



Vendor Ranking

Letting: CT180523 May 23, 2018 10:30 AM **Call Order:** 023 **Contract:** T7406
District: District 7 **Counties:** HILLSBOROUGH **Fed Aid No:** D717064B
Contract Time: 500 AVAILABLE DAYS **Project(s):** 42895715201 (*)
Contract Desc: SR 93A (I-75)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PRINCE CONTRACTING, LLC.	Responsive	Winning bid	\$15,421,093.00	100.00%
2	GLF CONSTRUCTION CORPORATION	Responsive	Non-Winning Bid	\$16,883,893.80	109.49%
3	CONE & GRAHAM, INC.	Responsive	Non-Winning Bid	\$17,541,906.75	113.75%
4	HUBBARD CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$17,542,900.15	113.76%
5	D.A.B. CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	\$17,998,888.88	116.72%
6	PEPPER CONTRACTING SERVICES, INC.	Responsive	Non-Winning Bid	\$18,067,500.00	117.16%
7	SEMA CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$18,480,000.00	119.84%
8	MIDDLESEX CORPORATION (THE)	Responsive	Non-Winning Bid	\$19,867,061.36	128.83%
9	WATSON CIVIL CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$21,259,027.99	137.86%

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: CT180523 May 23, 2018 **Call Order:** 023 **Contract:** T7406
District: District 7 **Counties:** HILLSBOROUGH **Fed Aid No:** D717064B
Contract Time: 500 AVAILABLE DAYS **Project(s):** 42895715201 (*)
Contract Descr: SR 93A (I-75)

Advertisement of this contract is contingent upon receipt of the United States Army Corps of Engineers Permit prior to the Letting Date.

THERE WILL BE A MANDATORY PRE-BID MEETING FOR THIS PROJECT AT 9:00 AM EST ON MONDAY, MARCH 26, 2018 AT THE FLORIDA DEPARTMENT OF TRANSPORTATION, DISTRICT SEVEN OFFICE, EXECUTIVE CONFERENCE ROOM, 11201 N MCKINLEY DR, TAMPA, FL 33612. IF YOU HAVE ANY QUESTIONS CONCERNING THIS MATTER, PLEASE CONTACT CHARLIE XIE, P.E. AT (813) 975-6287.

THIS PRE-BID MEETING IS MANDATORY BECAUSE OF THE COMPLEXITY OF THE PROJECT. ONLY PLANS AND SPECIFICATIONS WILL BE AVAILABLE PRIOR TO THE PRE-BID MEETING. THE PROSPECTIVE BIDDER SHALL BE PREQUALIFIED ACCORDING TO THE REQUIREMENTS OF FDOT RULE CHAPTER 14-22 AND SECTION 2-1 OF THE 2017 STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.

PROPOSALS (BIDDING DOCUMENTS) WILL BE ISSUED ONLY TO THE PROSPECTIVE BIDDERS WHO HAVE ATTENDED THE PRE-BID MEETING AND MET THE FLORIDA DEPARTMENT OF TRANSPORTATION QUALIFICATIONS FOR THIS PROJECT.

PROSPECTIVE BIDDERS ORDERING BID DOCUMENTS PRIOR TO THE PRE-BID MEETING WILL BE GIVEN ACCESS TO DOWNLOAD THE BID DOCUMENTS WITHIN 24 HOURS AFTER THE PRE-BID MEETING. THOSE PROSPECTIVE BIDDERS ORDERING THE DOCUMENTS AFTER THE PRE-BID MEETING WILL NEED TO CONTACT THE OFFICE ADVERTISING THE PROJECT TO CONFIRM ATTENDANCE AND RECEIVE ACCESS TO DOWNLOAD THE BID DOCUMENTS. PLEASE CONTACT THE OFFICE AT LEAST TWO WORKING DAYS PRIOR TO THE DEADLINE FOR OBTAINING BID DOCUMENTS TO ALLOW TIME FOR PROCESSING.

The improvements under this contract consist of SR 93A (I-75) SB Off-Ramp, including interchange improvements for I-75 (Roadway ID 10075000 and Ramp Number 10075346) and the addition of a new auxiliary lane for SB I-75 and widening from one lane to a two lane ramp from SB I-75 to EB/WB I-4. The proposed widening of the SB I-75 Ramp will include bridge widening for Bridge Number 100430 over Sligh Ave.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) GLF CONSTRUCTION CORPORATION		(3) CONE & GRAHAM, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 42895715201 Bridge # 100430		(2831.000) SF (LS)	42,000.00000	42,000.00	105,000.00000	105,000.00	57,231.00000	57,231.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) GLF CONSTRUCTION CORPORATION		(3) CONE & GRAHAM, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0007 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL		17.600 CY	575.00000	10,120.00	900.00000	15,840.00	700.00000	12,320.00
0010 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE		138.000 CY	780.00000	107,640.00	1,000.00000	138,000.00	829.00000	114,402.00
0015 0400 2 5 CONCRETE CLASS II, BRIDGE SUBSTRUCTURE		79.000 CY	920.00000	72,680.00	1,200.00000	94,800.00	949.00000	74,971.00
0020 0400 2 10 CONCRETE CLASS II, APPROACH SLABS		193.000 CY	300.00000	57,900.00	350.00000	67,550.00	330.00000	63,690.00
0025 0400 2 25 CONCRETE CLASS II, MASS, BRIDGE SUBSTRUCTURE		135.000 CY	1,050.00000	141,750.00	1,050.00000	141,750.00	906.00000	122,310.00
0030 0400 4 1 CONCRETE CLASS IV, CULVERTS Structure #100418		323.900 CY	1,240.00000	401,636.00	1,000.00000	323,900.00	998.00000	323,252.20
0035 0400 7 BRIDGE DECK GROOVING, LESS THAN 8.5"		542.000 SY	6.00000	3,252.00	15.00000	8,130.00	10.00000	5,420.00
0040 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		5,722.000 SF	2.00000	11,444.00	1.00000	5,722.00	1.50000	8,583.00
0045 0400147 COMPOSITE NEOPRENE PADS		4.300 CF	750.00000	3,225.00	900.00000	3,870.00	1,250.00000	5,375.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) GLF CONSTRUCTION CORPORATION		(3) CONE & GRAHAM, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0050 0415 1 1 REINFORCING STEEL- ROADWAY		109,390.000 LB	0.25000	27,347.50	1.30000	142,207.00	0.95000	103,920.50
0055 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		40,963.000 LB	0.85000	34,818.55	1.00000	40,963.00	0.95000	38,914.85
0060 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		39,987.000 LB	0.85000	33,988.95	1.00000	39,987.00	0.95000	37,987.65
0065 0415 1 9 REINFORCING STEEL- APPROACH SLABS		38,759.000 LB	0.85000	32,945.15	1.00000	38,759.00	0.95000	36,821.05
0070 0450 2 54 PREST BEAMS: FLORIDA-I BEAM 54"		455.000 LF	280.00000	127,400.00	310.00000	141,050.00	305.00000	138,775.00
0075 0455 35101 STEEL PILING, PROJECT 428957-1-52- 01, 20" DIA. PIPE WITH 100% DYNAMIC TESTING		2,045.000 LF	160.00000	327,200.00	100.00000	204,500.00	122.00000	249,490.00
0080 0455120 6 PILE POINT PROTECTION, 20" ROUND		23.000 EA	720.00000	16,560.00	1,000.00000	23,000.00	2,533.00000	58,259.00
0085 0455133 2 SHEET PILING STEEL, TEMPORARY- CRITICAL		15,615.000 SF	24.00000	374,760.00	30.00000	468,450.00	1.00000	15,615.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) GLF CONSTRUCTION CORPORATION		(3) CONE & GRAHAM, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0090 0455144 21 TEST PILES - STEEL, 20" DIA PIPE		530.000 LF	185.00000	98,050.00	230.00000	121,900.00	190.00000	100,700.00
0095 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		155.000 LF	35.00000	5,425.00	25.00000	3,875.00	50.00000	7,750.00
0100 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		190.000 LF	50.00000	9,500.00	60.00000	11,400.00	100.00000	19,000.00
0105 0521 5 1 CONCRETE TRAFFIC RAILING- BRIDGE, 32" F - SHAPE		418.000 LF	80.00000	33,440.00	135.00000	56,430.00	105.00000	43,890.00
0110 0524 2 2 CONCRETE SLOPE PAVEMENT, NON REINFORCED, 4"		525.000 SY	84.00000	44,100.00	110.00000	57,750.00	105.00000	55,125.00
0001 Structures Section Totals:				\$2,017,182.15		\$2,254,833.00		\$1,693,802.25
SECTION: 0002 Roadway								
0115 0101 1 MOBILIZATION 42895715201		(1.000) LS	1,500,000.00000	1,500,000.00	1,600,000.00000	1,600,000.00	1,750,000.00000	1,750,000.00
0120 0102 1 MAINTENANCE OF TRAFFIC 42895715201		(500.000) DA (LS)	300,000.00000	300,000.00	550,000.00000	550,000.00	627,620.00000	627,620.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) GLF CONSTRUCTION CORPORATION		(3) CONE & GRAHAM, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0125 0102 2 1 SPECIAL DETOUR 1 42895715201		(1.000) LS	40,000.00000	40,000.00	200,000.00000	200,000.00	180,000.00000	180,000.00
0130 0102 2 2 SPECIAL DETOUR 2 42895715201		(1.000) LS	54,000.00000	54,000.00	100,000.00000	100,000.00	179,000.00000	179,000.00
0135 0102 2 3 SPECIAL DETOUR 3 42895715201		(1.000) LS	17,550.00000	17,550.00	20,000.00000	20,000.00	35,000.00000	35,000.00
0140 0102 14 TRAFFIC CONTROL OFFICER		288.000 HR	50.00000	14,400.00	56.00000	16,128.00	60.00000	17,280.00
0145 0102 60 WORK ZONE SIGN		85,969.000 ED	0.22000	18,913.18	0.30000	25,790.70	0.22000	18,913.18
0150 0102 71 14 TEMPORARY BARRIER, F&I, TYPE K		11,450.000 LF	22.20000	254,190.00	28.00000	320,600.00	28.00000	320,600.00
0155 0102 71 24 TEMPORARY BARRIER, RELOCATE, TYPE K		5,049.000 LF	3.25000	16,409.25	14.00000	70,686.00	13.00000	65,637.00
0160 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		83,123.000 ED	0.12000	9,974.76	0.30000	24,936.90	0.11000	9,143.53
0165 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		3,150.000 ED	0.26000	819.00	1.20000	3,780.00	0.30000	945.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) GLF CONSTRUCTION CORPORATION		(3) CONE & GRAHAM, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0170 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		120.000 ED	5.10000	612.00	10.00000	1,200.00	6.00000	720.00
0175 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		1,535.000 EA	3.30000	5,065.50	4.00000	6,140.00	3.05000	4,681.75
0180 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		12.000 LO	1,400.00000	16,800.00	2,200.00000	26,400.00	1,300.00000	15,600.00
0185 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		586.000 ED	12.60000	7,383.60	14.00000	8,204.00	11.00000	6,446.00
0190 0102150 1 PORTABLE REGULATORY, SIGN		150.000 ED	5.10000	765.00	8.00000	1,200.00	5.00000	750.00
0195 0102150 2 RADAR SPEED DISPLAY UNIT		150.000 ED	5.10000	765.00	14.00000	2,100.00	5.00000	750.00
0200 0102911 1 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, SKIP		8,079.000 LF	2.00000	16,158.00	1.72000	13,895.88	1.70000	13,734.30
0205 0102911 2 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK,SOLID		19,895.000 LF	1.80000	35,811.00	1.67000	33,224.65	1.65000	32,826.75
0210 0102912 2 PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID		13,541.000 LF	1.80000	24,373.80	1.67000	22,613.47	1.65000	22,342.65



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) GLF CONSTRUCTION CORPORATION		(3) CONE & GRAHAM, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0215 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS		967.000 SY	7.75000	7,494.25	8.00000	7,736.00	3.00000	2,901.00
0220 0104 6 TEMPORARY SLOPE DRAIN / RUNOFF CONTROL STRUCTURE		139.000 LF	82.30000	11,439.70	55.00000	7,645.00	75.00000	10,425.00
0225 0104 10 3 SEDIMENT BARRIER		13,490.000 LF	2.05000	27,654.50	1.00000	13,490.00	1.00000	13,490.00
0230 0104 11 FLOATING TURBIDITY BARRIER		628.000 LF	15.10000	9,482.80	10.00000	6,280.00	12.00000	7,536.00
0235 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		609.000 LF	8.10000	4,932.90	4.00000	2,436.00	4.50000	2,740.50
0240 0104 15 SOIL TRACKING PREVENTION DEVICE		2.000 EA	3,600.00000	7,200.00	3,400.00000	6,800.00	3,500.00000	7,000.00
0245 0104 18 INLET PROTECTION SYSTEM		67.000 EA	245.00000	16,415.00	75.00000	5,025.00	100.00000	6,700.00
0250 0107 1 LITTER REMOVAL		433.000 AC	35.20000	15,241.60	15.00000	6,495.00	20.00000	8,660.00
0255 0107 2 MOWING		240.500 AC	42.50000	10,221.25	30.00000	7,215.00	30.00000	7,215.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) GLF CONSTRUCTION CORPORATION		(3) CONE & GRAHAM, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0260 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 42895715201		(1.000) LS	5,000.00000	5,000.00	10,000.00000	10,000.00	7,500.00000	7,500.00
0265 0110 1 1 CLEARING & GRUBBING 42895715201		(37.000) AC (LS)	1,746,264.42000	1,746,264.42	500,000.00000	500,000.00	825,000.00000	825,000.00
0270 0110 4 10 REMOVAL OF EXISTING CONCRETE		5,573.000 SY	8.40000	46,813.20	10.00000	55,730.00	18.00000	100,314.00
0275 0120 1 REGULAR EXCAVATION		62,195.000 CY	5.00000	310,975.00	7.50000	466,462.50	12.00000	746,340.00
0280 0120 4 SUBSOIL EXCAVATION		30,274.000 CY	10.60000	320,904.40	9.00000	272,466.00	14.00000	423,836.00
0285 0120 6 EMBANKMENT		92,881.000 CY	5.00000	464,405.00	9.00000	835,929.00	15.00000	1,393,215.00
0290 0160 4 TYPE B STABILIZATION		38,521.000 SY	6.00000	231,126.00	2.50000	96,302.50	7.50000	288,907.50
0295 0285701 OPTIONAL BASE, BASE GROUP 01		12,829.000 SY	17.35000	222,583.15	18.00000	230,922.00	15.64000	200,645.56



