

04/16/2024

Vendor Ranking

Page 1 of 1

08240319 Letting: March 19, 2024 02:30 PM Call Order: 004 E8U30 Contract: District: Turnpike Counties: ORANGE Fed Aid No: N/A

43366315201 (*) Project(s): Contract Time: 1143 CALENDAR DAYS 43366315603 Contract Desc: SAND LAKE RD / TPK INTERCHANGE (SR482/SR91) (MP 257)

43366315604

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PRINCE CONTRACTING, LLC.	Responsive	Winning bid	\$114,686,191.00	100.00% Intent to Award
2	MIDDLESEX CORPORATION (THE)	Responsive	Non-Winning Bid	\$120,003,656.11	104.64%
3	HUBBARD CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$122,819,085.46	107.09%

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: APRIL 16, 2024 AT 4:00 P.M.





Tabulation of Bids

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 Letting:
 08240319
 March 19, 2024
 Call Order:
 004
 Contract:
 E8U30

 District:
 Turnpike
 Counties:
 ORANGE
 Fed Aid No:
 N/A

Contract Time: 1143 CALENDAR DAYS

Project(s): 43366315201 (*)

Contract Descr: SAND LAKE RD / TPK INTERCHANGE (SR482/SR91) (MP 257)

43366315603 43366315604

Work consists of providing all labor, materials, equipment and incidentals necessary for a new interchange at the existing crossing of State Road 482 (Sand Lake Road) over State Road 91 (Florida's Turnpike) in Orange County from MP 256.1 to MP 258.1. This project also includes improvements along SR 482 and President's Drive.

This Contract also includes 433663-1-56-03, Utility Work by Highway Contractor (UWHC) for Orlando Utilities Commission (OUC) and 433663-1-56-04, Utility Work by Highway Contractor for Orange County Utilities (OCU). The summary of pay items for this project is listed in the plans.

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 pregualified.

Line No / Item ID Item Description	Alternate	Quantity Units	(1) PRINCE CO LLC		(2) MIDD CORPORAT		` '	BBARD ON COMPANY
() indicates item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0	0001 S	tructures						
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGE BRIDGE ID 750962	G	(14856.000) SF (LS) 1	500,000.00000	500,000.00	2,000,000.00000	2,000,000.00	575,000.00000	575,000.00
0010 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGE BRIDGE ID 750963	G	(13501.000) SF (LS) 1	450,000.00000	450,000.00	2,000,000.00000	2,000,000.00	360,000.00000	360,000.00
0015 0400 2 4 CONC CLASS II, BRIDG SUPERSTRUCTURE	GE	1,896.400 CY	1,300.00000	2,465,320.00	1,100.00000	2,086,040.00	1,087.38000	2,062,107.43
0020 0400 2 10 CONCRETE CLASS II, A SLABS	APPROACH	1,010.200 CY	425.00000	429,335.00	615.00000	621,273.00	316.23000	319,455.55





Tabulation of Bids

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Letting	g: 08240319	March 19, 2024	1 Ca	II Order: 004		Contract:	E8U30	
	No / Item ID Alter Description	rnate Quantity Units	(1) PRINCE CO LL		(2) MIDE CORPORA			BBARD ON COMPANY
	dicates item is bid as Lump S		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	Structures						
0025 CONCR	0400 4 1 ETE CLASS IV, CULVER	680.000 RTS CY	2,100.00000	1,428,000.00	2,200.00000	1,496,000.00	1,797.87000	1,222,551.60
	0400 4 5 ETE CLASS IV, BRIDGE RUCTURE	745.600 E CY	1,800.00000	1,342,080.00	2,300.00000	1,714,880.00	1,397.88000	1,042,259.33
0035 BRIDGE	0400 7 1 E DECK GROOVING	7,011.000 SY	5.60000	39,261.60	5.00000	35,055.00	3.90000	27,342.90
0040 BRIDGE	0400 9 1 E DECK PLANING	7,011.000 SY	5.60000	39,261.60	5.00000	35,055.00	7.06000	49,497.66
0045 COMPC	0400147 OSITE NEOPRENE PADS	79.400 S CF	1,000.00000	79,400.00	1,900.00000	150,860.00	1,226.06000	97,349.16
0050 REINFC	0415 1 1 PRCING STEEL- ROADW	83,753.000 VAY LB	0.55000	46,064.15	2.40000	201,007.20	1.39000	116,416.67
	0415 1 4 PRCING STEEL - BRIDG STRUCTURE	477,166.000 E LB	1.15000	548,740.90	1.50000	715,749.00	1.02000	486,709.32
	0415 1 5 PRCING STEEL- BRIDGE RUCTURE	169,931.000 E LB	1.25000	212,413.75	1.65000	280,386.15	1.11000	188,623.41
0065 REINFC SLABS	0415 1 9 PRCING STEEL- APPRO	200,413.000 ACH LB	1.15000	230,474.95	1.50000	300,619.50	1.00000	200,413.00





Tabulation of Bids

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Letting	y: 08	3240319	March 19, 2024	4 Cal	II Order: 004		Contract:	E8U30	
	No / Item ID Description	Alternate	Quantity Units	(1) PRINCE CO LL		(2) MIDE CORPORA			BBARD ON COMPANY
	licates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Structures						
0070 PREST I	0450 2 54 BEAMS: FLOF	RIDA-I BEAM 5	8,725.000 4" LF	400.00000	3,490,000.00	350.00000	3,053,750.00	362.10000	3,159,322.50
0075 PRESTF SQ	0455 34 3 RESSED CON	CRETE PILINO	11,940.000 G, 18" LF	225.00000	2,686,500.00	142.00000	1,695,480.00	124.15000	1,482,351.00
0080 SHEET I CRITICA		L, TEMPORAR	83,593.000 Y- SF	38.00000	3,176,534.00	58.00000	4,848,394.00	39.38000	3,291,892.34
	0455133 3 PILING STEEI D 750963	L, F&I PERMAI	2,933.000 NENT SF	43.00000	126,119.00	68.00000	199,444.00	40.13000	117,701.29
	0455133 3 PILING STEEI D 750962	L, F&I PERMAI	7,414.000 NENT SF	42.15000	312,500.10	68.00000	504,152.00	47.35000	351,052.90
	0455143 3 ILES-PRESTR ETE,18" SQ	ESSED	885.000 LF	350.00000	309,750.00	360.00000	318,600.00	305.68000	270,526.80
CONST		NSION JOINT, I POURED JOI		50.00000	57,050.00	90.00000	102,690.00	75.00000	85,575.00
0095 PILES, F	0459 71 POLYETHYLE	NE SHEETING	1,162.000 S SY	14.00000	16,268.00	20.00000	23,240.00	5.05000	5,868.10





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Letting	g: 082	240319	March 19, 2024	Cal	l Order: 004		Contract:	E8U30	
	No / Item ID Description	Alternate	Quantity Units	(1) PRINCE CO		(2) MIDE CORPORA			BBARD ON COMPANY
	licates item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: (0001	Structures						
0100 BRIDGE	0506 2 E DRAINAGE PIF	PE	72.000 LF	375.00000	27,000.00	125.00000	9,000.00	223.90000	16,120.80
0105 BRIDGE	0506 3 EDRAINS		2.000 EA	1,000.00000	2,000.00	650.00000	1,300.00	1,392.36000	2,784.72
0110 BULLET	0515 4 2 RAIL, DOUBLE	RAIL	973.000 LF	52.10000	50,693.30	70.00000	68,110.00	52.00000	50,596.00
	0521 5 4 ETE TRAFFIC F RTICAL FACE	RAILING- BRI	687.000 DGE, LF	165.00000	113,355.00	160.00000	109,920.00	124.25000	85,359.75
	0521 5 13 ETE TRAFFIC F GLE-SLOPE	RAILING- BRI	959.000 DGE, LF	131.00000	125,629.00	227.00000	217,693.00	143.10000	137,232.90
WALL S	0521 631 ETE PARAPET, YSTEM MOUNT WALK, 27" HEIG	ΓED	973.000 LF	395.00000	384,335.00	546.00000	531,258.00	341.82000	332,590.86
BARRIE	0521 8 4 ETE TRAFFIC F R, WITH JUNC AL FACE		205.000 LF 42"	611.00000	125,255.00	950.00000	194,750.00	713.49000	146,265.45
	0521 8 7 ETE BARRIER, 6" SINGLE SLO		5,474.000 FION LF	408.00000	2,233,392.00	605.00000	3,311,770.00	363.08000	1,987,499.92





