



Vendor Ranking

Letting: 06210527 May 27, 2021 11:00 AM **Call Order:** 001 **Contract:** E6M86
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: A+B Contract Time **Project(s):** 43351125201 (*)
Contract Desc: NE 203 ST BTW SR 5/US-1 & W DIXIE HWY - RAIL CAPACITY PRJ

A+B BREAKOUT

Site Number: 00 - Contract Time **Road User Cost Per Days:** \$ 8000.00 **Max Days:** 1,200

Rank	Vendor	Calendar Days	Standard Bid (A)	Time Bid (B)	Total Bid (A+B)
1	CONDOTTE AMERICA, LLC	1020	\$41,366,428.28	\$8,160,000.00	\$49,526,428.28
2	DE MOYA GROUP INC. (THE)	800	\$44,435,902.11	\$6,400,000.00	\$50,835,902.11
3	PRINCE CONTRACTING, LLC.	1018	\$44,472,203.00	\$8,144,000.00	\$52,616,203.00
4	LEAD ENGINEERING CONTRACTORS, LLC	949	\$48,178,147.35	\$7,592,000.00	\$55,770,147.35
5	DANIEL O'CONNELL'S SONS	1200	\$52,342,988.44	\$9,600,000.00	\$61,942,988.44

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CONDOTTE AMERICA, LLC	Responsive	Winning bid	\$49,526,428.28	100.00%
2	DE MOYA GROUP INC. (THE)	Responsive	Non-Winning Bid	\$50,835,902.11	102.64%
3	PRINCE CONTRACTING, LLC.	Responsive	Non-Winning Bid	\$52,616,203.00	106.24%
4	LEAD ENGINEERING CONTRACTORS, LLC	Responsive	Non-Winning Bid	\$55,770,147.35	112.61%
5	DANIEL O'CONNELL'S SONS	Responsive	Non-Winning Bid	\$61,942,988.44	125.07%

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: 06210527 May 27, 2021 **Call Order:** 001 **Contract:** E6M86
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: A+B Contract Time **Project(s):** 43351125201 (*)

Contract Descr: NE 203 ST BTW SR 5/US-1 & W DIXIE HWY - RAIL CAPACITY PRJ

Electronic bids are requested for an Incentive-Disincentive contract that consists of Rail Capacity Project Intersection improvement along N.E 203 Street between SR-5/US-1 and West Dixie Hwy in Miami-Dade County. Pre-qualification is required to bid on this project.

MANDATORY PRE-BID MEETING

A mandatory Pre-Bid Meeting is scheduled for this project.

TO JOIN THIS MEETING FROM YOUR COMPUTER, TABLET OR SMART PHONE, USE THE FOLLOWING LINK

05/27/2021 Letting / Mandatory Pre-Bid Meeting

Thu, Apr 15, 2021 2:00 PM - 3:00 PM (EDT)

Please join my meeting from your computer, tablet, or smartphone.

<https://global.gotomeeting.com/join/662209493>

You can also dial in using your phone.

(For supported devices, tap a one-touch number below to join instantly.)

United States (Toll Free): 1 877 309 2073

- One-touch: tel:+18773092073,,662209493#

United States: +1 (646) 749-3129

- One-touch: tel:+16467493129,,662209493#

Access Code: 662-209-493

Join from a video-conferencing room or system.

Dial in or type: 67.217.95.2 or introomlink.goto.com

Meeting ID: 662 209 493

Or dial directly: [662209493@67.217.95.2](https://global.gotomeeting.com/install/662209493) or [67.217.95.2##662209493](https://global.gotomeeting.com/install/662209493)

New to GoToMeeting? Get the app now and be ready when your first meeting starts:

<https://global.gotomeeting.com/install/662209493>

ONLY PROSPECTIVE BIDDERS ATTENDING THE MANDATORY PRE-BID MEETING WILL RECEIVE ACCESS TO THE BIDDING DOCUMENTS AND PLANS.

Visit <https://www.bidx.com> for more information.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) CONDOTTE AMERICA, LLC		(2) DE MOYA GROUP INC. (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 3		(3736.000)	160,000.00000	160,000.00	35,000.00000	35,000.00	150,000.00000	150,000.00
REMOVAL OF EXISTING STRUCTURES/BRIDGES 43351125201 870954		SF (LS)						



Tabulation of Bids

Letting: 06210527 May 27, 2021

Line No / Item ID	Alternate	Quantity	Unit
SECTION: 0001 Structures			
0010 0400 2 4		1,729.600	CY
0015 0400 2 10		271.000	CY
0020 0400 3 20		67.200	CY
0025 0400 4 5		135.100	CY
0030 0400 4 25		1,756.500	CY
0035 0400 7 1		5,574.000	SY
0040 0400 9 1		4,535.000	SY
0045 0400147		30.100	CF
0050 0415 1 4		432,110.000	LB

Call Order: 001 Contract: E6M86

(1) CONDOTTE AMERICA, LLC	(2) DE MOYA GROUP INC. (THE)	(3) PRINCE CONTRACTING, LLC.
Unit Price	Unit Price	Unit Price
Ext Amount	Ext Amount	Ext Amount
985.00000	850.00000	950.00000
1,703,656.00	1,470,160.00	1,643,120.00
560.00000	410.00000	525.00000
151,760.00	111,110.00	142,275.00
710.00000	1,650.00000	850.00000
47,712.00	110,880.00	57,120.00
1,465.00000	1,670.00000	1,450.00000
197,921.50	225,617.00	195,895.00
1,000.00000	1,120.00000	1,100.00000
1,756,500.00	1,967,280.00	1,932,150.00
6.00000	4.60000	10.00000
33,444.00	25,640.40	55,740.00
5.00000	8.00000	10.10000
22,675.00	36,280.00	45,803.50
1,350.00000	1,300.00000	2,500.00000
40,635.00	39,130.00	75,250.00
1.25000	1.10000	1.00000
540,137.50	475,321.00	432,110.00

Line No / Item ID	Alternate	Quantity	Unit	(1) CONDOTTE AMERICA, LLC	(2) DE MOYA GROUP INC. (THE)	(3) PRINCE CONTRACTING, LLC.
				Unit Price	Unit Price	Unit Price
				Ext Amount	Ext Amount	Ext Amount
SECTION: 0001 Structures						
0010 0400 2 4		1,729.600	CY	985.00000	850.00000	950.00000
CONC CLASS II, BRIDGE SUPERSTRUCTURE				1,703,656.00	1,470,160.00	1,643,120.00
0015 0400 2 10		271.000	CY	560.00000	410.00000	525.00000
CONCRETE CLASS II, APPROACH SLABS				151,760.00	111,110.00	142,275.00
0020 0400 3 20		67.200	CY	710.00000	1,650.00000	850.00000
CONC CLASS III, SEAL				47,712.00	110,880.00	57,120.00
0025 0400 4 5		135.100	CY	1,465.00000	1,670.00000	1,450.00000
CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE				197,921.50	225,617.00	195,895.00
0030 0400 4 25		1,756.500	CY	1,000.00000	1,120.00000	1,100.00000
CONCRETE CLASS IV, MASS, SUBSTRUCTURE				1,756,500.00	1,967,280.00	1,932,150.00
0035 0400 7 1		5,574.000	SY	6.00000	4.60000	10.00000
BRIDGE DECK GROOVING				33,444.00	25,640.40	55,740.00
0040 0400 9 1		4,535.000	SY	5.00000	8.00000	10.10000
BRIDGE DECK PLANING				22,675.00	36,280.00	45,803.50
0045 0400147		30.100	CF	1,350.00000	1,300.00000	2,500.00000
COMPOSITE NEOPRENE PADS				40,635.00	39,130.00	75,250.00
0050 0415 1 4		432,110.000	LB	1.25000	1.10000	1.00000
REINFORCING STEEL - BRIDGE SUPERSTRUCTURE				540,137.50	475,321.00	432,110.00



Tabulation of Bids

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Call Order: 001

Contract: E6M86

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0055 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		362,707.000 LB	1.25000	453,383.75	1.10000	398,977.70	1.10000	398,977.70
0060 0415 1 9 REINFORCING STEEL- APPROACH SLABS		53,390.000 LB	1.25000	66,737.50	1.10000	58,729.00	1.00000	53,390.00
0065 0450 2 78 PREST BEAMS: FLORIDA-I BEAM 78"		707.000 LF	388.00000	274,316.00	400.00000	282,800.00	370.00000	261,590.00
0070 0455 39 10 MICROPILES, FURNISH AND INSTALL, 10"		1,344.000 LF	385.00000	517,440.00	300.00000	403,200.00	350.00000	470,400.00
0075 0455 88 4 DRILLED SHAFT, 42" DIA		1,820.000 LF	510.00000	928,200.00	560.00000	1,019,200.00	600.00000	1,092,000.00
0080 0455 88 5 DRILLED SHAFT, 48" DIA		688.000 LF	622.00000	427,936.00	700.00000	481,600.00	800.00000	550,400.00
0085 0455 88 7 DRILLED SHAFT, 72" DIA		132.000 LF	1,965.00000	259,380.00	1,468.10000	193,789.20	2,800.00000	369,600.00
0090 0455101 1 TEST LOAD, BIDIRECTIONAL CELL, LESS THAN FIVE CELLS		2.000 EA	131,200.00000	262,400.00	140,000.00000	280,000.00	120,000.00000	240,000.00
0095 0455107 4 DRILLED SHAFT CASING, 42" DIAMETER		1,351.000 LF	360.00000	486,360.00	280.00000	378,280.00	310.00000	418,810.00



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Item Description			
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(1) CONDOTTE AMERICA, LLC	(2) DE MOYA GROUP INC. (THE)	(3) PRINCE CONTRACTING, LLC.
Unit Price	Unit Price	Unit Price
Ext Amount	Ext Amount	Ext Amount

SECTION: 0001 Structures

0100	0455107 5	623.000		360.000000	224,280.00	320.000000	199,360.00	360.000000	224,280.00
	DRILLED SHAFT CASING, 48" DIAMETER	LF							
0105	0455107 7	100.000		480.000000	48,000.00	470.000000	47,000.00	350.000000	35,000.00
	DRILLED SHAFT CASING, 72" DIAMETER	LF							
0110	0455111	445.000		45.000000	20,025.00	28.000000	12,460.00	37.000000	16,465.00
	CORE-PILOT HOLE, DRILLED SHAFT EXCAVATION	LF							
0115	0455119103	1.000		108,000.000000	108,000.00	225,000.000000	225,000.00	109,000.000000	109,000.00
	LOAD TEST-STATIC, COMPRESSION,101-600 TONS	EA							
0120	0455119202	1.000		11,000.000000	11,000.00	225,000.000000	225,000.00	6,000.000000	6,000.00
	LOAD TEST-STATIC, TENSION, 51-100 TONS	EA							
0125	0455122 4	1,856.000		125.000000	232,000.00	340.000000	631,040.00	25.000000	46,400.00
	EXCAVATION UNCLASSIFIED SHAFT, 42" DIA	LF							
0130	0455122 5	802.000		140.000000	112,280.00	355.000000	284,710.00	25.000000	20,050.00
	EXCAVATION UNCLASSIFIED SHAFT, 48" DIA	LF							
0135	0455122 7	141.000		530.000000	74,730.00	380.000000	53,580.00	30.000000	4,230.00
	EXCAVATION UNCLASSIFIED SHAFT, 72" DIA	LF							
0140	0455147 1	5.000		1,500.000000	7,500.00	1,660.000000	8,300.00	1,600.000000	8,000.00
	THERMAL INTEGRITY TESTING, UP TO 4' SHAFT DIAMETER	EA							



