.000 EA	1,200.00000	4,800.00	906.00000	3,624.00	935.00000	3,740.00
1120 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		4.000 EA	78.00000	312.00	67.00000	268.00	70.00000	280.00



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) POSPIECH CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) JR. DAVIS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
1125 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		1.000 EA	1,370.00000	1,370.00	1,711.00000	1,711.00	1,700.00000	1,700.00
1130 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		8.000 EA	1,370.00000	10,960.00	1,805.00000	14,440.00	1,800.00000	14,400.00
1135 0633 3 45 FIBER OPTIC CONNECTION HARDWARE, RELOCATE PATCH PANEL, PRETERMINATED		1.000 EA	400.00000	400.00	798.50000	798.50	825.00000	825.00
1140 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		655.000 LF	6.00000	3,930.00	5.70000	3,733.50	5.20000	3,406.00
1145 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		6.000 EA	625.00000	3,750.00	1,110.00000	6,660.00	1,000.00000	6,000.00
1150 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		7.000 EA	1,900.00000	13,300.00	2,994.00000	20,958.00	1,440.00000	10,080.00
1155 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	2,800.00000	2,800.00	1,980.00000	1,980.00	4,450.00000	4,450.00
1160 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,560.000 LF	6.00000	9,360.00	5.90000	9,204.00	5.55000	8,658.00



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) POSPIECH CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) JR. DAVIS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
1165 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	1,000.00000	1,000.00	1,060.00000	1,060.00	1,250.00000	1,250.00
1170 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		2.000 EA	1,800.00000	3,600.00	1,224.00000	2,448.00	625.00000	1,250.00
1175 0676 2400 ITS CABINET, RELOCATE		1.000 EA	2,800.00000	2,800.00	3,740.00000	3,740.00	2,600.00000	2,600.00
1180 0682 1400 ITS CCTV CAMERA, RELOCATE		2.000 EA	2,200.00000	4,400.00	1,677.00000	3,354.00	1,600.00000	3,200.00
1185 0684 1 4 MANAGED FIELD ETHERNET SWITCH, RELOCATE		1.000 EA	200.00000	200.00	704.50000	704.50	1,400.00000	1,400.00
1190 0684 3 41 DIGITAL VIDEO ENCODER WITH SOFTWARE DECODER RELOCATE HARDENED ENCODER		1.000 EA	200.00000	200.00	201.50000	201.50	337.00000	337.00
1196 0700 8136 FRONT ACCESS DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- W/UPS, FULL COLOR, 101-200 SF		1.000 EA	136,000.00000	136,000.00	112,668.27000	112,668.27	126,000.00000	126,000.00
1200 0700 8600 FRONT ACCESS DYNAMIC MESSAGE SIGN, REMOVE		1.000 EA	2,650.00000	2,650.00	1,265.00000	1,265.00	950.00000	950.00



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) POSPIECH CONTRACTING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) JR. DAVIS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
1205 0700 10124 DMS SUPPORT STRUCTURE, CANTILEVER, 41-50 FT		1.000 EA	78,000.00000	78,000.00	81,120.00000	81,120.00	98,000.00000	98,000.00
1210 0700 10600 DMS SUPPORT STRUCTURE, REMOVE		1.000 EA	13,500.00000	13,500.00	6,863.00000	6,863.00	4,200.00000	4,200.00
0005 Intelligent Transportation System Section Totals:				\$438,092.00		\$439,943.77		\$422,065.00
Contract Grand Totals:				\$25,438,898.07		\$27,534,959.44		27,799,970.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SEMA CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 23971415201		(1.000) LS	2,850,000.00000	2,850,000.00	2,800,000.00000	2,800,000.00	2,900,000.00000	2,900,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 23971415201		(1000.000) DA (LS)	1,600,000.00000	1,600,000.00	1,200,000.00000	1,200,000.00	1,000,000.00000	1,000,000.00
0015 0102 2 1 SPECIAL DETOUR 1 23971415201		(1.000) LS	122,000.00000	122,000.00	76,500.00000	76,500.00	150,000.00000	150,000.00
0020 0102 2 2 SPECIAL DETOUR 2 23971415201		(1.000) LS	56,000.00000	56,000.00	38,000.00000	38,000.00	60,000.00000	60,000.00
0025 0102 2 3 SPECIAL DETOUR 3 23971415201		(1.000) LS	52,000.00000	52,000.00	38,000.00000	38,000.00	60,000.00000	60,000.00
0030 0102 2 4 SPECIAL DETOUR 4 23971415201		(1.000) LS	37,000.00000	37,000.00	29,000.00000	29,000.00	40,000.00000	40,000.00
0035 0102 2 5 SPECIAL DETOUR 5 23971415201		(1.000) LS	46,000.00000	46,000.00	35,100.00000	35,100.00	80,000.00000	80,000.00
0040 0102 2 6 SPECIAL DETOUR 6 23971415201		(1.000) LS	37,000.00000	37,000.00	16,135.00000	16,135.00	20,000.00000	20,000.00
0045 0102 2 7 SPECIAL DETOUR 7 23971415201		(1.000) LS	328,000.00000	328,000.00	212,000.00000	212,000.00	250,000.00000	250,000.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SEMA CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0102 2 8 SPECIAL DETOUR 8 23971415201		(1.000) LS	147,000.00000	147,000.00	88,500.00000	88,500.00	100,000.00000	100,000.00
0055 0102 2 9 SPECIAL DETOUR 9 23971415201		(1.000) LS	34,000.00000	34,000.00	29,000.00000	29,000.00	20,000.00000	20,000.00
0060 0102 2 10 SPECIAL DETOUR 10 23971415201		(1.000) LS	55,000.00000	55,000.00	40,160.00000	40,160.00	10,000.00000	10,000.00
0065 0102 14 TRAFFIC CONTROL OFFICER		300.000 HR	70.00000	21,000.00	62.00000	18,600.00	75.00000	22,500.00
0070 0102 60 WORK ZONE SIGN		117,960.000 ED	0.40000	47,184.00	0.20000	23,592.00	0.21000	24,771.60
0075 0102 61 BUSINESS SIGN		11.000 EA	70.00000	770.00	57.00000	627.00	59.00000	649.00
0080 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		5,938.000 LF	35.00000	207,830.00	66.00000	391,908.00	63.00000	374,094.00
0085 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		6,268.000 LF	10.00000	62,680.00	8.25000	51,711.00	6.02000	37,733.36
0090 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		601,434.000 ED	0.20000	120,286.80	0.10000	60,143.40	0.10000	60,143.40



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SEMA CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0095 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		43,790.000 ED	0.35000	15,326.50	0.26000	11,385.40	0.25000	10,947.50
0100 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		2,220.000 LF	5.00000	11,100.00	4.25000	9,435.00	4.40000	9,768.00
0105 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		7,886.000 ED	15.00000	118,290.00	11.00000	86,746.00	11.00000	86,746.00
0110 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		2,000.000 ED	15.00000	30,000.00	13.60000	27,200.00	3.10000	6,200.00
0115 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		2,000.000 ED	15.00000	30,000.00	13.60000	27,200.00	3.20000	6,400.00
0120 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS		1,703.000 SY	3.00000	5,109.00	2.50000	4,257.50	2.40000	4,087.20
0125 0104 10 3 SEDIMENT BARRIER		26,147.000 LF	3.50000	91,514.50	2.35000	61,445.45	3.00000	78,441.00
0130 0104 11 FLOATING TURBIDITY BARRIER		179.000 LF	18.50000	3,311.50	20.10000	3,597.90	9.50000	1,700.50