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Letting	j : 08	3240319	March 19, 2024	1 Ca	II Order: 004		Contract:	E8U30	
	No / Item ID Description	Alternate	Quantity Units	(1) PRINCE CO LL	· ·	(2) MIDE CORPORAT		(3) HUE CONSTRUCTION	
() indi	icates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Structures						
RETAINI	0548 12 ING WALL SY NENT, EXCLU	STEM, DING BARRIE	149,354.000 SF R	46.10000	6,885,219.40	69.00000	10,305,426.00	40.45000	6,041,369.30
RETAINI		Y, EXCLUDING	6,638.000 SF G	27.30000	181,217.40	55.00000	365,090.00	24.16000	160,374.08
	0550 10315 G, TYPE R, 0-	5.0', VERTICA	245.000 AL LF	150.20000	36,799.00	190.00000	46,550.00	98.86000	24,220.70
		1-8.0, W/FULL	314.000 LF	504.10000	158,287.40	400.00000	125,600.00	318.78000	100,096.92
CONDUI EMBEDE	0630 2 16 IT, FURNISH & DED CONCRE AFFIC RAILIN	TE BARRIERS	17,890.000 LF	39.50000	706,655.00	48.00000	858,720.00	34.01000	608,438.90
		NISH & INSTA	84.000 LL, EA	1,600.00000	134,400.00	1,900.00000	159,600.00	1,374.79000	115,482.36
	0001	Structures S	ection Totals:		\$29,149,310.55		\$38,687,461.85		\$25,320,448.62
	SECTION:	0002	Roadway						
	0101 1 ZATION 43366	315201	(1.000) LS	11,400,000. 00000	11,400,000.00	11,500,000. 00000	11,500,000.00	12,280,000. 00000	12,280,000.00





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Letting	g: 08	8240319	March 19, 2024	1 Ca	II Order: 004		Contract:	E8U30	
	No / Item ID Description	Alternat	e Quantity Units	(1) PRINCE CO LL	•	(2) MIDE CORPORA			BBARD ON COMPANY
() inc	dicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
0175 MAINTE 433663	0102 1 ENANCE OF T 15201	RAFFIC	(1143.000) DA (LS)	3,250,000.00000	3,250,000.00	3,500,000.00000	3,500,000.00	18,426,000. 00000	18,426,000.00
	0102 2200 L DETOUR- T ENT 4336631		(35186.000) SY (LS)	1,116,000.00000	1,116,000.00	1,700,000.00000	1,700,000.00	1,900,000.00000	1,900,000.00
	0102 2300 L DETOUR-T WORK/BASE		(14023.000) CY (LS)	560,000.00000	560,000.00	1,000,000.00000	1,000,000.00	170,000.00000	170,000.00
0190 TRAFFI	0102 14 C CONTROL (OFFICER	1,352.000 HR	85.00000	114,920.00	140.00000	189,280.00	85.00000	114,920.00
0193 TEMPO	0102 30 RARY HIGHW	/ay lighting	(7.000) EA (LS)	138,800.00000	138,800.00	167,000.00000	167,000.00	119,530.75000	119,530.75
0195 WORK 2	0102 60 ZONE SIGN		172,899.000 ED	0.19000	32,850.81	0.29000	50,140.71	0.19000	32,850.81
0200 BUSINE	0102 61 ESS SIGN		8.000 EA	30.00000	240.00	50.00000	400.00	30.09000	240.72
	0102 62 13 ER MOUNTED NDEX 700-013	WORK ZONE	10,782.000 ED	0.55000	5,930.10	0.66000	7,116.12	0.55000	5,930.10
0210 TEMPO ANCHO	0102 71 15 RARY BARRII RED	ER, F&I,	16,028.000 LF	43.00000	689,204.00	30.00000	480,840.00	31.47000	504,401.16





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Letting:	80	240319	March 19, 2024	Cal	l Order: 004		Contract:	E8U30	
	o / Item ID escription	Alternat	e Quantity Units	(1) PRINCE CO		(2) MIDE CORPORA			BBARD ON COMPANY
	-	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION:	0002	Roadway						
		R, F&I, FREE	7,186.000 E LF	26.00000	186,836.00	60.00000	431,160.00	16.13000	115,910.18
		ER, RELOCAT	13,896.000 E, LF	12.50000	173,700.00	20.00000	277,920.00	16.32000	226,782.72
		ER, RELOCAT	3,885.000 E, LF	9.00000	34,965.00	12.00000	46,620.00	12.18000	47,319.30
		CE- TYPES I,	1,191,922.000 II, DI, ED	0.09000	107,272.98	0.05000	59,596.10	0.09000	107,272.98
CHANNEL		CE- PEDESTI CHANNELIZI		0.04000	6,348.00	0.23000	36,501.00	0.03000	4,761.00
	0102 75 1 ARY SEPARA	ATOR, F&I	453.000 LF	28.00000	12,684.00	30.00000	13,590.00	24.00000	10,872.00
		/ANCE WARN	10,936.000 NING ED	4.75000	51,946.00	5.00000	54,680.00	4.76000	52,055.36
TEMPORA RAISED/R	0102 78 1 ARY RETROREFLINT MARKER		20,315.000 EA	7.11000	144,439.65	4.70000	95,480.50	3.30000	67,039.50





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Letting	y: 08	3240319	March 19, 2024	L Cal	II Order: 004		Contract:	E8U30	
	No / Item ID Description	Alternate	Quantity Units	(1) PRINCE CO LL	•	(2) MIDE CORPORA			BBARD ON COMPANY
() indi	icates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
	0102 89 1 RARY CRASH CTIVE OPTIO		48.000 LO	950.00000	45,600.00	1,550.00000	74,400.00	977.85000	46,936.80
	0102 99 BLE CHANGE EMPORARY	ABLE MESSA	3,620.000 GE ED	9.00000	32,580.00	13.00000	47,060.00	9.03000	32,688.60
	0102104 RARY SIGNAL NANCE, INTE	LIZATION AND RSECTION	1,864.000 ED	22.21000	41,399.44	28.00000	52,192.00	19.13000	35,658.32
		C DETECTION INTERSECTI		22.21000	41,399.44	28.00000	52,192.00	19.13000	35,658.32
0275 TYPE III	0102115 BARRICADE		20,539.000 ED	0.42000	8,626.38	0.29000	5,956.31	0.23000	4,723.97
0280 PORTAE	0102150 1 BLE REGULAT	ΓORY, SIGN	6,096.000 ED	4.00000	24,384.00	5.00000	30,480.00	4.01000	24,444.96
0285 RADAR	0102150 2 SPEED DISPL	_AY UNIT	1,524.000 ED	4.50000	6,858.00	5.00000	7,620.00	4.51000	6,873.24
0290 REMOV	0102913 21 ABLE TAPE, V	VHITE, SOLID	0.325 6" GM	15,500.00000	5,037.50	21,600.00000	7,020.00	15,230.77000	4,950.00
	0102913 22 ABLE TAPE, V r 2'-4' SKIP, 6"	WHITE, 10'-30' WIDE	0.326 , 3'-9', GM	7,750.00000	2,526.50	6,400.00000	2,086.40	4,555.21000	1,485.00





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Line No / Item I		ite Quantity Units	(1) PRINCE CO		(2) MIDE CORPORA			BBARD ON COMPANY
•	s bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0002	Roadway						
0297 0102913 2 REMOVABLE TAP BAR		52.000 TOP LF	20.50000	1,066.00	17.00000	884.00	12.00000	624.00
0300 0102913 3 REMOVABLE TAP		0.306 LID, 6" GM	15,500.00000	4,743.00	21,600.00000	6,609.60	15,196.08000	4,650.00
0305 0104 11 FLOATING TURBIO	DITY BARRIER	1,057.000 LF	20.50000	21,668.50	25.00000	26,425.00	11.76000	12,430.32
0310 0104 12 STAKED TURBIDIT REINFORCED PVO		25,840.000 YLON LF	9.00000	232,560.00	8.00000	206,720.00	4.00000	103,360.00
0315 0104 18 INLET PROTECTION	ON SYSTEM	77.000 EA	215.00000	16,555.00	175.00000	13,475.00	190.00000	14,630.00
0320 0107 1 LITTER REMOVAL		2,665.650 AC	37.50000	99,961.88	50.00000	133,282.50	34.00000	90,632.10
0325 0107 2 MOWING		2,602.990 AC	45.50000	118,436.05	50.00000	130,149.50	100.00000	260,299.00
0330 0108 1 MONITOR EXISTIN INSPECTION AND MONITORING 4330	SETTLEMENT	(1.000) ES- LS	10,000.00000	10,000.00	16,000.00000	16,000.00	53,500.00000	53,500.00