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) GLF CONSTRUCTION CORPORATION		(3) CONE & GRAHAM, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0300 0285704 OPTIONAL BASE, BASE GROUP 04		11,188.000 SY	9.55000	106,845.40	14.00000	156,632.00	11.00000	123,068.00
0305 0285709 OPTIONAL BASE, BASE GROUP 09		13,974.000 SY	12.00000	167,688.00	20.00000	279,480.00	15.00000	209,610.00
0310 0327 70 5 MILLING EXIST ASPH PAVT, 2" AVG DEPTH		4,872.000 SY	2.70000	13,154.40	2.50000	12,180.00	2.52000	12,277.44
0315 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		1,339.000 SY	7.35000	9,841.65	5.00000	6,695.00	6.89000	9,225.71
0320 0327 70 11 MILLING EXIST ASPH PAVT, 2 1/4" AVG DEPTH		5,713.000 SY	3.90000	22,280.70	4.00000	22,852.00	3.64000	20,795.32
0325 0327 70 20 MILLING EXIST ASPH PAVT, 3 3/4" AVG DEPTH		881.000 SY	4.75000	4,184.75	4.50000	3,964.50	4.42000	3,894.02
0330 0334 1 14 SUPERPAVE ASPHALTIC CONC, TRAFFIC D		2,221.000 TN	85.00000	188,785.00	80.00000	177,680.00	79.45000	176,458.45
0341 0334 1 54 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC D, PG76-22		2,839.300 TN	104.00000	295,287.20	100.00000	283,930.00	97.86000	277,853.90
0345 0337 7 81 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22		530.000 TN	104.00000	55,120.00	100.00000	53,000.00	142.62000	75,588.60



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) GLF CONSTRUCTION CORPORATION		(3) CONE & GRAHAM, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0346 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		1,366.400 TN	152.00000	207,692.80	130.00000	177,632.00	97.54000	133,278.66
0350 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		850.500 TN	120.00000	102,060.00	145.00000	123,322.50	200.00000	170,100.00
0355 0350 3 13 PLAIN CEMENT CONCRETE PAVEMENT, 12"		12,380.000 SY	64.00000	792,320.00	96.00000	1,188,480.00	80.00000	990,400.00
0360 0350 5 CLEANING & SEALING JOINTS- CONCRETE PAVEMENT:		17,491.000 LF	3.10000	54,222.10	3.60000	62,967.60	4.00000	69,964.00
0365 0352 70 GRINDING CONCRETE PAVEMENT		12,380.000 SY	5.20000	64,376.00	10.00000	123,800.00	7.00000	86,660.00
0370 0400 1 2 CONCRETE CLASS I, ENDWALLS		45.600 CY	955.00000	43,548.00	1,200.00000	54,720.00	1,200.00000	54,720.00
0375 0425 1501 INLETS, DT BOT, TYPE A, <10'		23.000 EA	2,800.00000	64,400.00	4,500.00000	103,500.00	4,100.00000	94,300.00
0380 0425 1503 INLETS, DT BOT, TYPE A, J BOT, <10'		2.000 EA	5,400.00000	10,800.00	4,600.00000	9,200.00	6,800.00000	13,600.00
0385 0425 1504 INLETS, DT BOT, TYPE A, J BOT, >10'		1.000 EA	11,125.00000	11,125.00	10,000.00000	10,000.00	26,000.00000	26,000.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) GLF CONSTRUCTION CORPORATION		(3) CONE & GRAHAM, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0390 0425 1519 INLETS, DT BOT, TYPE B, MODIFY		3.000 EA	5,200.00000	15,600.00	7,500.00000	22,500.00	9,700.00000	29,100.00
0395 0425 1549 INLETS, DT BOT, TYPE D, MODIFY		4.000 EA	4,400.00000	17,600.00	7,000.00000	28,000.00	10,500.00000	42,000.00
0400 0425 1581 INLETS, DT BOT, TYPE H, <10'		1.000 EA	6,600.00000	6,600.00	6,500.00000	6,500.00	9,850.00000	9,850.00
0405 0425 1701 INLETS, GUTTER, TYPE S, <10'		5.000 EA	3,000.00000	15,000.00	3,500.00000	17,500.00	4,600.00000	23,000.00
0410 0425 1891 INLETS, BARRIER WALL, <10'		15.000 EA	5,200.00000	78,000.00	5,400.00000	81,000.00	5,000.00000	75,000.00
0415 0425 1893 INLETS, BARRIER WALL, J BOT, <10'		9.000 EA	7,800.00000	70,200.00	7,000.00000	63,000.00	6,500.00000	58,500.00
0420 0425 1894 INLETS, BARRIER WALL, J BOT, >10'		1.000 EA	8,500.00000	8,500.00	7,500.00000	7,500.00	8,412.00000	8,412.00
0425 0425 2 61 MANHOLES, P-8, <10'		4.000 EA	2,900.00000	11,600.00	3,500.00000	14,000.00	4,500.00000	18,000.00
0430 0425 2 62 MANHOLES, P-8, >10'		1.000 EA	4,100.00000	4,100.00	3,500.00000	3,500.00	6,100.00000	6,100.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) GLF CONSTRUCTION CORPORATION		(3) CONE & GRAHAM, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0435 0425 2 71 MANHOLES, J-7, <10'		4.000 EA	5,600.00000	22,400.00	12,000.00000	48,000.00	20,126.00000	80,504.00
0440 0425 2 91 MANHOLES, J-8, <10'		2.000 EA	8,900.00000	17,800.00	7,000.00000	14,000.00	6,400.00000	12,800.00
0445 0430 94 1 DESILTING PIPE, 0 - 24"		875.000 LF	2.90000	2,537.50	12.00000	10,500.00	10.00000	8,750.00
0450 0430 94 2 DESILTING PIPE, 25 - 36"		155.000 LF	3.15000	488.25	15.00000	2,325.00	15.00000	2,325.00
0455 0430 94 3 DESILTING PIPE, 37 - 48"		1,940.000 LF	5.70000	11,058.00	18.00000	34,920.00	18.00000	34,920.00
0460 0430173118 PIPE CULVERT OPTIONAL MATERIAL, ROUND, 18", GUTTER DRAIN		43.000 LF	73.00000	3,139.00	100.00000	4,300.00	119.00000	5,117.00
0465 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		2,823.000 LF	60.00000	169,380.00	90.00000	254,070.00	65.00000	183,495.00
0470 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		719.000 LF	75.00000	53,925.00	100.00000	71,900.00	72.00000	51,768.00
0475 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		973.000 LF	115.00000	111,895.00	105.00000	102,165.00	83.00000	80,759.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) GLF CONSTRUCTION CORPORATION		(3) CONE & GRAHAM, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0480 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		809.000 LF	120.00000	97,080.00	105.00000	84,945.00	132.00000	106,788.00
0485 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD		347.000 LF	125.00000	43,375.00	140.00000	48,580.00	164.00000	56,908.00
0490 0430175148 PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD		775.000 LF	150.00000	116,250.00	170.00000	131,750.00	188.00000	145,700.00
0495 0430175260 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 60"S/CD		12.000 LF	405.00000	4,860.00	650.00000	7,800.00	900.00000	10,800.00
0500 0430185130 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 30", STORM AND CROSS DRAIN		169.000 LF	495.00000	83,655.00	500.00000	84,500.00	500.00000	84,500.00
0505 0430611125 U-ENDWALL WITH BAFFLES, STD 261, 1:4 SLOPE, 18"PIPE		1.000 EA	1,200.00000	1,200.00	4,500.00000	4,500.00	1,600.00000	1,600.00
0510 0430611129 U-ENDWALL WITH BAFFLES, STD 261, 1:4 SLOPE, 24"PIPE		2.000 EA	1,600.00000	3,200.00	5,000.00000	10,000.00	1,900.00000	3,800.00
0515 0430611225 U-ENDWALL WITH BAFFLES, STD 261, 1:3 SLOPE, 18"PIPE		1.000 EA	1,020.00000	1,020.00	4,500.00000	4,500.00	1,500.00000	1,500.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) GLF CONSTRUCTION CORPORATION		(3) CONE & GRAHAM, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0520 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		20.600 CY	375.00000	7,725.00	750.00000	15,450.00	350.00000	7,210.00
0525 0430950 DESILTING CONCRETE BOX CULVERT		556.000 CY	77.50000	43,090.00	55.00000	30,580.00	150.00000	83,400.00
0530 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		4.000 EA	1,010.00000	4,040.00	3,000.00000	12,000.00	1,600.00000	6,400.00
0535 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		4.000 EA	1,300.00000	5,200.00	3,000.00000	12,000.00	1,800.00000	7,200.00
0540 0430982133 MITERED END SECTION, OPTIONAL ROUND, 30" CD		2.000 EA	2,200.00000	4,400.00	4,000.00000	8,000.00	2,800.00000	5,600.00
0545 0440 1 20 UNDERDRAIN, TYPE II		3,682.000 LF	23.25000	85,606.50	31.00000	114,142.00	26.00000	95,732.00
0550 0440 1 50 UNDERDRAIN, TYPE V		1,000.000 LF	50.00000	50,000.00	50.00000	50,000.00	65.00000	65,000.00
0555 0440 73 2 UNDERDRAIN OUTLET PIPE, 6"		52.000 LF	31.00000	1,612.00	32.00000	1,664.00	50.00000	2,600.00
0560 0446 1 1 EDGEDRAIN DRAINCRETE, STANDARD		3,796.000 LF	27.00000	102,492.00	38.00000	144,248.00	27.00000	102,492.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) GLF CONSTRUCTION CORPORATION		(3) CONE & GRAHAM, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0565 0446 71 1 EDGEDRAIN OUTLET PIPE, 4"		159.000 LF	30.00000	4,770.00	45.00000	7,155.00	60.00000	9,540.00
0570 0520 6 SHOULDER GUTTER- CONCRETE		1,164.000 LF	17.00000	19,788.00	34.00000	39,576.00	27.50000	32,010.00
0576 0521 1 MEDIAN CONCRETE BARRIER WALL		4,450.000 LF	151.00000	671,950.00	175.00000	778,750.00	203.00000	903,350.00
0580 0521 72 3 SHOULDER CONCRETE BARRIER, RIGID-SHOULDER		87.000 LF	306.00000	26,622.00	150.00000	13,050.00	400.00000	34,800.00
0585 0521 72 11 SHOULDER CONCRETE BARRIER WALL, RIGID SHOULDER 54"		254.000 LF	320.00000	81,280.00	190.00000	48,260.00	120.00000	30,480.00
0590 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		4,993.000 SY	34.00000	169,762.00	60.00000	299,580.00	80.00000	399,440.00
0595 0524 3 CONC CORE DITCH BLOCKS		7.400 CY	635.00000	4,699.00	1,200.00000	8,880.00	1,800.00000	13,320.00
0600 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		202.000 TN	120.00000	24,240.00	130.00000	26,260.00	135.00000	27,270.00
0605 0530 74 BEDDING STONE		145.200 TN	181.00000	26,281.20	130.00000	18,876.00	125.00000	18,150.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) GLF CONSTRUCTION CORPORATION		(3) CONE & GRAHAM, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0610 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		11,859.000 LF	22.00000	260,898.00	20.00000	237,180.00	18.50000	219,391.50
0615 0536 1 3 GUARDRAIL- ROADWAY, DOUBLE FACE		4,143.000 LF	27.50000	113,932.50	26.00000	107,718.00	24.00000	99,432.00
0620 0536 5 1 RUB RAIL FOR GUARDRAIL, SINGLE SIDED RUB RAIL		3,990.000 LF	8.00000	31,920.00	8.00000	31,920.00	7.80000	31,122.00
0625 0536 5 2 RUBRAIL FOR GUARDRAIL, DOUBLE SIDED RUB RAIL		567.000 LF	16.00000	9,072.00	18.00000	10,206.00	15.60000	8,845.20
0630 0536 7 3 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT		5.000 EA	165.00000	825.00	200.00000	1,000.00	160.00000	800.00
0635 0536 8 11 APPROACH TRANSITION TO RIGID BARRIER CONNECTION, FURNISH & INSTALL		4.000 EA	2,500.00000	10,000.00	2,600.00000	10,400.00	2,400.00000	9,600.00
0640 0536 8 13 APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-3		1.000 EA	2,500.00000	2,500.00	2,600.00000	2,600.00	2,400.00000	2,400.00
0645 0536 73 GUARDRAIL REMOVAL		6,344.000 LF	2.05000	13,005.20	3.00000	19,032.00	2.00000	12,688.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) GLF CONSTRUCTION CORPORATION		(3) CONE & GRAHAM, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0650 0536 85 22 GUARDRAIL END TREATMENT- FLARED APPROACH TERMINAL		2.000 EA	2,500.00000	5,000.00	2,500.00000	5,000.00	2,400.00000	4,800.00
0655 0536 85 25 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE TYPE II		7.000 EA	920.00000	6,440.00	1,000.00000	7,000.00	900.00000	6,300.00
0660 0538 1 GUARDRAIL RESET		236.000 LF	11.50000	2,714.00	9.00000	2,124.00	8.50000	2,006.00
0665 0544 75 1 CRASH CUSHION		1.000 EA	27,215.00000	27,215.00	35,000.00000	35,000.00	26,670.00000	26,670.00
0670 0550 10120 FENCING, TYPE A, 5.1-6.0, STANDARD		145.000 LF	6.00000	870.00	17.00000	2,465.00	10.00000	1,450.00
0675 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD		4,551.000 LF	13.00000	59,163.00	15.00000	68,265.00	12.50000	56,887.50
0680 0550 60223 FENCE GATE, TYPE B, DOUBLE, 12.1- 18.0' OPENING		1.000 EA	1,050.00000	1,050.00	1,800.00000	1,800.00	1,300.00000	1,300.00
0685 0550 60225 FENCE GATE , TYPE B, DOUBLE, 20.1- 24' OPENING		1.000 EA	1,350.00000	1,350.00	2,000.00000	2,000.00	1,012.00000	1,012.00
0690 0570 1 2 PERFORMANCE TURF, SOD		96,734.000 SY	3.75000	362,752.50	2.50000	241,835.00	3.00000	290,202.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) GLF CONSTRUCTION CORPORATION		(3) CONE & GRAHAM, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0695 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		1.420 GM	1,060.00000	1,505.20	1,000.00000	1,420.00	990.00000	1,405.80
0700 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.044 GM	2,315.00000	101.86	1,500.00000	66.00	2,376.00000	104.54
0705 0710 11103 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"		0.227 GM	2,600.00000	590.20	2,200.00000	499.40	2,476.00000	562.05
0707 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		1.233 GM	1,060.00000	1,306.98	1,000.00000	1,233.00	990.00000	1,220.67
0715 0999 16 PARTNERING, DO NOT BID 42895715201		(1.000) LS	21,000.00000	21,000.00	21,000.00000	21,000.00	21,000.00000	21,000.00
0720 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
0725 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		2.000 EA	4,000.00000	8,000.00	4,000.00000	8,000.00	4,000.00000	8,000.00
0730 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42895715201		(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: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) GLF CONSTRUCTION CORPORATION		(3) CONE & GRAHAM, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0002 Roadway Section Totals:				\$11,450,606.15		\$12,235,858.60		\$13,894,899.08