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SEMA CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0135 0104 15 SOIL TRACKING PREVENTION DEVICE		3.000 EA	3,275.00000	9,825.00	3,500.00000	10,500.00	4,000.00000	12,000.00
0140 0104 18 INLET PROTECTION SYSTEM		53.000 EA	185.00000	9,805.00	285.00000	15,105.00	100.00000	5,300.00
0145 0107 1 LITTER REMOVAL		1,187.440 AC	60.00000	71,246.40	35.00000	41,560.40	5.00000	5,937.20
0150 0107 2 MOWING		1,304.820 AC	100.00000	130,482.00	65.00000	84,813.30	10.00000	13,048.20
0155 0110 1 1 CLEARING & GRUBBING 23971415201		(66.340) AC (LS)	2,294,300.00000	2,294,300.00	2,192,450.16000	2,192,450.16	3,325,484.04000	3,325,484.04
0160 0110 4 10 REMOVAL OF EXISTING CONCRETE		15,256.000 SY	13.50000	205,956.00	10.00000	152,560.00	11.00000	167,816.00
0165 0110 7 1 MAILBOX, F&I SINGLE		19.000 EA	230.00000	4,370.00	175.00000	3,325.00	200.00000	3,800.00
0170 0120 1 REGULAR EXCAVATION		158,417.000 CY	6.50000	1,029,710.50	6.50000	1,029,710.50	10.00000	1,584,170.00
0175 0120 4 SUBSOIL EXCAVATION		3,562.000 CY	12.00000	42,744.00	12.00000	42,744.00	13.00000	46,306.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SEMA CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0180 0120 6 EMBANKMENT		118,151.000 CY	7.50000	886,132.50	1.00000	118,151.00	5.00000	590,755.00
0185 0120 74 SURCHARGE EMBANKMENT		68,512.000 CY	10.00000	685,120.00	18.00000	1,233,216.00	16.00000	1,096,192.00
0190 0141 70 SETTLEMENT PLATE ASSEMBLY		14.000 AS	1,500.00000	21,000.00	900.00000	12,600.00	2,600.00000	36,400.00
0195 0144 1 1 DIGITAL INCLINOMETER CASING, VERTICAL		341.000 LF	125.00000	42,625.00	100.00000	34,100.00	51.00000	17,391.00
0200 0144 71 2 PORE-PRESSURE TRANSDUCER- PIEZOMETER, VIBRATING WIRE		8.000 EA	6,800.00000	54,400.00	3,000.00000	24,000.00	2,100.00000	16,800.00
0205 0144 74 2 PORE-PRESSURE TRANSDUCER, CONTROL / READOUT UNIT VIBRATING WIRE		1.000 EA	2,500.00000	2,500.00	10,000.00000	10,000.00	10,300.00000	10,300.00
0210 0145 2 GEOSYNTHETIC REINFORCED FOUNDATION OVER SOFT SOIL		2,010.000 SY	11.65000	23,416.50	31.00000	62,310.00	10.00000	20,100.00
0215 0160 4 TYPE B STABILIZATION		112,360.000 SY	8.50000	955,060.00	5.65000	634,834.00	4.00000	449,440.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SEMA CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0220 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"		170,230.000 SY	0.65000	110,649.50	1.35000	229,810.50	0.10000	17,023.00
0225 0285701 OPTIONAL BASE, BASE GROUP 01		33,599.000 SY	13.25000	445,186.75	9.30000	312,470.70	8.00000	268,792.00
0230 0285709 OPTIONAL BASE, BASE GROUP 09		75,716.000 SY	22.25000	1,684,681.00	18.00000	1,362,888.00	20.00000	1,514,320.00
0240 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		14,272.000 SY	3.50000	49,952.00	2.80000	39,961.60	3.30000	47,097.60
0245 0327 70 15 MILLING EXIST ASPH PAVT, 2 3/4" AVG DEPTH		22,515.000 SY	3.25000	73,173.75	3.10000	69,796.50	3.10000	69,796.50
0250 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		995.000 TN	110.00000	109,450.00	121.30000	120,693.50	110.00000	109,450.00
0255 0334 1 14 SUPERPAVE ASPHALTIC CONC, TRAFFIC D		15,583.700 TN	95.00000	1,480,451.50	105.00000	1,636,288.50	93.00000	1,449,284.10
0260 0334 1 54 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC D, PG76-22		12,977.800 TN	120.00000	1,557,336.00	121.50000	1,576,802.70	120.00000	1,557,336.00
0265 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		4,381.100 TN	160.00000	700,976.00	160.00000	700,976.00	160.00000	700,976.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SEMA CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0270 0337 7 85 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC D, FC-12.5, PG 76-22		1,653.000 TN	132.00000	218,196.00	132.30000	218,691.90	130.00000	214,890.00
0275 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		6.700 TN	400.00000	2,680.00	551.20000	3,693.04	130.00000	871.00
0280 0400 1 2 CONCRETE CLASS I, ENDWALLS		14.600 CY	1,200.00000	17,520.00	1,900.00000	27,740.00	1,000.00000	14,600.00
0285 0400 4 1 CONCRETE CLASS IV, CULVERTS		209.700 CY	1,300.00000	272,610.00	1,425.00000	298,822.50	950.00000	199,215.00
0295 0415 1 1 REINFORCING STEEL- ROADWAY		37,030.000 LB	1.00000	37,030.00	1.00000	37,030.00	0.85000	31,475.50
0300 0425 1311 INLETS, CURB, TYPE P-1, <10'		8.000 EA	5,900.00000	47,200.00	6,500.00000	52,000.00	5,900.00000	47,200.00
0305 0425 1315 INLETS, CURB TYPE P-1, PARTIAL		1.000 EA	3,850.00000	3,850.00	5,500.00000	5,500.00	7,800.00000	7,800.00
0310 0425 1321 INLETS, CURB, TYPE P-2, <10'		1.000 EA	6,100.00000	6,100.00	6,500.00000	6,500.00	6,100.00000	6,100.00
0315 0425 1325 INLETS, CURB, TYPE P-2, PARTIAL		1.000 EA	4,225.00000	4,225.00	6,000.00000	6,000.00	9,200.00000	9,200.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SEMA CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0320 0425 1441 INLETS, CURB, TYPE J-4, <10'		1.000 EA	8,650.00000	8,650.00	12,000.00000	12,000.00	33,900.00000	33,900.00
0325 0425 1521 INLETS, DT BOT, TYPE C,<10'		17.000 EA	3,150.00000	53,550.00	3,500.00000	59,500.00	4,600.00000	78,200.00
0330 0425 1524 INLETS, DT BOT, TYPE C, JBOT, >10'		2.000 EA	7,050.00000	14,100.00	7,000.00000	14,000.00	8,500.00000	17,000.00
0335 0425 1541 INLETS, DT BOT, TYPE D, <10'		4.000 EA	4,150.00000	16,600.00	4,500.00000	18,000.00	7,200.00000	28,800.00
0340 0425 1543 INLETS, DITCH BOTTOM, TYPE D, J BOT, <10'		3.000 EA	5,700.00000	17,100.00	6,000.00000	18,000.00	8,300.00000	24,900.00
0345 0425 1544 INLETS, DITCH BOTTOM, TYPE D, J BOT, >10'		1.000 EA	11,050.00000	11,050.00	9,000.00000	9,000.00	8,900.00000	8,900.00
0350 0425 1549 INLETS, DT BOT, TYPE D, MODIFY		2.000 EA	5,500.00000	11,000.00	8,000.00000	16,000.00	8,600.00000	17,200.00
0355 0425 1589 INLETS, DT BOT, TYPE H, MODIFY		1.000 EA	8,400.00000	8,400.00	10,000.00000	10,000.00	17,000.00000	17,000.00
0360 0425 1701 INLETS, GUTTER, TYPE S, <10'		19.000 EA	4,000.00000	76,000.00	4,500.00000	85,500.00	4,000.00000	76,000.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SEMA CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0365 0425 1703 INLETS, GUTTER, TYPE S, J BOTTOM <10'		12.000 EA	6,100.00000	73,200.00	8,500.00000	102,000.00	7,900.00000	94,800.00
0370 0425 1704 INLETS, GUTTER, TYPE S, J BOTTOM, >10'		1.000 EA	13,750.00000	13,750.00	10,000.00000	10,000.00	7,900.00000	7,900.00
0375 0425 1910 INLETS, CLOSED FLUME		3.000 EA	5,500.00000	16,500.00	5,000.00000	15,000.00	24,800.00000	74,400.00
0380 0425 2 61 MANHOLES, P-8, <10'		6.000 EA	4,150.00000	24,900.00	4,000.00000	24,000.00	3,700.00000	22,200.00
0385 0425 2 91 MANHOLES, J-8, <10'		1.000 EA	4,500.00000	4,500.00	5,000.00000	5,000.00	4,400.00000	4,400.00
0390 0425 2 92 MANHOLES, J-8, >10'		4.000 EA	11,750.00000	47,000.00	13,000.00000	52,000.00	8,600.00000	34,400.00
0395 0425 2 93 MANHOLES, J-8, PARTIAL		2.000 EA	6,350.00000	12,700.00	4,500.00000	9,000.00	4,900.00000	9,800.00
0400 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		497.000 LF	74.00000	36,778.00	120.00000	59,640.00	91.00000	45,227.00
0405 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD		877.000 LF	85.00000	74,545.00	140.00000	122,780.00	160.00000	140,320.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SEMA CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0410 0430174130 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30"SD		1,011.000 LF	110.00000	111,210.00	160.00000	161,760.00	140.00000	141,540.00
0415 0430174136 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 36"SD		72.000 LF	120.00000	8,640.00	160.00000	11,520.00	250.00000	18,000.00
0420 0430174218 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD		115.000 LF	80.00000	9,200.00	120.00000	13,800.00	110.00000	12,650.00
0425 0430174224 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 24"SD		161.000 LF	105.00000	16,905.00	200.00000	32,200.00	110.00000	17,710.00
0430 0430174230 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 30"SD		95.000 LF	134.00000	12,730.00	225.00000	21,375.00	210.00000	19,950.00
0435 0430175118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"S/CD		5,483.000 LF	62.00000	339,946.00	115.00000	630,545.00	74.00000	405,742.00
0440 0430175124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"S/CD		3,218.000 LF	90.00000	289,620.00	125.00000	402,250.00	120.00000	386,160.00
0445 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		1,865.000 LF	130.00000	242,450.00	165.00000	307,725.00	140.00000	261,100.00
0450 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		299.000 LF	145.00000	43,355.00	175.00000	52,325.00	170.00000	50,830.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SEMA CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0455 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD		311.000 LF	160.00000	49,760.00	225.00000	69,975.00	210.00000	65,310.00
0460 0430175154 PIPE CULVERT, OPT MATERIAL, ROUND, 54"S/CD		179.000 LF	360.00000	64,440.00	355.00000	63,545.00	330.00000	59,070.00
0465 0430175160 PIPE CULVERT, OPT MATERIAL, ROUND, 60"S/CD		764.000 LF	400.00000	305,600.00	365.00000	278,860.00	400.00000	305,600.00
0470 0430175224 PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD		23.000 LF	140.00000	3,220.00	175.00000	4,025.00	150.00000	3,450.00
0475 0430175230 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD		826.000 LF	170.00000	140,420.00	200.00000	165,200.00	150.00000	123,900.00
0480 0430184 30 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 30", SIDE DRAIN		72.000 LF	1,900.00000	136,800.00	1,375.00000	99,000.00	1,300.00000	93,600.00
0486 0430185142 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 42", STORM AND CROSS DRAIN		32.000 LF	2,500.00000	80,000.00	1,400.00000	44,800.00	1,100.00000	35,200.00
0490 0430185160 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 60" , STORM AND CROSS DRAIN		231.000 LF	1,725.00000	398,475.00	1,550.00000	358,050.00	950.00000	219,450.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SEMA CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0495 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		11.000 EA	2,000.00000	22,000.00	1,500.00000	16,500.00	3,600.00000	39,600.00
0500 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		3.000 EA	1,965.00000	5,895.00	1,800.00000	5,400.00	3,700.00000	11,100.00
0505 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD		1.000 EA	3,525.00000	3,525.00	4,200.00000	4,200.00	4,900.00000	4,900.00
0510 0430982143 MITERED END SECTION, OPTIONAL ROUND, 60" CD		1.000 EA	11,050.00000	11,050.00	10,000.00000	10,000.00	9,400.00000	9,400.00
0520 0430982633 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 30" CD		3.000 EA	2,500.00000	7,500.00	3,000.00000	9,000.00	3,800.00000	11,400.00
0525 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD		13.000 EA	1,800.00000	23,400.00	1,500.00000	19,500.00	3,600.00000	46,800.00
0530 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD		36.000 EA	2,000.00000	72,000.00	1,800.00000	64,800.00	3,700.00000	133,200.00
0535 0430984133 MITERED END SECTION , OPTIONAL ROUND, 30" SD		33.000 EA	5,100.00000	168,300.00	5,000.00000	165,000.00	5,900.00000	194,700.00
0537 0430984138 MITERED END SECTION , OPTIONAL ROUND, 36" SIDE DRAIN		4.000 EA	5,700.00000	22,800.00	5,500.00000	22,000.00	6,300.00000	25,200.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SEMA CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0540 0430984625 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD		2.000 EA	1,850.00000	3,700.00	1,500.00000	3,000.00	3,700.00000	7,400.00
0545 0430984629 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 24" SD		6.000 EA	3,950.00000	23,700.00	3,500.00000	21,000.00	5,200.00000	31,200.00
0550 0430984633 MITERED END SECT, OPTIONAL / ELLIP / ARCH, 30" SD		2.000 EA	2,500.00000	5,000.00	4,500.00000	9,000.00	5,500.00000	11,000.00
0555 0436 1 1 TRENCH DRAIN, STANDARD		477.000 LF	180.00000	85,860.00	170.00000	81,090.00	150.00000	71,550.00
0560 0515 2311 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY, 42" TYPE 1		902.000 LF	66.00000	59,532.00	57.00000	51,414.00	64.00000	57,728.00
0565 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		6,227.000 LF	25.00000	155,675.00	24.00000	149,448.00	27.00000	168,129.00
0570 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,594.000 LF	25.00000	39,850.00	29.00000	46,226.00	27.00000	43,038.00
0575 0520 2 4 CONCRETE CURB, TYPE D		9.000 LF	22.00000	198.00	85.00000	765.00	31.00000	279.00
0580 0520 6 SHOULDER GUTTER- CONCRETE		5,110.000 LF	28.00000	143,080.00	25.00000	127,750.00	22.00000	112,420.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SEMA CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0585 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		5,602.000 SY	44.00000	246,488.00	40.00000	224,080.00	43.00000	240,886.00
0590 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		419.000 SY	57.00000	23,883.00	65.00000	27,235.00	55.00000	23,045.00
0595 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		2,517.000 SY	128.00000	322,176.00	65.00000	163,605.00	76.00000	191,292.00
0600 0527 2 DETECTABLE WARNINGS		997.000 SF	22.00000	21,934.00	30.00000	29,910.00	39.00000	38,883.00
0605 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		23.000 TN	150.00000	3,450.00	115.00000	2,645.00	250.00000	5,750.00
0610 0530 74 BEDDING STONE		25.000 TN	112.00000	2,800.00	115.00000	2,875.00	180.00000	4,500.00
0615 0534 72101 SOUND/NOISE BARRIER-INC FOUNDATION, PERMANENT		16,570.000 SF	35.00000	579,950.00	37.50000	621,375.00	43.00000	712,510.00
0620 0536 73 GUARDRAIL REMOVAL		278.000 LF	4.00000	1,112.00	12.60000	3,502.80	5.00000	1,390.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SEMA CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0625 0548 13 RETAINING WALL SYSTEM, TEMPORARY, EXCLUDING BARRIER		77,166.000 SF	15.00000	1,157,490.00	20.00000	1,543,320.00	14.00000	1,080,324.00
0630 0570 1 2 PERFORMANCE TURF, SOD		170,230.000 SY	2.50000	425,575.00	5.00000	851,150.00	4.00000	680,920.00
0635 0706 3 RETRO-REFLECTIVE/RAISED PAVEMENT MARKERS		1,998.000 EA	3.25000	6,493.50	3.50000	6,993.00	3.00000	5,994.00
0640 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		27.528 GM	1,050.00000	28,904.40	1,000.00000	27,528.00	1,300.00000	35,786.40
0645 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.308 GM	1,350.00000	415.80	1,400.00000	431.20	1,600.00000	492.80
0650 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		4,750.000 LF	1.30000	6,175.00	1.00000	4,750.00	1.00000	4,750.00
0655 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		456.000 LF	1.40000	638.40	1.00000	456.00	1.60000	729.60
0660 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		4,205.000 LF	1.50000	6,307.50	1.00000	4,205.00	2.00000	8,410.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SEMA CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0665 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.534 GM	410.00000	218.94	400.00000	213.60	700.00000	373.80
0670 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		2.111 GM	565.00000	1,192.72	400.00000	844.40	900.00000	1,899.90
0675 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		60.000 EA	37.00000	2,220.00	55.00000	3,300.00	50.00000	3,000.00
0680 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		389.000 EA	26.00000	10,114.00	40.00000	15,560.00	25.00000	9,725.00
0685 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		19.114 GM	1,050.00000	20,069.70	1,000.00000	19,114.00	1,300.00000	24,848.20
0690 0710 11202 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.089 GM	1,400.00000	124.60	1,350.00000	120.15	1,500.00000	133.50
0695 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		2,141.000 LF	1.35000	2,890.35	1.00000	2,141.00	2.00000	4,282.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SEMA CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0700 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.190 GM	570.00000	108.30	400.00000	76.00	900.00000	171.00
0705 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		15.000 DA	3,300.00000	49,500.00	3,300.00000	49,500.00	3,300.00000	49,500.00
0710 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		4.000 EA	8,000.00000	32,000.00	8,000.00000	32,000.00	8,000.00000	32,000.00
0715 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 23971415201		(1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
0720 0400 4 11 CONC CLASS IV, RETAINING WALLS	AA1	390.000 CY			1,200.00000	468,000.00		
0725 0415 1 3 REINFORCING STEEL- RETAINING WALL	AA1	32,304.000 LB			1.25000	40,380.00		
0730 0548 12 RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER	AA2	5,977.000 SF	24.00000	143,448.00			35.00000	209,195.00
0001 Roadway Section Totals:			\$26,290,200.91		\$26,247,666.60		\$26,535,291.90	