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() indicates item is bio	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002 Ro	adway						
0335 0108 2 MONITOR EXISTING S VIBRATION MONITOR		(1.000) LS 1	40,000.00000	40,000.00	26,000.00000	26,000.00	11,050.00000	11,050.00
0340 0110 1 1 CLEARING & GRUBBI	NG 43366315201	(81.000) AC (LS)	3,780,334.81000	3,780,334.81	2,500,000.00000	2,500,000.00	2,313,000.00000	2,313,000.00
0343 0110 4 10 REMOVAL OF EXISTIN	NG CONCRETE	3,346.000 SY	55.00000	184,030.00	34.00000	113,764.00	47.09000	157,563.14
0345 0120 1 REGULAR EXCAVATIO		21,223.000 CY	8.75000	1,060,701.25	8.00000	969,784.00	7.93000	961,298.39
0350 0120 4 SUBSOIL EXCAVATIO		32,194.000 CY	21.00000	676,074.00	23.00000	740,462.00	34.91000	1,123,892.54
0355 0120 6 EMBANKMENT	29	97,350.000 CY	23.00000	6,839,050.00	21.00000	6,244,350.00	30.95000	9,202,982.50
0358 0121 70 FLOWABLE FILL		371.000 CY	290.00000	107,590.00	360.00000	133,560.00	203.11000	75,353.81
0360 0160 4 TYPE B STABILIZATIO		11,231.000 SY	13.70000	1,523,864.70	10.00000	1,112,310.00	9.01000	1,002,191.31
0365 0285701 OPTIONAL BASE, BAS		12,256.000 SY	18.00000	220,608.00	18.00000	220,608.00	11.60000	142,169.60





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Letting:	08240319	March 19, 2024	Cal	II Order: 004		Contract:	E8U30		
	o / Item ID Alternat	e Quantity Units	(1) PRINCE CO LL	•	(2) MIDE CORPORA			(3) HUBBARD CONSTRUCTION COMPANY	
() indica	ates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
	SECTION: 0002	Roadway							
	0285702 L BASE, BASE GROUP 02	8,491.000 2 SY	18.00000	152,838.00	18.00000	152,838.00	16.26000	138,063.66	
	0285704 L BASE, BASE GROUP 04	625.000 4 SY	37.00000	23,125.00	45.00000	28,125.00	35.56000	22,225.00	
)285706 L BASE, BASE GROUP 06	17,127.000 SY	18.00000	308,286.00	24.00000	411,048.00	18.46000	316,164.42	
	0285709 L BASE, BASE GROUP 09	21,894.000 SY	22.00000	481,668.00	28.00000	613,032.00	23.57000	516,041.58	
)285710 L BASE, BASE GROUP 10	905.000 SY	92.00000	83,260.00	105.00000	95,025.00	75.15000	68,010.75	
)285712 L BASE, BASE GROUP 12	44,488.000 2 SY	26.00000	1,156,688.00	35.00000	1,557,080.00	28.05000	1,247,888.40	
MILLING E	0327 70 1 EXISTING ASPHALT NT, 1" AVG DEPTH	34,274.000 SY	5.40000	185,079.60	5.00000	171,370.00	4.30000	147,378.20	
MILLING E	0327 70 5 EXISTING ASPHALT NT, 2" AVG DEPTH	3,603.000 SY	10.80000	38,912.40	10.00000	36,030.00	7.45000	26,842.35	
MILLING E	0327 70 6 EXISTING ASPHALT NT, 1 1/2" AVG DEPTH	14,880.000 SY	10.89000	162,043.20	10.00000	148,800.00	8.40000	124,992.00	





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Letting	g: 08	3240319	March 19, 2024	Cal	II Order: 004		Contract:	E8U30	
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() inc	dicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
	0327 70 8 G EXISTING A ENT, 2 1/2" AV		10,717.000 SY	7.00000	75,019.00	20.00000	214,340.00	15.25000	163,434.25
	0327 70 11 G EXISTING AS ENT, 2 1/4" AV		119,854.000 SY	2.70000	323,605.80	4.00000	479,416.00	5.35000	641,218.90
0425 SUPERI TRAFFI	0334 1 12 PAVE ASPHAL C B	_TIC CONC,	2,360.300 TN	172.00000	405,971.60	150.00000	354,045.00	190.00000	448,457.00
0430 SUPERI TRAFFI	0334 1 13 PAVE ASPHAL C C	_TIC CONC,	1,012.600 TN	352.00000	356,435.20	150.00000	151,890.00	239.00000	242,011.40
0435 SUPERI TRAFFI	0334 1 15 PAVE ASPHAL C E	_TIC CONC,	6,114.900 TN	172.00000	1,051,762.80	150.00000	917,235.00	185.00000	1,131,256.50
	0334 1 52 PAVE ASPHAL C B, PG76-22	_TIC CONCRE	2,960.600 FE, TN	205.40000	608,107.24	170.00000	503,302.00	228.00000	675,016.80
	0334 153 PAVE ASPHAL C C, PG76-22	_TIC CONCRE	1,105.300 FE, TN	207.00000	228,797.10	170.00000	187,901.00	227.00000	250,903.10
	0334 1 55 PAVE ASPHAL C E, PG76-22	_TIC CONCRE	15,878.300 ГЕ, TN	203.25000	3,227,264.48	170.00000	2,699,311.00	209.00000	3,318,564.70
	0337 7 25 LT CONCRETE E, INC BIT, FO		5,508.900 TN	285.85000	1,574,719.07	225.00000	1,239,502.50	280.00000	1,542,492.00





Tabulation of Bids

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Letting:	08	240319	March 19, 2024	Cal	l Order: 004		Contract:	E8U30	
	o / Item ID escription	Alternate	Quantity Units	(1) PRINCE CO		(2) MIDE CORPORAT			BBARD ON COMPANY
	•	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION:	0002	Roadway						
ASPHALT	0337 781 CONCRETE TRAFFICB,	FRICTION FC-12.5, PG 7	2,151.500 TN 6-22	239.50000	515,284.25	200.00000	430,300.00	218.00000	469,027.00
ASPHALT	0337 7 82 CONCRETE TRAFFIC C,	FRICTION FC-9.5, PG 76	232.300 TN	386.00000	89,667.80	300.00000	69,690.00	290.00000	67,367.00
ASPHALT	0337 783 CONCRETE TRAFFIC C,	FRICTION FC-12.5, PG 7	1,404.000 TN 6-22	235.80000	331,063.20	200.00000	280,800.00	202.00000	283,608.00
ASPHALT	0337 788 CONCRETE TRAFFICE,	FRICTION FC-12.5, PG 7	4,949.700 TN 6-22	225.30000	1,115,167.41	200.00000	989,940.00	210.00000	1,039,437.00
	0339 1 ANEOUS ASI	PHALT PAVEN	693.800 MENT TN	472.55000	327,855.19	350.00000	242,830.00	498.51000	345,866.24
		S, GRAVITY W	123.000 /ALL CY	1,000.00000	123,000.00	1,200.00000	147,600.00	856.43000	105,340.89
	0425 3 61 N BOXES, J-7	7, <10'	1.000 EA	22,000.00000	22,000.00	10,300.00000	10,300.00	10,637.10000	10,637.10
	0425 1201 CURB, TYPE	9, <10'	2.000 EA	8,000.00000	16,000.00	6,200.00000	12,400.00	4,610.85000	9,221.70
	0425 1203 CURB, TYPE	9, J BOT, <10 ¹	1.000 EA	12,000.00000	12,000.00	8,700.00000	8,700.00	8,921.16000	8,921.16





