



Vendor Ranking

Letting: 08220920 September 20, 2022 02:30 PM **Call Order:** 001 **Contract:** E8T83
District: Turnpike **Counties:** CITRUS **Fed Aid No:** N/A
Contract Time: 1277 CALENDAR DAYS **Project(s):** 44276415201 (*)
Contract Desc: SUNCOAST II (SR589) - SR 44 TO CR 486

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Winning bid	\$102,999,958.00	100.00% Intent to Award
2	GRANITE CONSTRUCTION COMPANY OF CALIFORNIA	Responsive	Non-Winning Bid	\$105,451,775.00	102.38%
3	MIDDLESEX CORPORATION (THE)	Responsive	Non-Winning Bid	\$107,764,066.92	104.63%
4	PRINCE CONTRACTING, LLC.	Responsive	Non-Winning Bid	\$108,050,589.00	104.90%
5	ANDERSON COLUMBIA CO., INC.	Responsive	Non-Winning Bid	\$109,656,748.20	106.46%

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.

POSTING DATE AND TIME: OCTOBER 19, 2022 AT 4:00 P.M.



Tabulation of Bids

Letting: 08220920 September 20, 2022 **Call Order:** 001 **Contract:** E8T83
District: Turnpike **Counties:** CITRUS **Fed Aid No:** N/A
Contract Time: 1277 CALENDAR DAYS **Project(s):** 44276415201 (*)
Contract Descr: SUNCOAST II (SR589) - SR 44 TO CR 486

Work consists of providing all labor, materials, equipment and incidentals necessary for construction of SR 589 (Suncoast Parkway 2) including roadway, drainage, signing and pavement markings, lighting, signalization, ITS, bridge structures, toll facilities and landscaping, from south of SR 44 to CR 486, milepost 67.227 to milepost 70.276, in Citrus County.

For projects in excess of \$50 million, in addition to meeting all other qualification requirements of Section 337.14, Florida Statutes, and Rule Chapter 14-22, Florida Administrative Code, any Contractor who is not prequalified and in good standing with the Department as of January 1, 2019, must submit evidence which demonstrates satisfactory completion of at least two projects, each in excess of \$15 million, for the Florida Department of Transportation or for any other state department of transportation. Acceptability of the evidence related to the two projects is at the sole discretion of the Department.

No Pre-Bid Conference. Contractor must be prequalified.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE		1,567.000 CY	1,000.00000	1,567,000.00	1,200.00000	1,880,400.00	1,300.00000	2,037,100.00
0010 0400 2 10 CONCRETE CLASS II, APPROACH SLABS		493.900 CY	700.00000	345,730.00	1,100.00000	543,290.00	750.00000	370,425.00
0015 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		316.500 CY	1,400.00000	443,100.00	1,500.00000	474,750.00	2,300.00000	727,950.00
0020 0400 4 25 CONCRETE CLASS IV, MASS, SUBSTRUCTURE		798.600 CY	1,200.00000	958,320.00	1,500.00000	1,197,900.00	1,200.00000	958,320.00
0025 0400 7 1 BRIDGE DECK GROOVING		5,596.000 SY	4.75000	26,581.00	5.00000	27,980.00	5.00000	27,980.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0030 0400 9 1 BRIDGE DECK PLANING		5,596.000 SY	2.40000	13,430.40	6.00000	33,576.00	3.90000	21,824.40
0035 0400147 COMPOSITE NEOPRENE PADS		33.200 CF	2,125.00000	70,550.00	2,600.00000	86,320.00	1,800.00000	59,760.00
0040 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		353,073.000 LB	1.30000	458,994.90	1.50000	529,609.50	1.30000	458,994.90
0045 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		221,884.000 LB	1.45000	321,731.80	1.50000	332,826.00	1.35000	299,543.40
0050 0415 1 9 REINFORCING STEEL- APPROACH SLABS		95,980.000 LB	1.30000	124,774.00	1.50000	143,970.00	1.30000	124,774.00
0055 0450 2 54 PREST BEAMS: FLORIDA-I BEAM 54"		3,986.000 LF	425.00000	1,694,050.00	325.00000	1,295,450.00	400.00000	1,594,400.00
0060 0455 35 22 STEEL PILING, 24" DIA. PIPE		10,284.000 LF	249.00000	2,560,716.00	200.00000	2,056,800.00	330.00000	3,393,720.00
0065 0455120 7 PILE POINT PROTECTION, 24" ROUND		144.000 EA	325.00000	46,800.00	1,300.00000	187,200.00	1,300.00000	187,200.00
0070 0455144 22 TEST PILES - STEEL, 24" DIA PIPE		1,575.000 LF	500.00000	787,500.00	250.00000	393,750.00	450.00000	708,750.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0075 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		418.000 LF	49.00000	20,482.00	64.00000	26,752.00	80.00000	33,440.00
0080 0459 71 PILES, POLYETHYLENE SHEETING		876.000 SY	7.75000	6,789.00	27.00000	23,652.00	9.00000	7,884.00
0085 0460 2 15 STRUCT STEEL, MISCELLANEOUS 44276415201 BRIDGE ID 020070		(8735.000) LB (LS)	34,000.00000	34,000.00	330,000.00000	330,000.00	220,000.00000	220,000.00
0090 0460 2 15 STRUCT STEEL, MISCELLANEOUS 44276415201 BRIDGE ID 020071		(10029.000) LB (LS)	38,000.00000	38,000.00	112,000.00000	112,000.00	203,000.00000	203,000.00
0095 0460 2 15 STRUCT STEEL, MISCELLANEOUS 44276415201 BRIDGE ID 020072		(8735.000) LB (LS)	24,000.00000	24,000.00	481,000.00000	481,000.00	189,000.00000	189,000.00
0100 0460 2 15 STRUCT STEEL, MISCELLANEOUS 44276415201 BRIDGE ID 020073		(10029.000) LB (LS)	28,000.00000	28,000.00	110,000.00000	110,000.00	200,000.00000	200,000.00
0105 0460 2 15 STRUCT STEEL, MISCELLANEOUS 44276415201 BRIDGE ID 020074		(15337.000) LB (LS)	71,000.00000	71,000.00	118,000.00000	118,000.00	300,000.00000	300,000.00
0110 0460 2 20 STRUCT STEEL - NEW/WIDENING, WEATHERING 44276415201 BRIDGE ID 020074		(981208.000) LB (LS)	2,700,000.00000	2,700,000.00	2,650,000.00000	2,650,000.00	3,025,000.00000	3,025,000.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0115 0521 5 13 CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE		2,273.000 LF	124.00000	281,852.00	120.00000	272,760.00	150.00000	340,950.00
0120 0521 5 14 CONCRETE TRAFFIC RAILING- BRIDGE, 42" SINGLE-SLOPE		879.000 LF	164.00000	144,156.00	165.00000	145,035.00	220.00000	193,380.00
0125 0524 2 2 CONCRETE SLOPE PAVEMENT, NON REINFORCED, 4"		2,544.000 SY	125.00000	318,000.00	88.00000	223,872.00	88.00000	223,872.00
0130 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS		6,066.000 LF	14.00000	84,924.00	25.00000	151,650.00	23.00000	139,518.00
0135 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		30.000 EA	600.00000	18,000.00	500.00000	15,000.00	900.00000	27,000.00
0001 Structures Section Totals:				\$13,188,481.10		\$13,843,542.50		\$16,073,785.70

SECTION: 0002 Roadway								
0140 0101 1 MOBILIZATION 44276415201		(1.000) LS	10,290,000. 00000	10,290,000.00	10,016,339. 96000	10,016,339.96	10,700,000. 00000	10,700,000.00
0145 0102 1 MAINTENANCE OF TRAFFIC 44276415201		(1277.000) DA (LS)	515,000.00000	515,000.00	500,000.00000	500,000.00	2,200,000.00000	2,200,000.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0150 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 44276415201		(34696.000) SY (LS)	550,000.00000	550,000.00	350,000.00000	350,000.00	1,000,000.00000	1,000,000.00
0155 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 44276415201		(34244.000) CY (LS)	250,000.00000	250,000.00	200,000.00000	200,000.00	600,000.00000	600,000.00
0160 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44276415201		(598.000) SY (LS)	35,000.00000	35,000.00	25,000.00000	25,000.00	30,000.00000	30,000.00
0165 0102 14 TRAFFIC CONTROL OFFICER		312.000 HR	95.00000	29,640.00	70.00000	21,840.00	100.00000	31,200.00
0170 0102 30 TEMPORARY HIGHWAY LIGHTING		(63.000) EA (LS)	52,000.00000	52,000.00	180,000.00000	180,000.00	200,000.00000	200,000.00
0175 0102 60 WORK ZONE SIGN		58,612.000 ED	0.20000	11,722.40	0.20000	11,722.40	0.10000	5,861.20
0180 0102 61 BUSINESS SIGN		20.000 EA	35.00000	700.00	36.00000	720.00	36.00000	720.00
0185 0102 62 13 BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-013		890.000 ED	0.50000	445.00	0.70000	623.00	0.50000	445.00
0190 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		444.000 LF	68.00000	30,192.00	65.00000	28,860.00	65.00000	28,860.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0195 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		6,427.000 LF	38.00000	244,226.00	60.00000	385,620.00	45.00000	289,215.00
0200 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		444.000 LF	13.00000	5,772.00	15.00000	6,660.00	6.00000	2,664.00
0205 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED		3,348.000 LF	13.00000	43,524.00	12.00000	40,176.00	13.00000	43,524.00
0210 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		206,812.000 ED	0.10000	20,681.20	0.05000	10,340.60	0.08000	16,544.96
0215 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		2,435,708.000 FD	0.02000	48,714.16	0.01000	24,357.08	0.02000	48,714.16
0220 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		2,998.000 ED	5.00000	14,990.00	5.00000	14,990.00	5.20000	15,589.60
0225 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		16.000 LO	2,080.00000	33,280.00	1,015.00000	16,240.00	2,500.00000	40,000.00
0230 0102 98 12 BARRICADE TYPE III -TO REMAIN, 6' PROJECT 442764-1-52-01		16.000 EA	300.00000	4,800.00	475.00000	7,600.00	400.00000	6,400.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0235 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		4,571.000 ED	9.00000	41,139.00	10.00000	45,710.00	9.00000	41,139.00
0240 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		5,108.000 ED	20.00000	102,160.00	30.00000	153,240.00	13.00000	66,404.00
0245 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		5,108.000 ED	1.00000	5,108.00	1.50000	7,662.00	1.00000	5,108.00
0250 0102115 TYPE III BARRICADE		7,908.000 ED	0.25000	1,977.00	0.25000	1,977.00	0.20000	1,581.60
0255 0102150 1 PORTABLE REGULATORY, SIGN		2,427.000 ED	5.00000	12,135.00	5.00000	12,135.00	5.20000	12,620.40
0260 0102150 2 RADAR SPEED DISPLAY UNIT		910.000 ED	5.00000	4,550.00	5.00000	4,550.00	5.20000	4,732.00
0265 0104 10 3 SEDIMENT BARRIER		70,116.000 LF	10.00000	701,160.00	3.50000	245,406.00	4.00000	280,464.00
0270 0104 11 FLOATING TURBIDITY BARRIER		153.000 LF	13.00000	1,989.00	10.00000	1,530.00	8.00000	1,224.00
0275 0104 15 SOIL TRACKING PREVENTION DEVICE		12.000 EA	6,000.00000	72,000.00	8,500.00000	102,000.00	4,000.00000	48,000.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0280 0104 18 INLET PROTECTION SYSTEM		279.000 EA	255.00000	71,145.00	700.00000	195,300.00	200.00000	55,800.00
0285 0107 1 LITTER REMOVAL		12,950.270 AC	1.00000	12,950.27	16.50000	213,679.46	0.01000	129.50
0290 0107 2 MOWING		12,862.030 AC	1.00000	12,862.03	75.00000	964,652.25	0.01000	128.62
0295 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44276415201		(1.000) LS	55,750.00000	55,750.00	25,000.00000	25,000.00	27,000.00000	27,000.00
0300 0110 1 1 CLEARING & GRUBBING 44276415201		(264.710) AC (LS)	15,001,223. 09000	15,001,223.09	1,531,100.00000	1,531,100.00	5,204,000.00000	5,204,000.00
0305 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		1.120 AC	20,000.00000	22,400.00	7,000.00000	7,840.00	45,000.00000	50,400.00
0310 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,559.000 SY	35.00000	54,565.00	12.00000	18,708.00	11.00000	17,149.00
0315 0110 7 1 MAILBOX, F&I SINGLE		10.000 EA	200.00000	2,000.00	150.00000	1,500.00	250.00000	2,500.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0320 0110 21 TREE PROTECTION BARRIER		1,195.000 LF	7.00000	8,365.00	9.00000	10,755.00	5.00000	5,975.00
0325 0120 1 REGULAR EXCAVATION		2,413,016.000 CY	3.50000	8,445,556.00	5.00000	12,065,080.00	3.00000	7,239,048.00
0330 0120 4 SUBSOIL EXCAVATION		172,562.000 CY	16.00000	2,760,992.00	5.00000	862,810.00	20.00000	3,451,240.00
0335 0120 6 EMBANKMENT		1,607,423.000 CY	3.00000	4,822,269.00	5.00000	8,037,115.00	2.90000	4,661,526.70
0340 0120 6106 EMBANKMENT, SPECIFIED A-3 SOIL, PROJECT 442764-1-52-01		98,625.000 CY	4.00000	394,500.00	5.00000	493,125.00	1.00000	98,625.00
0345 0160 4 TYPE B STABILIZATION		228,430.000 SY	4.75000	1,085,042.50	5.00000	1,142,150.00	7.00000	1,599,010.00
0350 0173 76 GROUT PIPE INSTALLATION		1,375.000 LF	51.00000	70,125.00	31.00000	42,625.00	33.00000	45,375.00
0355 0173 77 1 SUBSURFACE PRESSURE GROUTING, SAND CEMENT		415.000 CY	900.00000	373,500.00	435.00000	180,525.00	440.00000	182,600.00
0360 0285701 OPTIONAL BASE, BASE GROUP 01		72,382.000 SY	9.50000	687,629.00	9.00000	651,438.00	13.00000	940,966.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0365 0285704 OPTIONAL BASE, BASE GROUP 04		2,516.000 SY	22.00000	55,352.00	20.00000	50,320.00	11.00000	27,676.00
0370 0285706 OPTIONAL BASE, BASE GROUP 06		14,094.000 SY	17.00000	239,598.00	13.00000	183,222.00	17.00000	239,598.00
0375 0285709 OPTIONAL BASE, BASE GROUP 09		101,491.000 SY	18.00000	1,826,838.00	16.00000	1,623,856.00	20.50000	2,080,565.50
0380 0286 1 TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS		912.000 SY	29.00000	26,448.00	18.00000	16,416.00	13.00000	11,856.00
0385 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		10,524.000 SY	4.50000	47,358.00	4.00000	42,096.00	5.00000	52,620.00
0390 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		46,946.000 SY	5.00000	234,730.00	5.00000	234,730.00	4.00000	187,784.00
0395 0327 70 12 MILLING EXISTING ASPHALT PAVEMENT, 1 1/4" AVG DEPTH		8,238.000 SY	5.00000	41,190.00	5.00000	41,190.00	4.00000	32,952.00
0400 0327 70 13 MILLING EXISTING ASPHALT PAVEMENT, 1 3/4" AVG DEPTH		275.000 SY	33.00000	9,075.00	12.00000	3,300.00	40.00000	11,000.00
0405 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		5,597.900 TN	165.00000	923,653.50	185.00000	1,035,611.50	165.00000	923,653.50