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SEMA CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0735 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		80.000 AS	330.00000	26,400.00	350.00000	28,000.00	510.00000	40,800.00
0740 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		24.000 AS	1,425.00000	34,200.00	1,500.00000	36,000.00	1,500.00000	36,000.00
0745 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		4.000 AS	1,650.00000	6,600.00	1,800.00000	7,200.00	2,100.00000	8,400.00
0750 0700 1 14 SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF		3.000 AS	2,000.00000	6,000.00	2,100.00000	6,300.00	2,100.00000	6,300.00
0755 0700 1 50 SINGLE POST SIGN, RELOCATE		12.000 AS	147.00000	1,764.00	200.00000	2,400.00	570.00000	6,840.00
0760 0700 1 60 SINGLE POST SIGN, REMOVE		68.000 AS	14.00000	952.00	20.00000	1,360.00	100.00000	6,800.00
0765 0700 2 11 MULTI- POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		2.000 AS	2,875.00000	5,750.00	3,000.00000	6,000.00	4,100.00000	8,200.00
0770 0700 2 12 MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF		3.000 AS	3,150.00000	9,450.00	3,200.00000	9,600.00	4,100.00000	12,300.00
0775 0700 2 13 MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF		2.000 AS	3,550.00000	7,100.00	4,000.00000	8,000.00	4,600.00000	9,200.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SEMA CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0780 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		2.000 AS	4,000.00000	8,000.00	4,500.00000	9,000.00	4,600.00000	9,200.00
0785 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		4.000 EA	23.00000	92.00	20.00000	80.00	50.00000	200.00
0790 0705 10 1 OBJECT MARKER, TYPE 1		4.000 EA	190.00000	760.00	200.00000	800.00	210.00000	840.00
0795 0705 11 2 DELINEATOR, NON-FLEXIBLE		22.000 EA	112.00000	2,464.00	120.00000	2,640.00	100.00000	2,200.00
0800 0706 3 RETRO-REFLECTIVE/RAISED PAVEMENT MARKERS		1,618.000 EA	3.10000	5,015.80	3.25000	5,258.50	3.00000	4,854.00
0805 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 23971415201		(1.000) LS	48,000.00000	48,000.00	42,000.00000	42,000.00	40,100.00000	40,100.00
0810 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		2,089.000 LF	3.00000	6,267.00	2.00000	4,178.00	3.10000	6,475.90
0815 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		749.000 LF	4.00000	2,996.00	2.50000	1,872.50	4.70000	3,520.30