Tabulation of Bids

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Letting:	08240319	March 19, 2024	1 Cal	l Order: 004		Contract:	E8U30	
Line No / li		te Quantity Units	(1) PRINCE CO		(2) MIDE CORPORA			BBARD ON COMPANY
() indicates	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0002	Roadway						
	1311 B, TYPE P-1, <10'	1.000 EA	9,000.00000	9,000.00	8,000.00000	8,000.00	6,224.83000	6,224.83
	1351 B, TYPE P-5, <10'	11.000 EA	9,000.00000	99,000.00	7,200.00000	79,200.00	6,218.97000	68,408.67
	1411 3 TYPE J-1, <10'	1.000 EA	14,000.00000	14,000.00	10,000.00000	10,000.00	9,310.61000	9,310.61
	1451 B, TYPE J-5, <10'	6.000 EA	12,000.00000	72,000.00	10,000.00000	60,000.00	7,947.64000	47,685.84
	1461 B, TYPE J-6, <10'	1.000 EA	12,000.00000	12,000.00	10,000.00000	10,000.00	8,497.22000	8,497.22
	1483 B, TYPE 8, J BOT , <1	1.000 10' EA	8,000.00000	8,000.00	9,000.00000	9,000.00	4,591.96000	4,591.96
INLETS, DITC	1531 H BOTTOM, TYPE C ACK OF SIDEWALK,	1.000 EA <10'	8,000.00000	8,000.00	5,000.00000	5,000.00	5,283.09000	5,283.09
	1541 OT, TYPE D, <10'	18.000 EA	9,000.00000	162,000.00	7,000.00000	126,000.00	7,020.37000	126,366.66
	1542 OT, TYPE D, >10'	1.000 EA	10,000.00000	10,000.00	10,000.00000	10,000.00	10,643.99000	10,643.99





Tabulation of Bids

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Letting:	: 08	3240319	March 19, 2024	1 Cal	II Order: 004		Contract:	E8U30	
	No / Item ID Description	Alternat	te Quantity Units	(1) PRINCE CO LL	•	(2) MIDE CORPORA			BBARD ON COMPANY
	cates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
		OM, TYPE D,	1.000 J EA	14,500.00000	14,500.00	9,000.00000	9,000.00	11,602.95000	11,602.95
	0425 1545 DITCH BOTT	OM, TYPE D,	3.000 EA	7,500.00000	22,500.00	6,000.00000	18,000.00	6,117.61000	18,352.83
	0425 1551 DT BOT, TYP	PE E, <10'	9.000 EA	8,000.00000	72,000.00	7,000.00000	63,000.00	6,881.80000	61,936.20
	0425 1553 DT BOT, TYP	PE E, J BOT, <	2.000 <10' EA	15,000.00000	30,000.00	12,000.00000	24,000.00	13,920.77000	27,841.54
	0425 1559 DT BOT, TYP	PE E, MODIFY	2.000 ′ EA	39,000.00000	78,000.00	20,000.00000	40,000.00	28,022.22000	56,044.44
	0425 1581 DT BOT, TYP	PE H, <10'	2.000 EA	11,000.00000	22,000.00	8,000.00000	16,000.00	7,832.05000	15,664.10
	0425 1701 GUTTER, TYI	PE S, <10'	19.000 EA	8,000.00000	152,000.00	7,000.00000	133,000.00	6,186.89000	117,550.91
		ALL, RIGID, C	5.000 URB EA	12,000.00000	60,000.00	11,000.00000	55,000.00	4,951.43000	24,757.15
	0425 1921 ADJACENT B	3ARRIER, <=1	9.000 10' EA	12,000.00000	108,000.00	11,000.00000	99,000.00	6,165.87000	55,492.83





Tabulation of Bids

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Letting:	0824	10319 _[March 19, 2024	Cal	l Order: 004		Contract:	E8U30	
Line No / I		Alternate	Quantity Units	(1) PRINCE CO LL((2) MIDD CORPORAT			BBARD ON COMPANY
() indicates	item is bid as	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0	002	Roadway						
0570 0425 INLETS, ADJA BOTTOM, < 1		RRIER, J	2.000 EA	16,000.00000	32,000.00	12,000.00000	24,000.00	8,116.84000	16,233.68
0575 0425 MANHOLES, I	5 2 41 P-7, <10'		11.000 EA	8,000.00000	88,000.00	6,000.00000	66,000.00	4,595.89000	50,554.79
0580 0425 MANHOLES, I	5 2 61 P-8, <10'		3.000 EA	7,000.00000	21,000.00	5,000.00000	15,000.00	7,794.32000	23,382.96
0582 0425 MANHOLES, I	5 2 62 P-8, >10'		2.000 EA	14,000.00000	28,000.00	8,000.00000	16,000.00	8,055.21000	16,110.42
0585 0425 MANHOLES, .	5 2 71 J-7, <10'		9.000 EA	18,000.00000	162,000.00	11,000.00000	99,000.00	14,659.23000	131,933.07
0605 0425 MANHOLES, (5 2 92 J-8, >10'		2.000 EA	25,000.00000	50,000.00	14,000.00000	28,000.00	16,979.16000	33,958.32
0607 0425 VALVE BOXE		-	10.000 EA	900.00000	9,000.00	100.00000	1,000.00	977.41000	9,774.10
0608 0430 DESILTING P	94 1 IPE, 0 - 24"		3,996.000 LF	4.50000	17,982.00	12.00000	47,952.00	14.23000	56,863.08
0609 0430 DESILTING P	94 2 IPE, 25 - 36	6"	487.000 LF	6.50000	3,165.50	30.00000	14,610.00	17.88000	8,707.56





Tabulation of Bids

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Letting	g: 08	3240319	March 19, 2024	Cal	I Order: 004		Contract:	E8U30	
	No / Item ID Description	Alternate	e Quantity Units	(1) PRINCE CO		(2) MIDE CORPORA			BBARD ION COMPANY
	dicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
	0430173118 JLVERT OPTI0), 18", GUTTEF		340.000 RIAL, LF	125.00000	42,500.00	225.00000	76,500.00	229.16000	77,914.40
0611 DESILT	0430 94 3 ING PIPE, 37 -	· 48"	104.000 LF	8.00000	832.00	240.00000	24,960.00	22.93000	2,384.72
0615 PIPE CU ROUND	0430174130 JLVERT, OPTI), 30"SD	ONAL MATER	61.000 RIAL, LF	300.00000	18,300.00	250.00000	15,250.00	270.69000	16,512.09
0620 PIPE CU ROUND	0430174142 JLVERT, OPTI), 42"SD	ONAL MATER	768.000 RIAL, LF	450.00000	345,600.00	300.00000	230,400.00	364.30000	279,782.40
	0430175115 JLVERT,OPTIO IAL,ROUND, 1		52.000 LF	500.00000	26,000.00	280.00000	14,560.00	149.33000	7,765.16
	0430175118 JLVERT,OPTIO IAL,ROUND, 1		3,926.000 LF	165.00000	647,790.00	85.00000	333,710.00	145.16000	569,898.16
	0430175124 JLVERT,OPTI0 IAL,ROUND, 2		993.000 LF	215.00000	213,495.00	180.00000	178,740.00	147.86000	146,824.98
	0430175130 JLVERT, OPT), 30"S/CD	MATERIAL,	3,434.000 LF	250.00000	858,500.00	225.00000	772,650.00	159.38000	547,310.92
	0430175136 JLVERT, OPT 0, 36"S/CD	MATERIAL,	1,244.000 LF	325.00000	404,300.00	260.00000	323,440.00	214.13000	266,377.72





Tabulation of Bids

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Letting:	08240319	March 19, 2024	Cal	l Order: 004		Contract:	E8U30	
Line No /		nte Quantity Units	(1) PRINCE CO		(2) MIDD CORPORAT			BBARD ON COMPANY
	s item is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0002	Roadway						
	0175142 RT, OPT MATERIAL, S/CD	370.000 LF	400.00000	148,000.00	275.00000	101,750.00	210.04000	77,714.80
	0175148 RT, OPT MATERIAL, S/CD	273.000 LF	500.00000	136,500.00	340.00000	92,820.00	270.68000	73,895.64
PIPE CULVE	0175218 RT,OPTIONAL)THER-ELIP/ARCH, 18	505.000 LF B"S/CD	250.00000	126,250.00	182.00000	91,910.00	202.18000	102,100.90
PIPE CULVE	0175224 RT,OPTIONAL)THER SHAPE-ELIP/A	490.000 LF RCH,	300.00000	147,000.00	220.00000	107,800.00	249.56000	122,284.40
PIPE CULVE	0175230 RT, OPT MATERIAL, P/ARCH, 30"S/CD	1,077.000 OTHER LF	400.00000	430,800.00	334.00000	359,718.00	340.19000	366,384.63
PIPE CULVE	0175236 RT, OPT MATERIAL, P/ARCH, 36"S/CD	828.000 OTHER LF	400.00000	331,200.00	374.00000	309,672.00	312.94000	259,114.32
PIPE CULVE	0175254 RT, OPT MATERIAL, P/ARCH, 54"S/CD	1,279.000 OTHER LF	975.00000	1,247,025.00	700.00000	895,300.00	628.17000	803,429.43
PIPE CULVE MATERIAL,R	0185160 RT,OPTIONAL OUND, JACK & BORE OCROSS DRAIN	213.000 LF E, 60" ,	4,250.00000	905,250.00	4,700.00000	1,001,100.00	3,504.57000	746,473.41