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Unit Price	Unit Price	Unit Price
Ext Amount	Ext Amount	Ext Amount

SECTION: 0001 Structures

0145	0455147 2	3.000	EA	1,500.00000	4,500.00	1,660.00000	4,980.00	1,600.00000	4,800.00
THERMAL INTEGRITY TESTING, 4.5-6" SHAFT DIAMETER									
0150	0458 1 11	257.000	LF	52.00000	13,364.00	81.00000	20,817.00	42.00000	10,794.00
BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD									
0155	0458 1 12	308.000	LF	310.00000	95,480.00	310.00000	95,480.00	270.00000	83,160.00
BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I STRIP SEAL									
0160	0460 2 2	(258633.000)	LB (LS)	1,000,000.00000	1,000,000.00	600,000.00000	600,000.00	745,000.00000	745,000.00
STRUCT STEEL, LOW ALLOY 43351125201 870954									
0165	0460 2 2	(918785.000)	LB (LS)	4,400,000.00000	4,400,000.00	3,100,000.00000	3,100,000.00	3,360,000.00000	3,360,000.00
STRUCT STEEL, LOW ALLOY 43351125201 871200									
0170	0460 2 2	(1318124.000)	LB (LS)	3,340,000.00000	3,340,000.00	4,300,000.00000	4,300,000.00	3,970,000.00000	3,970,000.00
STRUCT STEEL, LOW ALLOY 43351125201 871201									
0175	0506 2	216.000	LF	198.00000	42,768.00	215.00000	46,440.00	90.00000	19,440.00
BRIDGE DRAINAGE PIPE									
0180	0515 1 2	41.000	LF	95.50000	3,915.50	260.00000	10,660.00	89.00000	3,649.00
PIPE HANDRAIL - GUIDERAIL, ALUMINUM									



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0185 0515 4 2 BULLET RAIL, DOUBLE RAIL		89.000 LF	45.00000	4,005.00	765.00000	68,085.00	41.00000	3,649.00
0190 0521 5 13 CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE		403.000 LF	120.00000	48,360.00	125.00000	50,375.00	76.00000	30,628.00
0195 0521 5 14 CONCRETE TRAFFIC RAILING- BRIDGE, 42" SINGLE-SLOPE		2,253.000 LF	140.00000	315,420.00	131.00000	295,143.00	100.00000	225,300.00
0200 0521 6 11 CONCRETE PARAPET, PEDESTRIAN/BICYCLE, 27" HEIGHT		710.000 LF	115.00000	81,650.00	97.00000	68,870.00	45.00000	31,950.00
0205 0550 10334 FENCING, TYPE R, 6.1-7.0', PARTIAL ENCLOSURE		635.000 LF	325.00000	206,375.00	340.00000	215,900.00	302.00000	191,770.00
0210 0550 10343 FENCING, TYPE R, 7.1-8.0, W/FULL ENCLOSURE		355.000 LF	545.00000	193,475.00	565.00000	200,575.00	507.00000	179,985.00
0215 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS		7,212.000 LF	8.40000	60,580.80	17.00000	122,604.00	6.00000	43,272.00
0220 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		38.000 EA	425.00000	16,150.00	865.00000	32,870.00	250.00000	9,500.00



Tabulation of Bids

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Line No / Item ID	Alternate	Quantity	(1) CONDOTTE AMERICA, LLC	(2) DE MOYA GROUP INC. (THE)	(3) PRINCE CONTRACTING, LLC.	
Item Description		Unit	Unit Price	Ext Amount	Unit Price	Ext Amount
<i>() indicates item is bid as Lump Sum</i>						

SECTION: 0001 Structures
0001 Structures Section Totals: \$18,994,452.55 \$18,912,243.30 \$17,966,953.20

SECTION: 0002 Roadway						
0225	0101 1	(1,000)	4,120,000.00000	4,120,000.00	4,000,000.00000	4,400,000.00000
MOBILIZATION 43351125201		LS				
0230	0102 1	(1200,000)	750,000.00000	750,000.00	1,600,000.00000	2,000,000.00000
MAINTENANCE OF TRAFFIC 43351125201		DA (LS)				
0235	0102 2200	(6114,000)	275,000.00000	275,000.00	236,000.00000	250,000.00000
SPECIAL DETOUR- TEMPORARY PAVEMENT 43351125201		SY (LS)				
0240	0102 2300	(5576,000)	85,000.00000	85,000.00	177,000.00000	51,000.00000
SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 43351125201		CY (LS)				
0245	0102 4	(1268,000)	35,000.00000	35,000.00	84,200.00000	46,049.33000
PEDESTRIAN SPECIAL DETOUR 43351125201		SY (LS)				
0250	0102 14	704,000	65,000.00000	45,760.00	84,000.00000	75,000.00000
TRAFFIC CONTROL OFFICER		HR				
0255	0102 30 18	(81,000)	62,000.00000	62,000.00	105,300.00000	100,000.00000
TEMPORARY HIGHWAY LIGHTING, PROJECT 433511-2 -1-52-01		EA (LS)				



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Contract: E6M86

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0260 0102 60 WORK ZONE SIGN		55,980.000 ED	0.19000	10,636.20	0.19000	10,636.20	0.18000	10,076.40
0265 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		2,862.000 LF	32.00000	91,584.00	26.00000	74,412.00	25.14000	71,950.68
0270 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED		9,759.000 LF	9.00000	87,831.00	11.00000	107,349.00	10.12000	98,761.08
0275 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		104,962.000 ED	0.10000	10,496.20	0.09000	9,446.58	0.10000	10,496.20
0280 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		1,262,759.000 FD	0.03000	37,882.77	0.04000	50,510.36	0.03000	37,882.77
0285 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		153.000 ED	5.00000	765.00	4.20000	642.60	6.07000	928.71
0290 0102 78 TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER		5,409.000 EA	3.50000	18,931.50	3.10000	16,767.90	3.00000	16,227.00
0295 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		30.000 LO	1,350.00000	40,500.00	632.00000	18,960.00	1,500.00000	45,000.00



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Item Description **Unit**
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Call Order: 001 **Contract:** E6M86
(1) CONDOTTE AMERICA, LLC **(2) DE MOYA GROUP INC. (THE)** **(3) PRINCE CONTRACTING, LLC.**
Unit Price **Ext Amount** **Unit Price** **Ext Amount** **Unit Price** **Ext Amount**

SECTION: 0002 Roadway

0300	0102 99		2,011.000	8.64000	17,375.04	8.40000	16,892.40	9.10000	18,300.10
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0305	0102104		3,368.000	8.00000	26,944.00	13.40000	45,131.20	12.00000	40,416.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0310	0102107 1		3,878.000	8.00000	31,024.00	13.40000	51,965.20	12.00000	46,536.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0315	0102115		6,463.000	0.25000	1,615.75	0.20000	1,292.60	0.23000	1,486.49
TYPE III BARRICADE			ED						
0320	0102913 21		0.044	9,000.00000	396.00	9,500.00000	418.00	8,400.00000	369.60
REMOVABLE TAPE, WHITE, SOLID 6"			GM						
0325	0102913 31		0.113	9,300.00000	1,050.90	9,500.00000	1,073.50	9,000.00000	1,017.00
REMOVABLE TAPE, YELLOW, SOLID, 6"			GM						
0330	0104 15		2.000	4,200.00000	8,400.00	526.00000	1,052.00	3,200.00000	6,400.00
SOIL TRACKING PREVENTION DEVICE			EA						
0335	0104 18		19.000	150.00000	2,850.00	526.00000	9,994.00	335.00000	6,365.00
INLET PROTECTION SYSTEM			EA						
0340	0107 1		472.820	30.00000	14,184.60	26.30000	12,435.17	50.00000	23,641.00
LITTER REMOVAL			AC						



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(1) CONDOTTE AMERICA, LLC		(2) DE MOYA GROUP INC. (THE)		(3) PRINCE CONTRACTING, LLC.	
Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Roadway

0385	0120 6	EMBANKMENT	74,976.000	CY	27.00000	2,024,352.00	5.40000	404,870.40	16.50000	1,237,104.00
0390	0120 74	SURCHARGE EMBANKMENT	110,241.000	CY	8.60000	948,072.60	29.90000	3,296,205.90	30.00000	3,307,230.00
0395	0141 70	SETTLEMENT PLATE ASSEMBLY	6.000	AS	1,000.00000	6,000.00	1,714.00000	10,284.00	850.00000	5,100.00
0400	0160 4	TYPE B STABILIZATION	13,926.000	SY	1.85000	25,763.10	2.20000	30,637.20	6.00000	83,556.00
0405	0285702	OPTIONAL BASE, BASE GROUP 02	2,216.000	SY	12.00000	26,592.00	7.90000	17,506.40	10.00000	22,160.00
0410	0285706	OPTIONAL BASE, BASE GROUP 06	162.000	SY	30.00000	4,860.00	17.60000	2,851.20	15.50000	2,511.00
0415	0285709	OPTIONAL BASE, BASE GROUP 09	10,945.000	SY	15.00000	164,175.00	15.90000	174,025.50	14.00000	153,230.00
0420	0327 70 2	MILLING EXISTING ASPHALT PAVEMENT, 3 1/2" AVG DEPTH	2,102.000	SY	6.50000	13,663.00	6.00000	12,612.00	6.30000	13,242.60
0425	0327 70 5	MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH	6,885.000	SY	5.25000	36,146.25	3.00000	20,655.00	3.85000	26,507.25



Tabulation of Bids

Letting: 06210527 May 27, 2021

Line No / Item ID	Alternate	Quantity	Unit
() indicates item is bid as Lump Sum			

Call Order: 001 **Contract:** E6M86

(1) CONDOTTE AMERICA, LLC	(2) DE MOYA GROUP INC. (THE)	(3) PRINCE CONTRACTING, LLC.
Unit Price	Unit Price	Unit Price
Ext Amount	Ext Amount	Ext Amount

SECTION: 0002 Roadway

0430	0327 70 6	14,853.000	SY	4.25000	63,125.25	3.00000	44,559.00	5.30000	78,720.90
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH									
0435	0334 1 12	288.900	TN	240.00000	69,336.00	180.00000	52,002.00	143.00000	41,312.70
SUPERPAVE ASPHALTIC CONC, TRAFFIC B									
0440	0334 1 13	640.000	TN	177.00000	113,280.00	130.00000	83,200.00	161.00000	103,040.00
SUPERPAVE ASPHALTIC CONC, TRAFFIC C									
0445	0334 1 14	153.900	TN	232.00000	35,704.80	130.00000	20,007.00	223.00000	34,319.70
SUPERPAVE ASPHALTIC CONC, TRAFFIC D									
0450	0334 1 54	1,467.700	TN	142.50000	209,147.25	130.00000	190,801.00	136.00000	199,607.20
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC D, PG76-22									
0455	0337 7 81	311.300	TN	170.00000	52,921.00	200.00000	62,260.00	230.00000	71,599.00
ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-12.5, PG 76-22									
0460	0337 7 82	456.900	TN	175.00000	79,957.50	170.00000	77,673.00	180.00000	82,242.00
ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22									
0465	0337 7 83	917.700	TN	155.00000	142,243.50	170.00000	156,009.00	170.00000	156,009.00
ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22									
0470	0337 7 85	1,333.100	TN	160.00000	213,296.00	170.00000	226,627.00	178.00000	237,291.80
ASPHALT CONCRETE FRICTION COURSE, TRAFFIC D, FC-12.5, PG 76-22									



Tabulation of Bids

Letting: 06210527 May 27, 2021
 Line No / Item ID Alternate Quantity
 Item Description Unit
 () indicates item is bid as Lump Sum