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SEMA CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0820 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		1,046.000 LF	5.50000	5,753.00	3.50000	3,661.00	6.00000	6,276.00
0825 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		1.698 GM	2,600.00000	4,414.80	1,100.00000	1,867.80	1,600.00000	2,716.80
0830 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		7.000 EA	104.00000	728.00	70.00000	490.00	200.00000	1,400.00
0835 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		160.000 EA	62.00000	9,920.00	52.00000	8,320.00	62.00000	9,920.00
0840 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		977.000 LF	4.00000	3,908.00	2.50000	2,442.50	4.70000	4,591.90
0845 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.784 GM	2,550.00000	1,999.20	1,050.00000	823.20	1,600.00000	1,254.40
0850 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		1,871.000 LF	7.25000	13,564.75	10.50000	19,645.50	8.00000	14,968.00
0855 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		1,373.000 LF	14.00000	19,222.00	20.00000	27,460.00	16.00000	21,968.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SEMA CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0860 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		45.000 EA	190.00000	8,550.00	215.00000	9,675.00	180.00000	8,100.00
0865 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		45.000 EA	78.00000	3,510.00	110.00000	4,950.00	80.00000	3,600.00
0870 0711 15133 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.039 GM	5,300.00000	206.70	2,500.00000	97.50	3,200.00000	124.80
0875 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		11.634 GM	3,605.00000	41,940.57	4,000.00000	46,536.00	4,700.00000	54,679.80
0880 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.202 GM	4,800.00000	969.60	5,200.00000	1,050.40	7,000.00000	1,414.00
0885 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		4.069 GM	900.00000	3,662.10	1,000.00000	4,069.00	1,200.00000	4,882.80
0890 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		5.237 GM	3,600.00000	18,853.20	4,000.00000	20,948.00	4,700.00000	24,613.90
0895 0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		0.248 GM	4,850.00000	1,202.80	5,000.00000	1,240.00	6,800.00000	1,686.40



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SEMA CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0002 Signing Section Totals:			\$310,215.52		\$323,964.90		\$364,427.00	

SECTION: 0003 Lighting								
0900	0630 2 11	20,825.000	4.00000	83,300.00	4.00000	83,300.00	7.50000	156,187.50
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0905	0630 2 12	3,275.000	12.00000	39,300.00	12.50000	40,937.50	19.00000	62,225.00
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0910	0635 2 11	225.000	650.00000	146,250.00	700.00000	157,500.00	560.00000	126,000.00
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0915	0635 2 12	6.000	1,005.00000	6,030.00	1,100.00000	6,600.00	1,900.00000	11,400.00
	PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA						
0920	0715 1 12	86,624.000	1.30000	112,611.20	1.50000	129,936.00	1.40000	121,273.60
	LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
0925	0715 4 14	144.000	4,700.00000	676,800.00	5,000.00000	720,000.00	6,200.00000	892,800.00
	LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT	EA						
0930	0715 4 24	7.000	6,500.00000	45,500.00	7,000.00000	49,000.00	4,400.00000	30,800.00
	LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 45' MOUNTING HEIGHT	EA						



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SEMA CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0935 0715 5 31 LUMINAIRE & BRACKET ARM- ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE		4.000 EA	1,150.00000	4,600.00	1,200.00000	4,800.00	1,600.00000	6,400.00
0940 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	12,500.00000	25,000.00	13,000.00000	26,000.00	36,200.00000	72,400.00
0945 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		155.000 EA	550.00000	85,250.00	600.00000	93,000.00	520.00000	80,600.00
0003 Lighting Section Totals:				\$1,224,641.20		\$1,311,073.50		\$1,560,086.10

SECTION: 0004 Signalization								
0950 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		440.000 LF	4.00000	1,760.00	4.00000	1,760.00	11.00000	4,840.00
0955 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		740.000 LF	12.00000	8,880.00	13.00000	9,620.00	29.00000	21,460.00
0960 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		200.000 LF	22.00000	4,400.00	22.00000	4,400.00	22.00000	4,400.00
0965 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	5,500.00000	5,500.00	5,700.00000	5,700.00	8,700.00000	8,700.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SEMA CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0970 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		810.000 LF	3.00000	2,430.00	3.00000	2,430.00	3.10000	2,511.00
0975 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	1,200.00000	1,200.00	1,200.00000	1,200.00	960.00000	960.00
0980 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		14.000 EA	650.00000	9,100.00	670.00000	9,380.00	680.00000	9,520.00
0985 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		2.000 EA	1,010.00000	2,020.00	1,100.00000	2,200.00	1,800.00000	3,600.00
0990 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		200.000 LF	5.00000	1,000.00	5.00000	1,000.00	5.50000	1,100.00
0995 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		7.000 EA	750.00000	5,250.00	800.00000	5,600.00	1,400.00000	9,800.00
1000 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		5.000 EA	650.00000	3,250.00	660.00000	3,300.00	1,400.00000	7,000.00
1005 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		2.000 EA	200.00000	400.00	200.00000	400.00	240.00000	480.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SEMA CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
1010 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		4.000 EA	48,000.00000	192,000.00	49,000.00000	196,000.00	53,700.00000	214,800.00
1015 0649 26 5 STEEL MAST ARM ASSEMBLY, REMOVE, DEEP FOUNDATION- BOLT ON ATTACHMENT		4.000 EA	3,200.00000	12,800.00	3,250.00000	13,000.00	4,900.00000	19,600.00
1020 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		16.000 AS	1,075.00000	17,200.00	1,100.00000	17,600.00	930.00000	14,880.00
1025 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		2.000 AS	550.00000	1,100.00	600.00000	1,200.00	560.00000	1,120.00
1030 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		5.000 AS	1,150.00000	5,750.00	1,200.00000	6,000.00	1,100.00000	5,500.00
1035 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		1.000 EA	5,600.00000	5,600.00	6,000.00000	6,000.00	15,000.00000	15,000.00
1040 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		4.000 EA	6,500.00000	26,000.00	6,600.00000	26,400.00	2,800.00000	11,200.00
1045 0663 1121 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, REPLACE CABINET ELECTRONICS		1.000 EA	7,600.00000	7,600.00	7,800.00000	7,800.00	4,800.00000	4,800.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SEMA CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
1050 0663 1122 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR		4.000 EA	4,200.00000	16,800.00	4,500.00000	18,000.00	1,400.00000	5,600.00
1055 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		12.000 EA	260.00000	3,120.00	300.00000	3,600.00	220.00000	2,640.00
1060 0670 5112 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION		1.000 AS	23,000.00000	23,000.00	24,000.00000	24,000.00	24,100.00000	24,100.00
1065 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		1.000 AS	1,400.00000	1,400.00	1,500.00000	1,500.00	1,200.00000	1,200.00
1070 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	1,000.00000	1,000.00	1,050.00000	1,050.00	720.00000	720.00
1075 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		1.000 EA	5,300.00000	5,300.00	5,500.00000	5,500.00	5,600.00000	5,600.00
1080 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		4.000 EA	3,000.00000	12,000.00	3,100.00000	12,400.00	4,000.00000	16,000.00
0004 Signalization Section Totals:				\$375,860.00		\$387,040.00		\$417,131.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SEMA CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
1085 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		6,920.000 LF	4.00000	27,680.00	4.00000	27,680.00	12.00000	83,040.00
1090 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,430.000 LF	12.00000	17,160.00	12.50000	17,875.00	20.00000	28,600.00
1095 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		650.000 LF	2.60000	1,690.00	3.00000	1,950.00	2.90000	1,885.00
1100 0633 1123 FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS		8,740.000 LF	2.90000	25,346.00	3.00000	26,220.00	3.40000	29,716.00
1105 0633 1620 FIBER OPTIC CABLE, REMOVE, UNDERGROUND		7,290.000 LF	0.80000	5,832.00	1.00000	7,290.00	0.65000	4,738.50
1110 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		180.000 EA	40.00000	7,200.00	45.00000	8,100.00	44.00000	7,920.00
1115 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		4.000 EA	805.00000	3,220.00	850.00000	3,400.00	860.00000	3,440.00
1120 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		4.000 EA	105.00000	420.00	110.00000	440.00	63.00000	252.00