Tabulation of Bids

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Letting:	08240319	March 19, 2024	4 Cal	l Order: 004		Contract:	E8U30	
Line No / Item		ate Quantity Units	(1) PRINCE CO	·	(2) MIDE CORPORAT			BBARD ON COMPANY
•	is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	N: 0002	Roadway						
0690 0430611 U-ENDWALL WIT 261/430-011, 1:3	H BAFFLES, IND	1.000 EX EA	7,000.00000	7,000.00	6,200.00000	6,200.00	3,611.61000	3,611.61
0695 0430611 U-ENDWALL WIT 261/430-011, 1:2	H BAFFLES, IND	2.000 EX EA	7,000.00000	14,000.00	6,000.00000	12,000.00	3,611.57000	7,223.14
0697 0430950 DESILTING CON		827.000 VERT CY	111.00000	91,797.00	460.00000	380,420.00	143.92000	119,021.84
0700 0430982 MITERED END S ROUND, 18" CD		23.000 NAL EA	3,000.00000	69,000.00	2,800.00000	64,400.00	3,212.58000	73,889.34
0705 0430982 MITERED END S ROUND, 24" CD		6.000 NAL EA	3,000.00000	18,000.00	3,300.00000	19,800.00	3,272.37000	19,634.22
0710 0430982 MITERED END S ROUND, 30" CD		3.000 NAL EA	6,000.00000	18,000.00	6,000.00000	18,000.00	5,178.51000	15,535.53
0715 0430982 MITERED END S ROUND, 36" CD		1.000 NAL EA	9,000.00000	9,000.00	7,700.00000	7,700.00	5,873.52000	5,873.52
0720 0430982 MITERED END S ROUND, 42" CD		4.000 IAL EA	10,000.00000	40,000.00	8,200.00000	32,800.00	7,157.15000	28,628.60
0725 0430982 MITERED END S ROUND, 48" CD		1.000 JAL EA	12,000.00000	12,000.00	12,000.00000	12,000.00	7,982.18000	7,982.18





Tabulation of Bids

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Letting	g: 08	240319	March 19, 202	4 Cal	II Order: 004		Contract:	E8U30	
	No / Item ID Description	Alternate	Quantity Units	(1) PRINCE CO LL	•	(2) MIDE CORPORA			BBARD ON COMPANY
() inc	dicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
	0430982625 ED END SECTION CAL / ARCH, 1		1.000 L - EA	4,000.00000	4,000.00	4,200.00000	4,200.00	3,018.96000	3,018.96
	0430982633 ED END SECTION CAL / ARCH, 3		1.000 L - EA	5,000.00000	5,000.00	4,500.00000	4,500.00	7,969.00000	7,969.00
	0430982642 ED END SECTION CAL / ARCH, 5		1.000 L - EA	16,000.00000	16,000.00	11,000.00000	11,000.00	11,756.33000	11,756.33
	0430984133 ED END SECTIO), 30" SD	ON , OPTIONA	1.000 L EA	8,500.00000	8,500.00	9,000.00000	9,000.00	8,765.87000	8,765.87
	0430984140 ED END SECTIO), 42" SD	ON , OPTIONA	4.000 L EA	12,000.00000	48,000.00	9,000.00000	36,000.00	12,391.94000	49,567.76
0755 PEDES ⁻ 42" TYP	0515 2111 TRIAN / BICYC PE 1	LE RAILING, N	1,493.000 IS, LF	77.00000	114,961.00	115.00000	171,695.00	82.12000	122,605.16
0760 BULLET	0515 4 2 RAIL, DOUBL	E RAIL	175.000 LF	52.50000	9,187.50	86.00000	15,050.00	52.00000	9,100.00
0765 CONCR	0520 1 7 ETE CURB & 0	GUTTER, TYPE	6,295.000 E E LF	50.00000	314,750.00	32.00000	201,440.00	27.95000	175,945.25
0770 CONCR	0520 1 10 ETE CURB & C	GUTTER, TYPE	3,091.000 E F LF	50.00000	154,550.00	32.00000	98,912.00	29.97000	92,637.27





Tabulation of Bids

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Letting:	08240319	March 19, 2024	Cal	l Order: 004		Contract:	E8U30	
Line No /		te Quantity Units	(1) PRINCE CO		(2) MIDD CORPORAT			BBARD ON COMPANY
() indicates	s item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0002	Roadway						
CONCRETE	0 111 CURB & GUTTER, EIGHT TYPE F	25.000 LF	120.00000	3,000.00	34.00000	850.00	29.10000	727.50
CONCRETE	0 112 CURB & GUTTER, TYI AL GUTTER PROFILE	205.000 PE F LF	70.00000	14,350.00	35.00000	7,175.00	44.10000	9,040.50
	0 2 2 CURB, TYPE B	222.000 LF	50.00000	11,100.00	32.00000	7,104.00	34.10000	7,570.20
	0 2 4 CURB, TYPE D	284.000 LF	38.00000	10,792.00	32.00000	9,088.00	31.02000	8,809.68
0792 052 VALLEY GUT	0 3 ITER- CONCRETE	794.000 LF	60.00000	47,640.00	34.00000	26,996.00	39.10000	31,045.40
0795 052 SHOULDER	0 6 GUTTER- CONCRETE	2,691.000 LF	45.00000	121,095.00	34.00000	91,494.00	26.37000	70,961.67
CONCRETE	0 70 TRAFFIC SEPARATOR ARIABLE WIDTH	542.000 R, SY	165.00000	89,430.00	135.00000	73,170.00	233.21000	126,399.82
	1 111 NCRETE BARRIER, 38	45.000 " LF	550.00000	24,750.00	400.00000	18,000.00	237.60000	10,692.00





Tabulation of Bids

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Letting:	0824	.0319 M	larch 19, 2024	Cal	l Order: 004		Contract:	E8U30	
	o / Item ID escription	Alternate	Quantity Units	(1) PRINCE CO LLC	•	(2) MIDD CORPORAT			BBARD ON COMPANY
() indica	ates item is bid as	: Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION: 00)02 F	Roadway						
MEDIAN C	521 114 CONCRETE BA E SECTION WIE SHIELDING		419.000 LF SN	650.00000	272,350.00	800.00000	335,200.00	831.78000	348,515.82
	521 5 13 FE TRAFFIC RA E-SLOPE	AILING- BRID	39.000 GE, LF	280.00000	10,920.00	270.00000	10,530.00	143.18000	5,584.02
CONCRET WALL SYS	521 631 FE PARAPET, F STEM MOUNTE ALK, 27" HEIGH	D	175.000 LF	430.00000	75,250.00	550.00000	96,250.00	336.68000	58,919.00
	521 72 40 ER CONCRETE EIGHT	BARRIER, 3	702.000 8" LF	500.00000	351,000.00	460.00000	322,920.00	476.32000	334,376.64
SHOULDE	521 72 43 ER CONCRETE D GUTTER BAF		1,211.000 LF	285.00000	345,135.00	270.00000	326,970.00	357.35000	432,750.85
SHOULDE	521 72 56 ER CONCRETE TECTION BAR			675.00000	431,325.00	650.00000	415,350.00	691.49000	441,862.11
CONCRET	1522 1 FE SIDEWALK A YS, 4" THICK	AND	2,247.000 SY	60.00000	134,820.00	51.00000	114,597.00	51.90000	116,619.30
CONCRET	1522 2 FE SIDEWALK A YS, 6" THICK	AND	768.000 SY	95.00000	72,960.00	59.00000	45,312.00	61.90000	47,539.20