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0410 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		11,335.300 TN	147.00000	1,666,289.10	160.00000	1,813,648.00	164.00000	1,858,989.20
0415 0334 1 52 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22		1,865.800 TN	190.00000	354,502.00	210.00000	391,818.00	220.00000	410,476.00
0420 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		12,460.800 TN	175.00000	2,180,640.00	190.00000	2,367,552.00	195.00000	2,429,856.00
0425 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		5,869.200 TN	240.00000	1,408,608.00	280.00000	1,643,376.00	230.00000	1,349,916.00
0430 0337 7 81 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22		666.400 TN	232.00000	154,604.80	235.00000	156,604.00	188.00000	125,283.20
0435 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		657.100 TN	216.00000	141,933.60	245.00000	160,989.50	210.00000	137,991.00
0440 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		58.900 TN	298.00000	17,552.20	300.00000	17,670.00	400.00000	23,560.00
0445 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		1,255.600 TN	260.00000	326,456.00	260.00000	326,456.00	450.00000	565,020.00
0455 0425 1351 INLETS, CURB, TYPE P-5, <10'		2.000 EA	7,500.00000	15,000.00	8,200.00000	16,400.00	7,500.00000	15,000.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0460 0425 1521 INLETS, DT BOT, TYPE C, <10'		7.000 EA	7,000.00000	49,000.00	8,800.00000	61,600.00	8,900.00000	62,300.00
0465 0425 1522 INLETS, DT BOT, TYPE C, >10'		4.000 EA	10,000.00000	40,000.00	12,000.00000	48,000.00	7,500.00000	30,000.00
0470 0425 1523 INLETS, DT BOT, TYPE C, JBOT, <10'		4.000 EA	11,300.00000	45,200.00	10,000.00000	40,000.00	7,000.00000	28,000.00
0475 0425 1524 INLETS, DT BOT, TYPE C, JBOT, >10'		6.000 EA	17,500.00000	105,000.00	12,500.00000	75,000.00	18,000.00000	108,000.00
0480 0425 1541 INLETS, DT BOT, TYPE D, <10'		3.000 EA	8,000.00000	24,000.00	7,200.00000	21,600.00	7,700.00000	23,100.00
0481 0425 1542 INLETS, DT BOT, TYPE D, >10'		1.000 EA	11,500.00000	11,500.00	14,500.00000	14,500.00	13,000.00000	13,000.00
0485 0425 1545 INLETS, DITCH BOTTOM, TYPE D, PARTIAL		1.000 EA	9,000.00000	9,000.00	5,100.00000	5,100.00	2,200.00000	2,200.00
0490 0425 1551 INLETS, DT BOT, TYPE E, <10'		18.000 EA	8,000.00000	144,000.00	7,900.00000	142,200.00	6,500.00000	117,000.00
0495 0425 1552 INLETS, DT BOT, TYPE E, >10'		1.000 EA	15,500.00000	15,500.00	10,500.00000	10,500.00	16,000.00000	16,000.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0500 0425 1553 INLETS, DT BOT, TYPE E, J BOT, <10'		6.000 EA	15,500.00000	93,000.00	11,000.00000	66,000.00	14,000.00000	84,000.00
0505 0425 1554 INLETS, DT BOT, TYPE E, J BOT, >10'		11.000 EA	16,900.00000	185,900.00	13,500.00000	148,500.00	11,000.00000	121,000.00
0510 0425 1701 INLETS, GUTTER, TYPE S, <10'		34.000 EA	10,000.00000	340,000.00	9,200.00000	312,800.00	11,000.00000	374,000.00
0515 0425 1702 INLETS, GUTTER, TYPE S, >10'		19.000 EA	12,300.00000	233,700.00	12,000.00000	228,000.00	9,000.00000	171,000.00
0520 0425 1703 INLETS, GUTTER, TYPE S, J BOTTOM <10'		5.000 EA	13,500.00000	67,500.00	11,100.00000	55,500.00	12,000.00000	60,000.00
0525 0425 1704 INLETS, GUTTER, TYPE S, J BOTTOM, >10'		6.000 EA	15,000.00000	90,000.00	13,500.00000	81,000.00	11,000.00000	66,000.00
0530 0425 1921 INLETS, ADJACENT BARRIER, <=10'		5.000 EA	9,085.00000	45,425.00	9,500.00000	47,500.00	13,500.00000	67,500.00
0535 0425 1922 INLETS, ADJACENT BARRIER, >10'		3.000 EA	13,075.00000	39,225.00	12,000.00000	36,000.00	18,000.00000	54,000.00
0540 0425 2 43 MANHOLES, P-7, PARTIAL		1.000 EA	3,060.00000	3,060.00	3,600.00000	3,600.00	4,000.00000	4,000.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0545 0425 2 61 MANHOLES, P-8, <10'		3.000 EA	8,050.00000	24,150.00	6,300.00000	18,900.00	6,000.00000	18,000.00
0550 0425 2 63 MANHOLES, P-8, PARTIAL		1.000 EA	3,060.00000	3,060.00	3,600.00000	3,600.00	3,000.00000	3,000.00
0555 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		188.000 LF	111.00000	20,868.00	90.00000	16,920.00	100.00000	18,800.00
0560 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		3,180.000 LF	87.00000	276,660.00	95.00000	302,100.00	90.00000	286,200.00
0565 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		7,383.000 LF	135.00000	996,705.00	115.00000	849,045.00	165.00000	1,218,195.00
0570 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		1,334.000 LF	135.00000	180,090.00	140.00000	186,760.00	180.00000	240,120.00
0575 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		2,722.000 LF	240.00000	653,280.00	180.00000	489,960.00	310.00000	843,820.00
0580 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD		1,870.000 LF	350.00000	654,500.00	170.00000	317,900.00	345.00000	645,150.00
0585 0430175148 PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD		920.000 LF	700.00000	644,000.00	240.00000	220,800.00	330.00000	303,600.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0590 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		724.000 LF	115.00000	83,260.00	135.00000	97,740.00	150.00000	108,600.00
0595 0430175224 PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD		1,009.000 LF	150.00000	151,350.00	140.00000	141,260.00	200.00000	201,800.00
0600 0430185118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 18" , STORM AND CROSS DRAIN		138.000 LF	685.00000	94,530.00	830.00000	114,540.00	660.00000	91,080.00
0605 0430185124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 24", STORM AND CROSS DRAIN		72.000 LF	1,185.00000	85,320.00	1,050.00000	75,600.00	900.00000	64,800.00
0610 0430185136 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 36", STORM AND CROSS DRAIN		372.000 LF	925.00000	344,100.00	1,250.00000	465,000.00	1,500.00000	558,000.00
0615 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		15.600 CY	1,500.00000	23,400.00	1,200.00000	18,720.00	500.00000	7,800.00
0620 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		1.000 EA	2,900.00000	2,900.00	3,000.00000	3,000.00	4,500.00000	4,500.00
0625 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		12.000 EA	4,250.00000	51,000.00	3,500.00000	42,000.00	5,000.00000	60,000.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0630 0430982133 MITERED END SECTION, OPTIONAL ROUND, 30" CD		1.000 EA	6,450.00000	6,450.00	3,600.00000	3,600.00	6,500.00000	6,500.00
0635 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD		3.000 EA	8,015.00000	24,045.00	4,200.00000	12,600.00	8,000.00000	24,000.00
0640 0430982140 MITERED END SECTION, OPTIONAL ROUND, 42" CD		2.000 EA	10,200.00000	20,400.00	4,700.00000	9,400.00	9,000.00000	18,000.00
0645 0430982141 MITERED END SECTION, OPTIONAL ROUND, 48" CD		2.000 EA	11,420.00000	22,840.00	5,800.00000	11,600.00	11,000.00000	22,000.00
0650 0430982629 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 24" CD		3.000 EA	3,140.00000	9,420.00	3,500.00000	10,500.00	2,500.00000	7,500.00
0655 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD		6.000 EA	2,900.00000	17,400.00	3,800.00000	22,800.00	5,000.00000	30,000.00
0660 0430984625 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD		2.000 EA	2,900.00000	5,800.00	3,200.00000	6,400.00	4,000.00000	8,000.00
0665 0432 3 2 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 18"		11.000 EA	800.00000	8,800.00	2,000.00000	22,000.00	1,200.00000	13,200.00
0670 0440 1 20 UNDERDRAIN, TYPE II		690.000 LF	27.50000	18,975.00	40.00000	27,600.00	55.00000	37,950.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0675 0440 70 UNDERDRAIN INSPECTION BOX		4.000 EA	4,000.00000	16,000.00	4,200.00000	16,800.00	5,500.00000	22,000.00
0679 0440 73 1 UNDERDRAIN OUTLET PIPE, 4"		5.000 LF	160.00000	800.00	250.00000	1,250.00	300.00000	1,500.00
0685 0455133 2 SHEET PILING STEEL, TEMPORARY- CRITICAL		8,296.000 SF	0.10000	829.60	20.00000	165,920.00	11.00000	91,256.00
0690 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		2,058.000 LF	23.50000	48,363.00	80.00000	164,640.00	50.00000	102,900.00
0695 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		440.000 LF	26.25000	11,550.00	130.00000	57,200.00	75.00000	33,000.00
0700 0520 2 4 CONCRETE CURB, TYPE D		70.000 LF	38.75000	2,712.50	140.00000	9,800.00	88.00000	6,160.00
0705 0520 6 SHOULDER GUTTER- CONCRETE		9,403.000 LF	51.00000	479,553.00	100.00000	940,300.00	75.00000	705,225.00
0710 0521 1 12 MEDIAN CONCRETE BARRIER, SHORT GRADE-SEPARATED		34.000 LF	390.00000	13,260.00	400.00000	13,600.00	990.00000	33,660.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0715 0521 1 14 MEDIAN CONCRETE BARRIER, VARIABLE SECTION WIDTH FOR SIGN OR PIER SHIELDING		286.000 LF	1,150.00000	328,900.00	650.00000	185,900.00	1,200.00000	343,200.00
0720 0521 8 7 CONCRETE BARRIER, WITH JUNCTION SLAB, 36" SINGLE SLOPE		3,948.000 LF	360.00000	1,421,280.00	350.00000	1,381,800.00	500.00000	1,974,000.00
0725 0521 8 8 CONCRETE BARRIER, WITH JUNCTION SLAB, 42" SINGLE SLOPE		2,684.000 LF	380.00000	1,019,920.00	450.00000	1,207,800.00	500.00000	1,342,000.00
0730 0521 72 40 SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT		1,072.000 LF	300.00000	321,600.00	350.00000	375,200.00	700.00000	750,400.00
0735 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		1,135.000 SY	64.00000	72,640.00	170.00000	192,950.00	170.00000	192,950.00
0740 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		128.000 SY	71.00000	9,088.00	230.00000	29,440.00	155.00000	19,840.00
0745 0524 1 1 CONCRETE DITCH PAVT, NON REINFORCED, 3"		2,237.000 SY	72.00000	161,064.00	170.00000	380,290.00	75.00000	167,775.00
0750 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		6,704.000 SY	80.75000	541,348.00	125.00000	838,000.00	44.00000	294,976.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0755 0527 2 DETECTABLE WARNINGS		363.000 SF	40.00000	14,520.00	75.00000	27,225.00	47.00000	17,061.00
0760 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		1,879.500 TN	120.00000	225,540.00	125.00000	234,937.50	150.00000	281,925.00
0765 0530 74 BEDDING STONE		1,012.800 TN	95.00000	96,216.00	170.00000	172,176.00	135.00000	136,728.00
0770 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		7,431.000 LF	23.10000	171,656.10	30.00000	222,930.00	29.00000	215,499.00
0775 0536 7 3 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT		5.000 EA	367.50000	1,837.50	500.00000	2,500.00	400.00000	2,000.00
0780 0536 8112 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, APPROACH TL-3		13.000 EA	4,410.00000	57,330.00	6,000.00000	78,000.00	4,600.00000	59,800.00
0785 0536 8113 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, TRAILING		7.000 EA	2,257.50000	15,802.50	3,100.00000	21,700.00	2,800.00000	19,600.00
0790 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		9.000 EA	1,732.50000	15,592.50	2,350.00000	21,150.00	2,100.00000	18,900.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0795 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		18.000 EA	3,386.25000	60,952.50	4,600.00000	82,800.00	3,600.00000	64,800.00
0800 0544 3 1 CRASH CUSHION, TL-3, NARROW		3.000 EA	31,728.84000	95,186.52	38,400.00000	115,200.00	35,000.00000	105,000.00
0805 0546 72 1 GROUND-IN RUMBLE STRIPS, 16"		8.184 GM	2,100.00000	17,186.40	4,200.00000	34,372.80	3,700.00000	30,280.80
0810 0548 12 RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER		202,791.000 SF	30.00000	6,083,730.00	45.00000	9,125,595.00	55.00000	11,153,505.00
0815 0550 10222 FENCING, TYPE B, 5.1-6.0, W/ VINYL COATING		56,432.000 LF	20.00000	1,128,640.00	33.00000	1,862,256.00	25.00000	1,410,800.00
0820 0550 60225 FENCE GATE , TYPE B, DOUBLE, 20.1- 24' OPENING		10.000 EA	3,000.00000	30,000.00	5,250.00000	52,500.00	4,000.00000	40,000.00
0825 0570 1 1 PERFORMANCE TURF		131,745.000 SY	2.50000	329,362.50	4.00000	526,980.00	1.90000	250,315.50
0830 0570 1 2 PERFORMANCE TURF, SOD		1,097,368.000 SY	5.00000	5,486,840.00	4.00000	4,389,472.00	4.00000	4,389,472.00
0835 0571 1 11 PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 1		2,857.000 SY	12.00000	34,284.00	10.00000	28,570.00	5.00000	14,285.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0840 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS		19,929.000 LF	14.00000	279,006.00	28.00000	558,012.00	42.00000	837,018.00
0845 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		36.000 EA	600.00000	21,600.00	650.00000	23,400.00	900.00000	32,400.00
0850 0639 8142 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), WREC (DO NOT BID) 44276415201		(1.000) LS	58,000.00000	58,000.00	58,000.00000	58,000.00	58,000.00000	58,000.00
0855 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		6,239.000 EA	3.10000	19,340.90	4.00000	24,956.00	4.00000	24,956.00
0860 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		16.543 GM	1,185.00000	19,603.46	1,600.00000	26,468.80	1,300.00000	21,505.90
0865 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.435 GM	1,590.00000	691.65	2,200.00000	957.00	4,000.00000	1,740.00
0870 0710 11103 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"		0.539 GM	2,510.00000	1,352.89	3,400.00000	1,832.60	7,000.00000	3,773.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0875 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		1,695.000 LF	0.45000	762.75	0.50000	847.50	2.00000	3,390.00
0880 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		2,116.000 LF	0.90000	1,904.40	1.25000	2,645.00	3.00000	6,348.00
0885 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		6.968 GM	375.00000	2,613.00	500.00000	3,484.00	600.00000	4,180.80
0890 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.207 GM	375.00000	77.63	500.00000	103.50	1,200.00000	248.40
0895 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		41.000 EA	50.00000	2,050.00	70.00000	2,870.00	77.00000	3,157.00
0900 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		125.000 EA	40.00000	5,000.00	55.00000	6,875.00	40.00000	5,000.00
0905 0710 11180 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE		12.000 LF	2.00000	24.00	2.50000	30.00	9.00000	108.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0910 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		12.560 GM	1,185.00000	14,883.60	1,650.00000	20,724.00	1,300.00000	16,328.00
0915 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.399 GM	375.00000	149.63	500.00000	199.50	900.00000	359.10
0920 0999 16 PARTNERING, DO NOT BID 44276415201		(1.000) LS	36,000.00000	36,000.00	36,000.00000	36,000.00	36,000.00000	36,000.00
0925 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		13.000 DA	3,900.00000	50,700.00	3,900.00000	50,700.00	3,900.00000	50,700.00
0930 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		2.000 EA	4,500.00000	9,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00
0935 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44276415201		(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:			\$81,624,264.38		\$77,808,060.95		\$81,583,020.64	