SECTION: 0003 Signing								
0735	0700 1 12	3.000	1,400.00000	4,200.00	1,100.00000	3,300.00	1,000.00000	3,000.00
	SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0740	0700 1 50	8.000	605.00000	4,840.00	350.00000	2,800.00	330.00000	2,640.00
	SINGLE POST SIGN, RELOCATE	AS						
0745	0700 1 60	2.000	160.00000	320.00	100.00000	200.00	90.00000	180.00
	SINGLE POST SIGN, REMOVE	AS						
0750	0700 2 14	1.000	4,000.00000	4,000.00	4,500.00000	4,500.00	4,300.00000	4,300.00
	MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF	AS						
0755	0700 2 15	1.000	8,800.00000	8,800.00	6,500.00000	6,500.00	6,350.00000	6,350.00
	MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF	AS						
0760	0700 2 16	1.000	6,050.00000	6,050.00	6,500.00000	6,500.00	6,550.00000	6,550.00
	MULTI- POST SIGN, F&I GROUND MOUNT, 101-200 SF	AS						
0765	0700 2 50	4.000	2,700.00000	10,800.00	3,200.00000	12,800.00	3,000.00000	12,000.00
	MULTI- POST SIGN, GROUND MOUNT, RELOCATE	AS						



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) GLF CONSTRUCTION CORPORATION		(3) CONE & GRAHAM, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0770 0700 2 60 MULTI- POST SIGN, REMOVE		3.000 AS	505.00000	1,515.00	600.00000	1,800.00	550.00000	1,650.00
0775 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		6.000 EA	305.00000	1,830.00	350.00000	2,100.00	330.00000	1,980.00
0780 0700 3203 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 21-30 SF		4.000 EA	700.00000	2,800.00	800.00000	3,200.00	750.00000	3,000.00
0785 0700 3206 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF		4.000 EA	3,200.00000	12,800.00	3,600.00000	14,400.00	3,500.00000	14,000.00
0790 0700 3207 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF		2.000 EA	5,600.00000	11,200.00	6,200.00000	12,400.00	6,000.00000	12,000.00
0795 0700 3211 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 601 SF AND GREATER		2.000 EA	17,000.00000	34,000.00	19,000.00000	38,000.00	18,000.00000	36,000.00
0800 0700 3603 SIGN PANEL, REMOVE, 21-30 SF		1.000 EA	28.00000	28.00	35.00000	35.00	30.00000	30.00
0805 0700 3606 SIGN PANEL, REMOVE, 101-200 SF		2.000 EA	170.00000	340.00	220.00000	440.00	180.00000	360.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) GLF CONSTRUCTION CORPORATION		(3) CONE & GRAHAM, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0810 0700 3607 SIGN PANEL, REMOVE, 201-300 SF		2.000 EA	340.00000	680.00	400.00000	800.00	360.00000	720.00
0815 0700 4114 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 41- 50 FT		3.000 EA	72,000.00000	216,000.00	85,000.00000	255,000.00	78,000.00000	234,000.00
0820 0700 4125 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, SPAN, 51-100 FT		1.000 EA	86,810.00000	86,810.00	100,000.00000	100,000.00	93,000.00000	93,000.00
0825 0700 4126 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, SPAN, 101-150 FT		2.000 EA	142,150.00000	284,300.00	170,000.00000	340,000.00	153,000.00000	306,000.00
0830 0700 4610 OVERHEAD STATIC SIGN STRUCTURE, REMOVE CANTILEVER		2.000 EA	4,215.00000	8,430.00	5,200.00000	10,400.00	4,600.00000	9,200.00
0835 0700 4620 OVERHEAD STATIC SIGN STRUCTURE, REMOVE SPAN		1.000 EA	9,850.00000	9,850.00	11,000.00000	11,000.00	11,000.00000	11,000.00
0837 0701 17101 PROFILED THERMOPLASTIC, STANDARD- CONCRETE SURFACES, WHITE, SOLID, 6"		0.620 GM	5,650.00000	3,503.00	7,000.00000	4,340.00	5,820.00000	3,608.40
0840 0705 10 2 OBJECT MARKER, TYPE 2		3.000 EA	150.00000	450.00	60.00000	180.00	160.00000	480.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) GLF CONSTRUCTION CORPORATION		(3) CONE & GRAHAM, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0845 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS		1,202.000 EA	4.20000	5,048.40	4.00000	4,808.00	3.90000	4,687.80
0850 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.320 GM	9,330.00000	2,985.60	8,000.00000	2,560.00	8,712.00000	2,787.84
0855 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		44.000 LF	3.75000	165.00	3.00000	132.00	3.50000	154.00
0860 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		23.000 EA	185.00000	4,255.00	75.00000	1,725.00	170.00000	3,910.00
0865 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		6.000 EA	1,120.00000	6,720.00	400.00000	2,400.00	1,043.00000	6,258.00
0870 0711 14660 THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD		22.000 EA	2,400.00000	52,800.00	3,250.00000	71,500.00	2,190.00000	48,180.00
0875 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.734 GM	4,225.00000	11,551.15	5,000.00000	13,670.00	3,950.00000	10,799.30
0880 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.210 GM	8,200.00000	1,722.00	6,500.00000	1,365.00	7,656.00000	1,607.76



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) GLF CONSTRUCTION CORPORATION		(3) CONE & GRAHAM, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0885 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		1.456 GM	1,360.00000	1,980.16	1,200.00000	1,747.20	1,275.00000	1,856.40
0890 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		3.257 GM	4,220.00000	13,744.54	5,000.00000	16,285.00	3,950.00000	12,865.15
0895 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.150 GM	25,650.00000	3,847.50	28,000.00000	4,200.00	23,950.00000	3,592.50
0900 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		1.890 GM	6,910.00000	13,059.90	7,500.00000	14,175.00	6,450.00000	12,190.50
0905 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.150 GM	25,700.00000	3,855.00	26,000.00000	3,900.00	23,950.00000	3,592.50
0907 0713103331 PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		1.890 GM	6,900.00000	13,041.00	7,500.00000	14,175.00	6,450.00000	12,190.50
0003 Signing Section Totals:				\$848,321.25		\$983,337.20		\$886,720.65

SECTION: 0004 Lighting								
0910 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		10,793.000 LF	5.00000	53,965.00	8.00000	86,344.00	4.75000	51,266.75



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) GLF CONSTRUCTION CORPORATION		(3) CONE & GRAHAM, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0915 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		205.000 LF	20.70000	4,243.50	25.00000	5,125.00	20.00000	4,100.00
0920 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		41.000 EA	570.00000	23,370.00	800.00000	32,800.00	550.00000	22,550.00
0925 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	2,580.00000	2,580.00	2,000.00000	2,000.00	2,500.00000	2,500.00
0930 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		210.000 LF	2.55000	535.50	5.00000	1,050.00	2.45000	514.50
0935 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		4,650.000 LF	1.30000	6,045.00	2.00000	9,300.00	1.25000	5,812.50
0940 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		45,150.000 LF	2.85000	128,677.50	4.00000	180,600.00	2.75000	124,162.50
0945 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		1,095.000 LF	0.30000	328.50	1.00000	1,095.00	0.25000	273.75
0950 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		48.000 EA	5,265.00000	252,720.00	6,000.00000	288,000.00	5,104.00000	244,992.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) GLF CONSTRUCTION CORPORATION		(3) CONE & GRAHAM, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0955 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	10,215.00000	10,215.00	15,000.00000	15,000.00	9,905.00000	9,905.00
0960 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		19.000 EA	500.00000	9,500.00	500.00000	9,500.00	485.00000	9,215.00
0965 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		29.000 EA	348.00000	10,092.00	400.00000	11,600.00	337.00000	9,773.00
0004 Lighting Section Totals:				\$502,272.00		\$642,414.00		\$485,065.00

SECTION: 0005 Intelligent Transportation System								
0970 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		21,289.000 LF	7.40000	157,538.60	12.00000	255,468.00	7.15000	152,216.35
0975 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,122.000 LF	21.70000	24,347.40	30.00000	33,660.00	21.00000	23,562.00
0980 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		15,549.000 LF	10.90000	169,484.10	6.00000	93,294.00	10.50000	163,264.50
0985 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		943.000 LF	2.60000	2,451.80	3.00000	2,829.00	2.52000	2,376.36



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) GLF CONSTRUCTION CORPORATION		(3) CONE & GRAHAM, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
0990 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		11,742.000 LF	2.70000	31,703.40	3.00000	35,226.00	2.62000	30,764.04
0995 0633 1123 FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS		24,411.000 LF	2.80000	68,350.80	3.00000	73,233.00	2.72000	66,397.92
1000 0633 1620 FIBER OPTIC CABLE, REMOVE, UNDERGROUND		12,065.000 LF	0.20000	2,413.00	1.00000	12,065.00	0.15000	1,809.75
1005 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		80.000 EA	41.50000	3,320.00	50.00000	4,000.00	40.00000	3,200.00
1010 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		168.000 EA	88.00000	14,784.00	100.00000	16,800.00	85.00000	14,280.00
1015 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		9.000 EA	1,550.00000	13,950.00	1,200.00000	10,800.00	1,500.00000	13,500.00
1017 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		3.000 EA	2,000.00000	6,000.00	3,800.00000	11,400.00	1,900.00000	5,700.00
1020 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		5.000 EA	105.00000	525.00	80.00000	400.00	100.00000	500.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) GLF CONSTRUCTION CORPORATION		(3) CONE & GRAHAM, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
1025 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		625.000 LF	4.10000	2,562.50	6.00000	3,750.00	3.90000	2,437.50
1030 0633 8 6 MULTI-CONDUCTOR COMMUNICATION CABLE, REMOVE		584.000 LF	0.15000	87.60	1.00000	584.00	0.15000	87.60
1035 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		40.000 EA	570.00000	22,800.00	800.00000	32,000.00	550.00000	22,000.00
1040 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		14.000 EA	1,035.00000	14,490.00	2,000.00000	28,000.00	1,000.00000	14,000.00
1045 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		4.000 EA	3.10000	12.40	3,500.00000	14,000.00	3.00000	12.00
1050 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		13,421.000 LF	2.85000	38,249.85	7.00000	93,947.00	2.75000	36,907.75
1055 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		3.000 EA	520.00000	1,560.00	1,000.00000	3,000.00	500.00000	1,500.00
1060 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		3.000 EA	520.00000	1,560.00	65.00000	195.00	500.00000	1,500.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) GLF CONSTRUCTION CORPORATION		(3) CONE & GRAHAM, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
1065 0639 6 1 ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL		3.000 EA	1,600.00000	4,800.00	700.00000	2,100.00	1,500.00000	4,500.00
1070 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		3.000 EA	900.00000	2,700.00	1,200.00000	3,600.00	850.00000	2,550.00
1075 0641 2 13 PRESTRESSED CONCRETE POLE, F&I, TYPE P-III		1.000 EA	2,800.00000	2,800.00	6,000.00000	6,000.00	2,700.00000	2,700.00
1080 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		3.000 EA	520.00000	1,560.00	300.00000	900.00	500.00000	1,500.00
1085 0660 3 12 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		1.000 EA	6,900.00000	6,900.00	12,000.00000	12,000.00	6,654.00000	6,654.00
1090 0660 3 60 VEHICLE DETECTION SYSTEM - MICROWAVE, REMOVE, COMPLETE SYSTEM		1.000 EA	520.00000	520.00	700.00000	700.00	500.00000	500.00
1095 0676 2400 ITS CABINET, RELOCATE		3.000 EA	2,070.00000	6,210.00	5,000.00000	15,000.00	2,000.00000	6,000.00
1100 0676 3 10 SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D		1.000 EA	1,031.00000	1,031.00	2,500.00000	2,500.00	1,000.00000	1,000.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) GLF CONSTRUCTION CORPORATION		(3) CONE & GRAHAM, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0005 Intelligent Transportation System

0005 Intelligent Transportation System	Section Totals:	\$602,711.45	\$767,451.00	\$581,419.77
---	------------------------	---------------------	---------------------	---------------------

Contract Grand Totals:	\$15,421,093.00	\$16,883,893.80	17,541,906.75
-------------------------------	------------------------	------------------------	----------------------



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HUBBARD CONSTRUCTION COMPANY		(5) D.A.B. CONSTRUCTORS, INC.		(6) PEPPER CONTRACTING SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 42895715201 Bridge # 100430		(2831.000) SF (LS)	140,000.00000	140,000.00	61,900.00000	61,900.00	205,210.63000	205,210.63
0007 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL		17.600 CY	786.46000	13,841.70	810.00000	14,256.00	839.63000	14,777.49
0010 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE		138.000 CY	896.80000	123,758.40	1,400.00000	193,200.00	1,022.66000	141,127.08
0015 0400 2 5 CONCRETE CLASS II, BRIDGE SUBSTRUCTURE		79.000 CY	1,428.78000	112,873.62	1,400.00000	110,600.00	2,554.58000	201,811.82
0020 0400 2 10 CONCRETE CLASS II, APPROACH SLABS		193.000 CY	273.55000	52,795.15	500.00000	96,500.00	398.71000	76,951.03
0025 0400 2 25 CONCRETE CLASS II, MASS, BRIDGE SUBSTRUCTURE		135.000 CY	1,496.07000	201,969.45	1,400.00000	189,000.00	1,471.39000	198,637.65
0030 0400 4 1 CONCRETE CLASS IV, CULVERTS Structure #100418		323.900 CY	929.27000	300,990.55	1,000.00000	323,900.00	1,117.65000	362,006.84
0035 0400 7 BRIDGE DECK GROOVING, LESS THAN 8.5"		542.000 SY	11.18000	6,059.56	5.00000	2,710.00	9.41000	5,100.22



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HUBBARD CONSTRUCTION COMPANY		(5) D.A.B. CONSTRUCTORS, INC.		(6) PEPPER CONTRACTING SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0040 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		5,722.000 SF	1.06000	6,065.32	1.70000	9,727.40	1.00000	5,722.00
0045 0400147 COMPOSITE NEOPRENE PADS		4.300 CF	1,189.74000	5,115.88	1,400.00000	6,020.00	1,137.26000	4,890.22
0050 0415 1 1 REINFORCING STEEL- ROADWAY		109,390.000 LB	1.08000	118,141.20	1.40000	153,146.00	0.80000	87,512.00
0055 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		40,963.000 LB	0.83000	33,999.29	1.20000	49,155.60	0.80000	32,770.40
0060 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		39,987.000 LB	0.91000	36,388.17	1.20000	47,984.40	0.80000	31,989.60
0065 0415 1 9 REINFORCING STEEL- APPROACH SLABS		38,759.000 LB	0.76000	29,456.84	1.20000	46,510.80	0.80000	31,007.20
0070 0450 2 54 PREST BEAMS: FLORIDA-I BEAM 54"		455.000 LF	255.98000	116,470.90	420.00000	191,100.00	281.26000	127,973.30
0075 0455 35101 STEEL PILING, PROJECT 428957-1-52- 01, 20" DIA. PIPE WITH 100% DYNAMIC TESTING		2,045.000 LF	173.55000	354,909.75	180.00000	368,100.00	215.19000	440,063.55