Tabulation of Bids

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Letting:	08240319 N	1arch 19, 2024	Cal	l Order: 004		Contract:	E8U30	
	/ Item ID Alternate scription	Quantity Units	(1) PRINCE CO		(2) MIDD CORPORAT			BBARD ON COMPANY
() indicate	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 0002	Roadway						
	24 1 2 E DITCH PAVEMENT, NON ED, 4"	1,704.000 N SY	85.00000	144,840.00	140.00000	238,560.00	92.46000	157,551.84
	24 3 RE DITCH BLOCKS	8.500 CY	1,800.00000	15,300.00	750.00000	6,375.00	2,686.21000	22,832.79
	27 2 BLE WARNINGS	466.000 SF	55.75000	25,979.50	37.00000	17,242.00	48.00000	22,368.00
	30 1100 AND-CEMENT BAGS	108.700 CY	1,250.00000	135,875.00	1,000.00000	108,700.00	759.12000	82,516.34
	36 1 1 IL -ROADWAY, GENERAL	6,957.000 TL-3 LF	32.00000	222,624.00	26.00000	180,882.00	23.81000	165,646.17
	36 5 1 FOR GUARDRAIL, SINGLE 3 RAIL	927.000 E LF	17.00000	15,759.00	18.00000	16,686.00	15.15000	14,044.05
	36 6 FOR GUARDRAIL	1,294.000 LF	26.00000	33,644.00	20.00000	25,880.00	18.72000	24,223.68
SPECIAL G	36 7 3 SUARDRAIL POST- ENCAS SHALLOW MOUNT	20.000 SED EA	510.00000	10,200.00	140.00000	2,800.00	109.23000	2,184.60





Tabulation of Bids

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Letting:	08240319	March 19, 2024	Cal	l Order: 004		Contract:	E8U30	
	o / Item ID Alterna	ate Quantity Units	(1) PRINCE CO		(2) MIDE CORPORAT		(3) HUI CONSTRUCTI	
	ates item is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION: 0002	Roadway						
GUARDRA TO RIGID	536 8112 AIL TRANSITION CONNE BARRIER, F&I- INDEX 5 ROACH TL-3		3,550.00000	35,500.00	3,200.00000	32,000.00	3,149.73000	31,497.30
GUARDRA	536 8113 AIL TRANSITION CONNE BARRIER, F&I- INDEX 5 LING		2,200.00000	8,800.00	2,000.00000	8,000.00	1,319.36000	5,277.44
	536 73 AIL REMOVAL	4,175.000 LF	1.65000	6,888.75	3.00000	12,525.00	2.25000	9,393.75
GUARDRA	536 85 20 AIL END TREATMENT- ANCHORAGE	2.000 EA	1,700.00000	3,400.00	1,800.00000	3,600.00	1,431.76000	2,863.52
GUARDRA	536 85 24 AIL END TREATMENT- L APPROACH TERMINA	6.000 EA L	3,520.00000	21,120.00	3,700.00000	22,200.00	3,311.09000	19,866.54
	544 3 1 USHION, TL-3, NARROV	3.000 V EA	3,200.00000	9,600.00	33,000.00000	99,000.00	25,200.00000	75,600.00
	550 10220 , TYPE B, 5.1-6.0', STAN	8,805.000 DARD LF	25.00000	220,125.00	30.00000	264,150.00	18.30000	161,131.50
	1570 1 2 MANCE TURF, SOD	252,295.000 SY	5.00000	1,261,475.00	4.50000	1,135,327.50	3.35000	845,188.25





Tabulation of Bids

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Letting: 082	240319 Mar	ch 19, 2024	l Cal	l Order: 004		Contract:	E8U30	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) PRINCE CO		(2) MIDE CORPORA			BBARD ON COMPANY
() indicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002 Ro	adway						
0927 0571 1 12 PLASTIC EROSION MA	T, TRM, TYPE 2	2,800.000 SY	8.00000	22,400.00	5.25000	14,700.00	8.53000	23,884.00
0930 0581 1 7 RELOCATE TREES AN <14' OF CLEAR TRUNK ONLY		24.000 S, EA	3,100.00000	74,400.00	3,200.00000	76,800.00	3,484.37000	83,624.88
0935 0639 8 41 ELECTRICAL POWER S CONTRIBUTION IN AID CONSTRUCTION (CIAC 433663-1-52-01 (DO NO 43366315201	OF C), PROJECT	(1.000) LS	180,000.00000	180,000.00	180,000.00000	180,000.00	180,000.00000	180,000.00
0940 0710 11101 PAINTED PAVEMENT STANDARD, WHITE, SO		21.281 GM	2,250.00000	47,882.25	1,325.00000	28,197.33	1,249.94000	26,599.97
0945 0710 11102 PAINTED PAVEMENT STANDARD, WHITE, SO INTERCHANGE AND U	OLID FOR	0.035 GM	3,000.00000	105.00	3,100.00000	108.50	2,857.14000	100.00
0950 0710 11103 PAINTED PAVEMENT STANDARD, WHITE, SO INTERCHANGE MARKI	OLID FOR	1.476 GM	3,600.00000	5,313.60	4,500.00000	6,642.00	4,211.38000	6,216.00
0955 0710 11124 PAINTED PAVEMENT STANDARD, WHITE, SO DIAGONAL OR CHEVR	OLID FOR	477.000 LF	3.10000	1,478.70	2.65000	1,264.05	2.50000	1,192.50





Tabulation of Bids

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Letting:	08240319	March 19, 2024	Cal	II Order: 004		Contract:	E8U30	
Line No /		ate Quantity Units	(1) PRINCE CO LL		(2) MIDE CORPORA		(3) HUE CONSTRUCTI	
() indicates	s item is bid as Lump Su	ım	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0002	Roadway						
PAINTED PA STANDARD,	0 11125 VEMENT MARKING WHITE, SOLID FOR OSSWALK, 24"	, I	5.10000	2,437.80	4.25000	2,031.50	4.00000	1,912.00
PAINTED PA	0 11131 VEMENT MARKING WHITE, SKIP, 10-3 E		1,015.00000	20,804.46	635.00000	13,015.60	599.80000	12,294.10
PAINTED PA STANDARD,	0 11141 VEMENT MARKING WHITE, 2-4 DOTTED 6-10 DOTTED EXTE)	1,010.00000	295.93	800.00000	234.40	742.32000	217.50
PAINTED PA	0 11160 VEMENT MARKING WHITE, MESSAGE		127.00000	2,286.00	70.00000	1,260.00	65.00000	1,170.00
PAINTED PA	0 11170 VEMENT MARKING WHITE, ARROWS	56.000 S, EA	66.00000	3,696.00	40.00000	2,240.00	35.00000	1,960.00
PAINTED PA	0 11201 VEMENT MARKING YELLOW, SOLID, 6"	14.335 S, GM	2,250.00000	32,253.75	1,325.00000	18,993.88	1,249.56000	17,912.44
PAINTED PA STANDARD,	0 11224 VEMENT MARKING YELLOW, SOLID FO DR CHEVRON, 18"		4.10000	2,116.83	2.70000	1,394.01	2.50000	1,290.75





Tabulation of Bids

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Letting	g : 0	8240319	March 19, 2024	Cal	II Order: 004		Contract:	E8U30	
	No / Item ID	Alterna	te Quantity Units	(1) PRINCE CO LL		(2) MIDD CORPORAT			BBARD ON COMPANY
	dicates item is b	id as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
STAND	0710 11241 ED PAVEMEN ARD, YELLOV LINE/6-10 DO	V, 2 <mark>-</mark> 4 DOTTE	D	1,020.00000	214.20	800.00000	168.00	750.00000	157.50
1001 MANHC	0425 2 93 DLES, J-8, PAF	RTIAL	1.000 EA	8,000.00000	8,000.00	6,000.00000	6,000.00	4,259.73000	4,259.73
1005 PARTN 433663	0999 16 ERING, DO N 15201	OT BID	(1.000) LS	36,000.00000	36,000.00	36,000.00000	36,000.00	36,000.00000	36,000.00
1010 DISPUT DO NO	0999 20 1 FES REVIEW I T BID	BOARD, MEE	12.000 TING- DA	3,900.00000	46,800.00	3,900.00000	46,800.00	3,900.00000	46,800.00
1015 DISPUT DO NO	0999 20 2 TES REVIEW I T BID	BOARD, HEA	2.000 RING- EA	4,500.00000	9,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00
	0999 25 CONTINGEN D 4336631520		(1.000) DO LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
	00	02 Roadway	Section Totals:		\$59,347,178.10		\$56,427,507.01 ¹		\$73,820,217.91
	SECTION:	0003	Signing						
1025 GROUN	0546 72 1 ND-IN RUMBLI	E STRIPS, 16	7.571 " GM	1,650.00000	12,492.15	2,200.00000	16,656.20	2,340.70000	17,721.44