SECTION: 0003 Signing								
0940 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		81.000 AS	430.00000	34,830.00	850.00000	68,850.00	700.00000	56,700.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0945 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		34.000 AS	1,365.00000	46,410.00	2,600.00000	88,400.00	2,000.00000	68,000.00
0950 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		10.000 AS	1,980.00000	19,800.00	3,750.00000	37,500.00	3,000.00000	30,000.00
0955 0700 1 14 SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF		8.000 AS	2,620.00000	20,960.00	8,000.00000	64,000.00	6,000.00000	48,000.00
0960 0700 1 50 SINGLE POST SIGN, RELOCATE		1.000 AS	305.00000	305.00	1,200.00000	1,200.00	1,800.00000	1,800.00
0965 0700 1 60 SINGLE POST SIGN, REMOVE		31.000 AS	35.00000	1,085.00	70.00000	2,170.00	55.00000	1,705.00
0970 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		3.000 AS	6,000.00000	18,000.00	7,700.00000	23,100.00	5,700.00000	17,100.00
0975 0700 2 15 MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF		3.000 AS	8,350.00000	25,050.00	12,500.00000	37,500.00	9,300.00000	27,900.00
0980 0700 2 16 MULTI- POST SIGN, F&I GROUND MOUNT, 101-200 SF		6.000 AS	14,080.00000	84,480.00	17,500.00000	105,000.00	13,000.00000	78,000.00
0985 0700 2 17 MULTI- POST SIGN, F&I GROUND MOUNT, 201-300 SF		9.000 AS	18,500.00000	166,500.00	33,900.00000	305,100.00	25,000.00000	225,000.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0990 0700 2 18 MULTI- POST SIGN, F&I GROUND MOUNT, 301-400 SF		2.000 AS	24,700.00000	49,400.00	55,000.00000	110,000.00	41,000.00000	82,000.00
0995 0700 2 50 MULTI- POST SIGN, GROUND MOUNT, RELOCATE		1.000 AS	5,655.00000	5,655.00	18,000.00000	18,000.00	14,000.28000	14,000.28
1000 0700 2 60 MULTI- POST SIGN, REMOVE		3.000 AS	1,015.00000	3,045.00	1,250.00000	3,750.00	1,000.00000	3,000.00
1005 0700 3203 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 21-30 SF		3.000 EA	1,635.00000	4,905.00	1,950.00000	5,850.00	1,500.00000	4,500.00
1010 0700 3206 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF		3.000 EA	6,820.00000	20,460.00	10,400.00000	31,200.00	7,700.00000	23,100.00
1015 0700 3607 SIGN PANEL, REMOVE, 201-300 SF		2.000 EA	820.00000	1,640.00	2,000.00000	4,000.00	1,600.00000	3,200.00
1020 0700 4113 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 31- 40 FT		1.000 EA	130,000.00000	130,000.00	163,000.00000	163,000.00	122,000.00000	122,000.00
1025 0700 6 11 HIGHLIGHTED SIGN, F&I GROUND MOUNT- AC POWERED, UP TO 12 SF		8.000 AS	6,595.00000	52,760.00	9,700.00000	77,600.00	6,000.00000	48,000.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1030 0700 10124 DMS SUPPORT STRUCTURE, CANTILEVER, 41-50 FT		1.000 EA	211,555.00000	211,555.00	245,000.00000	245,000.00	181,000.00000	181,000.00
1035 0700 12 22 SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, TWO BEACONS		3.000 AS	9,100.00000	27,300.00	13,900.00000	41,700.00	11,000.00000	33,000.00
1040 0700 12 60 SIGN BEACON, REMOVE BEACON- SIGN TO REMAIN		2.000 AS	950.00000	1,900.00	1,700.00000	3,400.00	1,300.00000	2,600.00
1045 0700 13 12 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 2'		14.000 EA	82.50000	1,155.00	70.00000	980.00	70.00000	980.00
1050 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		11.000 EA	129.00000	1,419.00	105.00000	1,155.00	110.00000	1,210.00
1055 0705 10 1 OBJECT MARKER, TYPE 1		5.000 EA	294.00000	1,470.00	235.00000	1,175.00	250.00000	1,250.00
1060 0705 10 4 OBJECT MARKER, TYPE 4		18.000 EA	210.00000	3,780.00	235.00000	4,230.00	240.00000	4,320.00
1065 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		290.000 EA	70.00000	20,300.00	105.00000	30,450.00	83.00000	24,070.00
1070 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		3,267.000 EA	3.10000	10,127.70	4.00000	13,068.00	4.00000	13,068.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1075 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		627.000 SF	2.00000	1,254.00	2.50000	1,567.50	6.00000	3,762.00
1080 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44276415201		(1.000) LS	41,945.00000	41,945.00	59,000.00000	59,000.00	64,000.00000	64,000.00
1085 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.037 GM	7,050.00000	260.85	9,900.00000	366.30	25,000.00000	925.00
1090 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.431 GM	10,050.00000	4,331.55	14,000.00000	6,034.00	20,000.00000	8,620.00
1095 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		694.000 LF	3.00000	2,082.00	4.00000	2,776.00	5.00000	3,470.00
1100 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		390.000 LF	4.00000	1,560.00	5.50000	2,145.00	9.00000	3,510.00
1105 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.489 GM	1,325.00000	647.93	1,800.00000	880.20	3,000.00000	1,467.00
1110 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		12.000 EA	60.00000	720.00	84.00000	1,008.00	200.00000	2,400.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1115 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		75.000 EA	50.00000	3,750.00	70.00000	5,250.00	70.00000	5,250.00
1120 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		1,502.000 LF	3.00000	4,506.00	4.00000	6,008.00	6.00000	9,012.00
1125 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.235 GM	1,325.00000	311.38	1,850.00000	434.75	5,000.00000	1,175.00
1130 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		1,144.000 LF	7.00000	8,008.00	9.50000	10,868.00	10.00000	11,440.00
1135 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		1,131.000 LF	14.00000	15,834.00	19.00000	21,489.00	17.00000	19,227.00
1140 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		14.000 EA	175.00000	2,450.00	245.00000	3,430.00	215.00000	3,010.00
1145 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		14.000 EA	125.00000	1,750.00	175.00000	2,450.00	140.00000	1,960.00
1150 0711 14660 THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD		3.000 EA	2,050.00000	6,150.00	2,800.00000	8,400.00	600.00000	1,800.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1155 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		9.157 GM	6,350.00000	58,146.95	8,900.00000	81,497.30	5,900.00000	54,026.30
1160 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		0.338 GM	8,185.00000	2,766.53	11,500.00000	3,887.00	13,000.00000	4,394.00
1165 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		6.166 GM	1,595.00000	9,834.77	2,200.00000	13,565.20	1,800.00000	11,098.80
1170 0711 15133 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.057 GM	3,150.00000	179.55	4,400.00000	250.80	8,000.00000	456.00
1175 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		8.081 GM	6,350.00000	51,314.35	8,900.00000	71,920.90	5,900.00000	47,677.90
1180 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.097 GM	5,150.00000	10,799.55	7,200.00000	15,098.40	5,400.00000	11,323.80
1185 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.471 GM	1,290.00000	607.59	1,800.00000	847.80	2,200.00000	1,036.20



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1190 0711 16171 THERMOPLASTIC, STANDARD OTHER SURFACES, WHITE, 6", 6-10 DOTTED MANAGED LANE MARKING		0.028 GM	1,450.00000	40.60	2,000.00000	56.00	6,000.00000	168.00
1195 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		2.429 GM	5,150.00000	12,509.35	7,200.00000	17,488.80	5,400.00000	13,116.60
1200 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.242 GM	33,950.00000	8,215.90	47,500.00000	11,495.00	40,000.00000	9,680.00
1205 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.169 GM	10,250.00000	1,732.25	14,400.00000	2,433.60	14,000.00000	2,366.00
1210 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.240 GM	33,950.00000	8,148.00	47,500.00000	11,400.00	40,000.00000	9,600.00
0003 Signing Section Totals:			\$1,224,147.80		\$1,849,425.55		\$1,421,474.88	
SECTION: 0004 Lighting								
1215 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		25,291.000 LF	7.00000	177,037.00	18.00000	455,238.00	17.00000	429,947.00
1220 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		4,132.000 LF	18.50000	76,442.00	33.00000	136,356.00	18.00000	74,376.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1225 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		50.000 LF	21.50000	1,075.00	72.00000	3,600.00	44.00000	2,200.00
1230 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		267.000 EA	445.00000	118,815.00	2,500.00000	667,500.00	1,100.00000	293,700.00
1235 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		71.000 EA	600.00000	42,600.00	750.00000	53,250.00	900.00000	63,900.00
1240 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	2,800.00000	5,600.00	4,400.00000	8,800.00	4,800.00000	9,600.00
1245 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		458.000 LF	6.00000	2,748.00	27.00000	12,366.00	16.00000	7,328.00
1250 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		2.000 EA	1,920.00000	3,840.00	2,800.00000	5,600.00	2,700.00000	5,400.00
1255 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		50,528.000 LF	1.20000	60,633.60	3.00000	151,584.00	3.00000	151,584.00
1260 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		184,161.000 LF	2.30000	423,570.30	5.00000	920,805.00	4.50000	828,724.50