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HUBBARD CONSTRUCTION COMPANY		(5) D.A.B. CONSTRUCTORS, INC.		(6) PEPPER CONTRACTING SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0080 0455120 6 PILE POINT PROTECTION, 20" ROUND		23.000 EA	796.88000	18,328.24	2,200.00000	50,600.00	940.43000	21,629.89
0085 0455133 2 SHEET PILING STEEL, TEMPORARY- CRITICAL		15,615.000 SF	29.13000	454,864.95	49.00000	765,135.00	0.01000	156.15
0090 0455144 21 TEST PILES - STEEL, 20" DIA PIPE		530.000 LF	167.32000	88,679.60	330.00000	174,900.00	255.68000	135,510.40
0095 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		155.000 LF	49.60000	7,688.00	50.00000	7,750.00	39.78000	6,165.90
0100 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		190.000 LF	58.63000	11,139.70	100.00000	19,000.00	47.02000	8,933.80
0105 0521 5 1 CONCRETE TRAFFIC RAILING- BRIDGE, 32" F - SHAPE		418.000 LF	87.24000	36,466.32	130.00000	54,340.00	80.81000	33,778.58
0110 0524 2 2 CONCRETE SLOPE PAVEMENT, NON REINFORCED, 4"		525.000 SY	129.12000	67,788.00	78.00000	40,950.00	97.68000	51,282.00
0001 Structures Section Totals:				\$2,337,790.59		\$2,976,485.20		\$2,225,007.75



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HUBBARD CONSTRUCTION COMPANY		(5) D.A.B. CONSTRUCTORS, INC.		(6) PEPPER CONTRACTING SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0115 0101 1 MOBILIZATION 42895715201		(1.000) LS	1,750,000.00000	1,750,000.00	1,546,737.98000	1,546,737.98	1,800,000.00000	1,800,000.00
0120 0102 1 MAINTENANCE OF TRAFFIC 42895715201		(500.000) DA (LS)	854,000.00000	854,000.00	120,000.00000	120,000.00	900,000.00000	900,000.00
0125 0102 2 1 SPECIAL DETOUR 1 42895715201		(1.000) LS	351,000.00000	351,000.00	160,000.00000	160,000.00	5,000.00000	5,000.00
0130 0102 2 2 SPECIAL DETOUR 2 42895715201		(1.000) LS	150,000.00000	150,000.00	30,000.00000	30,000.00	5,000.00000	5,000.00
0135 0102 2 3 SPECIAL DETOUR 3 42895715201		(1.000) LS	10,000.00000	10,000.00	20,000.00000	20,000.00	5,000.00000	5,000.00
0140 0102 14 TRAFFIC CONTROL OFFICER		288.000 HR	47.00000	13,536.00	61.00000	17,568.00	75.00000	21,600.00
0145 0102 60 WORK ZONE SIGN		85,969.000 ED	0.22000	18,913.18	0.30000	25,790.70	0.22000	18,913.18
0150 0102 71 14 TEMPORARY BARRIER, F&I, TYPE K		11,450.000 LF	28.31000	324,149.50	16.00000	183,200.00	19.28000	220,756.00
0155 0102 71 24 TEMPORARY BARRIER, RELOCATE, TYPE K		5,049.000 LF	13.29000	67,101.21	5.50000	27,769.50	4.28000	21,609.72



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HUBBARD CONSTRUCTION COMPANY		(5) D.A.B. CONSTRUCTORS, INC.		(6) PEPPER CONTRACTING SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0160 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		83,123.000 ED	0.12000	9,974.76	0.15000	12,468.45	0.12000	9,974.76
0165 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		3,150.000 ED	0.26000	819.00	0.35000	1,102.50	0.27000	850.50
0170 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		120.000 ED	5.00000	600.00	6.50000	780.00	5.10000	612.00
0175 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		1,535.000 EA	3.07000	4,712.45	4.40000	6,754.00	3.11000	4,773.85
0180 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		12.000 LO	1,200.00000	14,400.00	1,500.00000	18,000.00	918.00000	11,016.00
0185 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		586.000 ED	12.45000	7,295.70	13.00000	7,618.00	12.70000	7,442.20
0190 0102150 1 PORTABLE REGULATORY, SIGN		150.000 ED	5.00000	750.00	5.50000	825.00	5.10000	765.00
0195 0102150 2 RADAR SPEED DISPLAY UNIT		150.000 ED	5.00000	750.00	5.50000	825.00	5.10000	765.00
0200 0102911 1 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, SKIP		8,079.000 LF	1.71000	13,815.09	3.30000	26,660.70	1.73000	13,976.67



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HUBBARD CONSTRUCTION COMPANY		(5) D.A.B. CONSTRUCTORS, INC.		(6) PEPPER CONTRACTING SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0205 0102911 2 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK,SOLID		19,895.000 LF	1.66000	33,025.70	3.30000	65,653.50	1.68000	33,423.60
0210 0102912 2 PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID		13,541.000 LF	1.66000	22,478.06	3.30000	44,685.30	1.68000	22,748.88
0215 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS		967.000 SY	2.00000	1,934.00	13.00000	12,571.00	3.09000	2,988.03
0220 0104 6 TEMPORARY SLOPE DRAIN / RUNOFF CONTROL STRUCTURE		139.000 LF	32.61000	4,532.79	2,800.00000	389,200.00	37.09000	5,155.51
0225 0104 10 3 SEDIMENT BARRIER		13,490.000 LF	0.67000	9,038.30	0.65000	8,768.50	0.68000	9,173.20
0230 0104 11 FLOATING TURBIDITY BARRIER		628.000 LF	8.45000	5,306.60	8.00000	5,024.00	8.62000	5,413.36
0235 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		609.000 LF	3.00000	1,827.00	3.10000	1,887.90	3.06000	1,863.54
0240 0104 15 SOIL TRACKING PREVENTION DEVICE		2.000 EA	3,500.00000	7,000.00	830.00000	1,660.00	5,244.51000	10,489.02
0245 0104 18 INLET PROTECTION SYSTEM		67.000 EA	76.50000	5,125.50	89.00000	5,963.00	78.03000	5,228.01



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HUBBARD CONSTRUCTION COMPANY		(5) D.A.B. CONSTRUCTORS, INC.		(6) PEPPER CONTRACTING SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0250 0107 1 LITTER REMOVAL		433.000 AC	25.00000	10,825.00	39.00000	16,887.00	13.97000	6,049.01
0255 0107 2 MOWING		240.500 AC	125.00000	30,062.50	72.00000	17,316.00	26.65000	6,409.33
0260 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 42895715201		(1.000) LS	15,000.00000	15,000.00	6,400.00000	6,400.00	9,142.17000	9,142.17
0265 0110 1 1 CLEARING & GRUBBING 42895715201		(37.000) AC (LS)	760,000.00000	760,000.00	160,000.00000	160,000.00	1,050,000.00000	1,050,000.00
0270 0110 4 10 REMOVAL OF EXISTING CONCRETE		5,573.000 SY	20.40000	113,689.20	16.00000	89,168.00	13.13000	73,173.49
0275 0120 1 REGULAR EXCAVATION		62,195.000 CY	5.67000	352,645.65	7.00000	435,365.00	8.26000	513,730.70
0280 0120 4 SUBSOIL EXCAVATION		30,274.000 CY	9.82000	297,290.68	8.00000	242,192.00	12.75000	385,993.50
0285 0120 6 EMBANKMENT		92,881.000 CY	9.63000	894,444.03	15.00000	1,393,215.00	12.47000	1,158,226.07



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HUBBARD CONSTRUCTION COMPANY		(5) D.A.B. CONSTRUCTORS, INC.		(6) PEPPER CONTRACTING SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0290 0160 4 TYPE B STABILIZATION		38,521.000 SY	2.59000	99,769.39	6.00000	231,126.00	9.30000	358,245.30
0295 0285701 OPTIONAL BASE, BASE GROUP 01		12,829.000 SY	17.82000	228,612.78	27.00000	346,383.00	15.95000	204,622.55
0300 0285704 OPTIONAL BASE, BASE GROUP 04		11,188.000 SY	8.24000	92,189.12	11.00000	123,068.00	11.07000	123,851.16
0305 0285709 OPTIONAL BASE, BASE GROUP 09		13,974.000 SY	12.23000	170,902.02	15.00000	209,610.00	18.89000	263,968.86
0310 0327 70 5 MILLING EXIST ASPH PAVT, 2" AVG DEPTH		4,872.000 SY	2.25000	10,962.00	2.50000	12,180.00	2.57000	12,521.04
0315 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		1,339.000 SY	3.37000	4,512.43	3.00000	4,017.00	7.03000	9,413.17
0320 0327 70 11 MILLING EXIST ASPH PAVT, 2 1/4" AVG DEPTH		5,713.000 SY	3.37000	19,252.81	3.00000	17,139.00	3.71000	21,195.23
0325 0327 70 20 MILLING EXIST ASPH PAVT, 3 3/4" AVG DEPTH		881.000 SY	5.50000	4,845.50	7.50000	6,607.50	4.51000	3,973.31
0330 0334 1 14 SUPERPAVE ASPHALTIC CONC, TRAFFIC D		2,221.000 TN	84.81000	188,363.01	95.00000	210,995.00	81.04000	179,989.84



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HUBBARD CONSTRUCTION COMPANY		(5) D.A.B. CONSTRUCTORS, INC.		(6) PEPPER CONTRACTING SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0341 0334 1 54 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC D, PG76-22		2,839.300 TN	112.52000	319,478.04	100.00000	283,930.00	99.82000	283,418.93
0345 0337 7 81 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22		530.000 TN	109.02000	57,780.60	110.00000	58,300.00	145.47000	77,099.10
0346 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		1,366.400 TN	148.45000	202,842.08	140.00000	191,296.00	99.49000	135,943.14
0350 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		850.500 TN	108.88000	92,602.44	150.00000	127,575.00	114.53000	97,407.77
0355 0350 3 13 PLAIN CEMENT CONCRETE PAVEMENT, 12"		12,380.000 SY	88.00000	1,089,440.00	89.00000	1,101,820.00	87.70000	1,085,726.00
0360 0350 5 CLEANING & SEALING JOINTS- CONCRETE PAVEMENT:		17,491.000 LF	4.00000	69,964.00	2.20000	38,480.20	3.32000	58,070.12
0365 0352 70 GRINDING CONCRETE PAVEMENT		12,380.000 SY	6.00000	74,280.00	9.50000	117,610.00	6.01000	74,403.80
0370 0400 1 2 CONCRETE CLASS I, ENDWALLS		45.600 CY	951.09000	43,369.70	1,200.00000	54,720.00	634.71000	28,942.78
0375 0425 1501 INLETS, DT BOT, TYPE A, <10'		23.000 EA	3,604.28000	82,898.44	3,000.00000	69,000.00	3,947.61000	90,795.03



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HUBBARD CONSTRUCTION COMPANY		(5) D.A.B. CONSTRUCTORS, INC.		(6) PEPPER CONTRACTING SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0380 0425 1503 INLETS, DT BOT, TYPE A, J BOT, <10'		2.000 EA	5,192.15000	10,384.30	5,000.00000	10,000.00	5,409.66000	10,819.32
0385 0425 1504 INLETS, DT BOT, TYPE A, J BOT, >10'		1.000 EA	17,114.46000	17,114.46	16,300.00000	16,300.00	15,132.90000	15,132.90
0390 0425 1519 INLETS, DT BOT, TYPE B, MODIFY		3.000 EA	6,330.54000	18,991.62	5,800.00000	17,400.00	4,745.35000	14,236.05
0395 0425 1549 INLETS, DT BOT, TYPE D, MODIFY		4.000 EA	5,867.30000	23,469.20	5,300.00000	21,200.00	6,170.41000	24,681.64
0400 0425 1581 INLETS, DT BOT, TYPE H, <10'		1.000 EA	7,117.88000	7,117.88	6,200.00000	6,200.00	5,814.69000	5,814.69
0405 0425 1701 INLETS, GUTTER, TYPE S, <10'		5.000 EA	3,583.36000	17,916.80	3,500.00000	17,500.00	4,549.95000	22,749.75
0410 0425 1891 INLETS, BARRIER WALL, <10'		15.000 EA	7,124.49000	106,867.35	4,000.00000	60,000.00	7,764.13000	116,461.95
0415 0425 1893 INLETS, BARRIER WALL, J BOT, <10'		9.000 EA	8,835.71000	79,521.39	6,800.00000	61,200.00	8,649.38000	77,844.42
0420 0425 1894 INLETS, BARRIER WALL, J BOT, >10'		1.000 EA	9,708.13000	9,708.13	10,300.00000	10,300.00	10,740.48000	10,740.48



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HUBBARD CONSTRUCTION COMPANY		(5) D.A.B. CONSTRUCTORS, INC.		(6) PEPPER CONTRACTING SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0425 0425 2 61 MANHOLES, P-8, <10'		4.000 EA	3,152.59000	12,610.36	2,600.00000	10,400.00	3,882.40000	15,529.60
0430 0425 2 62 MANHOLES, P-8, >10'		1.000 EA	4,017.90000	4,017.90	3,300.00000	3,300.00	8,200.08000	8,200.08
0435 0425 2 71 MANHOLES, J-7, <10'		4.000 EA	13,294.67000	53,178.68	18,700.00000	74,800.00	6,915.59000	27,662.36
0440 0425 2 91 MANHOLES, J-8, <10'		2.000 EA	10,440.19000	20,880.38	13,400.00000	26,800.00	7,162.61000	14,325.22
0445 0430 94 1 DESILTING PIPE, 0 - 24"		875.000 LF	7.55000	6,606.25	3.90000	3,412.50	3.83000	3,351.25
0450 0430 94 2 DESILTING PIPE, 25 - 36"		155.000 LF	13.49000	2,090.95	5.50000	852.50	5.51000	854.05
0455 0430 94 3 DESILTING PIPE, 37 - 48"		1,940.000 LF	9.63000	18,682.20	9.00000	17,460.00	6.63000	12,862.20
0460 0430173118 PIPE CULVERT OPTIONAL MATERIAL, ROUND, 18", GUTTER DRAIN		43.000 LF	45.09000	1,938.87	140.00000	6,020.00	128.01000	5,504.43
0465 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		2,823.000 LF	56.23000	158,737.29	57.00000	160,911.00	98.55000	278,206.65



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HUBBARD CONSTRUCTION COMPANY		(5) D.A.B. CONSTRUCTORS, INC.		(6) PEPPER CONTRACTING SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0470 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		719.000 LF	70.54000	50,718.26	67.00000	48,173.00	120.48000	86,625.12
0475 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		973.000 LF	89.64000	87,219.72	94.00000	91,462.00	88.94000	86,538.62
0480 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		809.000 LF	95.74000	77,453.66	120.00000	97,080.00	139.46000	112,823.14
0485 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD		347.000 LF	122.25000	42,420.75	150.00000	52,050.00	212.63000	73,782.61
0490 0430175148 PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD		775.000 LF	147.65000	114,428.75	210.00000	162,750.00	198.16000	153,574.00
0495 0430175260 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 60"S/CD		12.000 LF	505.06000	6,060.72	1,000.00000	12,000.00	915.69000	10,988.28
0500 0430185130 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 30", STORM AND CROSS DRAIN		169.000 LF	373.25000	63,079.25	490.00000	82,810.00	564.51000	95,402.19
0505 0430611125 U-ENDWALL WITH BAFFLES, STD 261, 1:4 SLOPE, 18"PIPE		1.000 EA	1,585.23000	1,585.23	2,400.00000	2,400.00	3,515.48000	3,515.48