Call Order: 001 Contract: E6M86
 (1) CONDOTTE AMERICA, LLC (2) DE MOYA GROUP INC. (THE) (3) PRINCE CONTRACTING, LLC.
 Unit Price Ext Amount Unit Price Ext Amount Unit Price Ext Amount

SECTION: 0002 Roadway

0475	0339 1		113.800	217.00000	24,694.60	200.00000	22,760.00	286.00000	32,546.80
MISCELLANEOUS ASPHALT PAVEMENT TN									
0480	0400 0 11		93.500	600.00000	56,100.00	578.00000	54,043.00	600.00000	56,100.00
CONCRETE CLASS NS, GRAVITY WALL CY									
INDEX 400-011									
0485	0400 4 1		81.700	780.00000	63,726.00	1,130.00000	92,321.00	1,050.00000	85,785.00
CONCRETE CLASS IV, CULVERTS CY									
0490	0400 4 11		569.200	680.00000	387,056.00	700.00000	398,440.00	850.00000	483,820.00
CONC CLASS IV, RETAINING WALLS CY									
0495	0415 1 3		64,505.000	1.25000	80,631.25	1.50000	96,757.50	1.30000	83,856.50
REINFORCING STEEL- RETAINING LB									
WALL									
0500	0415 1 6		28,000.000	1.25000	35,000.00	1.50000	42,000.00	1.30000	36,400.00
REINFORCING STEEL- LB									
MISCELLANEOUS									
0505	0425 1212		1.000	7,800.00000	7,800.00	3,600.00000	3,600.00	7,500.00000	7,500.00
INLETS, CURB, TYPE 10, >10' EA									
0510	0425 1331		2.000	8,000.00000	16,000.00	8,297.00000	16,594.00	7,500.00000	15,000.00
INLETS, CURB, TYPE P-3, <10' EA									
0515	0425 1351		3.000	6,000.00000	18,000.00	5,663.00000	16,989.00	6,500.00000	19,500.00
INLETS, CURB, TYPE P-5, <10' EA									



Florida Department of Transportation

06/02/2021

Tabulation of Bids

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Letting: 06210527 May 27, 2021

Line No / Item ID	Alternate	Quantity	Unit
()	indicates item is bid as Lump Sum		

Call Order: 001 **Contract:** E6M86

(1) CONDOTTE AMERICA, LLC	(2) DE MOYA GROUP INC. (THE)	(3) PRINCE CONTRACTING, LLC.
Unit Price	Unit Price	Unit Price
Ext Amount	Ext Amount	Ext Amount

SECTION: 0002 Roadway

0520	0425 1352	2.000	EA	7,700.00000	15,400.00	9,576.00000	19,152.00	8,500.00000	17,000.00
INLETS, CURB, TYPE P-5, >10'									
0525	0425 1361	4.000	EA	6,200.00000	24,800.00	6,392.00000	25,568.00	6,500.00000	26,000.00
INLETS, CURB, TYPE P-6, <10'									
0530	0425 1362	1.000	EA	7,500.00000	7,500.00	16,800.00000	16,800.00	7,500.00000	7,500.00
INLETS, CURB, TYPE P-6, >10'									
0535	0425 1451	2.000	EA	11,250.00000	22,500.00	8,137.00000	16,274.00	7,500.00000	15,000.00
INLETS, CURB, TYPE J-5, <10'									
0540	0425 1561	2.000	EA	6,150.00000	12,300.00	5,023.00000	10,046.00	6,500.00000	13,000.00
INLETS, DT BOT, TYPE F, <10'									
0545	0425 1562	3.000	EA	7,300.00000	21,900.00	4,357.00000	13,071.00	7,500.00000	22,500.00
INLETS, DT BOT, TYPE F, >10'									
0550	0425 1571	10.000	EA	9,800.00000	98,000.00	5,479.00000	54,790.00	8,500.00000	85,000.00
INLETS, DITCH BOTTOM, TYPE G, <10'									
0555	0425 1881	1.000	EA	6,150.00000	6,150.00	11,500.00000	11,500.00	6,500.00000	6,500.00
INLETS, BARRIER WALL, RIGID, CURB & GUTTER, <=10'									
0560	0425 1921	15.000	EA	6,550.00000	98,250.00	7,199.00000	107,985.00	6,500.00000	97,500.00
INLETS, ADJACENT BARRIER, <=10'									



Tabulation of Bids

Letting: 06210527 May 27, 2021
 Line No / Item ID Alternate Quantity
 Item Description Unit
 () indicates item is bid as Lump Sum

Call Order: 001 Contract: E6M86
 (1) CONDOTTE AMERICA, LLC (2) DE MOYA GROUP INC. (THE) (3) PRINCE CONTRACTING, LLC.
 Unit Price Ext Amount Unit Price Ext Amount Unit Price Ext Amount

SECTION: 0002 Roadway

0565	0425 1922		1.000	7,850.00000	7,850.00	7,199.00000	7,199.00	8,000.00000	8,000.00
	INLETS, ADJACENT BARRIER, >10'		EA						
0570	0425 2 41		7.000	4,600.00000	32,200.00	5,248.00000	36,736.00	6,500.00000	45,500.00
	MANHOLES, P-7, <10'		EA						
0575	0425 2 42		7.000	6,000.00000	42,000.00	6,460.00000	45,220.00	6,500.00000	45,500.00
	MANHOLES, P-7, >10'		EA						
0580	0425 2 72		3.000	42,000.00000	126,000.00	46,000.00000	138,000.00	27,000.00000	81,000.00
	MANHOLES, J-7, >10'		EA						
0585	0425 4		2.000	1,500.00000	3,000.00	1,072.00000	2,144.00	1,000.00000	2,000.00
	INLETS, ADJUST		EA						
0590	0425 5		11.000	1,800.00000	19,800.00	765.00000	8,415.00	500.00000	5,500.00
	MANHOLE, ADJUST		EA						
0595	0425 11		1.000	4,500.00000	4,500.00	3,143.00000	3,143.00	375.00000	375.00
	MODIFY EXISTING DRAINAGE STRUCTURE		EA						
0600	0430175112		31.000	238.00000	7,378.00	98.00000	3,038.00	160.00000	4,960.00
	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 12"S/CD		LF						
0605	0430175115		9.000	264.00000	2,376.00	96.00000	864.00	270.00000	2,430.00
	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15"S/CD		LF						



Tabulation of Bids

Letting: 06210527 May 27, 2021
Call Order: 001
Contract: E6M86

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) CONDOTTE AMERICA, LLC		(2) DE MOYA GROUP INC. (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0610 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		1,822.000 LF	80.00000	145,760.00	87.00000	158,514.00	75.00000	136,650.00
0615 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		1,495.000 LF	85.00000	127,075.00	104.00000	155,480.00	85.00000	127,075.00
0620 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		838.000 LF	120.00000	100,560.00	131.00000	109,778.00	105.00000	87,990.00
0625 0430611325 U-ENDWALL WITH BAFFLES, INDEX 261/430-011, 1:2 SLOPE, 18"PIPE		4.000 EA	4,700.00000	18,800.00	4,311.00000	17,244.00	2,700.00000	10,800.00
0630 0443 70 4 FRENCH DRAIN, 24"		167.000 LF	145.00000	24,215.00	159.00000	26,553.00	160.00000	26,720.00
0635 0444 70 11 DEEP WELL- OPEN HOLE, 24"		60.000 LF	145.00000	8,700.00	237.00000	14,220.00	645.00000	38,700.00
0640 0444 71 11 DEEP WELL CASING, 24"		405.000 LF	200.00000	81,000.00	237.00000	95,985.00	705.00000	285,525.00
0645 0455133 2 SHEET PILING STEEL, TEMPORARY- CRITICAL		15,061.000 SF	30.00000	451,830.00	19.00000	286,159.00	31.00000	466,891.00
0650 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		85.000 LF	95.00000	8,075.00	91.00000	7,735.00	89.00000	7,565.00



Tabulation of Bids

Letting: 06210527 May 27, 2021

Call Order: 001

Contract: E6M86

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) CONDOTTE AMERICA, LLC		(2) DE MOYA GROUP INC. (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0655 0515 2311 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1		234.000 LF	92.00000	21,528.00	87.00000	20,358.00	85.00000	19,890.00
0660 0515 4 2 BULLET RAIL, DOUBLE RAIL		1,340.000 LF	45.00000	60,300.00	42.00000	56,280.00	41.00000	54,940.00
0665 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		3,544.000 LF	21.00000	74,424.00	21.00000	74,424.00	35.00000	124,040.00
0670 0520 2 4 CONCRETE CURB, TYPE D		144.000 LF	25.00000	3,600.00	25.00000	3,600.00	30.00000	4,320.00
0675 0521 8 7 CONCRETE BARRIER, WITH JUNCTION SLAB, 36" SINGLE SLOPE		1,150.000 LF	240.00000	276,000.00	294.00000	338,100.00	250.00000	287,500.00
0680 0521 8 8 CONCRETE BARRIER, WITH JUNCTION SLAB, 42" SINGLE SLOPE		2,809.000 LF	290.00000	814,610.00	332.00000	932,588.00	300.00000	842,700.00
0685 0521 8 26 CONCRETE BARRIER, WITH SPECIAL JUNCTION SLAB, 32" F-SHAPE, PROJECT 433511-2-52-01		330.000 LF	300.00000	99,000.00	342.00000	112,860.00	270.00000	89,100.00
0690 0521 72 40 SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT		479.000 LF	275.00000	131,725.00	263.00000	125,977.00	400.00000	191,600.00



Tabulation of Bids

Letting: 06210527 May 27, 2021

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Contract: E6M86

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) CONDOTTE AMERICA, LLC		(2) DE MOYA GROUP INC. (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0695 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		3,001.000 SY	45.00000	135,045.00	37.00000	111,037.00	35.00000	105,035.00
0700 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		181.000 SY	60.00000	10,860.00	55.00000	9,955.00	44.00000	7,964.00
0705 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		38.000 SY	120.00000	4,560.00	104.00000	3,952.00	70.00000	2,660.00
0710 0527 2 DETECTABLE WARNINGS		126.000 SF	30.00000	3,780.00	29.00000	3,654.00	28.50000	3,591.00
0715 0536 1 0 GUARDRAIL -ROADWAY, GENERAL/LOW SPEED TL-2		300.000 LF	20.00000	6,000.00	18.00000	5,400.00	20.00000	6,000.00
0720 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		56.000 LF	25.00000	1,400.00	24.00000	1,344.00	26.25000	1,470.00
0725 0536 8111 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I-INDEX 536- 001, APPROACH TL-2		3.000 EA	2,000.00000	6,000.00	1,817.00000	5,451.00	2,000.00000	6,000.00
0730 0536 73 GUARDRAIL REMOVAL		62.000 LF	5.00000	310.00	2.60000	161.20	3.00000	186.00



Tabulation of Bids

Letting: 06210527 May 27, 2021

Call Order: 001

Contract: E6M86

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) CONDOTTE AMERICA, LLC		(2) DE MOYA GROUP INC. (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0735 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		2.000 EA	1,800.00000	3,600.00	1,542.00000	3,084.00	1,700.00000	3,400.00
0740 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		1.000 EA	2,700.00000	2,700.00	2,552.00000	2,552.00	2,800.00000	2,800.00
0745 0544 3 1 CRASH CUSHION, TL-3, NARROW		1.000 EA	25,000.00000	25,000.00	23,500.00000	23,500.00	26,000.00000	26,000.00
0750 0546 71 1 RAISED RUMBLE STRIP SET- PERMANENT		4.000 EA	1,200.00000	4,800.00	601.00000	2,404.00	2,500.00000	10,000.00
0755 0548 12 RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER	SF	90,243.000	30.00000	2,707,290.00	29.00000	2,617,047.00	31.20000	2,815,581.60
0760 0548 13 RETAINING WALL SYSTEM, TEMPORARY, EXCLUDING BARRIER	SF	12,138.000	16.50000	200,277.00	21.00000	254,898.00	17.00000	206,346.00
0765 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD	LF	2,662.000	32.50000	86,515.00	19.00000	50,578.00	31.00000	82,522.00
0770 0570 1 1 PERFORMANCE TURF	SY	22,292.000	4.50000	100,314.00	1.00000	22,292.00	5.00000	111,460.00