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1265 0715 1 14 LIGHTING CONDUCTORS, F&I, INSULATED, NO 1 TO NO 0		8,961.000 LF	3.35000	30,019.35	7.50000	67,207.50	7.00000	62,727.00
1270 0715 4850 LIGHT POLE COMPLETE, F&I UTILITY CONFLICT POLE, INDEX 715-002 FOUND, 15' HT, PROJECT 442764-1-52- 01		13.000 EA	6,050.00000	78,650.00	11,400.00000	148,200.00	12,900.00000	167,700.00
1275 0715 5 31 LUMINAIRE & BRACKET ARM- ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE		4.000 EA	3,200.00000	12,800.00	3,600.00000	14,400.00	2,800.00000	11,200.00
1280 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	18,450.00000	36,900.00	30,800.00000	61,600.00	19,000.00000	38,000.00
1285 0715 11125 LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		8.000 EA	1,950.00000	15,600.00	4,100.00000	32,800.00	1,700.00000	13,600.00
1290 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		4.000 EA	1,920.00000	7,680.00	4,000.00000	16,000.00	1,800.00000	7,200.00
1295 0715 11400 LUMINAIRE, RELOCATE		2.000 EA	80.00000	160.00	650.00000	1,300.00	900.00000	1,800.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1300 0715 61300 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 0' ARM LENGTH		201.000 EA	6,310.00000	1,268,310.00	11,000.00000	2,211,000.00	9,800.00000	1,969,800.00
1305 0715 68000 LIGHT POLE COMPLETE, RELOCATE		15.000 EA	1,500.00000	22,500.00	8,500.00000	127,500.00	4,200.00000	63,000.00
1310 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		4.000 EA	375.00000	1,500.00	2,000.00000	8,000.00	1,200.00000	4,800.00
1315 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		174.000 EA	460.00000	80,040.00	1,000.00000	174,000.00	900.00000	156,600.00
1320 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		40.000 EA	400.00000	16,000.00	960.00000	38,400.00	810.00000	32,400.00
0004 Lighting Section Totals:				\$2,482,520.25		\$5,315,506.50		\$4,395,586.50

SECTION: 0005 Signalization								
1325 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,976.000 LF	18.40000	36,358.40	27.00000	53,352.00	17.00000	33,592.00
1330 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,321.000 LF	31.00000	40,951.00	46.00000	60,766.00	32.00000	42,272.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1335 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		4.000 PI	12,450.00000	49,800.00	18,600.00000	74,400.00	9,200.00000	36,800.00
1340 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		2.000 PI	1,288.00000	2,576.00	1,900.00000	3,800.00	3,000.00000	6,000.00
1345 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		450.000 LF	3.70000	1,665.00	5.50000	2,475.00	5.00000	2,250.00
1350 0633 1123 FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS		2,419.000 LF	3.90000	9,434.10	5.50000	13,304.50	6.00000	14,514.00
1355 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPlice		48.000 EA	46.00000	2,208.00	69.00000	3,312.00	56.00000	2,688.00
1360 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPlice ENCLOSURE		2.000 EA	915.00000	1,830.00	1,350.00000	2,700.00	1,300.00000	2,600.00
1365 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPlice TRAY		4.000 EA	58.00000	232.00	87.00000	348.00	500.00000	2,000.00
1370 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		24.000 EA	41.00000	984.00	61.00000	1,464.00	77.00000	1,848.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1375 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		2.000 EA	1,070.00000	2,140.00	1,600.00000	3,200.00	2,000.00000	4,000.00
1380 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		2.000 EA	115.00000	230.00	170.00000	340.00	400.00000	800.00
1385 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		24.000 EA	955.00000	22,920.00	1,400.00000	33,600.00	1,100.00000	26,400.00
1390 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		4.000 EA	2,445.00000	9,780.00	3,650.00000	14,600.00	2,300.00000	9,200.00
1395 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		2.000 EA	5,200.00000	10,400.00	7,800.00000	15,600.00	5,000.00000	10,000.00
1400 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	3,270.00000	3,270.00	4,900.00000	4,900.00	5,000.00000	5,000.00
1405 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		50.000 LF	6.30000	315.00	9.00000	450.00	22.00000	1,100.00
1410 0639 3 12 ELECTRICAL SERVICE DISCONNECT, F&I, CABINET		1.000 EA	1,260.00000	1,260.00	1,800.00000	1,800.00	4,800.00000	4,800.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1415 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,874.50000	1,874.50	2,800.00000	2,800.00	2,000.00000	2,000.00
1420 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		12.000 EA	2,315.00000	27,780.00	3,400.00000	40,800.00	2,200.00000	26,400.00
1425 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		3.000 EA	258.00000	774.00	387.00000	1,161.00	400.00000	1,200.00
1430 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		2.000 EA	64,120.00000	128,240.00	96,300.00000	192,600.00	62,000.00000	124,000.00
1435 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		2.000 EA	67,815.00000	135,630.00	101,800.00000	203,600.00	80,000.00000	160,000.00
1440 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		2.000 EA	77,125.00000	154,250.00	115,800.00000	231,600.00	94,000.00000	188,000.00
1445 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		1.000 EA	76,510.00000	76,510.00	114,900.00000	114,900.00	98,000.00000	98,000.00
1450 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT		2.000 EA	3,915.00000	7,830.00	5,880.00000	11,760.00	4,400.00000	8,800.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1455 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		15.000 AS	1,375.00000	20,625.00	2,065.00000	30,975.00	1,400.00000	21,000.00
1460 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		3.000 AS	1,750.00000	5,250.00	2,625.00000	7,875.00	1,700.00000	5,100.00
1465 0650 1 70 VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION		2.000 AS	656.00000	1,312.00	985.00000	1,970.00	1,000.00000	2,000.00
1470 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		11.000 AS	767.00000	8,437.00	1,150.00000	12,650.00	900.00000	9,900.00
1475 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		1.000 EA	15,610.00000	15,610.00	23,400.00000	23,400.00	13,000.00000	13,000.00
1480 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		8.000 EA	7,432.00000	59,456.00	11,160.00000	89,280.00	6,000.00000	48,000.00
1485 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		11.000 EA	220.00000	2,420.00	330.00000	3,630.00	400.00000	4,400.00
1490 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA		1.000 AS	37,315.00000	37,315.00	40,200.00000	40,200.00	40,000.00000	40,000.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1495 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		2.000 EA	6,170.00000	12,340.00	9,200.00000	18,400.00	5,000.00000	10,000.00
1500 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		1.000 EA	11,615.00000	11,615.00	17,400.00000	17,400.00	11,000.00000	11,000.00
1505 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		1.000 EA	930.00000	930.00	1,400.00000	1,400.00	1,200.00000	1,200.00
1510 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		4.000 EA	2,857.00000	11,428.00	4,200.00000	16,800.00	5,000.00000	20,000.00
1515 0700 5 50 INTERNALLY ILLUMINATED SIGN, RELOCATE		5.000 EA	904.00000	4,520.00	1,350.00000	6,750.00	2,000.00000	10,000.00
0005 Signalization Section Totals:				\$920,500.00		\$1,360,362.50		\$1,009,864.00
SECTION: 0006 Architectural								
1520 0400 45 2 REINFORCED CONCRETE, TOLL SITE EQUIPMENT SLAB, 12" THICK, PROJECT 442764-1-52-01		57.000 SY	222.25000	12,668.25	190.00000	10,830.00	200.00000	11,400.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Architectural								
1525 0425100100 SPECIAL DRAINAGE STRUCTURE, TOLL SITE DRY WELL AND ACCESSORIES, PROJECT 442764-1-52-01		2.000 EA	4,000.00000	8,000.00	1,350.00000	2,700.00	3,700.00000	7,400.00
1530 0519 78 BOLLARDS		42.000 EA	850.00000	35,700.00	1,500.00000	63,000.00	850.00000	35,700.00
1535 0520 2 10 CONCRETE CURB, TOLL HEADER CURB		200.000 LF	44.25000	8,850.00	70.00000	14,000.00	40.00000	8,000.00
1540 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		168.000 SY	75.75000	12,726.00	215.00000	36,120.00	90.00000	15,120.00
1545 0542 70 BUMPER GUARDS, CONCRETE		2.000 EA	650.00000	1,300.00	135.00000	270.00	700.00000	1,400.00
1550 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		7,100.000 LF	21.00000	149,100.00	30.00000	213,000.00	17.00000	120,700.00
1555 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		900.000 LF	26.50000	23,850.00	35.00000	31,500.00	32.00000	28,800.00
1560 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		5.000 EA	5,200.00000	26,000.00	7,740.00000	38,700.00	5,000.00000	25,000.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Architectural								
1565 0635 2119 PULL & SPLICE BOX, F&I,TOLL SITE, 12" x 12"		3,000 EA	550.00000	1,650.00	810.00000	2,430.00	1,200.00000	3,600.00
1570 0635 2120 PULL & SPLICE BOX, F&I,TOLL SITE, 24" x 36"		8,000 EA	1,874.00000	14,992.00	2,750.00000	22,000.00	2,400.00000	19,200.00
1575 0635 2121 PULL & SPLICE BOX, F&I,TOLL SITE, 30" x 48"		16,000 EA	3,665.00000	58,640.00	5,400.00000	86,400.00	3,100.00000	49,600.00
1580 0639 5 2 EMERGENCY GENERATOR- PERMANENT 26-50 KW		1,000 EA	203,400.00000	203,400.00	300,000.00000	300,000.00	129,000.00000	129,000.00
1585 0639 7114 ELECTRICAL POWER SERVICE, TOLL FACILITY CONDUCTORS AND CABLES, NO. 10 AND SMALLER, PROJECT 442764-1-52-01		3,246,000 LF	1.40000	4,544.40	2.00000	6,492.00	11.00000	35,706.00
1590 0639 7115 ELECTRICAL POWER SERVICE, TOLL FACILITY CONDUCTORS AND CABLES, NO. 8 TO NO. 6, PROJECT 442764-1-52- 01		504,000 LF	2.15000	1,083.60	3.00000	1,512.00	14.00000	7,056.00
1591 0639 7116 ELECTRICAL POWER SERVICE, TOLL FACILITY CONDUCTORS AND CABLES, NO. 4 TO NO. 2, PROJECT 442764-1-52- 01		300,000 LF	4.00000	1,200.00	5.50000	1,650.00	17.00000	5,100.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Architectural								
1595 0639 7118 ELECTRICAL POWER SERVICE, TOLL FACILITY CONDUCTORS AND CABLES, NO. 1/0 TO NO. 3/0, PROJECT 442764-1- 52-01		2,200.000 LF	9.50000	20,900.00	14.00000	30,800.00	17.00000	37,400.00
1600 0639 7119 ELECTRICAL POWER SERVICE, RTC TOLL SITE PANELBOARDS AND POWER DISTRIBUTION FRAME, PROJECT 442764-1-52-01		2.000 EA	20,515.00000	41,030.00	30,500.00000	61,000.00	5,200.00000	10,400.00
1605 0639 7120 ELECTRICAL POWER SERVICE, TOLL SITE ELECTRIC METERING AND UTILITY SERVICE ENTRANCE, PROJECT 442764-1-52-01		1.000 EA	12,760.00000	12,760.00	19,000.00000	19,000.00	5,300.00000	5,300.00
1610 0639 7121 ELECTRICAL POWER SERVICE, TOLL FACILITY CONDUCTORS AND CABLES, 350 KCMIL TO 400 KCMIL, PROJECT 442764-1-52-01		7,200.000 LF	22.00000	158,400.00	32.00000	230,400.00	16.00000	115,200.00
1615 0676 2802 OUTDOOR COMMUNICATIONS CABINET, FURNISH & INSTALL, PROJECT 442764-1-52-01		2.000 EA	39,500.00000	79,000.00	58,500.00000	117,000.00	16,000.00000	32,000.00
1620 0735 1 9 TOLL GANTRY, NON-ACCESSIBLE, FURNISH AND INSTALL, CANTILEVER, 42', PROJECT 442764-1-52-01		2.000 EA	420,125.00000	840,250.00	629,000.00000	1,258,000.00	125,000.00000	250,000.00
0006 Architectural Section Totals:				\$1,716,044.25		\$2,546,804.00		\$953,082.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1630 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		2,514 MI	1,705.00000	4,286.37	2,500.00000	6,285.00	1,800.00000	4,525.20
1635 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		13.000 EA	2,020.00000	26,260.00	3,000.00000	39,000.00	2,000.00000	26,000.00
1640 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		14,850.000 LF	14.85000	220,522.50	22.00000	326,700.00	17.00000	252,450.00
1645 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,911.000 LF	53.00000	154,283.00	79.00000	229,969.00	32.00000	93,152.00
1650 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		530.000 LF	48.20000	25,546.00	72.00000	38,160.00	33.00000	17,490.00
1655 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		355.000 LF	3.05000	1,082.75	4.00000	1,420.00	5.00000	1,775.00
1660 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		6,976.000 LF	3.05000	21,276.80	4.00000	27,904.00	5.00000	34,880.00
1665 0633 1124 FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS		13,427.000 LF	4.60000	61,764.20	6.00000	80,562.00	7.00000	93,989.00
1670 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		506.000 EA	44.00000	22,264.00	66.00000	33,396.00	55.00000	27,830.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1675 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		6.000 EA	75.00000	450.00	112.00000	672.00	150.00000	900.00
1680 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		8.000 EA	953.00000	7,624.00	1,431.00000	11,448.00	1,100.00000	8,800.00
1685 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		37.000 EA	58.00000	2,146.00	87.00000	3,219.00	200.00000	7,400.00
1690 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		198.000 EA	58.00000	11,484.00	87.00000	17,226.00	81.00000	16,038.00
1695 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		8.000 EA	1,035.00000	8,280.00	1,100.00000	8,800.00	2,000.00000	16,000.00
1700 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		17.000 EA	145.00000	2,465.00	215.00000	3,655.00	450.00000	7,650.00
1705 0633 6 FIBER OPTIC CABLE LOCATOR		1,182.000 DA	130.00000	153,660.00	195.00000	230,490.00	260.00000	307,320.00
1710 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		210.000 LF	5.90000	1,239.00	8.50000	1,785.00	9.00000	1,890.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1715 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		51.000 EA	955.00000	48,705.00	1,430.00000	72,930.00	1,100.00000	56,100.00
1720 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		21.000 EA	2,444.00000	51,324.00	3,650.00000	76,650.00	2,300.00000	48,300.00
1725 0635 2117 PULL & SPLICE BOX, F&I, HS-20 REINFORCED CONCRETE FIBER OPTIC MANHOLE, PROJECT 442764-1-52-01		7.000 EA	8,995.00000	62,965.00	13,500.00000	94,500.00	7,300.00000	51,100.00
1730 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		3.000 AS	3,272.00000	9,816.00	4,900.00000	14,700.00	4,200.00000	12,600.00
1735 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		9,804.000 LF	12.65000	124,020.60	18.00000	176,472.00	16.00000	156,864.00
1740 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		11.000 EA	1,250.00000	13,750.00	1,870.00000	20,570.00	21,000.00000	231,000.00
1745 0639 6 1 ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL		8.000 EA	1,910.00000	15,280.00	2,800.00000	22,400.00	3,000.00000	24,000.00
1750 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		6.000 EA	1,840.00000	11,040.00	2,760.00000	16,560.00	2,000.00000	12,000.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1755 0641 3169 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 69'		2.000 EA	31,060.00000	62,120.00	46,600.00000	93,200.00	31,000.00000	62,000.00
1760 0641 3175 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 75'		2.000 EA	34,520.00000	69,040.00	51,800.00000	103,600.00	33,000.00000	66,000.00
1765 0641 3186 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 86'		1.000 EA	38,630.00000	38,630.00	58,000.00000	58,000.00	37,000.00000	37,000.00
1770 0660 3 11 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT		4.000 EA	1,335.00000	5,340.00	2,000.00000	8,000.00	6,400.00000	25,600.00
1775 0660 3 12 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		4.000 EA	11,790.00000	47,160.00	17,700.00000	70,800.00	13,000.00000	52,000.00
1780 0660 6121 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT		2.000 EA	2,275.00000	4,550.00	3,400.00000	6,800.00	5,000.00000	10,000.00
1785 0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		2.000 EA	8,100.00000	16,200.00	12,100.00000	24,200.00	12,000.00000	24,000.00
1790 0660 7 21 VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 1 OR 2 LANES, AC POWERED		2.000 EA	88,215.00000	176,430.00	132,400.00000	264,800.00	58,000.00000	116,000.00