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HUBBARD CONSTRUCTION COMPANY		(5) D.A.B. CONSTRUCTORS, INC.		(6) PEPPER CONTRACTING SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0510 0430611129 U-ENDWALL WITH BAFFLES, STD 261, 1:4 SLOPE, 24"PIPE		2.000 EA	2,189.72000	4,379.44	2,800.00000	5,600.00	4,244.55000	8,489.10
0515 0430611225 U-ENDWALL WITH BAFFLES, STD 261, 1:3 SLOPE, 18"PIPE		1.000 EA	1,408.86000	1,408.86	2,200.00000	2,200.00	3,515.48000	3,515.48
0520 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		20.600 CY	415.13000	8,551.68	290.00000	5,974.00	543.60000	11,198.16
0525 0430950 DESILTING CONCRETE BOX CULVERT		556.000 CY	75.10000	41,755.60	16.00000	8,896.00	101.50000	56,434.00
0530 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		4.000 EA	1,230.26000	4,921.04	1,100.00000	4,400.00	1,513.55000	6,054.20
0535 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		4.000 EA	1,676.24000	6,704.96	1,200.00000	4,800.00	1,829.81000	7,319.24
0540 0430982133 MITERED END SECTION, OPTIONAL ROUND, 30" CD		2.000 EA	3,464.46000	6,928.92	2,100.00000	4,200.00	2,730.86000	5,461.72
0545 0440 1 20 UNDERDRAIN, TYPE II		3,682.000 LF	28.05000	103,280.10	52.00000	191,464.00	28.58000	105,231.56
0550 0440 1 50 UNDERDRAIN, TYPE V		1,000.000 LF	48.70000	48,700.00	87.00000	87,000.00	30.04000	30,040.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HUBBARD CONSTRUCTION COMPANY		(5) D.A.B. CONSTRUCTORS, INC.		(6) PEPPER CONTRACTING SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0555 0440 73 2 UNDERDRAIN OUTLET PIPE, 6"		52.000 LF	24.77000	1,288.04	20.00000	1,040.00	63.64000	3,309.28
0560 0446 1 1 EDGEDRAIN DRAINCRETE, STANDARD		3,796.000 LF	30.00000	113,880.00	48.00000	182,208.00	32.38000	122,914.48
0565 0446 71 1 EDGEDRAIN OUTLET PIPE, 4"		159.000 LF	30.00000	4,770.00	24.00000	3,816.00	61.33000	9,751.47
0570 0520 6 SHOULDER GUTTER- CONCRETE		1,164.000 LF	18.00000	20,952.00	29.00000	33,756.00	27.30000	31,777.20
0576 0521 1 MEDIAN CONCRETE BARRIER WALL		4,450.000 LF	305.16000	1,357,962.00	210.00000	934,500.00	219.54000	976,953.00
0580 0521 72 3 SHOULDER CONCRETE BARRIER, RIGID-SHOULDER		87.000 LF	205.16000	17,848.92	410.00000	35,670.00	399.64000	34,768.68
0585 0521 72 11 SHOULDER CONCRETE BARRIER WALL, RIGID SHOULDER 54"		254.000 LF	290.16000	73,700.64	780.00000	198,120.00	646.67000	164,254.18
0590 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		4,993.000 SY	75.00000	374,475.00	49.00000	244,657.00	72.89000	363,939.77
0595 0524 3 CONC CORE DITCH BLOCKS		7.400 CY	350.00000	2,590.00	700.00000	5,180.00	1,911.46000	14,144.80



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HUBBARD CONSTRUCTION COMPANY		(5) D.A.B. CONSTRUCTORS, INC.		(6) PEPPER CONTRACTING SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0600 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		202.000 TN	116.91000	23,615.82	96.00000	19,392.00	195.00000	39,390.00
0605 0530 74 BEDDING STONE		145.200 TN	108.44000	15,745.49	120.00000	17,424.00	100.00000	14,520.00
0610 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		11,859.000 LF	18.50000	219,391.50	21.00000	249,039.00	18.87000	223,779.33
0615 0536 1 3 GUARDRAIL- ROADWAY, DOUBLE FACE		4,143.000 LF	24.00000	99,432.00	27.00000	111,861.00	24.48000	101,420.64
0620 0536 5 1 RUB RAIL FOR GUARDRAIL, SINGLE SIDED RUB RAIL		3,990.000 LF	7.80000	31,122.00	8.50000	33,915.00	7.96000	31,760.40
0625 0536 5 2 RUBRAIL FOR GUARDRAIL, DOUBLE SIDED RUB RAIL		567.000 LF	15.60000	8,845.20	17.00000	9,639.00	15.91000	9,020.97
0630 0536 7 3 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT		5.000 EA	160.00000	800.00	180.00000	900.00	163.20000	816.00
0635 0536 8 11 APPROACH TRANSITION TO RIGID BARRIER CONNECTION, FURNISH & INSTALL		4.000 EA	2,400.00000	9,600.00	2,700.00000	10,800.00	2,448.00000	9,792.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HUBBARD CONSTRUCTION COMPANY		(5) D.A.B. CONSTRUCTORS, INC.		(6) PEPPER CONTRACTING SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0640 0536 8 13 APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-3		1.000 EA	2,400.00000	2,400.00	2,700.00000	2,700.00	2,448.00000	2,448.00
0645 0536 73 GUARDRAIL REMOVAL		6,344.000 LF	2.00000	12,688.00	2.20000	13,956.80	2.04000	12,941.76
0650 0536 85 22 GUARDRAIL END TREATMENT- FLARED APPROACH TERMINAL		2.000 EA	2,400.00000	4,800.00	2,700.00000	5,400.00	2,448.00000	4,896.00
0655 0536 85 25 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE TYPE II		7.000 EA	900.00000	6,300.00	1,000.00000	7,000.00	918.00000	6,426.00
0660 0538 1 GUARDRAIL RESET		236.000 LF	8.50000	2,006.00	9.50000	2,242.00	8.67000	2,046.12
0665 0544 75 1 CRASH CUSHION		1.000 EA	26,670.00000	26,670.00	29,600.00000	29,600.00	29,703.40000	29,703.40
0670 0550 10120 FENCING, TYPE A, 5.1-6.0, STANDARD		145.000 LF	5.56000	806.20	13.00000	1,885.00	5.61000	813.45
0675 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD		4,551.000 LF	12.65000	57,570.15	18.00000	81,918.00	12.75000	58,025.25



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HUBBARD CONSTRUCTION COMPANY		(5) D.A.B. CONSTRUCTORS, INC.		(6) PEPPER CONTRACTING SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0680 0550 60223 FENCE GATE, TYPE B, DOUBLE, 12.1-18.0' OPENING		1.000 EA	1,315.29000	1,315.29	3,300.00000	3,300.00	1,326.00000	1,326.00
0685 0550 60225 FENCE GATE , TYPE B, DOUBLE, 20.1-24' OPENING		1.000 EA	1,023.90000	1,023.90	5,600.00000	5,600.00	1,032.24000	1,032.24
0690 0570 1 2 PERFORMANCE TURF, SOD		96,734.000 SY	2.17000	209,912.78	2.60000	251,508.40	3.31000	320,189.54
0695 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		1.420 GM	995.25000	1,413.26	1,700.00000	2,414.00	1,009.80000	1,433.92
0700 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.044 GM	2,171.36000	95.54	2,000.00000	88.00	2,203.18000	96.94
0705 0710 11103 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"		0.227 GM	2,522.03000	572.50	5,400.00000	1,225.80	2,558.90000	580.87
0707 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		1.233 GM	1,008.98000	1,244.07	2,200.00000	2,712.60	1,023.72000	1,262.25
0715 0999 16 PARTNERING, DO NOT BID 42895715201		(1.000) LS	21,000.00000	21,000.00	21,000.00000	21,000.00	21,000.00000	21,000.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HUBBARD CONSTRUCTION COMPANY		(5) D.A.B. CONSTRUCTORS, INC.		(6) PEPPER CONTRACTING SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0720 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
0725 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		2.000 EA	4,000.00000	8,000.00	4,000.00000	8,000.00	4,000.00000	8,000.00
0730 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42895715201		(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:				\$13,180,873.51		\$12,425,195.33		\$13,802,853.31

SECTION: 0003 Signing								
0735 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		3.000 AS	1,375.00000	4,125.00	2,400.00000	7,200.00	1,402.50000	4,207.50
0740 0700 1 50 SINGLE POST SIGN, RELOCATE		8.000 AS	110.00000	880.00	210.00000	1,680.00	112.20000	897.60
0745 0700 1 60 SINGLE POST SIGN, REMOVE		2.000 AS	157.50000	315.00	290.00000	580.00	160.65000	321.30
0750 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		1.000 AS	4,100.00000	4,100.00	6,100.00000	6,100.00	4,182.00000	4,182.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HUBBARD CONSTRUCTION COMPANY		(5) D.A.B. CONSTRUCTORS, INC.		(6) PEPPER CONTRACTING SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0755 0700 2 15 MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF		1.000 AS	8,712.00000	8,712.00	8,600.00000	8,600.00	8,886.24000	8,886.24
0760 0700 2 16 MULTI- POST SIGN, F&I GROUND MOUNT, 101-200 SF		1.000 AS	9,798.00000	9,798.00	8,900.00000	8,900.00	9,993.96000	9,993.96
0765 0700 2 50 MULTI- POST SIGN, GROUND MOUNT, RELOCATE		4.000 AS	3,000.00000	12,000.00	6,600.00000	26,400.00	3,060.00000	12,240.00
0770 0700 2 60 MULTI- POST SIGN, REMOVE		3.000 AS	8,000.00000	24,000.00	1,300.00000	3,900.00	8,160.00000	24,480.00
0775 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		6.000 EA	180.00000	1,080.00	690.00000	4,140.00	183.60000	1,101.60
0780 0700 3203 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 21-30 SF		4.000 EA	675.00000	2,700.00	1,700.00000	6,800.00	688.50000	2,754.00
0785 0700 3206 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF		4.000 EA	3,515.00000	14,060.00	5,000.00000	20,000.00	3,585.30000	14,341.20
0790 0700 3207 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF		2.000 EA	6,339.50000	12,679.00	8,600.00000	17,200.00	6,466.29000	12,932.58



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HUBBARD CONSTRUCTION COMPANY		(5) D.A.B. CONSTRUCTORS, INC.		(6) PEPPER CONTRACTING SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0795 0700 3211 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 601 SF AND GREATER		2.000 EA	21,735.50000	43,471.00	27,800.00000	55,600.00	22,170.21000	44,340.42
0800 0700 3603 SIGN PANEL, REMOVE, 21-30 SF		1.000 EA	100.00000	100.00	410.00000	410.00	102.00000	102.00
0805 0700 3606 SIGN PANEL, REMOVE, 101-200 SF		2.000 EA	450.00000	900.00	1,000.00000	2,000.00	459.00000	918.00
0810 0700 3607 SIGN PANEL, REMOVE, 201-300 SF		2.000 EA	475.00000	950.00	1,600.00000	3,200.00	484.50000	969.00
0815 0700 4114 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 41- 50 FT		3.000 EA	73,256.60000	219,769.80	110,000.00000	330,000.00	74,721.73000	224,165.19
0820 0700 4125 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, SPAN, 51-100 FT		1.000 EA	101,507.78000	101,507.78	130,000.00000	130,000.00	103,537.94000	103,537.94
0825 0700 4126 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, SPAN, 101-150 FT		2.000 EA	161,019.00000	322,038.00	200,000.00000	400,000.00	164,239.38000	328,478.76
0830 0700 4610 OVERHEAD STATIC SIGN STRUCTURE, REMOVE CANTILEVER		2.000 EA	5,500.00000	11,000.00	3,500.00000	7,000.00	5,610.00000	11,220.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HUBBARD CONSTRUCTION COMPANY		(5) D.A.B. CONSTRUCTORS, INC.		(6) PEPPER CONTRACTING SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0835 0700 4620 OVERHEAD STATIC SIGN STRUCTURE, REMOVE SPAN		1.000 EA	10,000.00000	10,000.00	10,000.00000	10,000.00	10,200.00000	10,200.00
0837 0701 17101 PROFILED THERMOPLASTIC, STANDARD- CONCRETE SURFACES, WHITE, SOLID, 6"		0.620 GM	5,850.89000	3,627.55	7,800.00000	4,836.00	5,936.40000	3,680.57
0840 0705 10 2 OBJECT MARKER, TYPE 2		3.000 EA	185.00000	555.00	250.00000	750.00	188.70000	566.10
0845 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS		1,202.000 EA	3.92000	4,711.84	4.40000	5,288.80	3.98000	4,783.96
0850 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.320 GM	8,758.25000	2,802.64	14,400.00000	4,608.00	8,886.25000	2,843.60
0855 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		44.000 LF	3.52000	154.88	5.50000	242.00	3.57000	157.08
0860 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		23.000 EA	170.90000	3,930.70	180.00000	4,140.00	173.40000	3,988.20
0865 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		6.000 EA	1,048.54000	6,291.24	830.00000	4,980.00	1,063.86000	6,383.16



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HUBBARD CONSTRUCTION COMPANY		(5) D.A.B. CONSTRUCTORS, INC.		(6) PEPPER CONTRACTING SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0870 0711 14660 THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD		22.000 EA	2,201.62000	48,435.64	2,400.00000	52,800.00	2,233.80000	49,143.60
0875 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.734 GM	3,965.15000	10,840.72	4,700.00000	12,849.80	4,023.11000	10,999.18
0880 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.210 GM	7,696.62000	1,616.29	6,700.00000	1,407.00	7,809.14000	1,639.92
0885 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		1.456 GM	1,285.29000	1,871.38	1,800.00000	2,620.80	1,304.07000	1,898.73
0890 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		3.257 GM	3,974.62000	12,945.34	4,700.00000	15,307.90	4,032.71000	13,134.54
0895 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.150 GM	24,077.13000	3,611.57	33,300.00000	4,995.00	24,429.00000	3,664.35
0900 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		1.890 GM	6,484.23000	12,255.19	15,500.00000	29,295.00	6,579.00000	12,434.31
0905 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.150 GM	24,077.13000	3,611.57	33,300.00000	4,995.00	24,429.00000	3,664.35