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SEMA CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
1125 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		1.000 EA	1,500.00000	1,500.00	1,550.00000	1,550.00	1,600.00000	1,600.00
1130 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		8.000 EA	1,600.00000	12,800.00	1,600.00000	12,800.00	1,700.00000	13,600.00
1135 0633 3 45 FIBER OPTIC CONNECTION HARDWARE, RELOCATE PATCH PANEL, PRETERMINATED		1.000 EA	760.00000	760.00	800.00000	800.00	750.00000	750.00
1140 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		655.000 LF	6.00000	3,930.00	6.00000	3,930.00	5.50000	3,602.50
1145 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		6.000 EA	650.00000	3,900.00	700.00000	4,200.00	680.00000	4,080.00
1150 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		7.000 EA	1,010.00000	7,070.00	1,050.00000	7,350.00	2,500.00000	17,500.00
1155 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	2,345.00000	2,345.00	2,400.00000	2,400.00	1,900.00000	1,900.00
1160 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,560.000 LF	5.00000	7,800.00	5.00000	7,800.00	5.50000	8,580.00



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SEMA CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
1165 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	1,350.00000	1,350.00	1,400.00000	1,400.00	1,000.00000	1,000.00
1170 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		2.000 EA	650.00000	1,300.00	1,350.00000	2,700.00	1,200.00000	2,400.00
1175 0676 2400 ITS CABINET, RELOCATE		1.000 EA	2,200.00000	2,200.00	2,300.00000	2,300.00	3,500.00000	3,500.00
1180 0682 1400 ITS CCTV CAMERA, RELOCATE		2.000 EA	1,600.00000	3,200.00	1,650.00000	3,300.00	1,600.00000	3,200.00
1185 0684 1 4 MANAGED FIELD ETHERNET SWITCH, RELOCATE		1.000 EA	685.00000	685.00	700.00000	700.00	670.00000	670.00
1190 0684 3 41 DIGITAL VIDEO ENCODER WITH SOFTWARE DECODER RELOCATE HARDENED ENCODER		1.000 EA	265.00000	265.00	270.00000	270.00	190.00000	190.00
1196 0700 8136 FRONT ACCESS DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- W/UPS, FULL COLOR, 101-200 SF		1.000 EA	115,000.00000	115,000.00	118,000.00000	118,000.00	106,500.00000	106,500.00
1200 0700 8600 FRONT ACCESS DYNAMIC MESSAGE SIGN, REMOVE		1.000 EA	5,200.00000	5,200.00	5,300.00000	5,300.00	1,200.00000	1,200.00



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) PRINCE CONTRACTING, LLC.		(9) SEMA CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
1205 0700 10124 DMS SUPPORT STRUCTURE, CANTILEVER, 41-50 FT		1.000 EA	56,500.00000	56,500.00	58,000.00000	58,000.00	76,700.00000	76,700.00
1210 0700 10600 DMS SUPPORT STRUCTURE, REMOVE		1.000 EA	5,000.00000	5,000.00	5,100.00000	5,100.00	6,500.00000	6,500.00
0005 Intelligent Transportation System Section Totals:				\$319,353.00		\$330,855.00		\$413,064.00
Contract Grand Totals:				\$28,520,270.63		\$28,600,600.00		29,290,000.00



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MIDDLESEX CORPORATION (THE)		(11) HUBBARD CONSTRUCTION COMPANY		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 23971415201		(1.000) LS	2,934,467.12000	2,934,467.12	3,100,000.00000	3,100,000.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 23971415201		(1000.000) DA (LS)	2,050,000.00000	2,050,000.00	3,356,000.00000	3,356,000.00		
0015 0102 2 1 SPECIAL DETOUR 1 23971415201		(1.000) LS	110,000.00000	110,000.00	200,000.00000	200,000.00		
0020 0102 2 2 SPECIAL DETOUR 2 23971415201		(1.000) LS	50,000.00000	50,000.00	150,000.00000	150,000.00		
0025 0102 2 3 SPECIAL DETOUR 3 23971415201		(1.000) LS	60,000.00000	60,000.00	150,000.00000	150,000.00		
0030 0102 2 4 SPECIAL DETOUR 4 23971415201		(1.000) LS	26,000.00000	26,000.00	175,000.00000	175,000.00		
0035 0102 2 5 SPECIAL DETOUR 5 23971415201		(1.000) LS	30,000.00000	30,000.00	150,000.00000	150,000.00		
0040 0102 2 6 SPECIAL DETOUR 6 23971415201		(1.000) LS	15,000.00000	15,000.00	75,000.00000	75,000.00		
0045 0102 2 7 SPECIAL DETOUR 7 23971415201		(1.000) LS	400,000.00000	400,000.00	650,000.00000	650,000.00		



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MIDDLESEX CORPORATION (THE)		(11) HUBBARD CONSTRUCTION COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0102 2 8 SPECIAL DETOUR 8 23971415201		(1.000) LS	35,000.00000	35,000.00	140,000.00000	140,000.00		
0055 0102 2 9 SPECIAL DETOUR 9 23971415201		(1.000) LS	5,500.00000	5,500.00	25,000.00000	25,000.00		
0060 0102 2 10 SPECIAL DETOUR 10 23971415201		(1.000) LS	20,000.00000	20,000.00	50,000.00000	50,000.00		
0065 0102 14 TRAFFIC CONTROL OFFICER		300.000 HR	66.00000	19,800.00	55.00000	16,500.00		
0070 0102 60 WORK ZONE SIGN		117,960.000 ED	0.23000	27,130.80	0.20000	23,592.00		
0075 0102 61 BUSINESS SIGN		11.000 EA	56.00000	616.00	56.00000	616.00		
0080 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		5,938.000 LF	30.00000	178,140.00	71.07000	422,013.66		
0085 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		6,268.000 LF	16.00000	100,288.00	8.52000	53,403.36		
0090 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		601,434.000 ED	0.15000	90,215.10	0.10000	60,143.40		



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MIDDLESEX CORPORATION (THE)		(11) HUBBARD CONSTRUCTION COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0095 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		43,790.000 ED	0.45000	19,705.50	0.26000	11,385.40		
0100 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		2,220.000 LF	4.15000	9,213.00	4.15000	9,213.00		
0105 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		7,886.000 ED	15.00000	118,290.00	10.75000	84,774.50		
0110 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		2,000.000 ED	8.00000	16,000.00	2.93000	5,860.00		
0115 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		2,000.000 ED	8.00000	16,000.00	3.02000	6,040.00		
0120 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS		1,703.000 SY	5.00000	8,515.00	2.30000	3,916.90		
0125 0104 10 3 SEDIMENT BARRIER		26,147.000 LF	3.00000	78,441.00	1.15000	30,069.05		
0130 0104 11 FLOATING TURBIDITY BARRIER		179.000 LF	13.00000	2,327.00	11.17000	1,999.43		



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MIDDLESEX CORPORATION (THE)		(11) HUBBARD CONSTRUCTION COMPANY		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway								
0135 0104 15 SOIL TRACKING PREVENTION DEVICE		3.000 EA	3,800.00000	11,400.00	3,500.00000	10,500.00		
0140 0104 18 INLET PROTECTION SYSTEM		53.000 EA	88.00000	4,664.00	80.00000	4,240.00		
0145 0107 1 LITTER REMOVAL		1,187.440 AC	35.00000	41,560.40	25.00000	29,686.00		
0150 0107 2 MOWING		1,304.820 AC	75.00000	97,861.50	125.00000	163,102.50		
0155 0110 1 1 CLEARING & GRUBBING 23971415201		(66.340) AC (LS)	1,866,700.80000	1,866,700.80	1,200,000.00000	1,200,000.00		
0160 0110 4 10 REMOVAL OF EXISTING CONCRETE		15,256.000 SY	3.00000	45,768.00	22.41000	341,886.96		
0165 0110 7 1 MAILBOX, F&I SINGLE		19.000 EA	250.00000	4,750.00	100.00000	1,900.00		
0170 0120 1 REGULAR EXCAVATION		158,417.000 CY	10.00000	1,584,170.00	10.35000	1,639,615.95		
0175 0120 4 SUBSOIL EXCAVATION		3,562.000 CY	35.00000	124,670.00	10.99000	39,146.38		



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MIDDLESEX CORPORATION (THE)		(11) HUBBARD CONSTRUCTION COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0180 0120 6 EMBANKMENT		118,151.000 CY	2.54000	300,103.54	6.14000	725,447.14		
0185 0120 74 SURCHARGE EMBANKMENT		68,512.000 CY	6.59000	451,494.08	35.09000	2,404,086.08		
0190 0141 70 SETTLEMENT PLATE ASSEMBLY		14.000 AS	3,000.00000	42,000.00	600.86000	8,412.04		
0195 0144 1 1 DIGITAL INCLINOMETER CASING, VERTICAL		341.000 LF	55.00000	18,755.00	64.02000	21,830.82		
0200 0144 71 2 PORE-PRESSURE TRANSDUCER- PIEZOMETER, VIBRATING WIRE		8.000 EA	5,000.00000	40,000.00	2,087.50000	16,700.00		
0205 0144 74 2 PORE-PRESSURE TRANSDUCER, CONTROL / READOUT UNIT VIBRATING WIRE		1.000 EA	25,000.00000	25,000.00	5,270.00000	5,270.00		
0210 0145 2 GEOSYNTHETIC REINFORCED FOUNDATION OVER SOFT SOIL		2,010.000 SY	7.00000	14,070.00	5.76000	11,577.60		
0215 0160 4 TYPE B STABILIZATION		112,360.000 SY	6.06000	680,901.60	2.98000	334,832.80		