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)		
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0007 Intelligent Transportation System									
1795 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		5.000 EA	7,695.00000	38,475.00	11,500.00000	57,500.00	8,000.00000	40,000.00	
1800 0676 2143 ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D		2.000 EA	12,535.00000	25,070.00	18,800.00000	37,600.00	15,000.00000	30,000.00	
1805 0676 2147 ITS CABINET, FURNISH & INSTALL, BASE MOUNT WITH SUNSHIELD, 332D 66" H x 48" W x 30" D		1.000 EA	20,790.00000	20,790.00	31,200.00000	31,200.00	17,000.00000	17,000.00	
1810 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		5.000 EA	6,865.00000	34,325.00	10,300.00000	51,500.00	7,800.00000	39,000.00	
1815 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		8.000 EA	4,870.00000	38,960.00	7,300.00000	58,400.00	5,000.00000	40,000.00	
1820 0684 2 1 DEVICE SERVER, FURNISH & INSTALL		4.000 EA	1,089.00000	4,356.00	1,600.00000	6,400.00	1,700.00000	6,800.00	
1825 0685 1 12 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION		8.000 EA	5,380.00000	43,040.00	8,000.00000	64,000.00	7,600.00000	60,800.00	
1830 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		8.000 EA	1,185.00000	9,480.00	1,700.00000	13,600.00	6,500.00000	52,000.00	



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) GRANITE CONSTRUCTION COMPANY OF CALIFORNIA		(3) MIDDLESEX CORPORATION (THE)	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1835 0700 9137 WALK-IN DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS FULL COLOR, 201-300 SF		1.000 EA	148,500.00000	148,500.00	223,000.00000	223,000.00	139,000.00000	139,000.00
0007 Intelligent Transportation System Section Totals:				\$1,844,000.22		\$2,728,073.00		\$2,327,253.20
Contract Grand Totals:				\$102,999,958.00		\$105,451,775.00		107,764,066.92



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE		1,567.000 CY	1,100.00000	1,723,700.00	1,732.49000	2,714,811.83		
0010 0400 2 10 CONCRETE CLASS II, APPROACH SLABS		493.900 CY	475.00000	234,602.50	1,061.85000	524,447.72		
0015 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		316.500 CY	1,650.00000	522,225.00	2,067.82000	654,465.03		
0020 0400 4 25 CONCRETE CLASS IV, MASS, SUBSTRUCTURE		798.600 CY	1,300.00000	1,038,180.00	2,067.82000	1,651,361.05		
0025 0400 7 1 BRIDGE DECK GROOVING		5,596.000 SY	8.00000	44,768.00	5.59000	31,281.64		
0030 0400 9 1 BRIDGE DECK PLANING		5,596.000 SY	5.00000	27,980.00	5.59000	31,281.64		
0035 0400147 COMPOSITE NEOPRENE PADS		33.200 CF	1,700.00000	56,440.00	1,117.73000	37,108.64		
0040 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		353,073.000 LB	1.40000	494,302.20	1.96000	692,023.08		
0045 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		221,884.000 LB	1.50000	332,826.00	1.96000	434,892.64		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0050 0415 1 9 REINFORCING STEEL- APPROACH SLABS		95,980.000 LB	1.40000	134,372.00	1.96000	188,120.80		
0055 0450 2 54 PREST BEAMS: FLORIDA-I BEAM 54"		3,986.000 LF	350.00000	1,395,100.00	530.93000	2,116,286.98		
0060 0455 35 22 STEEL PILING, 24" DIA. PIPE		10,284.000 LF	350.00000	3,599,400.00	290.61000	2,988,633.24		
0065 0455120 7 PILE POINT PROTECTION, 24" ROUND		144.000 EA	1,600.00000	230,400.00	1,117.73000	160,953.12		
0070 0455144 22 TEST PILES - STEEL, 24" DIA PIPE		1,575.000 LF	450.00000	708,750.00	950.08000	1,496,376.00		
0075 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		418.000 LF	65.00000	27,170.00	21.97000	9,183.46		
0080 0459 71 PILES, POLYETHYLENE SHEETING		876.000 SY	20.00000	17,520.00	7.82000	6,850.32		
0085 0460 2 15 STRUCT STEEL, MISCELLANEOUS 44276415201 BRIDGE ID 020070		(8735.000) LB (LS)	45,000.00000	45,000.00	53,651.34000	53,651.34		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0090 0460 2 15 STRUCT STEEL, MISCELLANEOUS 44276415201 BRIDGE ID 020071		(10029.000) LB (LS)	45,000.00000	45,000.00	60,357.76000	60,357.76		
0095 0460 2 15 STRUCT STEEL, MISCELLANEOUS 44276415201 BRIDGE ID 020072		(8735.000) LB (LS)	30,000.00000	30,000.00	40,238.51000	40,238.51		
0100 0460 2 15 STRUCT STEEL, MISCELLANEOUS 44276415201 BRIDGE ID 020073		(10029.000) LB (LS)	30,000.00000	30,000.00	44,709.46000	44,709.46		
0105 0460 2 15 STRUCT STEEL, MISCELLANEOUS 44276415201 BRIDGE ID 020074		(15337.000) LB (LS)	45,000.00000	45,000.00	102,831.74000	102,831.74		
0110 0460 2 20 STRUCT STEEL - NEW/WIDENING, WEATHERING 44276415201 BRIDGE ID 020074		(981208.000) LB (LS)	2,900,000.00000	2,900,000.00	3,088,249.93000	3,088,249.93		
0115 0521 5 13 CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE		2,273.000 LF	120.00000	272,760.00	162.07000	368,385.11		
0120 0521 5 14 CONCRETE TRAFFIC RAILING- BRIDGE, 42" SINGLE-SLOPE		879.000 LF	140.00000	123,060.00	206.78000	181,759.62		
0125 0524 2 2 CONCRETE SLOPE PAVEMENT, NON REINFORCED, 4"		2,544.000 SY	80.00000	203,520.00	178.84000	454,968.96		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0130 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS		6,066.000 LF	21.00000	127,386.00	21.24000	128,841.84		
0135 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		30.000 EA	480.00000	14,400.00	491.80000	14,754.00		
0001 Structures Section Totals:			\$14,423,861.70		\$18,276,825.46			