Tabulation of Bids

Letting: 06210527 May 27, 2021

Line No / Item ID	Alternate	Quantity	Unit
Roadway			
0775 0570 1 2		1,411.000	SY
0780 0630 2 11		516.000	LF
0785 0630 2 12		190.000	LF
0790 0635 2 11		4.000	EA
0795 0639 1122		1.000	AS
0800 0639 1610		1.000	AS
0805 0639 2 1		726.000	LF
0810 0639 8 46		(1.000)	LS

Call Order: 001 Contract: E6M86

(1) CONDOTTE AMERICA, LLC	(2) DE MOYA GROUP INC. (THE)	(3) PRINCE CONTRACTING, LLC.
Unit Price	Unit Price	Unit Price
Ext Amount	Ext Amount	Ext Amount

SECTION: 0002	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0775 0570 1 2 PERFORMANCE TURF, SOD	4.50000	6,349.50	5.00000	7,055.00	6.00000	8,466.00
0780 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH	8.50000	4,386.00	16.00000	8,256.00	7.50000	3,870.00
0785 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	17.00000	3,230.00	722.00000	137,180.00	21.50000	4,085.00
0790 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	725.00000	2,900.00	19,700.00000	78,800.00	750.00000	3,000.00
0795 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	4,000.00000	4,000.00	9,300.00000	9,300.00	2,200.00000	2,200.00
0800 0639 1610 ELECTRICAL POWER SERVICE, REMOVE OVERHEAD	1,000.00000	1,000.00	134.00000	134.00	815.00000	815.00
0805 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	6.58000	4,777.08	17.00000	12,342.00	7.10000	5,154.60
0810 0639 8 46 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), PROJECT 433511-2-52-01 (DO NOT BID) 43351125201	60,000.00000	60,000.00	60,000.00000	60,000.00	60,000.00000	60,000.00



Tabulation of Bids

Letting: 06210527 May 27, 2021

Call Order: 001

Contract: E6M86

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) CONDOTTE AMERICA, LLC		(2) DE MOYA GROUP INC. (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0815 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		3.870 GM	980.00000	3,792.60	579.00000	2,240.73	565.00000	2,186.55
0820 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.246 GM	1,250.00000	307.50	737.00000	181.30	700.00000	172.20
0825 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		249.000 LF	0.50000	124.50	0.50000	124.50	1.00000	249.00
0830 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		134.000 LF	0.75000	100.50	1.10000	147.40	1.10000	147.40
0835 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		1.018 GM	375.00000	381.75	368.00000	374.62	360.00000	366.48
0840 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.209 GM	360.00000	75.24	368.00000	76.91	350.00000	73.15
0845 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		22.000 EA	27.00000	594.00	21.00000	462.00	21.00000	462.00



Tabulation of Bids

Letting: 06210527 May 27, 2021

Call Order: 001

Contract: E6M86

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) CONDOTTE AMERICA, LLC		(2) DE MOYA GROUP INC. (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0850 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		2.446 GM	975.00000	2,384.85	579.00000	1,416.23	600.00000	1,467.60
0855 0999 16 PARTNERING, DO NOT BID 43351125201		(1.000) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
0860 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		24.000 DA	3,900.00000	93,600.00	3,900.00000	93,600.00	3,900.00000	93,600.00
0865 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		2.000 EA	4,500.00000	9,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00
0870 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43351125201		(1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
0002 Roadway Section Totals:			\$18,600,209.58		\$21,454,863.30		\$21,878,267.70	

SECTION: 0003 Signing

0875 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		44.000 AS	450.00000	19,800.00	342.00000	15,048.00	550.00000	24,200.00
0880 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		6.000 AS	1,400.00000	8,400.00	1,316.00000	7,896.00	1,600.00000	9,600.00



Tabulation of Bids

Letting: 06210527 May 27, 2021

Line No / Item ID	Alternate	Quantity
		Unit

() indicates item is bid as Lump Sum

Call Order: 001 **Contract:** E6M86

(1) CONDOTTE AMERICA, LLC	(2) DE MOYA GROUP INC. (THE)	(3) PRINCE CONTRACTING, LLC.
Unit Price	Unit Price	Unit Price
Ext Amount	Ext Amount	Ext Amount

SECTION: 0003 Signing

0885	0700 1 31	35.000							
	SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870/700-012, UP TO 12 SF	AS							
0890	0700 1 60	69.000							
	SINGLE POST SIGN, REMOVE	AS							
0895	0700 3208	1.000							
	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 301-400 SF	EA							
0900	0700 3209	1.000							
	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 401-500 SF	EA							
0905	0700 4126	1.000							
	OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, SPAN, 101-150 FT	EA							
0910	0700 4620	1.000							
	OVERHEAD STATIC SIGN STRUCTURE, REMOVE SPAN	EA							
0915	0700 12 21	2.000							
	SIGN BEACON, F&I GROUND MOUNT-SOLAR POWERED, ONE BEACON	AS							
0920	0705 10 1	7.000							
	OBJECT MARKER, TYPE 1	EA							



Tabulation of Bids

Letting: 06210527 May 27, 2021

Call Order: 001

Contract: E6M86

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) CONDOTTE AMERICA, LLC		(2) DE MOYA GROUP INC. (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0925 0705 10 4 OBJECT MARKER, TYPE 4		3.000 EA	175.00000	525.00	221.00000	663.00	155.00000	465.00
0930 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		47.000 SF	2.50000	117.50	3.10000	145.70	3.00000	141.00
0935 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43351125201		(1.000) LS	15,000.00000	15,000.00	9,200.00000	9,200.00	9,000.00000	9,000.00
0940 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.115 GM	5,500.00000	632.50	5,158.00000	593.17	4,800.00000	552.00
0945 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.134 GM	8,000.00000	1,072.00	8,842.00000	1,184.83	8,100.00000	1,085.40
0950 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		1,072.000 LF	1.55000	1,661.60	1.60000	1,715.20	1.60000	1,715.20
0955 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		205.000 LF	2.50000	512.50	2.40000	492.00	2.50000	512.50
0960 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		310.000 LF	3.50000	1,085.00	3.20000	992.00	3.10000	961.00



Tabulation of Bids

Letting: 06210527 May 27, 2021

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) CONDOTTE AMERICA, LLC		(2) DE MOYA GROUP INC. (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0965 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.180 GM	1,250.00000	225.00	1,421.00000	255.78	1,400.00000	252.00
0970 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		8.000 EA	50.00000	400.00	84.00000	672.00	82.00000	656.00
0975 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		32.000 EA	40.00000	1,280.00	42.00000	1,344.00	41.00000	1,312.00
0980 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		284.000 LF	3.00000	852.00	2.40000	681.60	2.50000	710.00
0985 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		733.000 LF	15.00000	10,995.00	17.00000	12,461.00	17.00000	12,461.00
0990 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		11.000 EA	180.00000	1,980.00	263.00000	2,893.00	260.00000	2,860.00
0995 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		11.000 EA	110.00000	1,210.00	158.00000	1,738.00	155.00000	1,705.00
1000 0711 14241 THERMOPLASTIC, PREFORMED, YELLOW, 2-4 DOTTED GUIDELINE ON CONCRETE SURFACES		0.029 GM	6,300.00000	182.70	6,253.00000	181.34	4,200.00000	121.80



Tabulation of Bids

Letting: 06210527 May 27, 2021

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) CONDOTTE AMERICA, LLC		(2) DE MOYA GROUP INC. (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1005 0711 14560 THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST ON CONCRETE PAVEMENT, MESSAGE OR SYMBOL		4.000 EA	450.00000	1,800.00	789.00000	3,156.00	770.00000	3,080.00
1010 0711 14570 THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST, ARROW ON CONCRETE SURFACE		20.000 EA	545.00000	10,900.00	789.00000	15,780.00	770.00000	15,400.00
1015 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.668 GM	4,200.00000	11,205.60	3,263.00000	8,705.68	3,200.00000	8,537.60
1020 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.132 GM	5,400.00000	712.80	4,316.00000	569.71	4,200.00000	554.40
1025 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP		1.512 GM	1,100.00000	1,663.20	1,316.00000	1,989.79	1,300.00000	1,965.60
1030 0711 16133 THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.058 GM	2,000.00000	116.00	4,211.00000	244.24	3,600.00000	208.80
1035 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.809 GM	4,250.00000	7,688.25	3,263.00000	5,902.77	3,200.00000	5,788.80



Tabulation of Bids

Letting: 06210527 May 27, 2021

Call Order: 001

Contract: E6M86

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) CONDOTTE AMERICA, LLC	(2) DE MOYA GROUP INC. (THE)	(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0003 Signing

1040	0713103101	0.687 GM	30,000.00000	20,610.00	25,800.00000	17,724.60	25,000.00000	17,175.00
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES								
1045	0713103103	0.047 GM	50,000.00000	2,350.00	46,300.00000	2,176.10	38,500.00000	1,809.50
PERMANENT TAPE, WHITE, SOLID LANE DROP MARKING, 12" FOR CONCRETE BRIDGES								
1050	0713103131	0.176 GM	7,000.00000	1,232.00	7,400.00000	1,302.40	7,000.00000	1,232.00
PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES								
1055	0713103201	0.281 GM	30,000.00000	8,430.00	25,800.00000	7,249.80	25,000.00000	7,025.00
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES								

0003 Signing Section Totals:

\$610,468.65

\$424,290.71

\$476,631.60

SECTION: 0004 Lighting

1060	0630 2 12	4,382.000 LF	20.00000	87,640.00	31.00000	135,842.00	21.50000	94,213.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE								
1065	0630 2 15	275.000 LF	38.00000	10,450.00	229.00000	62,975.00	23.50000	6,462.50
CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT								
1070	0630 2 16	7,272.000 LF	8.50000	61,812.00	8.00000	58,176.00	10.00000	72,720.00
CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS								



Tabulation of Bids

Letting: 06210527 May 27, 2021

Call Order: 001

Contract: E6M86

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) CONDOTTE AMERICA, LLC		(2) DE MOYA GROUP INC. (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1075 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		56.000 EA	825.00000	46,200.00	1,407.00000	78,792.00	750.00000	42,000.00
1080 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		40.000 EA	425.00000	17,000.00	389.00000	15,560.00	425.00000	17,000.00
1085 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		5.000 EA	3,200.00000	16,000.00	3,007.00000	15,035.00	2,060.00000	10,300.00
1090 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		6.000 EA	1,800.00000	10,800.00	1,963.00000	11,778.00	1,550.00000	9,300.00
1095 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		38,358.000 LF	2.00000	76,716.00	1.90000	72,880.20	1.50000	57,537.00
1100 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		18,438.000 LF	0.25000	4,609.50	0.20000	3,687.60	0.50000	9,219.00
1105 0715 4 11 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT		1.000 EA	4,300.00000	4,300.00	4,081.00000	4,081.00	6,500.00000	6,500.00
1110 0715 4 14 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT		16.000 EA	5,400.00000	86,400.00	5,022.00000	80,352.00	6,500.00000	104,000.00