Tabulation of Bids

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Letting	: 08	3240319	March 19, 2024	Cal	l Order: 004		Contract:	E8U30	
	No / Item ID Description	Alternat	e Quantity Units	(1) PRINCE CO		(2) MIDE CORPORAT			BBARD ON COMPANY
() indic	cates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Signing						
HIGHWA	0687 111 Y ADVISORY LL, SOLAR P	/ RADIO, FUR OWERED	1.000 NISH EA	33,500.00000	33,500.00	35,000.00000	35,000.00	32,262.15000	32,262.15
SINGLE F	0700 1 11 POST SIGN, UP TO 12 SF	F&I GROUND	47.000 AS	650.00000	30,550.00	700.00000	32,900.00	642.78000	30,210.66
		F&I GROUND	25.000 AS	2,050.00000	51,250.00	2,200.00000	55,000.00	1,996.57000	49,914.25
		F&I GROUND	4.000 AS	2,800.00000	11,200.00	3,000.00000	12,000.00	2,743.22000	10,972.88
SINGLE F	0700 1 31 POST SIGN, INDEX 11870	F&I BRIDGE)/700-012, UP	4.000 AS TO 12	6,300.00000	25,200.00	6,500.00000	26,000.00	6,177.69000	24,710.76
SINGLE F	0700 1 32 POST SIGN, INDEX 11870	F&I BRIDGE 0/700-012, 12-2	5.000 AS 20 SF	6,700.00000	33,500.00	7,500.00000	37,500.00	6,631.27000	33,156.35
	0700 1 50 POST SIGN,	RELOCATE	1.000 AS	300.00000	300.00	300.00000	300.00	294.82000	294.82
	0700 1 60 POST SIGN,	REMOVE	15.000 AS	78.00000	1,170.00	80.00000	1,200.00	77.54000	1,163.10





Tabulation of Bids

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Letting	g: 0	8240319	March 19, 2024	Cal	l Order: 004		Contract:	E8U30	
	No / Item ID Description	Alternat	e Quantity Units	(1) PRINCE CO	•	(2) MIDD CORPORAT			BBARD ON COMPANY
	-	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Signing						
	0700 2 14 POST SIGN, I , 31-50 SF	F&I GROUND	3.000 AS	5,550.00000	16,650.00	6,000.00000	18,000.00	5,506.36000	16,519.08
	0700 2 15 POST SIGN, , 51-100 SF	F&I GROUND	3.000 AS	9,250.00000	27,750.00	9,800.00000	29,400.00	9,165.83000	27,497.49
	0700 2 16 POST SIGN, I , 101-200 SF	F&I GROUND	2.000 AS	13,250.00000	26,500.00	14,000.00000	28,000.00	13,179.06000	26,358.12
1085 MULTI- I RELOCA		GROUND MOL	1.000 JNT, AS	4,760.00000	4,760.00	5,000.00000	5,000.00	4,731.68000	4,731.68
1090 MULTI- I	0700 260 POST SIGN,	REMOVE	5.000 AS	1,850.00000	9,250.00	2,000.00000	10,000.00	1,801.94000	9,009.70
	0700 3203 ANEL, FURNI EAD MOUNT,	SH & INSTALL , 21-30 SF	10.000 EA	2,450.00000	24,500.00	2,600.00000	26,000.00	2,410.35000	24,103.50
	0700 3206 ANEL, FURNI EAD MOUNT,	SH & INSTALL , 101-200 SF	15.000 EA	7,850.00000	117,750.00	9,000.00000	135,000.00	7,794.41000	116,916.15
	0700 3207 ANEL, FURNI EAD MOUNT,	SH & INSTALL , 201-300 SF	3.000 EA	12,000.00000	36,000.00	13,000.00000	39,000.00	11,877.49000	35,632.47
	0700 3208 ANEL, FURNI EAD MOUNT,	SH & INSTALL , 301-400 SF	1.000 EA	15,000.00000	15,000.00	16,000.00000	16,000.00	14,819.28000	14,819.28





Tabulation of Bids

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Letting:	08240319	March 19, 2024	4 Cal	II Order: 004		Contract:	E8U30	
Line No / Iter		ate Quantity Units	(1) PRINCE CO		(2) MIDE CORPORAT			BBARD ON COMPANY
() indicates iter	m is bid as Lump Sui		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTI	ON: 0003	Signing						
1115 0700 3 SIGN PANEL, RI WITH LIGHTING	626 EMOVE, 101 - 200	2.000 SF EA	2,600.00000	5,200.00	3,000.00000	6,000.00	2,563.65000	5,127.30
1120 0700 3 SIGN PANEL, RI SF WITH LIGHT	EMOVE PANEL, 2	1.000 201-300 EA	3,250.00000	3,250.00	3,500.00000	3,500.00	3,188.74000	3,188.74
1125 0700 3 SIGN PANEL, RI SF WITH LIGHT	EMOVE PANEL, 3	1.000 801-400 EA	3,600.00000	3,600.00	3,700.00000	3,700.00	3,497.33000	3,497.33
	112 ATIC SIGN STRUC FALL, CANTILEVE		80,500.00000	80,500.00	90,000.00000	90,000.00	79,938.48000	79,938.48
	113 ATIC SIGN STRUC FALL, CANTILEVE		116,000.00000	348,000.00	125,000.00000	375,000.00	115,160.79000	345,482.37
	114 ATIC SIGN STRUC FALL, CANTILEVE		160,020.00000	1,280,160.00	170,000.00000	1,360,000.00	159,200.99000	1,273,607.92
1145 0700 4 OVERHEAD STA DEEP FOUNDAT CANTILEVER	TIC SIGN STRUC	3.000 CTURE, EA	8,850.00000	26,550.00	9,200.00000	27,600.00	8,766.62000	26,299.86
	S DYNAMIC MESS & INSTALL- W/UI		94,500.00000	189,000.00	100,000.00000	200,000.00	93,589.41000	187,178.82





Tabulation of Bids

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Letting: 0	8240319 Mar	ch 19, 2024	Cal	l Order: 004		Contract:	E8U30	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) PRINCE CO		(2) MIDE CORPORAT			BBARD ON COMPANY
() indicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0003 Sig	ning						
1155 0700 9137 WALK-IN DYNAMIC N FURNISH & INSTALL COLOR, 201-300 SF		2.000 EA	115,500.00000	231,000.00	125,000.00000	250,000.00	114,473.13000	228,946.26
1160 0700 9600 WALK-IN DYNAMIC N REMOVE	MESSAGE SIGN,	2.000 EA	3,300.00000	6,600.00	3,400.00000	6,800.00	3,280.62000	6,561.24
1165 0700 10115 DMS SUPPORT STRI & INSTALL, SPAN, 51		1.000 I EA	311,000.00000	311,000.00	335,000.00000	335,000.00	308,946.14000	308,946.14
1170 0700 10123 DMS SUPPORT STRI CANTILEVER, 31-40	•	2.000 EA	130,000.00000	260,000.00	140,000.00000	280,000.00	127,406.10000	254,812.20
1175 0700 10600 DMS SUPPORT STR	UCTURE, REMOVE	2.000 EA	8,850.00000	17,700.00	9,200.00000	18,400.00	8,466.62000	16,933.24
1180 0700 13 15 RETROREFLECTIVE FURNISH AND INSTA		29.000 EA	245.00000	7,105.00	275.00000	7,975.00	241.48000	7,002.92
1185 0700141140 ENHANCED HIGHWA AC POWERED, F&I G HIGHLIGHTED SIGN	AY SIGN ASSEMBL' BROUND MOUNT,	4.000 Y, EA	7,700.00000	30,800.00	8,000.00000	32,000.00	7,652.09000	30,608.36
1190 0700141440 ENHANCED HIGHWA AC POWERED, F&I B MOUNT, HIGHLIGHT	AY SIGN ASSEMBL' ARRIER SIDE	4.000 Y, EA	9,800.00000	39,200.00	10,200.00000	40,800.00	9,696.87000	38,787.48