SECTION: 0002 Roadway								
0140 0101 1 MOBILIZATION 44276415201		(1.000) LS	10,500,000. 00000	10,500,000.00	12,726,761. 76000	12,726,761.76		
0145 0102 1 MAINTENANCE OF TRAFFIC 44276415201		(1277.000) DA (LS)	1,300,000.00000	1,300,000.00	594,318.71000	594,318.71		
0150 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 44276415201		(34696.000) SY (LS)	300,000.00000	300,000.00	734,476.91000	734,476.91		
0155 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 44276415201		(34244.000) CY (LS)	250,000.00000	250,000.00	939,515.26000	939,515.26		
0160 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44276415201		(598.000) SY (LS)	39,998.28000	39,998.28	17,586.04000	17,586.04		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0165 0102 14 TRAFFIC CONTROL OFFICER		312.000 HR	70.00000	21,840.00	100.59000	31,384.08		
0170 0102 30 TEMPORARY HIGHWAY LIGHTING		(63.000) EA (LS)	144,000.00000	144,000.00	145,417.50000	145,417.50		
0175 0102 60 WORK ZONE SIGN		58,612.000 ED	0.19000	11,136.28	0.21000	12,308.52		
0180 0102 61 BUSINESS SIGN		20.000 EA	30.00000	600.00	39.12000	782.40		
0185 0102 62 13 BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-013		890.000 ED	0.19000	169.10	0.56000	498.40		
0190 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		444.000 LF	75.00000	33,300.00	72.65000	32,256.60		
0195 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		6,427.000 LF	53.75000	345,451.25	58.12000	373,537.24		
0200 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		444.000 LF	20.00000	8,880.00	16.77000	7,445.88		
0205 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED		3,348.000 LF	20.00000	66,960.00	16.77000	56,145.96		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0210 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		206,812.000 ED	0.09000	18,613.08	0.09000	18,613.08		
0215 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		2,435,708.000 FD	0.03000	73,071.24	0.02000	48,714.16		
0220 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		2,998.000 ED	4.50000	13,491.00	5.59000	16,758.82		
0225 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		16.000 LO	2,000.00000	32,000.00	2,720.35000	43,525.60		
0230 0102 98 12 BARRICADE TYPE III -TO REMAIN, 6' PROJECT 442764-1-52-01		16.000 EA	350.00000	5,600.00	335.33000	5,365.28		
0235 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		4,571.000 ED	9.00000	41,139.00	10.06000	45,984.26		
0240 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		5,108.000 ED	21.69000	110,792.52	22.35000	114,163.80		
0245 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		5,108.000 ED	1.08000	5,516.64	1.12000	5,720.96		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0250 0102115 TYPE III BARRICADE		7,908.000 ED	0.22000	1,739.76	0.28000	2,214.24		
0255 0102150 1 PORTABLE REGULATORY, SIGN		2,427.000 ED	4.50000	10,921.50	5.59000	13,566.93		
0260 0102150 2 RADAR SPEED DISPLAY UNIT		910.000 ED	4.50000	4,095.00	5.59000	5,086.90		
0265 0104 10 3 SEDIMENT BARRIER		70,116.000 LF	5.00000	350,580.00	4.28000	300,096.48		
0270 0104 11 FLOATING TURBIDITY BARRIER		153.000 LF	25.00000	3,825.00	14.80000	2,264.40		
0275 0104 15 SOIL TRACKING PREVENTION DEVICE		12.000 EA	7,000.00000	84,000.00	5,459.56000	65,514.72		
0280 0104 18 INLET PROTECTION SYSTEM		279.000 EA	200.00000	55,800.00	139.72000	38,981.88		
0285 0107 1 LITTER REMOVAL		12,950.270 AC	14.95000	193,606.54	33.53000	434,222.55		
0290 0107 2 MOWING		12,862.030 AC	36.08000	464,062.04	50.30000	646,960.11		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0295 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44276415201		(1.000) LS	76,050.00000	76,050.00	145,138.06000	145,138.06		
0300 0110 1 1 CLEARING & GRUBBING 44276415201		(264.710) AC (LS)	2,595,000.00000	2,595,000.00	2,564,584.37000	2,564,584.37		
0305 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		1.120 AC	75,000.00000	84,000.00	10,640.86000	11,917.76		
0310 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,559.000 SY	30.00000	46,770.00	35.79000	55,796.61		
0315 0110 7 1 MAILBOX, F&I SINGLE		10.000 EA	800.00000	8,000.00	195.60000	1,956.00		
0320 0110 21 TREE PROTECTION BARRIER		1,195.000 LF	5.00000	5,975.00	5.51000	6,584.45		
0325 0120 1 REGULAR EXCAVATION		2,413,016.000 CY	5.00000	12,065,080.00	5.30000	12,788,984.80		
0330 0120 4 SUBSOIL EXCAVATION		172,562.000 CY	37.00000	6,384,794.00	27.18000	4,690,235.16		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0335 0120 6 EMBANKMENT		1,607,423.000 CY	2.00000	3,214,846.00	3.38000	5,433,089.74		
0340 0120 6106 EMBANKMENT, SPECIFIED A-3 SOIL, PROJECT 442764-1-52-01		98,625.000 CY	2.00000	197,250.00	3.97000	391,541.25		
0345 0160 4 TYPE B STABILIZATION		228,430.000 SY	10.50000	2,398,515.00	3.97000	906,867.10		
0350 0173 76 GROUT PIPE INSTALLATION		1,375.000 LF	22.50000	30,937.50	19.00000	26,125.00		
0355 0173 77 1 SUBSURFACE PRESSURE GROUTING, SAND CEMENT		415.000 CY	275.00000	114,125.00	329.74000	136,842.10		
0360 0285701 OPTIONAL BASE, BASE GROUP 01		72,382.000 SY	9.00000	651,438.00	7.44000	538,522.08		
0365 0285704 OPTIONAL BASE, BASE GROUP 04		2,516.000 SY	14.00000	35,224.00	18.76000	47,200.16		
0370 0285706 OPTIONAL BASE, BASE GROUP 06		14,094.000 SY	15.00000	211,410.00	10.74000	151,369.56		
0375 0285709 OPTIONAL BASE, BASE GROUP 09		101,491.000 SY	18.00000	1,826,838.00	12.32000	1,250,369.12		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0380 0286 1 TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS		912.000 SY	17.00000	15,504.00	44.94000	40,985.28		
0385 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		10,524.000 SY	3.50000	36,834.00	4.07000	42,832.68		
0390 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		46,946.000 SY	5.25000	246,466.50	3.73000	175,108.58		
0395 0327 70 12 MILLING EXISTING ASPHALT PAVEMENT, 1 1/4" AVG DEPTH		8,238.000 SY	4.40000	36,247.20	2.51000	20,677.38		
0400 0327 70 13 MILLING EXISTING ASPHALT PAVEMENT, 1 3/4" AVG DEPTH		275.000 SY	12.00000	3,300.00	19.06000	5,241.50		
0405 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		5,597.900 TN	185.00000	1,035,611.50	134.88000	755,044.75		
0410 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		11,335.300 TN	160.00000	1,813,648.00	126.53000	1,434,255.51		
0415 0334 1 52 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22		1,865.800 TN	210.00000	391,818.00	143.44000	267,630.35		
0420 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		12,460.800 TN	190.00000	2,367,552.00	142.46000	1,775,165.57		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0425 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		5,869.200 TN	280.00000	1,643,376.00	175.23000	1,028,459.92		
0430 0337 7 81 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22		666.400 TN	233.00000	155,271.20	146.28000	97,480.99		
0435 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		657.100 TN	246.00000	161,646.60	146.89000	96,521.42		
0440 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		58.900 TN	303.00000	17,846.70	272.87000	16,072.04		
0445 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		1,255.600 TN	256.50000	322,061.40	204.37000	256,606.97		
0455 0425 1351 INLETS, CURB, TYPE P-5, <10'		2.000 EA	6,500.00000	13,000.00	6,094.88000	12,189.76		
0460 0425 1521 INLETS, DT BOT, TYPE C,<10'		7.000 EA	5,500.00000	38,500.00	5,553.04000	38,871.28		
0465 0425 1522 INLETS, DT BOT, TYPE C,>10'		4.000 EA	9,000.00000	36,000.00	11,025.22000	44,100.88		
0470 0425 1523 INLETS, DT BOT, TYPE C,JBOT, <10'		4.000 EA	9,500.00000	38,000.00	9,038.60000	36,154.40		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0475 0425 1524 INLETS, DT BOT, TYPE C, JBOT, >10'		6.000 EA	16,000.00000	96,000.00	30,287.05000	181,722.30		
0480 0425 1541 INLETS, DT BOT, TYPE D, <10'		3.000 EA	7,000.00000	21,000.00	8,135.84000	24,407.52		
0481 0425 1542 INLETS, DT BOT, TYPE D, >10'		1.000 EA	11,000.00000	11,000.00	16,512.42000	16,512.42		
0485 0425 1545 INLETS, DITCH BOTTOM, TYPE D, PARTIAL		1.000 EA	4,000.00000	4,000.00	5,964.94000	5,964.94		
0490 0425 1551 INLETS, DT BOT, TYPE E, <10'		18.000 EA	6,000.00000	108,000.00	6,500.73000	117,013.14		
0495 0425 1552 INLETS, DT BOT, TYPE E, >10'		1.000 EA	16,000.00000	16,000.00	19,623.93000	19,623.93		
0500 0425 1553 INLETS, DT BOT, TYPE E, J BOT, <10'		6.000 EA	8,500.00000	51,000.00	12,591.04000	75,546.24		
0505 0425 1554 INLETS, DT BOT, TYPE E, J BOT, >10'		11.000 EA	16,000.00000	176,000.00	28,172.10000	309,893.10		
0510 0425 1701 INLETS, GUTTER, TYPE S, <10'		34.000 EA	9,000.00000	306,000.00	7,100.52000	241,417.68		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0515 0425 1702 INLETS, GUTTER, TYPE S, >10'		19.000 EA	16,000.00000	304,000.00	19,969.86000	379,427.34		
0520 0425 1703 INLETS, GUTTER, TYPE S, J BOTTOM <10'		5.000 EA	14,000.00000	70,000.00	13,543.51000	67,717.55		
0525 0425 1704 INLETS, GUTTER, TYPE S, J BOTTOM, >10'		6.000 EA	16,000.00000	96,000.00	28,244.13000	169,464.78		
0530 0425 1921 INLETS, ADJACENT BARRIER, <=10'		5.000 EA	11,000.00000	55,000.00	14,200.89000	71,004.45		
0535 0425 1922 INLETS, ADJACENT BARRIER, >10'		3.000 EA	13,000.00000	39,000.00	20,343.96000	61,031.88		
0540 0425 2 43 MANHOLES, P-7, PARTIAL		1.000 EA	4,500.00000	4,500.00	4,425.81000	4,425.81		
0545 0425 2 61 MANHOLES, P-8, <10'		3.000 EA	5,500.00000	16,500.00	5,120.59000	15,361.77		
0550 0425 2 63 MANHOLES, P-8, PARTIAL		1.000 EA	4,500.00000	4,500.00	4,425.81000	4,425.81		
0555 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		188.000 LF	125.00000	23,500.00	74.69000	14,041.72		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0560 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		3,180.000 LF	135.00000	429,300.00	88.46000	281,302.80		
0565 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		7,383.000 LF	165.00000	1,218,195.00	176.64000	1,304,133.12		
0570 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		1,334.000 LF	180.00000	240,120.00	169.04000	225,499.36		
0575 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		2,722.000 LF	190.00000	517,180.00	285.87000	778,138.14		
0580 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD		1,870.000 LF	200.00000	374,000.00	307.97000	575,903.90		
0585 0430175148 PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD		920.000 LF	220.00000	202,400.00	627.79000	577,566.80		
0590 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		724.000 LF	125.00000	90,500.00	128.52000	93,048.48		
0595 0430175224 PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD		1,009.000 LF	165.00000	166,485.00	132.62000	133,813.58		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0600 0430185118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 18" , STORM AND CROSS DRAIN		138.000 LF	580.00000	80,040.00	794.53000	109,645.14		
0605 0430185124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 24", STORM AND CROSS DRAIN		72.000 LF	880.00000	63,360.00	981.46000	70,665.12		
0610 0430185136 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 36", STORM AND CROSS DRAIN		372.000 LF	990.00000	368,280.00	1,037.17000	385,827.24		
0615 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		15.600 CY	435.00000	6,786.00	812.50000	12,675.00		
0620 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		1.000 EA	3,500.00000	3,500.00	3,527.15000	3,527.15		
0625 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		12.000 EA	3,500.00000	42,000.00	4,300.49000	51,605.88		
0630 0430982133 MITERED END SECTION, OPTIONAL ROUND, 30" CD		1.000 EA	5,500.00000	5,500.00	7,342.13000	7,342.13		
0635 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD		3.000 EA	7,500.00000	22,500.00	8,862.25000	26,586.75		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0640 0430982140 MITERED END SECTION, OPTIONAL ROUND, 42" CD		2.000 EA	5,500.00000	11,000.00	10,934.26000	21,868.52		
0645 0430982141 MITERED END SECTION, OPTIONAL ROUND, 48" CD		2.000 EA	7,500.00000	15,000.00	15,368.87000	30,737.74		
0650 0430982629 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 24" CD		3.000 EA	3,500.00000	10,500.00	4,792.10000	14,376.30		
0655 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD		6.000 EA	2,500.00000	15,000.00	3,292.85000	19,757.10		
0660 0430984625 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD		2.000 EA	2,800.00000	5,600.00	3,737.43000	7,474.86		
0665 0432 3 2 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 18"		11.000 EA	2,000.00000	22,000.00	1,620.72000	17,827.92		
0670 0440 1 20 UNDERDRAIN, TYPE II		690.000 LF	50.00000	34,500.00	42.73000	29,483.70		
0675 0440 70 UNDERDRAIN INSPECTION BOX		4.000 EA	2,000.00000	8,000.00	1,873.52000	7,494.08		
0679 0440 73 1 UNDERDRAIN OUTLET PIPE, 4"		5.000 LF	165.00000	825.00	293.91000	1,469.55		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0685 0455133 2 SHEET PILING STEEL, TEMPORARY- CRITICAL		8,296.000 SF	0.01000	82.96	0.11000	912.56		
0690 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		2,058.000 LF	40.00000	82,320.00	49.72000	102,323.76		
0695 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		440.000 LF	40.00000	17,600.00	74.31000	32,696.40		
0700 0520 2 4 CONCRETE CURB, TYPE D		70.000 LF	60.00000	4,200.00	70.95000	4,966.50		
0705 0520 6 SHOULDER GUTTER- CONCRETE		9,403.000 LF	35.00000	329,105.00	57.54000	541,048.62		
0710 0521 1 12 MEDIAN CONCRETE BARRIER, SHORT GRADE-SEPARATED		34.000 LF	350.00000	11,900.00	820.96000	27,912.64		
0715 0521 1 14 MEDIAN CONCRETE BARRIER, VARIABLE SECTION WIDTH FOR SIGN OR PIER SHIELDING		286.000 LF	750.00000	214,500.00	912.61000	261,006.46		
0720 0521 8 7 CONCRETE BARRIER, WITH JUNCTION SLAB, 36" SINGLE SLOPE		3,948.000 LF	450.00000	1,776,600.00	402.18000	1,587,806.64		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0725 0521 8 8 CONCRETE BARRIER, WITH JUNCTION SLAB, 42" SINGLE SLOPE		2,684.000 LF	475.00000	1,274,900.00	420.56000	1,128,783.04		
0730 0521 72 40 SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT		1,072.000 LF	500.00000	536,000.00	594.06000	636,832.32		
0735 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		1,135.000 SY	70.00000	79,450.00	101.83000	115,577.05		
0740 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		128.000 SY	75.00000	9,600.00	155.27000	19,874.56		
0745 0524 1 1 CONCRETE DITCH PAVT, NON REINFORCED, 3"		2,237.000 SY	170.00000	380,290.00	258.01000	577,168.37		
0750 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		6,704.000 SY	175.00000	1,173,200.00	183.43000	1,229,714.72		
0755 0527 2 DETECTABLE WARNINGS		363.000 SF	35.00000	12,705.00	79.36000	28,807.68		
0760 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		1,879.500 TN	165.00000	310,117.50	94.74000	178,063.83		
0765 0530 74 BEDDING STONE		1,012.800 TN	175.00000	177,240.00	97.65000	98,899.92		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0770 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		7,431.000 LF	30.60000	227,388.60	36.88000	274,055.28		
0775 0536 7 3 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT		5.000 EA	310.00000	1,550.00	111.78000	558.90		
0780 0536 8112 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, APPROACH TL-3		13.000 EA	3,400.00000	44,200.00	3,800.30000	49,403.90		
0785 0536 8113 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, TRAILING		7.000 EA	3,100.00000	21,700.00	1,453.06000	10,171.42		
0790 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		9.000 EA	1,500.00000	13,500.00	4,562.12000	41,059.08		
0795 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		18.000 EA	3,300.00000	59,400.00	5,791.63000	104,249.34		
0800 0544 3 1 CRASH CUSHION, TL-3, NARROW		3.000 EA	30,000.00000	90,000.00	35,969.39000	107,908.17		
0805 0546 72 1 GROUND-IN RUMBLE STRIPS, 16"		8.184 GM	1,350.00000	11,048.40	2,324.88000	19,026.82		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0810 0548 12 RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER		202,791.000 SF	37.00000	7,503,267.00	38.70000	7,848,011.70		
0815 0550 10222 FENCING, TYPE B, 5.1-6.0, W/ VINYL COATING		56,432.000 LF	23.00000	1,297,936.00	24.87000	1,403,463.84		
0820 0550 60225 FENCE GATE , TYPE B, DOUBLE, 20.1- 24' OPENING		10.000 EA	3,600.00000	36,000.00	3,912.08000	39,120.80		
0825 0570 1 1 PERFORMANCE TURF		131,745.000 SY	7.00000	922,215.00	1.26000	165,998.70		
0830 0570 1 2 PERFORMANCE TURF, SOD		1,097,368.000 SY	7.00000	7,681,576.00	3.48000	3,818,840.64		
0835 0571 1 11 PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 1		2,857.000 SY	3.40000	9,713.80	5.22000	14,913.54		
0840 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS		19,929.000 LF	20.65000	411,533.85	21.24000	423,291.96		
0845 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		36.000 EA	480.00000	17,280.00	491.80000	17,704.80		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0850 0639 8142 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), WREC (DO NOT BID) 44276415201		(1.000) LS	58,000.00000	58,000.00	58,000.00000	58,000.00		
0855 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		6,239.000 EA	5.10000	31,818.90	5.59000	34,876.01		
0860 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		16.543 GM	1,400.00000	23,160.20	1,508.94000	24,962.39		
0865 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.435 GM	1,550.00000	674.25	1,676.61000	729.33		
0870 0710 11103 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"		0.539 GM	2,050.00000	1,104.95	2,235.48000	1,204.92		
0875 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		1,695.000 LF	1.10000	1,864.50	1.12000	1,898.40		
0880 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		2,116.000 LF	2.10000	4,443.60	2.24000	4,739.84		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0885 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		6.968 GM	610.00000	4,250.48	670.64000	4,673.02		
0890 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.207 GM	720.00000	149.04	782.42000	161.96		
0895 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		41.000 EA	86.00000	3,526.00	95.00000	3,895.00		
0900 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		125.000 EA	35.50000	4,437.50	39.12000	4,890.00		
0905 0710 11180 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE		12.000 LF	15.20000	182.40	16.77000	201.24		
0910 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		12.560 GM	1,400.00000	17,584.00	1,508.94000	18,952.29		
0915 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.399 GM	610.00000	243.39	670.64000	267.59		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0920 0999 16 PARTNERING, DO NOT BID 44276415201		(1.000) LS	36,000.00000	36,000.00	36,000.00000	36,000.00		
0925 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		13.000 DA	3,900.00000	50,700.00	3,900.00000	50,700.00		
0930 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		2.000 EA	4,500.00000	9,000.00	4,500.00000	9,000.00		
0935 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44276415201		(1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00		
0002 Roadway Section Totals:				\$83,299,953.15		\$80,652,810.70		