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) HUBBARD CONSTRUCTION COMPANY		(5) D.A.B. CONSTRUCTORS, INC.		(6) PEPPER CONTRACTING SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0907 0713103331 PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		1.890 GM	6,484.23000	12,255.19	15,500.00000	29,295.00	6,579.00000	12,434.31
0003 Signing Section Totals:				\$933,702.32		\$1,228,120.30		\$951,685.25
SECTION: 0004 Lighting								
0910 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		10,793.000 LF	4.86000	52,453.98	7.00000	75,551.00	4.85000	52,346.05
0915 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		205.000 LF	20.46000	4,194.30	24.00000	4,920.00	20.40000	4,182.00
0920 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		41.000 EA	562.54000	23,064.14	1,000.00000	41,000.00	561.00000	23,001.00
0925 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	2,556.99000	2,556.99	2,500.00000	2,500.00	2,550.00000	2,550.00
0930 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		210.000 LF	2.51000	527.10	9.50000	1,995.00	2.50000	525.00
0935 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		4,650.000 LF	1.28000	5,952.00	1.40000	6,510.00	1.28000	5,952.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HUBBARD CONSTRUCTION COMPANY		(5) D.A.B. CONSTRUCTORS, INC.		(6) PEPPER CONTRACTING SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0940 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		45,150.000 LF	2.81000	126,871.50	3.70000	167,055.00	2.81000	126,871.50
0945 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		1,095.000 LF	0.26000	284.70	0.70000	766.50	0.26000	284.70
0950 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		48.000 EA	5,220.36000	250,577.28	6,000.00000	288,000.00	5,206.08000	249,891.84
0955 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	10,130.80000	10,130.80	18,200.00000	18,200.00	10,103.10000	10,103.10
0960 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		19.000 EA	496.06000	9,425.14	640.00000	12,160.00	494.70000	9,399.30
0965 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		29.000 EA	344.68000	9,995.72	510.00000	14,790.00	343.74000	9,968.46
0004 Lighting Section Totals:				\$496,033.65		\$633,447.50		\$495,074.95

SECTION: 0005 Intelligent Transportation System

0970 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		21,289.000 LF	7.31000	155,622.59	10.00000	212,890.00	7.29000	155,196.81
--	--	------------------	---------	------------	----------	------------	---------	------------



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HUBBARD CONSTRUCTION COMPANY		(5) D.A.B. CONSTRUCTORS, INC.		(6) PEPPER CONTRACTING SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
0975 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,122.000 LF	21.48000	24,100.56	30.00000	33,660.00	21.42000	24,033.24
0980 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		15,549.000 LF	10.74000	166,996.26	2.20000	34,207.80	10.71000	166,529.79
0985 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		943.000 LF	2.58000	2,432.94	2.30000	2,168.90	2.57000	2,423.51
0990 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		11,742.000 LF	2.68000	31,468.56	3.10000	36,400.20	2.67000	31,351.14
0995 0633 1123 FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS		24,411.000 LF	2.78000	67,862.58	4.20000	102,526.20	2.77000	67,618.47
1000 0633 1620 FIBER OPTIC CABLE, REMOVE, UNDERGROUND		12,065.000 LF	0.15000	1,809.75	0.65000	7,842.25	0.15000	1,809.75
1005 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		80.000 EA	40.91000	3,272.80	46.00000	3,680.00	40.80000	3,264.00
1010 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		168.000 EA	86.94000	14,605.92	97.00000	16,296.00	86.70000	14,565.60
1015 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		9.000 EA	1,534.20000	13,807.80	1,200.00000	10,800.00	1,530.00000	13,770.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HUBBARD CONSTRUCTION COMPANY		(5) D.A.B. CONSTRUCTORS, INC.		(6) PEPPER CONTRACTING SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
1017 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		3.000 EA	1,943.31000	5,829.93	9,500.00000	28,500.00	1,938.00000	5,814.00
1020 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		5.000 EA	102.28000	511.40	67.00000	335.00	102.00000	510.00
1025 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		625.000 LF	3.99000	2,493.75	7.00000	4,375.00	3.98000	2,487.50
1030 0633 8 6 MULTI-CONDUCTOR COMMUNICATION CABLE, REMOVE		584.000 LF	0.15000	87.60	1.30000	759.20	0.15000	87.60
1035 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		40.000 EA	562.54000	22,501.60	700.00000	28,000.00	561.00000	22,440.00
1040 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		14.000 EA	1,022.80000	14,319.20	1,400.00000	19,600.00	1,020.00000	14,280.00
1045 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		4.000 EA	3.07000	12.28	3,200.00000	12,800.00	3.06000	12.24
1050 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		13,421.000 LF	2.81000	37,713.01	10.00000	134,210.00	2.81000	37,713.01



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HUBBARD CONSTRUCTION COMPANY		(5) D.A.B. CONSTRUCTORS, INC.		(6) PEPPER CONTRACTING SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
1055 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		3.000 EA	511.40000	1,534.20	960.00000	2,880.00	510.00000	1,530.00
1060 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		3.000 EA	511.40000	1,534.20	280.00000	840.00	510.00000	1,530.00
1065 0639 6 1 ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL		3.000 EA	1,534.20000	4,602.60	2,300.00000	6,900.00	1,530.00000	4,590.00
1070 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		3.000 EA	869.38000	2,608.14	1,300.00000	3,900.00	867.00000	2,601.00
1075 0641 2 13 PRESTRESSED CONCRETE POLE, F&I, TYPE P-III		1.000 EA	2,761.55000	2,761.55	9,500.00000	9,500.00	2,754.00000	2,754.00
1080 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		3.000 EA	511.40000	1,534.20	240.00000	720.00	510.00000	1,530.00
1085 0660 3 12 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		1.000 EA	6,805.69000	6,805.69	8,500.00000	8,500.00	6,787.08000	6,787.08
1090 0660 3 60 VEHICLE DETECTION SYSTEM - MICROWAVE, REMOVE, COMPLETE SYSTEM		1.000 EA	511.40000	511.40	950.00000	950.00	510.00000	510.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) HUBBARD CONSTRUCTION COMPANY		(5) D.A.B. CONSTRUCTORS, INC.		(6) PEPPER CONTRACTING SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
1095 0676 2400 ITS CABINET, RELOCATE		3.000 EA	2,045.59000	6,136.77	3,200.00000	9,600.00	2,040.00000	6,120.00
1100 0676 3 10 SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D		1.000 EA	1,022.80000	1,022.80	2,800.00000	2,800.00	1,020.00000	1,020.00
0005 Intelligent Transportation System Section Totals:				\$594,500.08		\$735,640.55		\$592,878.74
Contract Grand Totals:				\$17,542,900.15		\$17,998,888.88		18,067,500.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SEMA CONSTRUCTION, INC.		(8) MIDDLESEX CORPORATION (THE)		(9) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 42895715201 Bridge # 100430		(2831.000) SF (LS)	80,000.00000	80,000.00	851,259.99000	851,259.99	392,000.00000	392,000.00
0007 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL		17.600 CY	1,000.00000	17,600.00	850.00000	14,960.00	895.00000	15,752.00
0010 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE		138.000 CY	1,400.00000	193,200.00	905.00000	124,890.00	1,420.00000	195,960.00
0015 0400 2 5 CONCRETE CLASS II, BRIDGE SUBSTRUCTURE		79.000 CY	1,300.00000	102,700.00	980.00000	77,420.00	1,420.00000	112,180.00
0020 0400 2 10 CONCRETE CLASS II, APPROACH SLABS		193.000 CY	380.00000	73,340.00	425.00000	82,025.00	510.00000	98,430.00
0025 0400 2 25 CONCRETE CLASS II, MASS, BRIDGE SUBSTRUCTURE		135.000 CY	1,400.00000	189,000.00	1,900.00000	256,500.00	1,420.00000	191,700.00
0030 0400 4 1 CONCRETE CLASS IV, CULVERTS Structure #100418		323.900 CY	1,900.00000	615,410.00	1,100.00000	356,290.00	1,150.00000	372,485.00
0035 0400 7 BRIDGE DECK GROOVING, LESS THAN 8.5"		542.000 SY	10.00000	5,420.00	5.00000	2,710.00	5.00000	2,710.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SEMA CONSTRUCTION, INC.		(8) MIDDLESEX CORPORATION (THE)		(9) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0040 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		5,722.000 SF	2.10000	12,016.20	1.00000	5,722.00	1.75000	10,013.50
0045 0400147 COMPOSITE NEOPRENE PADS		4.300 CF	1,400.00000	6,020.00	1,600.00000	6,880.00	1,500.00000	6,450.00
0050 0415 1 1 REINFORCING STEEL- ROADWAY		109,390.000 LB	1.27000	138,925.30	1.25000	136,737.50	1.28000	140,019.20
0055 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		40,963.000 LB	0.85000	34,818.55	1.30000	53,251.90	1.20000	49,155.60
0060 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		39,987.000 LB	0.85000	33,988.95	1.00000	39,987.00	1.20000	47,984.40
0065 0415 1 9 REINFORCING STEEL- APPROACH SLABS		38,759.000 LB	1.00000	38,759.00	2.85000	110,463.15	1.20000	46,510.80
0070 0450 2 54 PREST BEAMS: FLORIDA-I BEAM 54"		455.000 LF	930.00000	423,150.00	400.00000	182,000.00	435.00000	197,925.00
0075 0455 35101 STEEL PILING, PROJECT 428957-1-52- 01, 20" DIA. PIPE WITH 100% DYNAMIC TESTING		2,045.000 LF	200.00000	409,000.00	180.00000	368,100.00	182.00000	372,190.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SEMA CONSTRUCTION, INC.		(8) MIDDLESEX CORPORATION (THE)		(9) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0080 0455120 6 PILE POINT PROTECTION, 20" ROUND		23.000 EA	300.00000	6,900.00	850.00000	19,550.00	2,275.00000	52,325.00
0085 0455133 2 SHEET PILING STEEL, TEMPORARY- CRITICAL		15,615.000 SF	30.00000	468,450.00	30.00000	468,450.00	65.00000	1,014,975.00
0090 0455144 21 TEST PILES - STEEL, 20" DIA PIPE		530.000 LF	225.00000	119,250.00	220.00000	116,600.00	345.00000	182,850.00
0095 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		155.000 LF	32.00000	4,960.00	50.00000	7,750.00	51.00000	7,905.00
0100 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		190.000 LF	93.00000	17,670.00	230.00000	43,700.00	102.00000	19,380.00
0105 0521 5 1 CONCRETE TRAFFIC RAILING- BRIDGE, 32" F - SHAPE		418.000 LF	93.00000	38,874.00	125.00000	52,250.00	126.00000	52,668.00
0110 0524 2 2 CONCRETE SLOPE PAVEMENT, NON REINFORCED, 4"		525.000 SY	98.00000	51,450.00	80.00000	42,000.00	80.00000	42,000.00
0001 Structures Section Totals:				\$3,080,902.00		\$3,419,496.54		\$3,623,568.50



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SEMA CONSTRUCTION, INC.		(8) MIDDLESEX CORPORATION (THE)		(9) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0115 0101 1 MOBILIZATION 42895715201		(1.000) LS	1,800,000.00000	1,800,000.00	1,986,706.13000	1,986,706.13	2,100,000.00000	2,100,000.00
0120 0102 1 MAINTENANCE OF TRAFFIC 42895715201		(500.000) DA (LS)	400,000.00000	400,000.00	670,000.00000	670,000.00	335,000.00000	335,000.00
0125 0102 2 1 SPECIAL DETOUR 1 42895715201		(1.000) LS	100,000.00000	100,000.00	157,000.00000	157,000.00	70,000.00000	70,000.00
0130 0102 2 2 SPECIAL DETOUR 2 42895715201		(1.000) LS	10,000.00000	10,000.00	117,000.00000	117,000.00	59,895.00000	59,895.00
0135 0102 2 3 SPECIAL DETOUR 3 42895715201		(1.000) LS	10,000.00000	10,000.00	70,000.00000	70,000.00	6,500.00000	6,500.00
0140 0102 14 TRAFFIC CONTROL OFFICER		288.000 HR	100.00000	28,800.00	70.00000	20,160.00	65.00000	18,720.00
0145 0102 60 WORK ZONE SIGN		85,969.000 ED	0.25000	21,492.25	0.35000	30,089.15	0.30000	25,790.70
0150 0102 71 14 TEMPORARY BARRIER, F&I, TYPE K		11,450.000 LF	25.00000	286,250.00	35.00000	400,750.00	22.00000	251,900.00
0155 0102 71 24 TEMPORARY BARRIER, RELOCATE, TYPE K		5,049.000 LF	6.50000	32,818.50	13.00000	65,637.00	4.80000	24,235.20



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SEMA CONSTRUCTION, INC.		(8) MIDDLESEX CORPORATION (THE)		(9) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0160 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		83,123.000 ED	0.15000	12,468.45	0.15000	12,468.45	0.20000	16,624.60
0165 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		3,150.000 ED	0.30000	945.00	0.35000	1,102.50	0.31000	976.50
0170 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		120.000 ED	6.50000	780.00	6.00000	720.00	5.75000	690.00
0175 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		1,535.000 EA	3.30000	5,065.50	5.00000	7,675.00	3.50000	5,372.50
0180 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		12.000 LO	900.00000	10,800.00	950.00000	11,400.00	1,200.00000	14,400.00
0185 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		586.000 ED	10.00000	5,860.00	12.00000	7,032.00	14.00000	8,204.00
0190 0102150 1 PORTABLE REGULATORY, SIGN		150.000 ED	5.00000	750.00	6.00000	900.00	5.50000	825.00
0195 0102150 2 RADAR SPEED DISPLAY UNIT		150.000 ED	5.00000	750.00	6.00000	900.00	5.75000	862.50
0200 0102911 1 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, SKIP		8,079.000 LF	1.90000	15,350.10	3.00000	24,237.00	1.90000	15,350.10



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SEMA CONSTRUCTION, INC.		(8) MIDDLESEX CORPORATION (THE)		(9) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0205 0102911 2 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK,SOLID		19,895.000 LF	1.90000	37,800.50	3.00000	59,685.00	1.90000	37,800.50
0210 0102912 2 PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID		13,541.000 LF	1.90000	25,727.90	3.00000	40,623.00	1.90000	25,727.90
0215 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS		967.000 SY	2.10000	2,030.70	3.50000	3,384.50	3.50000	3,384.50
0220 0104 6 TEMPORARY SLOPE DRAIN / RUNOFF CONTROL STRUCTURE		139.000 LF	74.00000	10,286.00	55.00000	7,645.00	131.00000	18,209.00
0225 0104 10 3 SEDIMENT BARRIER		13,490.000 LF	1.25000	16,862.50	1.50000	20,235.00	2.50000	33,725.00
0230 0104 11 FLOATING TURBIDITY BARRIER		628.000 LF	8.00000	5,024.00	10.00000	6,280.00	8.50000	5,338.00
0235 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		609.000 LF	5.00000	3,045.00	6.00000	3,654.00	3.50000	2,131.50
0240 0104 15 SOIL TRACKING PREVENTION DEVICE		2.000 EA	3,000.00000	6,000.00	5,000.00000	10,000.00	3,500.00000	7,000.00
0245 0104 18 INLET PROTECTION SYSTEM		67.000 EA	100.00000	6,700.00	90.00000	6,030.00	150.00000	10,050.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SEMA CONSTRUCTION, INC.		(8) MIDDLESEX CORPORATION (THE)		(9) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0250 0107 1 LITTER REMOVAL		433.000 AC	1.00000	433.00	35.00000	15,155.00	60.00000	25,980.00
0255 0107 2 MOWING		240.500 AC	20.00000	4,810.00	72.00000	17,316.00	75.00000	18,037.50
0260 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 42895715201		(1.000) LS	5,000.00000	5,000.00	10,000.00000	10,000.00	12,500.00000	12,500.00
0265 0110 1 1 CLEARING & GRUBBING 42895715201		(37.000) AC (LS)	520,353.81000	520,353.81	463,711.96000	463,711.96	1,700,000.00000	1,700,000.00
0270 0110 4 10 REMOVAL OF EXISTING CONCRETE		5,573.000 SY	20.00000	111,460.00	15.00000	83,595.00	15.00000	83,595.00
0275 0120 1 REGULAR EXCAVATION		62,195.000 CY	8.00000	497,560.00	9.00000	559,755.00	12.00000	746,340.00
0280 0120 4 SUBSOIL EXCAVATION		30,274.000 CY	15.00000	454,110.00	13.00000	393,562.00	22.00000	666,028.00
0285 0120 6 EMBANKMENT		92,881.000 CY	15.00000	1,393,215.00	16.00000	1,486,096.00	17.50000	1,625,417.50