Tabulation of Bids

Letting: 06210527 May 27, 2021

Line No / Item ID	Alternate	Quantity	Unit
<i>() indicates item is bid as Lump Sum</i>			

Call Order: 001 **Contract:** E6M86

(1) CONDOTTE AMERICA, LLC	(2) DE MOYA GROUP INC. (THE)	(3) PRINCE CONTRACTING, LLC.			
Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0004 Lighting

1115	0715 4 60	3.000	EA	3,400.00000	10,200.00	3,133.00000	9,399.00	3,600.00000	10,800.00
LIGHT POLE COMPLETE, RELOCATE									
1120	0715 4 70	10.000	EA	600.00000	6,000.00	553.00000	5,530.00	800.00000	8,000.00
LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION									
1125	0715 4802	5.000	EA	5,500.00000	27,500.00	5,263.00000	26,315.00	6,010.00000	30,050.00
LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, INDEX 17515/715-002 FOUND, 30' HEIGHT, PROJECT 433511-2-52									
1130	0715 7 11	1.000	EA	14,300.00000	14,300.00	13,500.00000	13,500.00	12,010.00000	12,010.00
LOAD CENTER, F&I, SECONDARY VOLTAGE									
1135	0715 7 21	1.000	EA	1,600.00000	1,600.00	1,473.00000	1,473.00	1,710.00000	1,710.00
LOAD CENTER, REWORK, SECONDARY VOLTAGE									
1140	0715 7 41	1.000	EA	725.00000	725.00	672.00000	672.00	705.00000	705.00
LOAD CENTER, REMOVE, SECONDARY VOLTAGE									
1145	0715 11125	11.000	EA	1,400.00000	15,400.00	1,298.00000	14,278.00	780.00000	8,580.00
LUMINAIRE, F&I, UNDER DECK, WALL MOUNT									
1150	0715500 3	12.000	EA	500.00000	6,000.00	469.00000	5,628.00	355.00000	4,260.00
POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT									



Tabulation of Bids

Letting: 06210527 May 27, 2021

Call Order: 001

Contract: E6M86

Line No / Item ID	Alternate	Quantity	(1) CONDOTTE AMERICA, LLC	(2) DE MOYA GROUP INC. (THE)	(3) PRINCE CONTRACTING, LLC.
Item Description		Unit	Unit Price	Unit Price	Unit Price
			Ext Amount	Ext Amount	Ext Amount

SECTION: 0004 Lighting

1155	0715500 11	43.000	1,800.00000	1,684.00000	1,660.00000
	POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL ALTERNATE SYSTEM, CONVENTIONAL	EA	77,400.00	72,412.00	71,380.00
1160	071551120	33.000	5,800.00000	5,373.00000	8,300.00000
	LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, ALUMINUM, 20'	EA	191,400.00	177,309.00	273,900.00
0004 Lighting Section Totals:			\$772,452.50	\$865,674.80	\$850,646.50

SECTION: 0005 Signalization

1165	0630 2 12	1,220.000	22.50000	112.00000	21.50000
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF	27,450.00	136,640.00	26,230.00
1170	0630 2 15	960.000	38.00000	66.00000	23.50000
	CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT	LF	36,480.00	63,360.00	22,560.00
1175	0632 7 1	1.000	6,700.00000	5,593.00000	5,650.00000
	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI	6,700.00	5,593.00	5,650.00
1180	0632 7 2	640.000	5.25000	12.50000	3.50000
	SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL	LF	3,360.00	8,000.00	2,240.00



Tabulation of Bids

Letting: 06210527 May 27, 2021

Call Order: 001

Contract: E6M86

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) CONDOTTE AMERICA, LLC		(2) DE MOYA GROUP INC. (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1185 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		2.000 PI	730.00000	1,460.00	1,005.00000	2,010.00	950.00000	1,900.00
1190 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		38.000 EA	750.00000	28,500.00	2,073.00000	78,774.00	2,050.00000	77,900.00
1195 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		1.000 EA	1,500.00000	1,500.00	1,407.00000	1,407.00	570.00000	570.00
1200 0635 3 12 JUNCTION BOX, FURNISH & INSTALL, MOUNTED		15.000 EA	415.00000	6,225.00	1,278.00000	19,170.00	570.00000	8,550.00
1205 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	4,000.00000	8,000.00	4,656.00000	9,312.00	2,300.00000	4,600.00
1210 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		2.000 AS	920.00000	1,840.00	871.00000	1,742.00	510.00000	1,020.00
1215 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		300.000 LF	6.58000	1,974.00	40.00000	12,000.00	8.30000	2,490.00
1220 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		1,480.000 LF	0.75000	1,110.00	0.70000	1,036.00	0.55000	814.00



Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1225 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,000.00000	2,000.00	11,800.00000	11,800.00	1,550.00000	1,550.00
1230 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		4.000 EA	300.00000	1,200.00	1,406.00000	5,624.00	750.00000	3,000.00
1235 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		4.000 EA	1,800.00000	7,200.00	1,738.00000	6,952.00	1,600.00000	6,400.00
1240 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		2.000 EA	800.00000	1,600.00	268.00000	536.00	240.00000	480.00
1245 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		1.000 EA	122,000.00000	122,000.00	146,800.00000	146,800.00	47,050.00000	47,050.00
1250 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		1.000 EA	132,000.00000	132,000.00	157,400.00000	157,400.00	57,000.00000	57,000.00
1255 0649 26 1 STEEL MAST ARM ASSEMBLY, REMOVE, POLE ONLY- ENTIRE FOUNDATION REMAINS		2.000 EA	2,200.00000	4,400.00	2,880.00000	5,760.00	4,050.00000	8,100.00
1260 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT		2.000 EA	3,500.00000	7,000.00	1,741.00000	3,482.00	3,050.00000	6,100.00



Tabulation of Bids

Letting: 06210527 May 27, 2021

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Contract: E6M86

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) CONDOTTE AMERICA, LLC		(2) DE MOYA GROUP INC. (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1265 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		5.000 AS	1,000.00000	5,000.00	877.00000	4,385.00	1,150.00000	5,750.00
1270 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		2.000 AS	1,300.00000	2,600.00	1,280.00000	2,560.00	1,350.00000	2,700.00
1275 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		4.000 AS	1,040.00000	4,160.00	1,207.00000	4,828.00	1,250.00000	5,000.00
1280 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		8.000 AS	70.00000	560.00	603.00000	4,824.00	80.00000	640.00
1285 0660 2 101 LOOP ASSEMBLY- F&I, TYPE A		2.000 AS	920.00000	1,840.00	1,830.00000	3,660.00	900.00000	1,800.00
1290 0660 2 106 LOOP ASSEMBLY, F&I, TYPE F		8.000 AS	1,200.00000	9,600.00	2,102.00000	16,816.00	1,050.00000	8,400.00
1295 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		3.000 EA	3,800.00000	11,400.00	4,031.00000	12,093.00	10,300.00000	30,900.00
1300 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		3.000 EA	2,700.00000	8,100.00	1,980.00000	5,940.00	4,210.00000	12,630.00



Tabulation of Bids

Letting: 06210527 May 27, 2021

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Contract: E6M86

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(1) CONDOTTE AMERICA, LLC		(2) DE MOYA GROUP INC. (THE)		(3) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1305 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		4.000 EA	335.00000	1,340.00	235.00000	940.00	300.00000	1,200.00
1310 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		4.000 EA	60.00000	240.00	114.00000	456.00	50.00000	200.00
1315 0670 5140 TRAFFIC CONTROLLER ASSEMBLY, FURNISH & INSTALL MODEL 2070		1.000 AS	32,000.00000	32,000.00	31,600.00000	31,600.00	26,000.00000	26,000.00
1320 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		1.000 AS	2,200.00000	2,200.00	3,042.00000	3,042.00	2,055.00000	2,055.00
1325 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		2.000 AS	560.00000	1,120.00	1,072.00000	2,144.00	801.00000	1,602.00
1330 0700 1 60 SINGLE POST SIGN, REMOVE		3.000 AS	62.00000	186.00	1,262.00000	3,786.00	41.00000	123.00
1335 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		2.000 EA	3,250.00000	6,500.00	2,179.00000	4,358.00	3,250.00000	6,500.00
0005 Signalization Section Totals:				\$488,845.00		\$778,830.00		\$389,704.00



Tabulation of Bids

Letting:		06210527	May 27, 2021	Call Order: 001	Contract: E6M86		
Line No / Item ID	Alternate	Quantity	Unit	(1) CONDOTTE AMERICA, LLC	(2) DE MOYA GROUP INC. (THE)	(3) PRINCE CONTRACTING, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
				Unit Price	Ext Amount	Unit Price	Ext Amount
		SECTION: 0006 Architectural					
1340	0751 11 1	(1.000)		1,900,000.00000	1,900,000.00	2,000,000.00000	2,000,000.00
ARCHITECTURAL-SPECIAL,WALLS/TOWERS 43351125201		LS					2,910,000.00
0006 Architectural Section Totals:					\$1,900,000.00	\$2,000,000.00	\$2,910,000.00
Standard Bid Totals (A)					\$41,366,428.28	\$44,435,902.11	\$44,472,203.00
Time Bid Totals (B)					\$8,160,000.00	\$6,400,000.00	\$8,144,000.00
Contract Grand Totals					\$49,526,428.28	\$50,835,902.11	52,616,203.00



Tabulation of Bids

Letting: 06210527 May 27, 2021

Call Order: 001 Contract: E6M86

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) LEAD ENGINEERING CONTRACTORS, LLC		(5) DANIEL O'CONNELL'S SONS	
			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 43351125201 870954		(3736.000) SF (LS)	450,000.00000	450,000.00	500,000.00000	500,000.00
0010 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE		1,729.600 CY	1,100.00000	1,902,560.00	2,000.00000	3,459,200.00
0015 0400 2 10 CONCRETE CLASS II, APPROACH SLABS		271.000 CY	450.64000	122,123.44	750.00000	203,250.00
0020 0400 3 20 CONC CLASS III, SEAL		67.200 CY	700.00000	47,040.00	900.00000	60,480.00
0025 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		135.100 CY	1,200.00000	162,120.00	2,300.00000	310,730.00
0030 0400 4 25 CONCRETE CLASS IV, MASS, SUBSTRUCTURE		1,756.500 CY	1,200.00000	2,107,800.00	1,600.00000	2,810,400.00
0035 0400 7 1 BRIDGE DECK GROOVING		5,574.000 SY	4.00000	22,296.00	8.50000	47,379.00
0040 0400 9 1 BRIDGE DECK PLANING		4,535.000 SY	4.00000	18,140.00	9.00000	40,815.00



Tabulation of Bids

Letting: 06210527 May 27, 2021

Call Order: 001

Contract: E6M86

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) LEAD ENGINEERING CONTRACTORS, LLC		(5) DANIEL O'CONNELL'S SONS	
			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0045 0400147 COMPOSITE NEOPRENE PADS		30.100 CF	2,500.00000	75,250.00	4,600.00000	138,460.00
0050 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		432,110.000 LB	1.70000	734,587.00	1.35000	583,348.50
0055 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		362,707.000 LB	1.70000	616,601.90	1.35000	489,654.45
0060 0415 1 9 REINFORCING STEEL- APPROACH SLABS		53,390.000 LB	1.50000	80,085.00	1.35000	72,076.50
0065 0450 2 78 PREST BEAMS: FLORIDA-I BEAM 78"		707.000 LF	640.00000	452,480.00	1,000.00000	707,000.00
0070 0455 39 10 MICROPILES, FURNISH AND INSTALL, 10"		1,344.000 LF	500.00000	672,000.00	400.00000	537,600.00
0075 0455 88 4 DRILLED SHAFT, 42" DIA		1,820.000 LF	640.00000	1,164,800.00	740.00000	1,346,800.00
0080 0455 88 5 DRILLED SHAFT, 48" DIA		688.000 LF	900.00000	619,200.00	850.00000	584,800.00
0085 0455 88 7 DRILLED SHAFT, 72" DIA		132.000 LF	2,600.00000	343,200.00	2,800.00000	369,600.00