SECTION: 0003 Signing								
0940 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		81.000 AS	550.00000	44,550.00	586.81000	47,531.61		
0945 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		34.000 AS	2,000.00000	68,000.00	2,112.52000	71,825.68		
0950 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		10.000 AS	2,500.00000	25,000.00	2,559.61000	25,596.10		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0955 0700 1 14 SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF		8.000 AS	2,500.00000	20,000.00	2,749.62000	21,996.96		
0960 0700 1 50 SINGLE POST SIGN, RELOCATE		1.000 AS	1,220.00000	1,220.00	1,341.28000	1,341.28		
0965 0700 1 60 SINGLE POST SIGN, REMOVE		31.000 AS	46.00000	1,426.00	50.30000	1,559.30		
0970 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		3.000 AS	8,550.00000	25,650.00	9,416.93000	28,250.79		
0975 0700 2 15 MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF		3.000 AS	12,550.00000	37,650.00	13,831.99000	41,495.97		
0980 0700 2 16 MULTI- POST SIGN, F&I GROUND MOUNT, 101-200 SF		6.000 AS	17,300.00000	103,800.00	19,113.30000	114,679.80		
0985 0700 2 17 MULTI- POST SIGN, F&I GROUND MOUNT, 201-300 SF		9.000 AS	27,300.00000	245,700.00	30,178.88000	271,609.92		
0990 0700 2 18 MULTI- POST SIGN, F&I GROUND MOUNT, 301-400 SF		2.000 AS	42,500.00000	85,000.00	46,944.92000	93,889.84		
0995 0700 2 50 MULTI- POST SIGN, GROUND MOUNT, RELOCATE		1.000 AS	20,250.00000	20,250.00	22,354.72000	22,354.72		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1000 0700 2 60 MULTI- POST SIGN, REMOVE		3.000 AS	2,050.00000	6,150.00	2,235.48000	6,706.44		
1005 0700 3203 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 21-30 SF		3.000 EA	1,650.00000	4,950.00	1,788.39000	5,365.17		
1010 0700 3206 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF		3.000 EA	4,900.00000	14,700.00	5,365.14000	16,095.42		
1015 0700 3607 SIGN PANEL, REMOVE, 201-300 SF		2.000 EA	810.00000	1,620.00	894.19000	1,788.38		
1020 0700 4113 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 31- 40 FT		1.000 EA	135,000.00000	135,000.00	156,483.08000	156,483.08		
1025 0700 6 11 HIGHLIGHTED SIGN, F&I GROUND MOUNT- AC POWERED, UP TO 12 SF		8.000 AS	6,500.00000	52,000.00	8,662.46000	69,299.68		
1030 0700 10124 DMS SUPPORT STRUCTURE, CANTILEVER, 41-50 FT		1.000 EA	204,000.00000	204,000.00	229,135.94000	229,135.94		
1035 0700 12 22 SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, TWO BEACONS		3.000 AS	4,400.00000	13,200.00	4,470.95000	13,412.85		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1040 0700 12 60 SIGN BEACON, REMOVE BEACON- SIGN TO REMAIN		2.000 AS	950.00000	1,900.00	1,117.73000	2,235.46		
1045 0700 13 12 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 2'		14.000 EA	90.00000	1,260.00	95.00000	1,330.00		
1050 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		11.000 EA	115.00000	1,265.00	122.96000	1,352.56		
1055 0705 10 1 OBJECT MARKER, TYPE 1		5.000 EA	280.00000	1,400.00	307.37000	1,536.85		
1060 0705 10 4 OBJECT MARKER, TYPE 4		18.000 EA	280.00000	5,040.00	307.37000	5,532.66		
1065 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		290.000 EA	130.00000	37,700.00	139.72000	40,518.80		
1070 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		3,267.000 EA	5.10000	16,661.70	5.59000	18,262.53		
1075 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		627.000 SF	3.10000	1,943.70	3.35000	2,100.45		
1080 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44276415201		(1.000) LS	50,000.00000	50,000.00	47,503.79000	47,503.79		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1085 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.037 GM	6,800.00000	251.60	6,929.96000	256.41		
1090 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.431 GM	10,100.00000	4,353.10	11,177.37000	4,817.45		
1095 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		694.000 LF	6.10000	4,233.40	6.71000	4,656.74		
1100 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		390.000 LF	8.10000	3,159.00	8.94000	3,486.60		
1105 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.489 GM	2,550.00000	1,246.95	2,794.34000	1,366.43		
1110 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		12.000 EA	152.00000	1,824.00	167.66000	2,011.92		
1115 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		75.000 EA	91.00000	6,825.00	100.59000	7,544.25		
1120 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		1,502.000 LF	6.10000	9,162.20	6.71000	10,078.42		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1125 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.235 GM	2,500.00000	587.50	2,794.34000	656.67		
1130 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		1,144.000 LF	12.50000	14,300.00	13.41000	15,341.04		
1135 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		1,131.000 LF	22.50000	25,447.50	24.59000	27,811.29		
1140 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		14.000 EA	230.00000	3,220.00	251.49000	3,520.86		
1145 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		14.000 EA	130.00000	1,820.00	139.72000	1,956.08		
1150 0711 14660 THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD		3.000 EA	3,100.00000	9,300.00	3,353.20000	10,059.60		
1155 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		9.157 GM	5,300.00000	48,532.10	5,812.23000	53,222.59		
1160 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		0.338 GM	6,300.00000	2,129.40	6,929.96000	2,342.33		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1165 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		6.166 GM	2,300.00000	14,181.80	2,459.02000	15,162.32		
1170 0711 15133 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.057 GM	4,300.00000	245.10	4,470.95000	254.84		
1175 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		8.081 GM	5,300.00000	42,829.30	5,812.23000	46,968.63		
1180 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.097 GM	4,900.00000	10,275.30	5,365.14000	11,250.70		
1185 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.471 GM	2,050.00000	965.55	2,235.48000	1,052.91		
1190 0711 16171 THERMOPLASTIC, STANDARD OTHER SURFACES, WHITE, 6", 6-10 DOTTED MANAGED LANE MARKING		0.028 GM	2,200.00000	61.60	2,235.48000	62.59		
1195 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		2.429 GM	4,900.00000	11,902.10	5,365.14000	13,031.93		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1200 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.242 GM	35,100.00000	8,494.20	39,120.77000	9,467.23		
1205 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.169 GM	15,300.00000	2,585.70	16,766.04000	2,833.46		
1210 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.240 GM	35,400.00000	8,496.00	39,120.77000	9,388.98		
0003 Signing Section Totals:				\$1,463,464.80		\$1,619,394.30		

SECTION: 0004 Lighting								
1215 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		25,291.000 LF	13.70000	346,486.70	14.08000	356,097.28		
1220 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		4,132.000 LF	24.50000	101,234.00	25.15000	103,919.80		
1225 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		50.000 LF	52.10000	2,605.00	53.65000	2,682.50		
1230 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		267.000 EA	1,850.00000	493,950.00	1,885.62000	503,460.54		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1235 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		71.000 EA	550.00000	39,050.00	563.34000	39,997.14		
1240 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	3,210.00000	6,420.00	3,302.91000	6,605.82		
1245 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		458.000 LF	20.00000	9,160.00	20.23000	9,265.34		
1250 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		2.000 EA	2,050.00000	4,100.00	2,094.47000	4,188.94		
1255 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		50,528.000 LF	2.35000	118,740.80	2.40000	121,267.20		
1260 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		184,161.000 LF	3.85000	709,019.85	3.97000	731,119.17		
1265 0715 1 14 LIGHTING CONDUCTORS, F&I, INSULATED, NO 1 TO NO 0		8,961.000 LF	5.60000	50,181.60	5.76000	51,615.36		
1270 0715 4850 LIGHT POLE COMPLETE, F&I UTILITY CONFLICT POLE, INDEX 715-002 FOUND, 15' HT, PROJECT 442764-1-52- 01		13.000 EA	8,350.00000	108,550.00	8,555.15000	111,216.95		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1275 0715 5 31 LUMINAIRE & BRACKET ARM- ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE		4.000 EA	2,700.00000	10,800.00	2,752.98000	11,011.92		
1280 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	22,300.00000	44,600.00	22,947.13000	45,894.26		
1285 0715 11125 LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		8.000 EA	3,000.00000	24,000.00	3,073.77000	24,590.16		
1290 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		4.000 EA	3,000.00000	12,000.00	3,029.07000	12,116.28		
1295 0715 11400 LUMINAIRE, RELOCATE		2.000 EA	700.00000	1,400.00	716.47000	1,432.94		
1300 0715 61300 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 0' ARM LENGTH		201.000 EA	8,050.00000	1,618,050.00	8,254.48000	1,659,150.48		
1305 0715 68000 LIGHT POLE COMPLETE, RELOCATE		15.000 EA	6,200.00000	93,000.00	6,337.57000	95,063.55		
1310 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		4.000 EA	1,500.00000	6,000.00	1,494.41000	5,977.64		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1315 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		174.000 EA	785.00000	136,590.00	807.01000	140,419.74		
1320 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		40.000 EA	700.00000	28,000.00	720.94000	28,837.60		
0004 Lighting Section Totals:				\$3,963,937.95		\$4,065,930.61		