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MIDDLESEX CORPORATION (THE)		(11) HUBBARD CONSTRUCTION COMPANY		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway								
0220 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"		170,230.000 SY	1.20000	204,276.00	1.45000	246,833.50		
0225 0285701 OPTIONAL BASE, BASE GROUP 01		33,599.000 SY	7.65000	257,032.35	8.97000	301,383.03		
0230 0285709 OPTIONAL BASE, BASE GROUP 09		75,716.000 SY	18.00000	1,362,888.00	18.39000	1,392,417.24		
0240 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		14,272.000 SY	2.50000	35,680.00	3.00000	42,816.00		
0245 0327 70 15 MILLING EXIST ASPH PAVT, 2 3/4" AVG DEPTH		22,515.000 SY	2.75000	61,916.25	3.00000	67,545.00		
0250 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		995.000 TN	110.00000	109,450.00	105.00000	104,475.00		
0255 0334 1 14 SUPERPAVE ASPHALTIC CONC, TRAFFIC D		15,583.700 TN	95.00000	1,480,451.50	91.00000	1,418,116.70		
0260 0334 1 54 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC D, PG76-22		12,977.800 TN	110.00000	1,427,558.00	116.00000	1,505,424.80		
0265 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		4,381.100 TN	145.00000	635,259.50	155.00000	679,070.50		



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MIDDLESEX CORPORATION (THE)		(11) HUBBARD CONSTRUCTION COMPANY		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway								
0270 0337 7 85 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC D, FC-12.5, PG 76-22		1,653.000 TN	120.00000	198,360.00	125.00000	206,625.00		
0275 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		6.700 TN	633.00000	4,241.10	125.00000	837.50		
0280 0400 1 2 CONCRETE CLASS I, ENDWALLS		14.600 CY	1,600.00000	23,360.00	1,450.87000	21,182.70		
0285 0400 4 1 CONCRETE CLASS IV, CULVERTS		209.700 CY	2,500.00000	524,250.00	1,338.57000	280,698.13		
0295 0415 1 1 REINFORCING STEEL- ROADWAY		37,030.000 LB	1.60000	59,248.00	1.14000	42,214.20		
0300 0425 1311 INLETS, CURB, TYPE P-1, <10'		8.000 EA	3,800.00000	30,400.00	4,626.41000	37,011.28		
0305 0425 1315 INLETS, CURB TYPE P-1, PARTIAL		1.000 EA	4,000.00000	4,000.00	4,938.97000	4,938.97		
0310 0425 1321 INLETS, CURB, TYPE P-2, <10'		1.000 EA	5,000.00000	5,000.00	4,816.52000	4,816.52		
0315 0425 1325 INLETS, CURB, TYPE P-2, PARTIAL		1.000 EA	3,500.00000	3,500.00	4,904.39000	4,904.39		



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MIDDLESEX CORPORATION (THE)		(11) HUBBARD CONSTRUCTION COMPANY		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway								
0320 0425 1441 INLETS, CURB, TYPE J-4, <10'		1.000 EA	11,000.00000	11,000.00	8,931.12000	8,931.12		
0325 0425 1521 INLETS, DT BOT, TYPE C,<10'		17.000 EA	6,000.00000	102,000.00	3,465.92000	58,920.64		
0330 0425 1524 INLETS, DT BOT, TYPE C, JBOT, >10'		2.000 EA	8,500.00000	17,000.00	6,907.75000	13,815.50		
0335 0425 1541 INLETS, DT BOT, TYPE D, <10'		4.000 EA	6,000.00000	24,000.00	4,602.79000	18,411.16		
0340 0425 1543 INLETS, DITCH BOTTOM, TYPE D, J BOT, <10'		3.000 EA	6,000.00000	18,000.00	6,158.06000	18,474.18		
0345 0425 1544 INLETS, DITCH BOTTOM, TYPE D, J BOT, >10'		1.000 EA	9,200.00000	9,200.00	8,070.96000	8,070.96		
0350 0425 1549 INLETS, DT BOT, TYPE D, MODIFY		2.000 EA	11,000.00000	22,000.00	6,005.28000	12,010.56		
0355 0425 1589 INLETS, DT BOT, TYPE H, MODIFY		1.000 EA	9,000.00000	9,000.00	11,861.77000	11,861.77		
0360 0425 1701 INLETS, GUTTER, TYPE S, <10'		19.000 EA	5,500.00000	104,500.00	4,643.10000	88,218.90		



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MIDDLESEX CORPORATION (THE)		(11) HUBBARD CONSTRUCTION COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0365 0425 1703 INLETS, GUTTER, TYPE S, J BOTTOM <10'		12.000 EA	6,500.00000	78,000.00	6,517.38000	78,208.56		
0370 0425 1704 INLETS, GUTTER, TYPE S, J BOTTOM, >10'		1.000 EA	8,500.00000	8,500.00	8,223.18000	8,223.18		
0375 0425 1910 INLETS, CLOSED FLUME		3.000 EA	3,100.00000	9,300.00	2,773.15000	8,319.45		
0380 0425 2 61 MANHOLES, P-8, <10'		6.000 EA	3,500.00000	21,000.00	2,566.19000	15,397.14		
0385 0425 2 91 MANHOLES, J-8, <10'		1.000 EA	4,800.00000	4,800.00	3,808.05000	3,808.05		
0390 0425 2 92 MANHOLES, J-8, >10'		4.000 EA	13,000.00000	52,000.00	9,298.08000	37,192.32		
0395 0425 2 93 MANHOLES, J-8, PARTIAL		2.000 EA	4,000.00000	8,000.00	32,972.70000	65,945.40		
0400 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		497.000 LF	75.26000	37,404.22	133.26000	66,230.22		
0405 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD		877.000 LF	83.40000	73,141.80	190.17000	166,779.09		



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MIDDLESEX CORPORATION (THE)		(11) HUBBARD CONSTRUCTION COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0410	0430174130	1,011.000	140.00000	141,540.00	198.07000	200,248.77		
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30"SD		LF						
0415	0430174136	72.000	165.00000	11,880.00	229.62000	16,532.64		
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 36"SD		LF						
0420	0430174218	115.000	125.00000	14,375.00	150.86000	17,348.90		
PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD		LF						
0425	0430174224	161.000	99.00000	15,939.00	210.79000	33,937.19		
PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 24"SD		LF						
0430	0430174230	95.000	175.00000	16,625.00	236.04000	22,423.80		
PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 30"SD		LF						
0435	0430175118	5,483.000	100.00000	548,300.00	87.79000	481,352.57		
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"S/CD		LF						
0440	0430175124	3,218.000	108.00000	347,544.00	101.27000	325,886.86		
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"S/CD		LF						
0445	0430175130	1,865.000	165.00000	307,725.00	109.74000	204,665.10		
PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		LF						
0450	0430175136	299.000	200.00000	59,800.00	123.56000	36,944.44		
PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		LF						



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MIDDLESEX CORPORATION (THE)		(11) HUBBARD CONSTRUCTION COMPANY		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway								
0455 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD		311.000 LF	250.00000	77,750.00	147.29000	45,807.19		
0460 0430175154 PIPE CULVERT, OPT MATERIAL, ROUND, 54"S/CD		179.000 LF	300.00000	53,700.00	327.75000	58,667.25		
0465 0430175160 PIPE CULVERT, OPT MATERIAL, ROUND, 60"S/CD		764.000 LF	400.00000	305,600.00	244.65000	186,912.60		
0470 0430175224 PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD		23.000 LF	140.00000	3,220.00	182.06000	4,187.38		
0475 0430175230 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD		826.000 LF	200.00000	165,200.00	153.10000	126,460.60		
0480 0430184 30 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 30", SIDE DRAIN		72.000 LF	2,200.00000	158,400.00	1,402.66000	100,991.52		
0486 0430185142 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 42", STORM AND CROSS DRAIN		32.000 LF	2,400.00000	76,800.00	2,162.01000	69,184.32		
0490 0430185160 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 60" , STORM AND CROSS DRAIN		231.000 LF	2,100.00000	485,100.00	1,375.69000	317,784.39		