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SEMA CONSTRUCTION, INC.		(8) MIDDLESEX CORPORATION (THE)		(9) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0290 0160 4 TYPE B STABILIZATION		38,521.000 SY	7.50000	288,907.50	9.00000	346,689.00	11.00000	423,731.00
0295 0285701 OPTIONAL BASE, BASE GROUP 01		12,829.000 SY	18.00000	230,922.00	9.00000	115,461.00	18.00000	230,922.00
0300 0285704 OPTIONAL BASE, BASE GROUP 04		11,188.000 SY	11.00000	123,068.00	11.00000	123,068.00	10.00000	111,880.00
0305 0285709 OPTIONAL BASE, BASE GROUP 09		13,974.000 SY	17.00000	237,558.00	16.00000	223,584.00	15.00000	209,610.00
0310 0327 70 5 MILLING EXIST ASPH PAVT, 2" AVG DEPTH		4,872.000 SY	2.60000	12,667.20	4.00000	19,488.00	2.85000	13,885.20
0315 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		1,339.000 SY	7.00000	9,373.00	3.50000	4,686.50	7.50000	10,042.50
0320 0327 70 11 MILLING EXIST ASPH PAVT, 2 1/4" AVG DEPTH		5,713.000 SY	3.80000	21,709.40	4.00000	22,852.00	4.00000	22,852.00
0325 0327 70 20 MILLING EXIST ASPH PAVT, 3 3/4" AVG DEPTH		881.000 SY	4.60000	4,052.60	6.60000	5,814.60	5.00000	4,405.00
0330 0334 1 14 SUPERPAVE ASPHALTIC CONC, TRAFFIC D		2,221.000 TN	84.00000	186,564.00	113.25000	251,528.25	92.00000	204,332.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SEMA CONSTRUCTION, INC.		(8) MIDDLESEX CORPORATION (THE)		(9) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0341 0334 1 54 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC D, PG76-22		2,839.300 TN	100.00000	283,930.00	121.25000	344,265.13	100.00000	283,930.00
0345 0337 7 81 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22		530.000 TN	100.00000	53,000.00	125.00000	66,250.00	145.00000	76,850.00
0346 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		1,366.400 TN	150.00000	204,960.00	166.50000	227,505.60	100.00000	136,640.00
0350 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		850.500 TN	120.00000	102,060.00	250.00000	212,625.00	125.00000	106,312.50
0355 0350 3 13 PLAIN CEMENT CONCRETE PAVEMENT, 12"		12,380.000 SY	92.00000	1,138,960.00	110.00000	1,361,800.00	94.00000	1,163,720.00
0360 0350 5 CLEANING & SEALING JOINTS- CONCRETE PAVEMENT:		17,491.000 LF	4.10000	71,713.10	3.55000	62,093.05	3.75000	65,591.25
0365 0352 70 GRINDING CONCRETE PAVEMENT		12,380.000 SY	6.00000	74,280.00	4.50000	55,710.00	8.60000	106,468.00
0370 0400 1 2 CONCRETE CLASS I, ENDWALLS		45.600 CY	1,900.00000	86,640.00	1,500.00000	68,400.00	800.00000	36,480.00
0375 0425 1501 INLETS, DT BOT, TYPE A, <10'		23.000 EA	4,100.00000	94,300.00	4,000.00000	92,000.00	3,100.00000	71,300.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SEMA CONSTRUCTION, INC.		(8) MIDDLESEX CORPORATION (THE)		(9) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0380 0425 1503 INLETS, DT BOT, TYPE A, J BOT, <10'		2.000 EA	5,500.00000	11,000.00	5,650.00000	11,300.00	4,500.00000	9,000.00
0385 0425 1504 INLETS, DT BOT, TYPE A, J BOT, >10'		1.000 EA	17,800.00000	17,800.00	15,000.00000	15,000.00	40,000.00000	40,000.00
0390 0425 1519 INLETS, DT BOT, TYPE B, MODIFY		3.000 EA	9,600.00000	28,800.00	7,300.00000	21,900.00	6,250.00000	18,750.00
0395 0425 1549 INLETS, DT BOT, TYPE D, MODIFY		4.000 EA	8,500.00000	34,000.00	6,000.00000	24,000.00	4,750.00000	19,000.00
0400 0425 1581 INLETS, DT BOT, TYPE H, <10'		1.000 EA	8,800.00000	8,800.00	6,500.00000	6,500.00	5,700.00000	5,700.00
0405 0425 1701 INLETS, GUTTER, TYPE S, <10'		5.000 EA	4,000.00000	20,000.00	3,700.00000	18,500.00	3,960.00000	19,800.00
0410 0425 1891 INLETS, BARRIER WALL, <10'		15.000 EA	7,900.00000	118,500.00	4,200.00000	63,000.00	8,700.00000	130,500.00
0415 0425 1893 INLETS, BARRIER WALL, J BOT, <10'		9.000 EA	10,200.00000	91,800.00	5,500.00000	49,500.00	9,675.00000	87,075.00
0420 0425 1894 INLETS, BARRIER WALL, J BOT, >10'		1.000 EA	11,000.00000	11,000.00	7,000.00000	7,000.00	11,600.00000	11,600.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SEMA CONSTRUCTION, INC.		(8) MIDDLESEX CORPORATION (THE)		(9) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0425 0425 2 61 MANHOLES, P-8, <10'		4.000 EA	3,500.00000	14,000.00	3,000.00000	12,000.00	3,300.00000	13,200.00
0430 0425 2 62 MANHOLES, P-8, >10'		1.000 EA	6,100.00000	6,100.00	4,500.00000	4,500.00	4,500.00000	4,500.00
0435 0425 2 71 MANHOLES, J-7, <10'		4.000 EA	13,100.00000	52,400.00	13,000.00000	52,000.00	13,000.00000	52,000.00
0440 0425 2 91 MANHOLES, J-8, <10'		2.000 EA	9,300.00000	18,600.00	7,000.00000	14,000.00	7,500.00000	15,000.00
0445 0430 94 1 DESILTING PIPE, 0 - 24"		875.000 LF	10.00000	8,750.00	7.50000	6,562.50	4.00000	3,500.00
0450 0430 94 2 DESILTING PIPE, 25 - 36"		155.000 LF	10.00000	1,550.00	9.00000	1,395.00	4.00000	620.00
0455 0430 94 3 DESILTING PIPE, 37 - 48"		1,940.000 LF	10.00000	19,400.00	12.00000	23,280.00	6.25000	12,125.00
0460 0430173118 PIPE CULVERT OPTIONAL MATERIAL, ROUND, 18", GUTTER DRAIN		43.000 LF	87.00000	3,741.00	70.00000	3,010.00	115.00000	4,945.00
0465 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		2,823.000 LF	79.00000	223,017.00	75.00000	211,725.00	70.00000	197,610.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SEMA CONSTRUCTION, INC.		(8) MIDDLESEX CORPORATION (THE)		(9) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0470 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		719.000 LF	100.00000	71,900.00	95.00000	68,305.00	90.00000	64,710.00
0475 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		973.000 LF	110.00000	107,030.00	105.00000	102,165.00	130.00000	126,490.00
0480 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		809.000 LF	140.00000	113,260.00	125.00000	101,125.00	160.00000	129,440.00
0485 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD		347.000 LF	190.00000	65,930.00	145.00000	50,315.00	162.00000	56,214.00
0490 0430175148 PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD		775.000 LF	190.00000	147,250.00	170.00000	131,750.00	165.50000	128,262.50
0495 0430175260 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 60"S/CD		12.000 LF	830.00000	9,960.00	380.00000	4,560.00	480.00000	5,760.00
0500 0430185130 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 30", STORM AND CROSS DRAIN		169.000 LF	550.00000	92,950.00	450.00000	76,050.00	480.00000	81,120.00
0505 0430611125 U-ENDWALL WITH BAFFLES, STD 261, 1:4 SLOPE, 18"PIPE		1.000 EA	2,300.00000	2,300.00	3,000.00000	3,000.00	2,325.00000	2,325.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SEMA CONSTRUCTION, INC.		(8) MIDDLESEX CORPORATION (THE)		(9) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0510 0430611129 U-ENDWALL WITH BAFFLES, STD 261, 1:4 SLOPE, 24"PIPE		2.000 EA	2,900.00000	5,800.00	3,500.00000	7,000.00	2,875.00000	5,750.00
0515 0430611225 U-ENDWALL WITH BAFFLES, STD 261, 1:3 SLOPE, 18"PIPE		1.000 EA	2,300.00000	2,300.00	2,500.00000	2,500.00	2,250.00000	2,250.00
0520 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		20.600 CY	500.00000	10,300.00	500.00000	10,300.00	225.00000	4,635.00
0525 0430950 DESILTING CONCRETE BOX CULVERT		556.000 CY	180.00000	100,080.00	80.00000	44,480.00	90.00000	50,040.00
0530 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		4.000 EA	3,400.00000	13,600.00	1,500.00000	6,000.00	1,365.00000	5,460.00
0535 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		4.000 EA	3,500.00000	14,000.00	1,600.00000	6,400.00	1,525.00000	6,100.00
0540 0430982133 MITERED END SECTION, OPTIONAL ROUND, 30" CD		2.000 EA	4,400.00000	8,800.00	2,400.00000	4,800.00	2,150.00000	4,300.00
0545 0440 1 20 UNDERDRAIN, TYPE II		3,682.000 LF	34.00000	125,188.00	32.00000	117,824.00	21.00000	77,322.00
0550 0440 1 50 UNDERDRAIN, TYPE V		1,000.000 LF	51.00000	51,000.00	50.00000	50,000.00	38.00000	38,000.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SEMA CONSTRUCTION, INC.		(8) MIDDLESEX CORPORATION (THE)		(9) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0555 0440 73 2 UNDERDRAIN OUTLET PIPE, 6"		52.000 LF	150.00000	7,800.00	25.00000	1,300.00	21.75000	1,131.00
0560 0446 1 1 EDGEDRAIN DRAINCRETE, STANDARD		3,796.000 LF	31.00000	117,676.00	38.00000	144,248.00	32.00000	121,472.00
0565 0446 71 1 EDGEDRAIN OUTLET PIPE, 4"		159.000 LF	31.00000	4,929.00	58.00000	9,222.00	70.00000	11,130.00
0570 0520 6 SHOULDER GUTTER- CONCRETE		1,164.000 LF	24.00000	27,936.00	29.00000	33,756.00	23.00000	26,772.00
0576 0521 1 MEDIAN CONCRETE BARRIER WALL		4,450.000 LF	200.00000	890,000.00	215.00000	956,750.00	215.00000	956,750.00
0580 0521 72 3 SHOULDER CONCRETE BARRIER, RIGID-SHOULDER		87.000 LF	210.00000	18,270.00	280.00000	24,360.00	425.00000	36,975.00
0585 0521 72 11 SHOULDER CONCRETE BARRIER WALL, RIGID SHOULDER 54"		254.000 LF	310.00000	78,740.00	440.00000	111,760.00	820.00000	208,280.00
0590 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		4,993.000 SY	66.00000	329,538.00	51.00000	254,643.00	77.00000	384,461.00
0595 0524 3 CONC CORE DITCH BLOCKS		7.400 CY	1,200.00000	8,880.00	700.00000	5,180.00	2,275.00000	16,835.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SEMA CONSTRUCTION, INC.		(8) MIDDLESEX CORPORATION (THE)		(9) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0600 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		202.000 TN	170.00000	34,340.00	127.00000	25,654.00	145.00000	29,290.00
0605 0530 74 BEDDING STONE		145.200 TN	300.00000	43,560.00	60.00000	8,712.00	100.00000	14,520.00
0610 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		11,859.000 LF	21.00000	249,039.00	25.00000	296,475.00	21.00000	249,039.00
0615 0536 1 3 GUARDRAIL- ROADWAY, DOUBLE FACE		4,143.000 LF	27.00000	111,861.00	28.00000	116,004.00	25.00000	103,575.00
0620 0536 5 1 RUB RAIL FOR GUARDRAIL, SINGLE SIDED RUB RAIL		3,990.000 LF	8.00000	31,920.00	10.00000	39,900.00	9.00000	35,910.00
0625 0536 5 2 RUBRAIL FOR GUARDRAIL, DOUBLE SIDED RUB RAIL		567.000 LF	16.00000	9,072.00	20.00000	11,340.00	18.00000	10,206.00
0630 0536 7 3 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT		5.000 EA	170.00000	850.00	200.00000	1,000.00	185.00000	925.00
0635 0536 8 11 APPROACH TRANSITION TO RIGID BARRIER CONNECTION, FURNISH & INSTALL		4.000 EA	2,500.00000	10,000.00	2,650.00000	10,600.00	2,775.00000	11,100.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SEMA CONSTRUCTION, INC.		(8) MIDDLESEX CORPORATION (THE)		(9) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0640 0536 8 13 APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-3		1.000 EA	2,500.00000	2,500.00	2,650.00000	2,650.00	2,775.00000	2,775.00
0645 0536 73 GUARDRAIL REMOVAL		6,344.000 LF	2.10000	13,322.40	2.50000	15,860.00	2.30000	14,591.20
0650 0536 85 22 GUARDRAIL END TREATMENT- FLARED APPROACH TERMINAL		2.000 EA	2,500.00000	5,000.00	2,500.00000	5,000.00	2,775.00000	5,550.00
0655 0536 85 25 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE TYPE II		7.000 EA	940.00000	6,580.00	950.00000	6,650.00	1,040.00000	7,280.00
0660 0538 1 GUARDRAIL RESET		236.000 LF	9.00000	2,124.00	9.00000	2,124.00	9.75000	2,301.00
0665 0544 75 1 CRASH CUSHION		1.000 EA	27,800.00000	27,800.00	35,000.00000	35,000.00	28,000.00000	28,000.00
0670 0550 10120 FENCING, TYPE A, 5.1-6.0, STANDARD		145.000 LF	12.00000	1,740.00	12.00000	1,740.00	13.00000	1,885.00
0675 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD		4,551.000 LF	14.00000	63,714.00	17.00000	77,367.00	13.50000	61,438.50