SECTION: 0005 Signalization								
1325 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,976.000 LF	20.00000	39,520.00	20.57000	40,646.32		
1330 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,321.000 LF	34.00000	44,914.00	34.65000	45,772.65		
1335 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		4.000 PI	13,550.00000	54,200.00	13,915.81000	55,663.24		
1340 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		2.000 PI	1,400.00000	2,800.00	1,439.65000	2,879.30		
1345 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		450.000 LF	4.10000	1,845.00	4.14000	1,863.00		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1350 0633 1123 FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS		2,419.000 LF	4.25000	10,280.75	4.36000	10,546.84		
1355 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		48.000 EA	50.00000	2,400.00	51.41000	2,467.68		
1360 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		2.000 EA	995.00000	1,990.00	1,022.73000	2,045.46		
1365 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		4.000 EA	63.00000	252.00	64.83000	259.32		
1370 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		24.000 EA	45.00000	1,080.00	45.83000	1,099.92		
1375 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		2.000 EA	1,200.00000	2,400.00	1,195.98000	2,391.96		
1380 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		2.000 EA	125.00000	250.00	128.54000	257.08		
1385 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		24.000 EA	1,050.00000	25,200.00	1,067.44000	25,618.56		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1390 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		4.000 EA	2,700.00000	10,800.00	2,732.86000	10,931.44		
1395 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		2.000 EA	5,650.00000	11,300.00	5,812.23000	11,624.46		
1400 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	3,600.00000	3,600.00	3,655.00000	3,655.00		
1405 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		50.000 LF	7.00000	350.00	7.04000	352.00		
1410 0639 3 12 ELECTRICAL SERVICE DISCONNECT, F&I, CABINET		1.000 EA	1,400.00000	1,400.00	1,408.35000	1,408.35		
1415 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,050.00000	2,050.00	2,095.20000	2,095.20		
1420 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		12.000 EA	2,550.00000	30,600.00	2,587.56000	31,050.72		
1425 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		3.000 EA	280.00000	840.00	288.37000	865.11		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1430 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		2.000 EA	70,000.00000	140,000.00	71,669.25000	143,338.50		
1435 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		2.000 EA	74,000.00000	148,000.00	75,799.28000	151,598.56		
1440 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		2.000 EA	84,000.00000	168,000.00	86,205.42000	172,410.84		
1445 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		1.000 EA	83,000.00000	83,000.00	85,518.00000	85,518.00		
1450 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT		2.000 EA	4,300.00000	8,600.00	4,375.94000	8,751.88		
1455 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		15.000 AS	1,500.00000	22,500.00	1,536.89000	23,053.35		
1460 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		3.000 AS	1,900.00000	5,700.00	1,956.04000	5,868.12		
1465 0650 1 70 VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION		2.000 AS	720.00000	1,440.00	733.24000	1,466.48		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1470 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		11.000 AS	850.00000	9,350.00	857.30000	9,430.30		
1475 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		1.000 EA	17,000.00000	17,000.00	17,447.87000	17,447.87		
1480 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		8.000 EA	8,100.00000	64,800.00	8,307.01000	66,456.08		
1485 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		11.000 EA	250.00000	2,750.00	245.90000	2,704.90		
1490 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA		1.000 AS	41,000.00000	41,000.00	41,708.33000	41,708.33		
1495 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		2.000 EA	6,700.00000	13,400.00	6,896.42000	13,792.84		
1500 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		1.000 EA	13,000.00000	13,000.00	12,982.51000	12,982.51		
1505 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		1.000 EA	515.00000	515.00	1,039.50000	1,039.50		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1510 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		4.000 EA	4,200.00000	16,800.00	3,193.37000	12,773.48		
1515 0700 5 50 INTERNALLY ILLUMINATED SIGN, RELOCATE		5.000 EA	925.00000	4,625.00	1,010.44000	5,052.20		
0005 Signalization Section Totals:			\$1,008,551.75		\$1,028,887.35			

SECTION: 0006 Architectural								
1520 0400 45 2 REINFORCED CONCRETE, TOLL SITE EQUIPMENT SLAB, 12" THICK, PROJECT 442764-1-52-01		57.000 SY	175.00000	9,975.00	180.72000	10,301.04		
1525 0425100100 SPECIAL DRAINAGE STRUCTURE, TOLL SITE DRY WELL AND ACCESSORIES, PROJECT 442764-1-52-01		2.000 EA	2,500.00000	5,000.00	1,803.73000	3,607.46		
1530 0519 78 BOLLARDS		42.000 EA	1,500.00000	63,000.00	1,508.94000	63,375.48		
1535 0520 2 10 CONCRETE CURB, TOLL HEADER CURB		200.000 LF	30.00000	6,000.00	90.85000	18,170.00		
1540 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		168.000 SY	110.00000	18,480.00	153.14000	25,727.52		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Architectural								
1545 0542 70 BUMPER GUARDS, CONCRETE		2.000 EA	300.00000	600.00	558.87000	1,117.74		
1550 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		7,100.000 LF	22.80000	161,880.00	23.47000	166,637.00		
1555 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		900.000 LF	29.00000	26,100.00	29.62000	26,658.00		
1560 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		5.000 EA	5,650.00000	28,250.00	5,812.23000	29,061.15		
1565 0635 2119 PULL & SPLICE BOX, F&I,TOLL SITE, 12" x 12"		3.000 EA	600.00000	1,800.00	614.76000	1,844.28		
1570 0635 2120 PULL & SPLICE BOX, F&I,TOLL SITE, 24" x 36"		8.000 EA	2,050.00000	16,400.00	2,094.64000	16,757.12		
1575 0635 2121 PULL & SPLICE BOX, F&I,TOLL SITE, 30" x 48"		16.000 EA	4,000.00000	64,000.00	4,096.50000	65,544.00		
1580 0639 5 2 EMERGENCY GENERATOR- PERMANENT 26-50 KW		1.000 EA	220,700.00000	220,700.00	227,347.58000	227,347.58		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Architectural								
1585 0639 7114 ELECTRICAL POWER SERVICE, TOLL FACILITY CONDUCTORS AND CABLES, NO. 10 AND SMALLER, PROJECT 442764-1-52-01		3,246.000 LF	1.55000	5,031.30	1.56000	5,063.76		
1590 0639 7115 ELECTRICAL POWER SERVICE, TOLL FACILITY CONDUCTORS AND CABLES, NO. 8 TO NO. 6, PROJECT 442764-1-52- 01		504.000 LF	2.35000	1,184.40	2.40000	1,209.60		
1591 0639 7116 ELECTRICAL POWER SERVICE, TOLL FACILITY CONDUCTORS AND CABLES, NO. 4 TO NO. 2, PROJECT 442764-1-52- 01		300.000 LF	4.35000	1,305.00	4.47000	1,341.00		
1595 0639 7118 ELECTRICAL POWER SERVICE, TOLL FACILITY CONDUCTORS AND CABLES, NO. 1/0 TO NO. 3/0, PROJECT 442764-1- 52-01		2,200.000 LF	10.50000	23,100.00	10.62000	23,364.00		
1600 0639 7119 ELECTRICAL POWER SERVICE, RTC TOLL SITE PANELBOARDS AND POWER DISTRIBUTION FRAME, PROJECT 442764-1-52-01		2.000 EA	22,300.00000	44,600.00	22,930.36000	45,860.72		
1605 0639 7120 ELECTRICAL POWER SERVICE, TOLL SITE ELECTRIC METERING AND UTILITY SERVICE ENTRANCE, PROJECT 442764-1-52-01		1.000 EA	14,000.00000	14,000.00	14,262.32000	14,262.32		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Architectural								
1610 0639 7121 ELECTRICAL POWER SERVICE, TOLL FACILITY CONDUCTORS AND CABLES, 350 KCMIL TO 400 KCMIL, PROJECT 442764-1-52-01		7,200.000 LF	24.00000	172,800.00	24.59000	177,048.00		
1615 0676 2802 OUTDOOR COMMUNICATIONS CABINET, FURNISH & INSTALL, PROJECT 442764-1-52-01		2.000 EA	43,000.00000	86,000.00	44,150.58000	88,301.16		
1620 0735 1 9 TOLL GANTRY, NON-ACCESSIBLE, FURNISH AND INSTALL, CANTILEVER, 42', PROJECT 442764-1-52-01		2.000 EA	456,000.00000	912,000.00	469,588.98000	939,177.96		
0006 Architectural Section Totals:			\$1,882,205.70		\$1,951,776.89			

SECTION: 0007 Intelligent Transportation System								
1630 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		2,514 MI	1,850.00000	4,650.90	1,905.74000	4,791.03		
1635 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		13.000 EA	2,200.00000	28,600.00	2,257.83000	29,351.79		
1640 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		14,850.000 LF	16.20000	240,570.00	16.60000	246,510.00		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1645 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,911.000 LF	57.50000	167,382.50	59.24000	172,447.64		
1650 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		530.000 LF	52.50000	27,825.00	53.87000	28,551.10		
1655 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		355.000 LF	3.35000	1,189.25	3.41000	1,210.55		
1660 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		6,976.000 LF	3.35000	23,369.60	3.41000	23,788.16		
1665 0633 1124 FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS		13,427.000 LF	5.00000	67,135.00	5.14000	69,014.78		
1670 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		506.000 EA	48.00000	24,288.00	49.18000	24,885.08		
1675 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		6.000 EA	81.50000	489.00	83.83000	502.98		
1680 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		8.000 EA	1,050.00000	8,400.00	1,065.20000	8,521.60		
1685 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		37.000 EA	63.00000	2,331.00	64.83000	2,398.71		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1690 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		198.000 EA	63.00000	12,474.00	64.83000	12,836.34		
1695 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		8.000 EA	1,125.00000	9,000.00	1,156.86000	9,254.88		
1700 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		17.000 EA	160.00000	2,720.00	162.07000	2,755.19		
1705 0633 6 FIBER OPTIC CABLE LOCATOR		1,182.000 DA	141.10000	166,780.20	145.31000	171,756.42		
1710 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		210.000 LF	6.45000	1,354.50	6.59000	1,383.90		
1715 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		51.000 EA	1,050.00000	53,550.00	1,067.44000	54,439.44		
1720 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		21.000 EA	2,700.00000	56,700.00	2,731.74000	57,366.54		
1725 0635 2117 PULL & SPLICE BOX, F&I, HS-20 REINFORCED CONCRETE FIBER OPTIC MANHOLE, PROJECT 442764-1-52-01		7.000 EA	9,800.00000	68,600.00	10,054.04000	70,378.28		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1730 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		3.000 AS	3,600.00000	10,800.00	3,657.23000	10,971.69		
1735 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		9,804.000 LF	13.75000	134,805.00	14.14000	138,628.56		
1740 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		11.000 EA	1,400.00000	15,400.00	1,397.18000	15,368.98		
1745 0639 6 1 ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL		8.000 EA	2,100.00000	16,800.00	2,134.88000	17,079.04		
1750 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		6.000 EA	2,000.00000	12,000.00	2,056.64000	12,339.84		
1755 0641 3169 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 69'		2.000 EA	33,700.00000	67,400.00	34,716.88000	69,433.76		
1760 0641 3175 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 75'		2.000 EA	37,500.00000	75,000.00	38,584.25000	77,168.50		
1765 0641 3186 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 86'		1.000 EA	42,000.00000	42,000.00	43,178.15000	43,178.15		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1770 0660 3 11 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT		4.000 EA	1,500.00000	6,000.00	1,492.18000	5,968.72		
1775 0660 3 12 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		4.000 EA	12,800.00000	51,200.00	13,178.11000	52,712.44		
1780 0660 6121 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT		2.000 EA	2,500.00000	5,000.00	2,542.84000	5,085.68		
1785 0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		2.000 EA	8,800.00000	17,600.00	9,053.67000	18,107.34		
1790 0660 7 21 VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 1 OR 2 LANES, AC POWERED		2.000 EA	96,000.00000	192,000.00	98,601.11000	197,202.22		
1795 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		5.000 EA	8,400.00000	42,000.00	8,600.98000	43,004.90		
1800 0676 2143 ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D		2.000 EA	13,600.00000	27,200.00	14,010.83000	28,021.66		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1805 0676 2147 ITS CABINET, FURNISH & INSTALL, BASE MOUNT WITH SUNSHIELD, 332D 66" H x 48" W x 30" D		1.000 EA	22,600.00000	22,600.00	23,237.50000	23,237.50		
1810 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		5.000 EA	7,500.00000	37,500.00	7,673.26000	38,366.30		
1815 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		8.000 EA	5,300.00000	42,400.00	5,443.37000	43,546.96		
1820 0684 2 1 DEVICE SERVER, FURNISH & INSTALL		4.000 EA	1,200.00000	4,800.00	1,217.22000	4,868.88		
1825 0685 1 12 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION		8.000 EA	5,900.00000	47,200.00	6,013.42000	48,107.36		
1830 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		8.000 EA	1,300.00000	10,400.00	1,324.52000	10,596.16		
1835 0700 9137 WALK-IN DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS FULL COLOR, 201-300 SF		1.000 EA	161,100.00000	161,100.00	165,983.84000	165,983.84		
0007 Intelligent Transportation System Totals:				\$2,008,613.95		\$2,061,122.89		



Tabulation of Bids

Letting: 08220920 September 20, 2022 Call Order: 001 Contract: E8T83

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) ANDERSON COLUMBIA CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$108,050,589.00		\$109,656,748.20			



Tabulation of Bids

Letting: 08220920 September 20, 2022 **Call Order:** 001 **Contract:** E8T83

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.