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) LEAD ENGINEERING CONTRACTORS, LLC		(5) DANIEL O'CONNELL'S SONS	
			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0090 0455101 1 TEST LOAD, BIDIRECTIONAL CELL, LESS THAN FIVE CELLS		2.000 EA	260,000.00000	520,000.00	125,000.00000	250,000.00
0095 0455107 4 DRILLED SHAFT CASING, 42" DIAMETER		1,351.000 LF	300.00000	405,300.00	300.00000	405,300.00
0100 0455107 5 DRILLED SHAFT CASING, 48" DIAMETER		623.000 LF	370.00000	230,510.00	370.00000	230,510.00
0105 0455107 7 DRILLED SHAFT CASING, 72" DIAMETER		100.000 LF	140.00000	14,000.00	485.00000	48,500.00
0110 0455111 CORE-PILOT HOLE, DRILLED SHAFT EXCAVATION		445.000 LF	50.00000	22,250.00	45.00000	20,025.00
0115 0455119103 LOAD TEST-STATIC, COMPRESSION,101-600 TONS		1.000 EA	120,000.00000	120,000.00	110,000.00000	110,000.00
0120 0455119202 LOAD TEST-STATIC, TENSION, 51-100 TONS		1.000 EA	7,800.00000	7,800.00	6,500.00000	6,500.00
0125 0455122 4 EXCAVATION UNCLASSIFIED SHAFT, 42" DIA		1,856.000 LF	10.00000	18,560.00	25.00000	46,400.00
0130 0455122 5 EXCAVATION UNCLASSIFIED SHAFT, 48" DIA		802.000 LF	8.00000	6,416.00	30.00000	24,060.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0135 0455122 7 EXCAVATION UNCLASSIFIED SHAFT, 72" DIA		141.000 LF	8.00000	1,128.00	80.00000	11,280.00
0140 0455147 1 THERMAL INTEGRITY TESTING, UP TO 4' SHAFT DIAMETER		5.000 EA	4,000.00000	20,000.00	1,780.00000	8,900.00
0145 0455147 2 THERMAL INTEGRITY TESTING, 4.5-6" SHAFT DIAMETER		3.000 EA	8,000.00000	24,000.00	2,000.00000	6,000.00
0150 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		257.000 LF	72.00000	18,504.00	100.00000	25,700.00
0155 0458 1 12 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I STRIP SEAL		308.000 LF	470.00000	144,760.00	500.00000	154,000.00
0160 0460 2 2 STRUCT STEEL, LOW ALLOY 43351125201 870954		(258633,000) LB (LS)	980,000.00000	980,000.00	900,000.00000	900,000.00
0165 0460 2 2 STRUCT STEEL, LOW ALLOY 43351125201 871200		(918785,000) LB (LS)	4,820,916.00000	4,820,916.00	4,500,000.00000	4,500,000.00
0170 0460 2 2 STRUCT STEEL, LOW ALLOY 43351125201 871201		(1318124,000) LB (LS)	4,100,000.00000	4,100,000.00	6,000,000.00000	6,000,000.00



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) LEAD ENGINEERING CONTRACTORS, LLC		(5) DANIEL O'CONNELL'S SONS	
			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0175 0506 2 BRIDGE DRAINAGE PIPE		216.000 LF	75.00000	16,200.00	220.00000	47,520.00
0180 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		41.000 LF	90.00000	3,690.00	90.00000	3,690.00
0185 0515 4 2 BULLET RAIL, DOUBLE RAIL		89.000 LF	40.00000	3,560.00	40.00000	3,560.00
0190 0521 5 13 CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE		403.000 LF	105.00000	42,315.00	220.00000	88,660.00
0195 0521 5 14 CONCRETE TRAFFIC RAILING- BRIDGE, 42" SINGLE-SLOPE		2,253.000 LF	112.00000	252,336.00	240.00000	540,720.00
0200 0521 6 11 CONCRETE PARAPET, PEDESTRIAN/BICYCLE, 27" HEIGHT		710.000 LF	80.00000	56,800.00	150.00000	106,500.00
0205 0550 10334 FENCING, TYPE R, 6.1-7.0', PARTIAL ENCLOSURE		635.000 LF	19.00000	12,065.00	190.00000	120,650.00
0210 0550 10343 FENCING, TYPE R, 7.1-8.0, W/FULL ENCLOSURE		355.000 LF	50.00000	17,750.00	325.00000	115,375.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0215 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS		7,212.000 LF	21.00000	151,452.00	29.00000	209,148.00
0220 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		38.000 EA	550.00000	20,900.00	1,280.00000	48,640.00
0001 Structures Section Totals:			\$21,621,495.34		\$26,293,231.45	

SECTION: 0002 Roadway

0225 0101 1 MOBILIZATION 43351125201		(1.000) LS	4,700,000.00000	4,700,000.00	4,000,000.00000	4,000,000.00
0230 0102 1 MAINTENANCE OF TRAFFIC 43351125201		(1200.000) DA (LS)	450,000.00000	450,000.00	150,000.00000	150,000.00
0235 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 43351125201		(6114.000) SY (LS)	135,000.00000	135,000.00	250,000.00000	250,000.00
0240 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 43351125201		(5576.000) CY (LS)	75,000.00000	75,000.00	200,000.00000	200,000.00
0245 0102 4 PEDESTRIAN SPECIAL DETOUR 43351125201		(1268.000) SY (LS)	20,000.00000	20,000.00	35,000.00000	35,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0250 0102 14 TRAFFIC CONTROL OFFICER		704.000 HR	75.00000	52,800.00	64.00000	45,056.00
0255 0102 30 18 TEMPORARY HIGHWAY LIGHTING, PROJECT 433511-2 -1-52-01		(81.000) EA (LS)	20,000.00000	20,000.00	35,000.00000	35,000.00
0260 0102 60 WORK ZONE SIGN		55,980.000 ED	0.19000	10,636.20	0.30000	16,794.00
0265 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		2,862.000 LF	24.00000	68,688.00	54.00000	154,548.00
0270 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED		9,759.000 LF	9.50000	92,710.50	10.00000	97,590.00
0275 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		104,962.000 ED	0.08000	8,396.96	0.15000	15,744.30
0280 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		1,262,759.000 FD	0.02000	25,255.18	0.11000	138,903.49
0285 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		153.000 ED	4.50000	688.50	10.00000	1,530.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0290 0102 78 TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER		5,409.000 EA	3.00000	16,227.00	3.00000	16,227.00
0295 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		30.000 LO	1,000.00000	30,000.00	750.00000	22,500.00
0300 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		2,011.000 ED	9.00000	18,099.00	12.00000	24,132.00
0305 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		3,368.000 ED	3.77000	12,697.36	13.00000	43,784.00
0310 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		3,878.000 ED	4.25000	16,481.50	13.00000	50,414.00
0315 0102115 TYPE III BARRICADE		6,463.000 ED	0.35000	2,262.05	0.50000	3,231.50
0320 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		0.044 GM	8,000.00000	352.00	14,000.00000	616.00
0325 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		0.113 GM	8,500.00000	960.50	15,000.00000	1,695.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0330 0104 15 SOIL TRACKING PREVENTION DEVICE	EA	2.000	620.00000	1,240.00	7,000.00000	14,000.00
0335 0104 18 INLET PROTECTION SYSTEM	EA	19.000	80.00000	1,520.00	200.00000	3,800.00
0340 0107 1 LITTER REMOVAL	AC	472.820	7.00000	3,309.74	350.00000	165,487.00
0345 0107 2 MOWING	AC	231.920	20.00000	4,638.40	600.00000	139,152.00
0350 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43351125201	LS	(1.000)	10,000.00000	10,000.00	65,000.00000	65,000.00
0355 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43351125201	LS	(1.000)	10,000.00000	10,000.00	20,000.00000	20,000.00
0360 0110 1 1 CLEARING & GRUBBING 43351125201	AC (LS)	(9.970)	1,400,000.00000	1,400,000.00	175,000.00000	175,000.00
0365 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN	AC	0.580	10,000.00000	5,800.00	3,500.00000	2,030.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0370 0110 4 10 REMOVAL OF EXISTING CONCRETE		4,546.000 SY	15.00000	68,190.00	25.00000	113,650.00
0375 0120 1 REGULAR EXCAVATION		7,461.000 CY	10.00000	74,610.00	20.00000	149,220.00
0380 0120 4 SUBSOIL EXCAVATION		7,637.000 CY	20.00000	152,740.00	18.00000	137,466.00
0385 0120 6 EMBANKMENT		74,976.000 CY	10.00000	749,760.00	40.00000	2,999,040.00
0390 0120 74 SURCHARGE EMBANKMENT		110,241.000 CY	35.00000	3,858,435.00	30.00000	3,307,230.00
0395 0141 70 SETTLEMENT PLATE ASSEMBLY		6.000 AS	4,500.00000	27,000.00	1,000.00000	6,000.00
0400 0160 4 TYPE B STABILIZATION		13,926.000 SY	4.00000	55,704.00	15.00000	208,890.00
0405 0285702 OPTIONAL BASE, BASE GROUP 02		2,216.000 SY	7.00000	15,512.00	10.00000	22,160.00
0410 0285706 OPTIONAL BASE, BASE GROUP 06		162.000 SY	20.00000	3,240.00	20.00000	3,240.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0415 0285709	OPTIONAL BASE, BASE GROUP 09	10,945.000 SY	7.00000	76,615.00	15.00000	164,175.00
0420 0327 70 2	MILLING EXISTING ASPHALT PAVEMENT, 3 1/2" AVG DEPTH	2,102.000 SY	5.43000	11,413.86	4.00000	8,408.00
0425 0327 70 5	MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH	6,885.000 SY	3.00000	20,655.00	3.00000	20,655.00
0430 0327 70 6	MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH	14,853.000 SY	3.00000	44,559.00	3.00000	44,559.00
0435 0334 1 12	SUPERPAVE ASPHALTIC CONC, TRAFFIC B	288.900 TN	101.00000	29,178.90	130.00000	37,557.00
0440 0334 1 13	SUPERPAVE ASPHALTIC CONC, TRAFFIC C	640.000 TN	156.54000	100,185.60	130.00000	83,200.00
0445 0334 1 14	SUPERPAVE ASPHALTIC CONC, TRAFFIC D	153.900 TN	199.54000	30,709.21	130.00000	20,007.00
0450 0334 1 54	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC D, PG76-22	1,467.700 TN	166.78000	244,783.01	155.00000	227,493.50
0455 0337 7 81	ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-12.5, PG 76-22	311.300 TN	172.01000	53,546.71	155.00000	48,251.50