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MIDDLESEX CORPORATION (THE)		(11) HUBBARD CONSTRUCTION COMPANY		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway								
0495 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		11.000 EA	1,800.00000	19,800.00	1,229.31000	13,522.41		
0500 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		3.000 EA	1,400.00000	4,200.00	1,722.57000	5,167.71		
0505 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD		1.000 EA	4,000.00000	4,000.00	3,190.64000	3,190.64		
0510 0430982143 MITERED END SECTION, OPTIONAL ROUND, 60" CD		1.000 EA	8,500.00000	8,500.00	8,031.94000	8,031.94		
0520 0430982633 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 30" CD		3.000 EA	1,900.00000	5,700.00	2,032.90000	6,098.70		
0525 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD		13.000 EA	2,100.00000	27,300.00	1,220.01000	15,860.13		
0530 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD		36.000 EA	3,000.00000	108,000.00	1,673.27000	60,237.72		
0535 0430984133 MITERED END SECTION , OPTIONAL ROUND, 30" SD		33.000 EA	4,500.00000	148,500.00	3,446.99000	113,750.67		
0537 0430984138 MITERED END SECTION , OPTIONAL ROUND, 36" SIDE DRAIN		4.000 EA	5,000.00000	20,000.00	4,576.19000	18,304.76		



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MIDDLESEX CORPORATION (THE)		(11) HUBBARD CONSTRUCTION COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0540 0430984625 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD		2.000 EA	2,500.00000	5,000.00	1,557.47000	3,114.94		
0545 0430984629 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 24" SD		6.000 EA	2,400.00000	14,400.00	2,697.22000	16,183.32		
0550 0430984633 MITERED END SECT, OPTIONAL / ELLIP / ARCH, 30" SD		2.000 EA	3,200.00000	6,400.00	2,934.25000	5,868.50		
0555 0436 1 1 TRENCH DRAIN, STANDARD		477.000 LF	177.00000	84,429.00	114.35000	54,544.95		
0560 0515 2311 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY, 42" TYPE 1		902.000 LF	80.00000	72,160.00	60.00000	54,120.00		
0565 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		6,227.000 LF	23.00000	143,221.00	15.90000	99,009.30		
0570 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,594.000 LF	25.00000	39,850.00	17.80000	28,373.20		
0575 0520 2 4 CONCRETE CURB, TYPE D		9.000 LF	88.00000	792.00	72.75000	654.75		
0580 0520 6 SHOULDER GUTTER- CONCRETE		5,110.000 LF	23.00000	117,530.00	17.80000	90,958.00		



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MIDDLESEX CORPORATION (THE)		(11) HUBBARD CONSTRUCTION COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0585 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		5,602.000 SY	55.00000	308,110.00	43.84000	245,591.68		
0590 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		419.000 SY	60.00000	25,140.00	53.85000	22,563.15		
0595 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		2,517.000 SY	85.00000	213,945.00	70.84000	178,304.28		
0600 0527 2 DETECTABLE WARNINGS		997.000 SF	40.00000	39,880.00	38.00000	37,886.00		
0605 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		23.000 TN	155.00000	3,565.00	255.84000	5,884.32		
0610 0530 74 BEDDING STONE		25.000 TN	40.00000	1,000.00	241.75000	6,043.75		
0615 0534 72101 SOUND/NOISE BARRIER-INC FOUNDATION, PERMANENT		16,570.000 SF	51.00000	845,070.00	43.62000	722,783.40		
0620 0536 73 GUARDRAIL REMOVAL		278.000 LF	8.00000	2,224.00	2.00000	556.00		



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MIDDLESEX CORPORATION (THE)		(11) HUBBARD CONSTRUCTION COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0625 0548 13 RETAINING WALL SYSTEM, TEMPORARY, EXCLUDING BARRIER		77,166.000 SF	14.73000	1,136,655.18	12.32000	950,685.12		
0630 0570 1 2 PERFORMANCE TURF, SOD		170,230.000 SY	5.30000	902,219.00	3.27000	556,652.10		
0635 0706 3 RETRO-REFLECTIVE/RAISED PAVEMENT MARKERS		1,998.000 EA	3.75000	7,492.50	3.25000	6,493.50		
0640 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		27.528 GM	1,000.00000	27,528.00	1,050.08000	28,906.60		
0645 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.308 GM	1,400.00000	431.20	1,862.01000	573.50		
0650 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		4,750.000 LF	0.40000	1,900.00	0.85000	4,037.50		
0655 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		456.000 LF	0.60000	273.60	1.00000	456.00		
0660 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		4,205.000 LF	0.80000	3,364.00	2.00000	8,410.00		



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MIDDLESEX CORPORATION (THE)		(11) HUBBARD CONSTRUCTION COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0665 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.534 GM	400.00000	213.60	694.76000	371.00		
0670 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		2.111 GM	400.00000	844.40	699.67000	1,477.00		
0675 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		60.000 EA	55.00000	3,300.00	60.00000	3,600.00		
0680 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		389.000 EA	40.00000	15,560.00	23.00000	8,947.00		
0685 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		19.114 GM	950.00000	18,158.30	1,049.78000	20,065.49		
0690 0710 11202 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.089 GM	1,250.00000	111.25	1,870.79000	166.50		
0695 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		2,141.000 LF	0.60000	1,284.60	1.40000	2,997.40		



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MIDDLESEX CORPORATION (THE)		(11) HUBBARD CONSTRUCTION COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0700 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.190 GM	400.00000	76.00	700.00000	133.00		
0705 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		15.000 DA	3,300.00000	49,500.00	3,300.00000	49,500.00		
0710 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		4.000 EA	8,000.00000	32,000.00	8,000.00000	32,000.00		
0715 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 23971415201		(1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00		
0720 0400 4 11 CONC CLASS IV, RETAINING WALLS	AA1	390.000 CY			1,118.76000	436,316.40		
0725 0415 1 3 REINFORCING STEEL- RETAINING WALL	AA1	32,304.000 LB			1.13000	36,503.52		
0730 0548 12 RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER	AA2	5,977.000 SF	75.00000	448,275.00				
0001 Roadway Section Totals:			\$26,667,634.79		\$29,323,121.00			



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MIDDLESEX CORPORATION (THE)		(11) HUBBARD CONSTRUCTION COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0735 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		80.000 AS	350.00000	28,000.00	325.25000	26,020.00		
0740 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		24.000 AS	1,500.00000	36,000.00	1,408.68000	33,808.32		
0745 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		4.000 AS	1,700.00000	6,800.00	1,632.50000	6,530.00		
0750 0700 1 14 SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF		3.000 AS	2,000.00000	6,000.00	1,975.50000	5,926.50		
0755 0700 1 50 SINGLE POST SIGN, RELOCATE		12.000 AS	160.00000	1,920.00	145.00000	1,740.00		
0760 0700 1 60 SINGLE POST SIGN, REMOVE		68.000 AS	15.00000	1,020.00	13.00000	884.00		
0765 0700 2 11 MULTI- POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		2.000 AS	3,000.00000	6,000.00	2,835.00000	5,670.00		
0770 0700 2 12 MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF		3.000 AS	3,200.00000	9,600.00	3,109.50000	9,328.50		
0775 0700 2 13 MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF		2.000 AS	3,600.00000	7,200.00	3,466.00000	6,932.00		



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MIDDLESEX CORPORATION (THE)		(11) HUBBARD CONSTRUCTION COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0780 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		2.000 AS	4,000.00000	8,000.00	3,950.00000	7,900.00		
0785 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		4.000 EA	10.50000	42.00	10.00000	40.00		
0790 0705 10 1 OBJECT MARKER, TYPE 1		4.000 EA	200.00000	800.00	185.00000	740.00		
0795 0705 11 2 DELINEATOR, NON-FLEXIBLE		22.000 EA	115.00000	2,530.00	110.00000	2,420.00		
0800 0706 3 RETRO-REFLECTIVE/RAISED PAVEMENT MARKERS		1,618.000 EA	4.00000	6,472.00	3.45000	5,582.10		
0805 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 23971415201		(1.000) LS	50,000.00000	50,000.00	52,750.00000	52,750.00		
0810 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		2,089.000 LF	1.50000	3,133.50	2.35000	4,909.15		
0815 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		749.000 LF	2.50000	1,872.50	3.60000	2,696.40		



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MIDDLESEX CORPORATION (THE)		(11) HUBBARD CONSTRUCTION COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0820 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		1,046.000 LF	3.50000	3,661.00	5.25000	5,491.50		
0825 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		1.698 GM	1,200.00000	2,037.60	1,902.24000	3,230.00		
0830 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		7.000 EA	70.00000	490.00	145.00000	1,015.00		
0835 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		160.000 EA	55.00000	8,800.00	63.00000	10,080.00		
0840 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		977.000 LF	2.50000	2,442.50	3.55000	3,468.35		
0845 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.784 GM	1,100.00000	862.40	1,890.31000	1,482.00		
0850 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		1,871.000 LF	10.00000	18,710.00	9.00000	16,839.00		
0855 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		1,373.000 LF	18.00000	24,714.00	18.00000	24,714.00		



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MIDDLESEX CORPORATION (THE)		(11) HUBBARD CONSTRUCTION COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0860 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		45.000 EA	215.00000	9,675.00	200.00000	9,000.00		
0865 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		45.000 EA	108.00000	4,860.00	105.00000	4,725.00		
0870 0711 15133 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.039 GM	2,200.00000	85.80	3,076.92000	120.00		
0875 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		11.634 GM	4,000.00000	46,536.00	3,698.73000	43,031.02		
0880 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.202 GM	5,000.00000	1,010.00	7,128.71000	1,440.00		
0885 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		4.069 GM	950.00000	3,865.55	1,250.31000	5,087.51		
0890 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		5.237 GM	4,000.00000	20,948.00	3,652.09000	19,126.00		
0895 0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		0.248 GM	4,900.00000	1,215.20	7,258.06000	1,800.00		