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SEMA CONSTRUCTION, INC.		(8) MIDDLESEX CORPORATION (THE)		(9) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0680 0550 60223 FENCE GATE, TYPE B, DOUBLE, 12.1- 18.0' OPENING		1.000 EA	1,100.00000	1,100.00	2,000.00000	2,000.00	1,300.00000	1,300.00
0685 0550 60225 FENCE GATE , TYPE B, DOUBLE, 20.1- 24' OPENING		1.000 EA	1,400.00000	1,400.00	2,500.00000	2,500.00	1,600.00000	1,600.00
0690 0570 1 2 PERFORMANCE TURF, SOD		96,734.000 SY	4.30000	415,956.20	2.25000	217,651.50	2.70000	261,181.80
0695 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		1.420 GM	1,700.00000	2,414.00	1,500.00000	2,130.00	1,100.00000	1,562.00
0700 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.044 GM	2,000.00000	88.00	2,500.00000	110.00	2,200.00000	96.80
0705 0710 11103 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"		0.227 GM	3,207.00000	727.99	2,500.00000	567.50	2,500.00000	567.50
0707 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		1.233 GM	1,700.00000	2,096.10	1,000.00000	1,233.00	1,100.00000	1,356.30
0715 0999 16 PARTNERING, DO NOT BID 42895715201		(1.000) LS	21,000.00000	21,000.00	21,000.00000	21,000.00	21,000.00000	21,000.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SEMA CONSTRUCTION, INC.		(8) MIDDLESEX CORPORATION (THE)		(9) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0720 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
0725 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		2.000 EA	4,000.00000	8,000.00	4,000.00000	8,000.00	4,000.00000	8,000.00
0730 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42895715201		(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:				\$13,447,592.70		\$14,358,058.32		\$15,527,021.55

SECTION: 0003 Signing								
0735 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		3.000 AS	1,000.00000	3,000.00	1,500.00000	4,500.00	1,400.00000	4,200.00
0740 0700 1 50 SINGLE POST SIGN, RELOCATE		8.000 AS	310.00000	2,480.00	150.00000	1,200.00	115.00000	920.00
0745 0700 1 60 SINGLE POST SIGN, REMOVE		2.000 AS	86.00000	172.00	300.00000	600.00	160.00000	320.00
0750 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		1.000 AS	4,100.00000	4,100.00	4,600.00000	4,600.00	4,200.00000	4,200.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SEMA CONSTRUCTION, INC.		(8) MIDDLESEX CORPORATION (THE)		(9) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0755 0700 2 15 MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF		1.000 AS	6,000.00000	6,000.00	9,000.00000	9,000.00	8,900.00000	8,900.00
0760 0700 2 16 MULTI- POST SIGN, F&I GROUND MOUNT, 101-200 SF		1.000 AS	6,200.00000	6,200.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0765 0700 2 50 MULTI- POST SIGN, GROUND MOUNT, RELOCATE		4.000 AS	2,800.00000	11,200.00	3,500.00000	14,000.00	3,100.00000	12,400.00
0770 0700 2 60 MULTI- POST SIGN, REMOVE		3.000 AS	520.00000	1,560.00	8,100.00000	24,300.00	8,200.00000	24,600.00
0775 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		6.000 EA	310.00000	1,860.00	200.00000	1,200.00	200.00000	1,200.00
0780 0700 3203 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 21-30 SF		4.000 EA	710.00000	2,840.00	800.00000	3,200.00	700.00000	2,800.00
0785 0700 3206 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF		4.000 EA	3,300.00000	13,200.00	3,600.00000	14,400.00	3,600.00000	14,400.00
0790 0700 3207 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF		2.000 EA	5,700.00000	11,400.00	6,500.00000	13,000.00	7,000.00000	14,000.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SEMA CONSTRUCTION, INC.		(8) MIDDLESEX CORPORATION (THE)		(9) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0795 0700 3211 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 601 SF AND GREATER		2.000 EA	17,300.00000	34,600.00	22,000.00000	44,000.00	22,500.00000	45,000.00
0800 0700 3603 SIGN PANEL, REMOVE, 21-30 SF		1.000 EA	29.00000	29.00	150.00000	150.00	110.00000	110.00
0805 0700 3606 SIGN PANEL, REMOVE, 101-200 SF		2.000 EA	170.00000	340.00	550.00000	1,100.00	500.00000	1,000.00
0810 0700 3607 SIGN PANEL, REMOVE, 201-300 SF		2.000 EA	340.00000	680.00	600.00000	1,200.00	500.00000	1,000.00
0815 0700 4114 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 41- 50 FT		3.000 EA	73,700.00000	221,100.00	75,000.00000	225,000.00	75,000.00000	225,000.00
0820 0700 4125 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, SPAN, 51-100 FT		1.000 EA	89,000.00000	89,000.00	105,555.00000	105,555.00	105,000.00000	105,000.00
0825 0700 4126 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, SPAN, 101-150 FT		2.000 EA	145,700.00000	291,400.00	165,000.00000	330,000.00	165,000.00000	330,000.00
0830 0700 4610 OVERHEAD STATIC SIGN STRUCTURE, REMOVE CANTILEVER		2.000 EA	4,300.00000	8,600.00	8,000.00000	16,000.00	5,700.00000	11,400.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SEMA CONSTRUCTION, INC.		(8) MIDDLESEX CORPORATION (THE)		(9) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0835 0700 4620 OVERHEAD STATIC SIGN STRUCTURE, REMOVE SPAN		1.000 EA	10,100.00000	10,100.00	12,000.00000	12,000.00	10,500.00000	10,500.00
0837 0701 17101 PROFILED THERMOPLASTIC, STANDARD- CONCRETE SURFACES, WHITE, SOLID, 6"		0.620 GM	8,300.00000	5,146.00	6,200.00000	3,844.00	6,000.00000	3,720.00
0840 0705 10 2 OBJECT MARKER, TYPE 2		3.000 EA	200.00000	600.00	200.00000	600.00	190.00000	570.00
0845 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS		1,202.000 EA	3.30000	3,966.60	4.00000	4,808.00	4.10000	4,928.20
0850 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.320 GM	10,250.00000	3,280.00	10,000.00000	3,200.00	9,000.00000	2,880.00
0855 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		44.000 LF	5.00000	220.00	5.00000	220.00	3.60000	158.40
0860 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		23.000 EA	280.00000	6,440.00	250.00000	5,750.00	180.00000	4,140.00
0865 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		6.000 EA	410.00000	2,460.00	1,200.00000	7,200.00	1,100.00000	6,600.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SEMA CONSTRUCTION, INC.		(8) MIDDLESEX CORPORATION (THE)		(9) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0870 0711 14660 THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD		22.000 EA	2,800.00000	61,600.00	3,500.00000	77,000.00	2,300.00000	50,600.00
0875 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.734 GM	4,400.00000	12,029.60	5,000.00000	13,670.00	4,100.00000	11,209.40
0880 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.210 GM	5,900.00000	1,239.00	8,000.00000	1,680.00	8,000.00000	1,680.00
0885 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		1.456 GM	1,100.00000	1,601.60	1,300.00000	1,892.80	1,300.00000	1,892.80
0890 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		3.257 GM	4,400.00000	14,330.80	5,000.00000	16,285.00	4,200.00000	13,679.40
0895 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.150 GM	38,600.00000	5,790.00	30,000.00000	4,500.00	25,000.00000	3,750.00
0900 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		1.890 GM	11,000.00000	20,790.00	8,000.00000	15,120.00	6,700.00000	12,663.00
0905 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.150 GM	38,600.00000	5,790.00	25,000.00000	3,750.00	25,000.00000	3,750.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SEMA CONSTRUCTION, INC.		(8) MIDDLESEX CORPORATION (THE)		(9) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0907 0713103331 PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		1.890 GM	11,000.00000	20,790.00	7,000.00000	13,230.00	6,700.00000	12,663.00
0003 Signing Section Totals:				\$885,934.60		\$1,007,754.80		\$961,834.20
SECTION: 0004 Lighting								
0910 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		10,793.000 LF	5.50000	59,361.50	5.00000	53,965.00	5.00000	53,965.00
0915 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		205.000 LF	22.00000	4,510.00	25.00000	5,125.00	22.00000	4,510.00
0920 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		41.000 EA	600.00000	24,600.00	575.00000	23,575.00	600.00000	24,600.00
0925 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	3,100.00000	3,100.00	2,500.00000	2,500.00	2,600.00000	2,600.00
0930 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		210.000 LF	6.00000	1,260.00	2.45000	514.50	2.75000	577.50
0935 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		4,650.000 LF	1.00000	4,650.00	1.25000	5,812.50	1.35000	6,277.50



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SEMA CONSTRUCTION, INC.		(8) MIDDLESEX CORPORATION (THE)		(9) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0940 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		45,150.000 LF	2.60000	117,390.00	2.75000	124,162.50	3.00000	135,450.00
0945 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		1,095.000 LF	0.35000	383.25	0.25000	273.75	0.27000	295.65
0950 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		48.000 EA	4,400.00000	211,200.00	5,200.00000	249,600.00	5,400.00000	259,200.00
0955 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	9,600.00000	9,600.00	10,000.00000	10,000.00	10,250.00000	10,250.00
0960 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		19.000 EA	500.00000	9,500.00	500.00000	9,500.00	500.00000	9,500.00
0965 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		29.000 EA	360.00000	10,440.00	350.00000	10,150.00	350.00000	10,150.00
0004 Lighting Section Totals:				\$455,994.75		\$495,178.25		\$517,375.65

SECTION: 0005 Intelligent Transportation System

0970 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		21,289.000 LF	7.50000	159,667.50	7.25000	154,345.25	8.00000	170,312.00
--	--	------------------	---------	------------	---------	------------	---------	------------



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SEMA CONSTRUCTION, INC.		(8) MIDDLESEX CORPORATION (THE)		(9) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
0975 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,122.000 LF	25.00000	28,050.00	22.00000	24,684.00	22.00000	24,684.00
0980 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		15,549.000 LF	3.50000	54,421.50	10.50000	163,264.50	11.00000	171,039.00
0985 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		943.000 LF	2.10000	1,980.30	2.65000	2,498.95	2.80000	2,640.40
0990 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		11,742.000 LF	2.70000	31,703.40	2.70000	31,703.40	3.00000	35,226.00
0995 0633 1123 FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS		24,411.000 LF	3.80000	92,761.80	2.75000	67,130.25	3.00000	73,233.00
1000 0633 1620 FIBER OPTIC CABLE, REMOVE, UNDERGROUND		12,065.000 LF	0.55000	6,635.75	0.15000	1,809.75	0.20000	2,413.00
1005 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		80.000 EA	40.00000	3,200.00	40.00000	3,200.00	45.00000	3,600.00
1010 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		168.000 EA	85.00000	14,280.00	85.00000	14,280.00	90.00000	15,120.00
1015 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		9.000 EA	1,000.00000	9,000.00	1,500.00000	13,500.00	1,550.00000	13,950.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SEMA CONSTRUCTION, INC.		(8) MIDDLESEX CORPORATION (THE)		(9) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
1017 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		3.000 EA	8,300.00000	24,900.00	1,900.00000	5,700.00	2,000.00000	6,000.00
1020 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		5.000 EA	57.00000	285.00	100.00000	500.00	110.00000	550.00
1025 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		625.000 LF	5.00000	3,125.00	4.00000	2,500.00	4.25000	2,656.25
1030 0633 8 6 MULTI-CONDUCTOR COMMUNICATION CABLE, REMOVE		584.000 LF	0.55000	321.20	0.15000	87.60	0.16000	93.44
1035 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		40.000 EA	740.00000	29,600.00	550.00000	22,000.00	575.00000	23,000.00
1040 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		14.000 EA	1,500.00000	21,000.00	1,000.00000	14,000.00	1,050.00000	14,700.00
1045 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		4.000 EA	2,400.00000	9,600.00	3.00000	12.00	3.25000	13.00
1050 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		13,421.000 LF	5.50000	73,815.50	2.75000	36,907.75	3.00000	40,263.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SEMA CONSTRUCTION, INC.		(8) MIDDLESEX CORPORATION (THE)		(9) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
1055 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		3.000 EA	570.00000	1,710.00	500.00000	1,500.00	550.00000	1,650.00
1060 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		3.000 EA	63.00000	189.00	500.00000	1,500.00	550.00000	1,650.00
1065 0639 6 1 ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL		3.000 EA	1,000.00000	3,000.00	1,500.00000	4,500.00	1,550.00000	4,650.00
1070 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		3.000 EA	1,600.00000	4,800.00	850.00000	2,550.00	900.00000	2,700.00
1075 0641 2 13 PRESTRESSED CONCRETE POLE, F&I, TYPE P-III		1.000 EA	7,700.00000	7,700.00	2,700.00000	2,700.00	2,800.00000	2,800.00
1080 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		3.000 EA	760.00000	2,280.00	500.00000	1,500.00	520.00000	1,560.00
1085 0660 3 12 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		1.000 EA	10,200.00000	10,200.00	6,700.00000	6,700.00	7,000.00000	7,000.00
1090 0660 3 60 VEHICLE DETECTION SYSTEM - MICROWAVE, REMOVE, COMPLETE SYSTEM		1.000 EA	250.00000	250.00	500.00000	500.00	515.00000	515.00



Tabulation of Bids

Letting: CT180523 May 23, 2018

Call Order: 023

Contract: T7406

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SEMA CONSTRUCTION, INC.		(8) MIDDLESEX CORPORATION (THE)		(9) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
1095 0676 2400 ITS CABINET, RELOCATE		3.000 EA	4,400.00000	13,200.00	2,000.00000	6,000.00	2,060.00000	6,180.00
1100 0676 3 10 SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D		1.000 EA	1,900.00000	1,900.00	1,000.00000	1,000.00	1,030.00000	1,030.00
0005 Intelligent Transportation System Section Totals:				\$609,575.95		\$586,573.45		\$629,228.09
Contract Grand Totals:				\$18,480,000.00		\$19,867,061.36		21,259,027.99



Tabulation of Bids

Letting: CT180523 May 23, 2018 Call Order: 023 Contract: T7406

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.

Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

A Miran Reznadek
A Manager, Contracts Administration Office



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

MIKE DEW
SECRETARY

MEMORANDUM

DATE: July 3, 2017

TO: Mirza Rezazadeh
Darlene Anderson

FROM: Alan Autry, Manager, Contracts Administration Office 

COPIES: David Sadler, Director Office of Construction

SUBJECT: **DELEGATION OF SIGNATURE AUTHORITY**

This is to delegate signature authority for all documents requiring signature by the Manager, Contracts Administration Office (excluding personnel actions) to you during periods when I am out of the office or on travel status from July 1, 2017 through June 30, 2018.

Signature shall be made in your name for the Manager, Contracts Administration Office.

A copy of this delegation shall be attached to all documents signed by you on my behalf.

Provide a copy of all documents signed by you on my behalf.

ADA/ada