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			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0460 0337 7 82 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22		456.900 TN	172.01000	78,591.37	165.00000	75,388.50
0465 0337 7 83 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22		917.700 TN	172.01000	157,853.58	155.00000	142,243.50
0470 0337 7 85 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC D, FC-12.5, PG 76-22		1,333.100 TN	172.01000	229,306.53	155.00000	206,630.50
0475 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		113.800 TN	102.00000	11,607.60	270.00000	30,726.00
0480 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011		93.500 CY	560.00000	52,360.00	700.00000	65,450.00
0485 0400 4 1 CONCRETE CLASS IV, CULVERTS		81.700 CY	800.00000	65,360.00	900.00000	73,530.00
0490 0400 4 11 CONC CLASS IV, RETAINING WALLS		569.200 CY	845.00000	480,974.00	1,200.00000	683,040.00
0495 0415 1 3 REINFORCING STEEL- RETAINING WALL		64,505.000 LB	1.20000	77,406.00	1.20000	77,406.00
0500 0415 1 6 REINFORCING STEEL- MISCELLANEOUS		28,000.000 LB	1.20000	33,600.00	1.30000	36,400.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0505 0425 1212 INLETS, CURB, TYPE 10, >10'		1.000 EA	5,700.00000	5,700.00	4,000.00000	4,000.00
0510 0425 1331 INLETS, CURB, TYPE P-3, <10'		2.000 EA	5,500.00000	11,000.00	5,000.00000	10,000.00
0515 0425 1351 INLETS, CURB, TYPE P-5, <10'		3.000 EA	3,800.00000	11,400.00	3,500.00000	10,500.00
0520 0425 1352 INLETS, CURB, TYPE P-5, >10'		2.000 EA	4,700.00000	9,400.00	4,500.00000	9,000.00
0525 0425 1361 INLETS, CURB, TYPE P-6, <10'		4.000 EA	4,300.00000	17,200.00	4,000.00000	16,000.00
0530 0425 1362 INLETS, CURB, TYPE P-6, >10'		1.000 EA	5,500.00000	5,500.00	4,300.00000	4,300.00
0535 0425 1451 INLETS, CURB, TYPE J-5, <10'		2.000 EA	5,400.00000	10,800.00	5,150.00000	10,300.00
0540 0425 1561 INLETS, DT BOT, TYPE F, <10'		2.000 EA	3,800.00000	7,600.00	3,000.00000	6,000.00
0545 0425 1562 INLETS, DT BOT, TYPE F, >10'		3.000 EA	4,500.00000	13,500.00	3,400.00000	10,200.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0550 0425 1571 INLETS, DITCH BOTTOM, TYPE G, <10'		10.000 EA	5,300.00000	53,000.00	4,200.00000	42,000.00
0555 0425 1881 INLETS, BARRIER WALL, RIGID, CURB & GUTTER, <=10'		1.000 EA	3,700.00000	3,700.00	3,250.00000	3,250.00
0560 0425 1921 INLETS, ADJACENT BARRIER, <=10'		15.000 EA	3,700.00000	55,500.00	3,600.00000	54,000.00
0565 0425 1922 INLETS, ADJACENT BARRIER, >10'		1.000 EA	5,300.00000	5,300.00	4,750.00000	4,750.00
0570 0425 2 41 MANHOLES, P-7, <10'		7.000 EA	3,700.00000	25,900.00	3,000.00000	21,000.00
0575 0425 2 42 MANHOLES, P-7, >10'		7.000 EA	5,300.00000	37,100.00	3,700.00000	25,900.00
0580 0425 2 72 MANHOLES, J-7, >10'		3.000 EA	35,000.00000	105,000.00	21,500.00000	64,500.00
0585 0425 4 INLETS, ADJUST		2.000 EA	450.00000	900.00	650.00000	1,300.00
0590 0425 5 MANHOLE, ADJUST		11.000 EA	710.00000	7,810.00	500.00000	5,500.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0595 0425 11 MODIFY EXISTING DRAINAGE STRUCTURE		1.000 EA	5,000.00000	5,000.00	1,400.00000	1,400.00
0600 0430175112 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 12"S/CD		31.000 LF	2,500.00000	77,500.00	100.00000	3,100.00
0605 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		9.000 LF	1,000.00000	9,000.00	140.00000	1,260.00
0610 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		1,822.000 LF	100.00000	182,200.00	75.00000	136,650.00
0615 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		1,495.000 LF	115.00000	171,925.00	95.00000	142,025.00
0620 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		838.000 LF	95.00000	79,610.00	150.00000	125,700.00
0625 0430611325 U-ENDWALL WITH BAFFLES, INDEX 261/430-011, 1:2 SLOPE, 18"PIPE		4.000 EA	5,000.00000	20,000.00	2,300.00000	9,200.00
0630 0443 70 4 FRENCH DRAIN, 24"		167.000 LF	350.00000	58,450.00	150.00000	25,050.00
0635 0444 70 11 DEEP WELL- OPEN HOLE, 24"		60.000 LF	130.00000	7,800.00	200.00000	12,000.00



Tabulation of Bids

Letting: 06210527 May 27, 2021

Contract: E6M86

Call Order: 001

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) LEAD ENGINEERING CONTRACTORS, LLC		(5) DANIEL O'CONNELL'S SONS	
			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0640 0444 71 11 DEEP WELL CASING, 24" LF		405.000	180.00000	72,900.00	500.00000	202,500.00
0645 0455133 2 SHEET PILING STEEL, TEMPORARY- CRITICAL SF		15,061.000	55.00000	828,355.00	50.00000	753,050.00
0650 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM LF		85.000	50.00000	4,250.00	87.00000	7,395.00
0655 0515 2311 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY, 42" TYPE 1 LF		234.000	83.00000	19,422.00	84.00000	19,656.00
0660 0515 4 2 BULLET RAIL, DOUBLE RAIL LF		1,340.000	100.00000	134,000.00	40.00000	53,600.00
0665 0520 1 10 CONCRETE CURB & GUTTER, TYPE F LF		3,544.000	24.00000	85,056.00	27.00000	95,688.00
0670 0520 2 4 CONCRETE CURB, TYPE D LF		144.000	28.00000	4,032.00	21.00000	3,024.00
0675 0521 8 7 CONCRETE BARRIER, WITH JUNCTION SLAB, 36" SINGLE SLOPE LF		1,150.000	240.00000	276,000.00	250.00000	287,500.00
0680 0521 8 8 CONCRETE BARRIER, WITH JUNCTION SLAB, 42" SINGLE SLOPE LF		2,809.000	500.00000	1,404,500.00	270.00000	758,430.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0685 0521 8 26 CONCRETE BARRIER, WITH SPECIAL JUNCTION SLAB, 32" F-SHAPE, PROJECT 433511-2-52-01		330.000 LF	302.00000	99,660.00	250.00000	82,500.00
0690 0521 72 40 SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT		479.000 LF	243.00000	116,397.00	355.00000	170,045.00
0695 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		3,001.000 SY	44.00000	132,044.00	31.00000	93,031.00
0700 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		181.000 SY	66.00000	11,946.00	40.00000	7,240.00
0705 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		38.000 SY	134.00000	5,092.00	60.00000	2,280.00
0710 0527 2 DETECTABLE WARNINGS		126.000 SF	43.66000	5,501.16	27.00000	3,402.00
0715 0536 1 0 GUARDRAIL-ROADWAY, GENERAL/LOW SPEED TL-2		300.000 LF	18.00000	5,400.00	18.00000	5,400.00
0720 0536 1 1 GUARDRAIL-ROADWAY, GENERAL TL-3		56.000 LF	23.00000	1,288.00	23.00000	1,288.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0725 0536 8111		3.000 EA	1,800.00000	5,400.00	2,000.00000	6,000.00
GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536-001, APPROACH TL-2						
0730 0536 73		62.000 LF	2.50000	155.00	2.50000	155.00
GUARDRAIL REMOVAL						
0735 0536 85 20		2.000 EA	1,500.00000	3,000.00	1,500.00000	3,000.00
GUARDRAIL END TREATMENT- TRAILING ANCHORAGE						
0740 0536 85 24		1.000 EA	2,500.00000	2,500.00	2,500.00000	2,500.00
GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL						
0745 0544 3 1		1.000 EA	22,500.00000	22,500.00	24,000.00000	24,000.00
CRASH CUSHION, TL-3, NARROW						
0750 0546 71 1		4.000 EA	250.00000	1,000.00	350.00000	1,400.00
RAISED RUMBLE STRIP SET- PERMANENT						
0755 0548 12		90,243.000 SF	30.00000	2,707,290.00	30.00000	2,707,290.00
RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER						
0760 0548 13		12,138.000 SF	20.00000	242,760.00	12.00000	145,656.00
RETAINING WALL SYSTEM, TEMPORARY, EXCLUDING BARRIER						



Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0765 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD LF		2,662.000	12.00000	31,944.00	15.00000	39,930.00
0770 0570 1 1 PERFORMANCE TURF SY		22,292.000	1.25000	27,865.00	0.70000	15,604.40
0775 0570 1 2 PERFORMANCE TURF, SOD SY		1,411.000	5.00000	7,055.00	4.00000	5,644.00
0780 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH LF		516.000	15.00000	7,740.00	16.00000	8,256.00
0785 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE LF		190.000	18.00000	3,420.00	42.00000	7,980.00
0790 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE EA		4.000	751.00000	3,004.00	700.00000	2,800.00
0795 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR AS		1.000	4,900.00000	4,900.00	4,200.00000	4,200.00
0800 0639 1610 ELECTRICAL POWER SERVICE, REMOVE OVERHEAD AS		1.000	400.00000	400.00	130.00000	130.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0805 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		726.000 LF	8.00000	5,808.00	14.00000	10,164.00
0810 0639 8 46 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), PROJECT 433511-2-52-01 (DO NOT BID) 43351125201		(1.000) LS	60,000.00000	60,000.00	60,000.00000	60,000.00
0815 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		3.870 GM	900.00000	3,483.00	880.00000	3,405.60
0820 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.246 GM	1,200.00000	295.20	1,200.00000	295.20
0825 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		249.000 LF	0.40000	99.60	0.35000	87.15
0830 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		134.000 LF	0.70000	93.80	0.70000	93.80
0835 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		1.018 GM	350.00000	356.30	350.00000	356.30



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			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0840 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.209 GM	350.00000	73.15	350.00000	73.15
0845 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		22.000 EA	25.00000	550.00	25.00000	550.00
0850 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		2.446 GM	900.00000	2,201.40	900.00000	2,201.40
0855 0999 16 PARTNERING, DO NOT BID 43351125201		(1.000) LS	15,000.00000	15,000.00	15,000.00000	15,000.00
0860 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		24.000 DA	3,900.00000	93,600.00	3,900.00000	93,600.00
0865 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		2.000 EA	4,500.00000	9,000.00	4,500.00000	9,000.00
0870 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43351125201		(1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00
0002 Roadway Section Totals:				\$21,611,790.87		\$21,503,536.79



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) LEAD ENGINEERING CONTRACTORS, LLC		(5) DANIEL O'CONNELL'S SONS	
			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
0875 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		44.000 AS	350.00000	15,400.00	400.00000	17,600.00
0880 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		6.000 AS	1,400.00000	8,400.00	1,300.00000	7,800.00
0885 0700 1 31 SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870/700-012, UP TO 12 SF		35.000 AS	2,100.00000	73,500.00	2,400.00000	84,000.00
0890 0700 1 60 SINGLE POST SIGN, REMOVE		69.000 AS	32.00000	2,208.00	45.00000	3,105.00
0895 0700 3208 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 301-400 SF		1.000 EA	10,400.00000	10,400.00	11,000.00000	11,000.00
0900 0700 3209 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 401-500 SF		1.000 EA	12,700.00000	12,700.00	16,000.00000	16,000.00
0905 0700 4126 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, SPAN, 101-150 FT		1.000 EA	180,000.00000	180,000.00	255,000.00000	255,000.00
0910 0700 4620 OVERHEAD STATIC SIGN STRUCTURE, REMOVE SPAN		1.000 EA	12,000.00000	12,000.00	12,500.00000	12,500.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
0915 0700 12 21 SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, ONE BEACON		2.000 AS	7,000.00000	14,000.00	6,800.00000	13,600.00
0920 0705 10 1 OBJECT MARKER, TYPE 1		7.000 EA	225.00000	1,575.00	245.00000	1,715.00
0925 0705 10 4 OBJECT MARKER, TYPE 4		3.000 EA	235.00000	705.00	180.00000	540.00
0930 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		47.000 SF	1.50000	70.50	1.50000	70.50
0935 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43351125201		(1.000) LS	10,500.00000	10,500.00	12,000.00000	12,000.00
0940 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.115 GM	3,140.00000	361.10	5,500.00000	632.50
0945 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.134 GM	7,300.00000	978.20	7,500.00000	1,005.00
0950 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		1,072.000 LF	1.40000	1,500.80	1.40000	1,500.80