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(10) MIDDLESEX CORPORATION (THE)		(11) HUBBARD CONSTRUCTION COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0002 Signing Section Totals:			\$325,303.05		\$324,526.35			

SECTION: 0003 Lighting								
0900	0630 2 11	20,825.000	5.00000	104,125.00	6.99000	145,566.75		
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0905	0630 2 12	3,275.000	14.00000	45,850.00	18.19000	59,572.25		
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0910	0635 2 11	225.000	900.00000	202,500.00	534.10000	120,172.50		
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0915	0635 2 12	6.000	1,100.00000	6,600.00	1,813.90000	10,883.40		
	PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA						
0920	0715 1 12	86,624.000	1.60000	138,598.40	1.32000	114,343.68		
	LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
0925	0715 4 14	144.000	6,000.00000	864,000.00	5,914.84000	851,736.96		
	LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT	EA						
0930	0715 4 24	7.000	7,500.00000	52,500.00	4,165.83000	29,160.81		
	LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 45' MOUNTING HEIGHT	EA						



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(10) MIDDLESEX CORPORATION (THE)		(11) HUBBARD CONSTRUCTION COMPANY		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 Lighting								
0935 0715 5 31 LUMINAIRE & BRACKET ARM-ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE		4.000 EA	1,300.00000	5,200.00	1,489.37000	5,957.48		
0940 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	15,000.00000	30,000.00	34,461.23000	68,922.46		
0945 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		155.000 EA	650.00000	100,750.00	495.11000	76,742.05		
0003 Lighting Section Totals:				\$1,550,123.40		\$1,483,058.34		

SECTION: 0004 Signalization								
0950 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		440.000 LF	4.00000	1,760.00	10.40000	4,576.00		
0955 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		740.000 LF	13.00000	9,620.00	27.51000	20,357.40		
0960 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		200.000 LF	22.00000	4,400.00	20.89000	4,178.00		
0965 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	5,800.00000	5,800.00	8,308.19000	8,308.19		



Tabulation of Bids

Letting: 05181002 October 02, 2018

Call Order: 002

Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MIDDLESEX CORPORATION (THE)		(11) HUBBARD CONSTRUCTION COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0970 0632 7 2 SIGNAL CABLE-REPAIR/REPLACE/OTHER, FURNISH & INSTALL		810.000 LF	3.00000	2,430.00	2.99000	2,421.90		
0975 0632 7 6 SIGNAL CABLE, REMOVE-INTERSECTION		1.000 PI	1,200.00000	1,200.00	911.11000	911.11		
0980 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		14.000 EA	690.00000	9,660.00	649.40000	9,091.60		
0985 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		2.000 EA	1,100.00000	2,200.00	1,699.40000	3,398.80		
0990 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		200.000 LF	5.00000	1,000.00	5.46000	1,092.00		
0995 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		7.000 EA	770.00000	5,390.00	1,355.31000	9,487.17		
1000 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		5.000 EA	680.00000	3,400.00	1,355.31000	6,776.55		
1005 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		2.000 EA	200.00000	400.00	227.78000	455.56		



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MIDDLESEX CORPORATION (THE)		(11) HUBBARD CONSTRUCTION COMPANY		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 Signalization								
1010 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		4.000 EA	60,000.00000	240,000.00	51,185.51000	204,742.04		
1015 0649 26 5 STEEL MAST ARM ASSEMBLY, REMOVE, DEEP FOUNDATION- BOLT ON ATTACHMENT		4.000 EA	3,400.00000	13,600.00	4,665.22000	18,660.88		
1020 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		16.000 AS	1,100.00000	17,600.00	882.29000	14,116.64		
1025 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		2.000 AS	580.00000	1,160.00	532.67000	1,065.34		
1030 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		5.000 AS	1,200.00000	6,000.00	1,040.70000	5,203.50		
1035 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		1.000 EA	5,800.00000	5,800.00	14,244.08000	14,244.08		
1040 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		4.000 EA	6,700.00000	26,800.00	2,656.12000	10,624.48		
1045 0663 1121 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, REPLACE CABINET ELECTRONICS		1.000 EA	7,800.00000	7,800.00	4,577.90000	4,577.90		



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MIDDLESEX CORPORATION (THE)		(11) HUBBARD CONSTRUCTION COMPANY		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 Signalization								
1050 0663 1122 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR		4.000 EA	4,300.00000	17,200.00	1,371.28000	5,485.12		
1055 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		12.000 EA	300.00000	3,600.00	210.81000	2,529.72		
1060 0670 5112 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION		1.000 AS	24,000.00000	24,000.00	22,940.63000	22,940.63		
1065 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		1.000 AS	1,600.00000	1,600.00	1,101.69000	1,101.69		
1070 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	1,200.00000	1,200.00	683.33000	683.33		
1075 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		1.000 EA	5,800.00000	5,800.00	5,366.18000	5,366.18		
1080 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		4.000 EA	3,200.00000	12,800.00	3,821.13000	15,284.52		
0004 Signalization Section Totals:				\$432,220.00		\$397,680.33		



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MIDDLESEX CORPORATION (THE)		(11) HUBBARD CONSTRUCTION COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
1085 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		6,920.000 LF	4.00000	27,680.00	11.16000	77,227.20		
1090 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,430.000 LF	13.00000	18,590.00	18.87000	26,984.10		
1095 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		650.000 LF	3.00000	1,950.00	2.72000	1,768.00		
1100 0633 1123 FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS		8,740.000 LF	3.00000	26,220.00	3.22000	28,142.80		
1105 0633 1620 FIBER OPTIC CABLE, REMOVE, UNDERGROUND		7,290.000 LF	1.00000	7,290.00	0.60000	4,374.00		
1110 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		180.000 EA	44.00000	7,920.00	42.27000	7,608.60		
1115 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		4.000 EA	900.00000	3,600.00	815.22000	3,260.88		
1120 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		4.000 EA	120.00000	480.00	60.39000	241.56		



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MIDDLESEX CORPORATION (THE)		(11) HUBBARD CONSTRUCTION COMPANY		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0005 Intelligent Transportation System								
1125 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		1.000 EA	1,650.00000	1,650.00	1,539.86000	1,539.86		
1130 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		8.000 EA	1,750.00000	14,000.00	1,624.40000	12,995.20		
1135 0633 3 45 FIBER OPTIC CONNECTION HARDWARE, RELOCATE PATCH PANEL, PRETERMINATED		1.000 EA	880.00000	880.00	718.60000	718.60		
1140 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		655.000 LF	6.00000	3,930.00	5.13000	3,360.15		
1145 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		6.000 EA	800.00000	4,800.00	649.40000	3,896.40		
1150 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		7.000 EA	1,200.00000	8,400.00	2,344.23000	16,409.61		
1155 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	2,400.00000	2,400.00	1,781.76000	1,781.76		
1160 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,560.000 LF	5.00000	7,800.00	5.29000	8,252.40		



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MIDDLESEX CORPORATION (THE)		(11) HUBBARD CONSTRUCTION COMPANY		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0005 Intelligent Transportation System								
1165 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	1,500.00000	1,500.00	953.86000	953.86		
1170 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		2.000 EA	1,500.00000	3,000.00	1,101.69000	2,203.38		
1175 0676 2400 ITS CABINET, RELOCATE		1.000 EA	2,500.00000	2,500.00	3,365.99000	3,365.99		
1180 0682 1400 ITS CCTV CAMERA, RELOCATE		2.000 EA	1,800.00000	3,600.00	1,509.66000	3,019.32		
1185 0684 1 4 MANAGED FIELD ETHERNET SWITCH, RELOCATE		1.000 EA	800.00000	800.00	634.06000	634.06		
1190 0684 3 41 DIGITAL VIDEO ENCODER WITH SOFTWARE DECODER RELOCATE HARDENED ENCODER		1.000 EA	300.00000	300.00	181.16000	181.16		
1196 0700 8136 FRONT ACCESS DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- W/UPS, FULL COLOR, 101-200 SF		1.000 EA	144,000.00000	144,000.00	101,401.45000	101,401.45		
1200 0700 8600 FRONT ACCESS DYNAMIC MESSAGE SIGN, REMOVE		1.000 EA	5,600.00000	5,600.00	1,138.89000	1,138.89		



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 002 Contract: E5Z33

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(10) MIDDLESEX CORPORATION (THE)		(11) HUBBARD CONSTRUCTION COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
1205 0700 10124 DMS SUPPORT STRUCTURE, CANTILEVER, 41-50 FT		1.000 EA	65,000.00000	65,000.00	73,011.90000	73,011.90		
1210 0700 10600 DMS SUPPORT STRUCTURE, REMOVE		1.000 EA	5,500.00000	5,500.00	6,176.45000	6,176.45		
0005 Intelligent Transportation System Section Totals:				\$369,390.00		\$390,647.58		
Contract Grand Totals:				\$29,344,671.24		\$31,919,033.60		



Tabulation of Bids

Letting: 05181002 October 02, 2018 **Call Order:** 002 **Contract:** E5Z33

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.