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			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
0955 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		205.000 LF	2.30000	471.50	2.20000	451.00
0960 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		310.000 LF	3.00000	930.00	3.10000	961.00
0965 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.180 GM	1,070.00000	192.60	1,200.00000	216.00
0970 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		8.000 EA	45.00000	360.00	45.00000	360.00
0975 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		32.000 EA	35.00000	1,120.00	35.00000	1,120.00
0980 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		284.000 LF	2.20000	624.80	3.00000	852.00
0985 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		733.000 LF	13.00000	9,529.00	13.00000	9,529.00
0990 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		11.000 EA	165.00000	1,815.00	165.00000	1,815.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
0995 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		11.000 EA	95.00000	1,045.00	95.00000	1,045.00
1000 0711 14241 THERMOPLASTIC, PREFORMED, YELLOW, 2-4 DOTTED GUIDELINE ON CONCRETE SURFACES		0.029 GM	8,400.00000	243.60	8,500.00000	246.50
1005 0711 14560 THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST ON CONCRETE PAVEMENT, MESSAGE OR SYMBOL		4.000 EA	405.00000	1,620.00	405.00000	1,620.00
1010 0711 14570 THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST, ARROW ON CONCRETE SURFACE		20.000 EA	485.00000	9,700.00	485.00000	9,700.00
1015 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.668 GM	3,700.00000	9,871.60	4,000.00000	10,672.00
1020 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.132 GM	4,875.00000	643.50	5,000.00000	660.00
1025 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP		1.512 GM	1,000.00000	1,512.00	1,250.00000	1,890.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
1030 0711 16133 THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.058 GM	2,080.00000	120.64	2,100.00000	121.80
1035 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.809 GM	3,700.00000	6,693.30	4,000.00000	7,236.00
1040 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.687 GM	25,500.00000	17,518.50	27,500.00000	18,892.50
1045 0713103103 PERMANENT TAPE, WHITE, SOLID LANE DROP MARKING, 12" FOR CONCRETE BRIDGES		0.047 GM	57,000.00000	2,679.00	60,000.00000	2,820.00
1050 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.176 GM	6,500.00000	1,144.00	7,000.00000	1,232.00
1055 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.281 GM	25,100.00000	7,053.10	30,000.00000	8,430.00
0003 Signing Section Totals:			\$419,185.74		\$517,938.60	



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			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting						
1060 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		4,382.000 LF	18.00000	78,876.00	31.00000	135,842.00
1065 0630 2 15 CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		275.000 LF	40.00000	11,000.00	51.00000	14,025.00
1070 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS		7,272.000 LF	13.00000	94,536.00	30.00000	218,160.00
1075 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		56.000 EA	750.00000	42,000.00	735.00000	41,160.00
1080 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		40.000 EA	546.00000	21,840.00	1,300.00000	52,000.00
1085 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		5.000 EA	2,025.00000	10,125.00	1,200.00000	6,000.00
1090 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		6.000 EA	2,002.00000	12,012.00	2,000.00000	12,000.00
1095 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		38,358.000 LF	2.70000	103,566.60	6.00000	230,148.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting						
1100 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		18,438.000 LF	0.60000	11,062.80	0.70000	12,906.60
1105 0715 4 11 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT		1.000 EA	6,300.00000	6,300.00	5,300.00000	5,300.00
1110 0715 4 14 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT		16.000 EA	7,700.00000	123,200.00	6,200.00000	99,200.00
1115 0715 4 60 LIGHT POLE COMPLETE, RELOCATE		3.000 EA	3,600.00000	10,800.00	5,800.00000	17,400.00
1120 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		10.000 EA	1,700.00000	17,000.00	3,500.00000	35,000.00
1125 0715 4802 LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, INDEX 17515/715-002 FOUND, 30' HEIGHT, PROJECT 433511-2-52		5.000 EA	7,000.00000	35,000.00	1,300.00000	6,500.00
1130 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	13,000.00000	13,000.00	12,000.00000	12,000.00
1135 0715 7 21 LOAD CENTER, REWORK, SECONDARY VOLTAGE		1.000 EA	4,500.00000	4,500.00	5,000.00000	5,000.00



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SECTION: 0004 Lighting									
1140 0715 7 41 LOAD CENTER; REMOVE, SECONDARY VOLTAGE		1.000 EA	1,700.00000 1,700.00	1,750.00000 1,750.00		1,750.00000 1,750.00		1,750.00000 1,750.00	
1145 0715 11125 LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		11.000 EA	1,300.00000 14,300.00	2,100.00000 23,100.00		2,100.00000 23,100.00		2,100.00000 23,100.00	
1150 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		12.000 EA	740.00000 8,880.00	650.00000 7,800.00		650.00000 7,800.00		650.00000 7,800.00	
1155 0715500 11 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL ALTERNATE SYSTEM, CONVENTIONAL		43.000 EA	2,000.00000 86,000.00	1,800.00000 77,400.00		1,800.00000 77,400.00		1,800.00000 77,400.00	
1160 071551120 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, ALUMINUM, 20'		33.000 EA	6,500.00000 214,500.00	5,000.00000 165,000.00		5,000.00000 165,000.00		5,000.00000 165,000.00	
0004 Lighting Section Totals:			\$920,198.40	\$1,177,691.60		\$1,177,691.60			

SECTION: 0005	Signalization	Quantity Unit	Unit Price	Ext Amount
1165 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,220.000 LF	18.00000 21,960.00	36.00000 43,920.00
1170 0630 2 15 CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		960.000 LF	40.00000 38,400.00	53.00000 50,880.00



Tabulation of Bids

Letting: 06210527 May 27, 2021

Call Order: 001 Contract: E6M86

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) LEAD ENGINEERING CONTRACTORS, LLC		(5) DANIEL O'CONNELL'S SONS	
			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization						
1175 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	6,200.00000	6,200.00	5,400.00000	5,400.00
1180 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		640.000 LF	6.00000	3,840.00	12.00000	7,680.00
1185 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		2.000 PI	570.00000	1,140.00	1,000.00000	2,000.00
1190 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		38.000 EA	760.00000	28,880.00	900.00000	34,200.00
1195 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		1.000 EA	1,600.00000	1,600.00	1,400.00000	1,400.00
1200 0635 3 12 JUNCTION BOX, FURNISH & INSTALL, MOUNTED		15.000 EA	546.00000	8,190.00	1,250.00000	18,750.00
1205 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	4,900.00000	9,800.00	2,400.00000	4,800.00
1210 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		2.000 AS	510.00000	1,020.00	850.00000	1,700.00



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) LEAD ENGINEERING CONTRACTORS, LLC		(5) DANIEL O'CONNELL'S SONS	
			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization						
1215 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		300.000 LF	8.00000	2,400.00	6.00000	1,800.00
1220 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		1,480.000 LF	0.60000	888.00	0.75000	1,110.00
1225 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,002.00000	2,002.00	2,000.00000	2,000.00
1230 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		4.000 EA	450.00000	1,800.00	1,500.00000	6,000.00
1235 0646 1 11 ALUMINIUM SIGNALS POLE, PEDESTAL		4.000 EA	1,300.00000	5,200.00	1,700.00000	6,800.00
1240 0646 1 60 ALUMINIUM SIGNALS POLE, REMOVE		2.000 EA	170.00000	340.00	255.00000	510.00
1245 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		1.000 EA	54,000.00000	54,000.00	140,000.00000	140,000.00
1250 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		1.000 EA	60,000.00000	60,000.00	150,000.00000	150,000.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) LEAD ENGINEERING CONTRACTORS, LLC		(5) DANIEL O'CONNELL'S SONS	
			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization						
1255 0649 26 1 STEEL MAST ARM ASSEMBLY, REMOVE, POLE ONLY- ENTIRE FOUNDATION REMAINS		2.000 EA	1,130.00000	2,260.00	2,800.00000	5,600.00
1260 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT		2.000 EA	2,900.00000	5,800.00	1,700.00000	3,400.00
1265 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		5.000 AS	1,080.00000	5,400.00	900.00000	4,500.00
1270 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		2.000 AS	1,500.00000	3,000.00	1,250.00000	2,500.00
1275 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		4.000 AS	1,600.00000	6,400.00	5,000.00000	20,000.00
1280 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		8.000 AS	203.00000	1,624.00	600.00000	4,800.00
1285 0660 2101 LOOP ASSEMBLY-F&I, TYPE A		2.000 AS	1,400.00000	2,800.00	1,800.00000	3,600.00
1290 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		8.000 AS	1,600.00000	12,800.00	2,000.00000	16,000.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) LEAD ENGINEERING CONTRACTORS, LLC		(5) DANIEL O'CONNELL'S SONS	
			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization						
1295 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		3.000 EA	10,700.00000	32,100.00	4,000.00000	12,000.00
1300 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		3.000 EA	6,300.00000	18,900.00	2,000.00000	6,000.00
1305 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		4.000 EA	340.00000	1,360.00	225.00000	900.00
1310 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		4.000 EA	57.00000	228.00	110.00000	440.00
1315 0670 5140 TRAFFIC CONTROLLER ASSEMBLY, FURNISH & INSTALL MODEL 2070		1.000 AS	32,070.00000	32,070.00	30,500.00000	30,500.00
1320 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		1.000 AS	2,900.00000	2,900.00	3,000.00000	3,000.00
1325 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		2.000 AS	1,050.00000	2,100.00	1,150.00000	2,300.00
1330 0700 1 60 SINGLE POST SIGN, REMOVE		3.000 AS	25.00000	75.00	600.00000	1,800.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Unit	(4) LEAD ENGINEERING CONTRACTORS, LLC	(5) DANIEL O'CONNELL'S SONS
			Unit Price Ext Amount	Unit Price Ext Amount

SECTION: 0005 Signalization

1335	0700 5 21	2.000 EA	4,000.00000 8,000.00	2,150.00000 4,300.00
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF				
0005 Signalization Section Totals:			\$385,477.00	\$600,590.00

SECTION: 0006 Architectural

1340	0751 11 1	(1.000) LS	3,220,000.00000 3,220,000.00	2,250,000.00000 2,250,000.00
ARCHITECTURAL- SPECIAL,WALLS/TOWERS 43351125201				
0006 Architectural Section Totals:			\$3,220,000.00	\$2,250,000.00

Standard Bid Totals (A)

\$48,178,147.35	\$52,342,988.44
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Time Bid Totals (B)

\$7,592,000.00	\$9,600,000.00
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Contract Grand Totals

\$55,770,147.35	\$61,942,988.44
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Tabulation of Bids

Letting: 06210527 May 27, 2021 Call Order: 001 Contract: E6M86

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.