Tabulation of Bids

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Letting: 08240319 Mare	ch 19, 2024	Cal	l Order: 004		Contract:	E8U30	
Line No / Item ID Alternate Item Description	Quantity Units	(1) PRINCE CO		(2) MIDD CORPORAT			BBARD ON COMPANY
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Sign	ning						
1195 0705 10 1 OBJECT MARKER, TYPE 1	6.000 EA	355.00000	2,130.00	370.00000	2,220.00	324.04000	1,944.24
1200 0706 1 3 RAISED PAVEMENT MARKER, TYPE B	2,465.000 EA	7.15000	17,624.75	5.00000	12,325.00	4.00000	9,860.00
1205 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	128.000 SF	10.20000	1,305.60	5.50000	704.00	5.00000	640.00
1210 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43366315201	(1.000) L LS	101,550.00000	101,550.00	145,000.00000	145,000.00	132,000.00000	132,000.00
1215 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	1.475 GM	9,700.00000	14,307.50	11,500.00000	16,962.50	10,836.61000	15,984.00
1220 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	1,970.000 LF	6.10000	12,017.00	3.50000	6,895.00	3.05000	6,008.50
1225 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	2,584.000 LF	8.20000	21,188.80	4.50000	11,628.00	4.25000	10,982.00
1230 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	592.000 LF	12.25000	7,252.00	7.00000	4,144.00	6.65000	3,936.80





Tabulation of Bids

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Letting	y: 08	3240319 N	1arch 19, 2024	Cal	l Order: 004		Contract:	E8U30	
	No / Item ID Description	Alternate	Quantity Units	(1) PRINCE CO		(2) MIDE CORPORA			BBARD ON COMPANY
	licates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Signing						
1235	0711 11141		0.427	4,100.00000	1,750.70	2,750.00000	1,174.25	2,517.56000	1,075.00
	TED GUIDELI	FANDARD, WHI NE/ 6-10 GAP	TE, GM						
1240	0711 11160		23.000	360.00000	8,280.00	170.00000	3,910.00	150.00000	3,450.00
	OPLASTIC, ST GE OR SYMBO	TANDARD, WHI OL	TE, EA						
1245	0711 11170		127.000	155.00000	19,685.00	85.00000	10,795.00	75.00000	9,525.00
THERM(ARROW		「ANDARD, WHI	TE, EA						
1250	0711 11224		302.000	10.50000	3,171.00	5.00000	1,510.00	4.25000	1,283.50
		ΓANDARD, FOR D I AGONAI	LF L						
1255	0711 11241		0.141	4,100.00000	578.10	2,750.00000	387.75	2,482.27000	350.00
YELLOW	OPLASTIC, ST V, 2-4 DOTTEI D EXTENSION	O GUIDE LINE /	GM 6-10						
1260	0711 14125		1,280.000	25.50000	32,640.00	18.00000	23,040.00	17.00000	21,760.00
	OPLASTIC, PF SOLID, 24" F	REFORMED, OR CROSSWAL	_K LF						
1265	0711 14141		0.227	21,000.00000	4,767.00	11,000.00000	2,497.00	10,132.16000	2,300.00
WHITE,	OPLASTIC, PF 2-4 DOTTED (ETE SURFAC	GUIDELINE ON	GM						
1270	0711 14160		18.000	2,550.00000	45,900.00	240.00000	4,320.00	200.00000	3,600.00
	OPLASTIC, PF MESSAGE	REFORMED,	EA						





Tabulation of Bids

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Letting	j : 08	240319	March 19, 2024	Cal	l Order: 004		Contract:	E8U30	
	No / Item ID Description	Alternate	e Quantity Units	(1) PRINCE CO		(2) MIDD CORPORAT			BBARD ON COMPANY
() indi	icates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Signing						
	0711 14170 DPLASTIC, PR ARROW	REFORMED,	33.000 EA	1,225.00000	40,425.00	320.00000	10,560.00	300.00000	9,900.00
THERMO YELLOW	0711 14241 DPLASTIC, PR V, 2-4 DOTTED ETE SURFACE	GUIDELINE	0.087 GM ON	21,100.00000	1,835.70	11,000.00000	957.00	10,344.83000	900.00
THERMO WHITE V	0711 14560 DPLASTIC, PR WITH BLACK C ETE PAVEMEN -	CONTRAST O		1,900.00000	5,700.00	800.00000	2,400.00	720.00000	2,160.00
THERMO	0711 15101 OPLASTIC, ST O ASPHALT SU S"			8,700.00000	97,205.10	6,100.00000	68,155.30	5,798.44000	64,785.97
THERMO GRADED	0711 15131 OPLASTIC, ST O ASPHALT SU ,10-30 SKIP OI	JRFACES, W	HITE,	3,600.00000	58,132.80	1,800.00000	29,066.40	1,700.21000	27,454.99
THERMO GRADED SKIP, 12	0711 15133 DPLASTIC, ST D ASPHALT SU "- APPROACH ANE DROP	JRFACES, W	HITE,	6,200.00000	3,459.60	3,200.00000	1,785.60	3,010.75000	1,680.00
THERMO GRADED	0711 15201 DPLASTIC, ST D ASPHALT SU V, SOLID, 6"		7.574 EN GM	8,700.00000	65,893.80	6,100.00000	46,201.40	5,796.94000	43,906.02





Tabulation of Bids

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Letting:	08240319	March 19, 2024	Cal	II Order: 004		Contract:	E8U30	
Line No / It		ate Quantity Units	(1) PRINCE CO LL		(2) MIDD CORPORAT			BBARD ON COMPANY
() indicates i	tem is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0003	Signing						
	103101 TAPE, WHITE, SOL TE BRIDGES	0.364 ID, 6" GM	41,000.00000	14,924.00	48,000.00000	17,472.00	44,505.49000	16,200.00
PERMANENT	103102 TAPE, WHITE, SOLI INTERCHANGE ON AVEMENT	, i	53,000.00000	5,088.00	58,000.00000	5,568.00	53,125.00000	5,100.00
PERMANENT	103103 TAPE, WHITE, SOLI IARKING, 12" FOR RIDGES	0.052 ID GM	64,000.00000	3,328.00	65,000.00000	3,380.00	57,692.31000	3,000.00
PERMANENT	103131 TAPE, WHITE, , 6" FOR CONCRE ⁻	0.064 GM TE	15,000.00000	960.00	12,500.00000	800.00	11,250.00000	720.00
	103201 TAPE, YELLOW, SC TE BRIDGES	0.124 DLID, 6" GM	40,000.00000	4,960.00	48,000.00000	5,952.00	43,548.39000	5,400.00
PERMANENT	103331 TAPE, BLACK, , 6" FOR CONCRE		15,000.00000	960.00	12,500.00000	800.00	11,250.00000	720.00
	0003 Signing	Section Totals:		\$3,914,006.60		\$4,000,341.40		\$3,699,538.56





Tabulation of Bids

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Letting	g : 082403	319 Mar	ch 19, 2024	l Cal	l Order: 004		Contract:	E8U30	
	No / Item ID Description	Alternate	Quantity Units	(1) PRINCE CO		(2) MIDI CORPORA			BBARD ON COMPANY
() ina	licates item is bid as Lu	ımp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0004	l Lig	hting			_			
1340 CONDU TRENCI	0630 2 11 IT, FURNISH & INS [*] H		8,868.000 LF	13.80000	260,378.40	14.00000	264,152.00	11.88000	224,151.84
	0630 2 12 IT, FURNISH & INS [*] IONAL BORE		2,557.000 LF	25.00000	63,925.00	23.00000	58,811.00	21.11000	53,978.27
	0630 2 14 IT, FURNISH & INS [*] GROUND	TALL,	240.000 LF	40.00000	9,600.00	36.00000	8,640.00	33.15000	7,956.00
1355 CONDU MOUNT	0630 2 15 IT, FURNISH & INS [*]	TALL, BRIDG	1,985.000 E LF	53.00000	105,205.00	50.00000	99,250.00	45.64000	90,595.40
1360 PULL & COVER	0635 2 11 SPLICE BOX, F&I, 1 SIZE	13" x 24"	165.000 EA	1,580.00000	260,700.00	1,450.00000	239,250.00	1,359.54000	224,324.10
UNDER	0639 1121 RICAL POWER SER GROUND, METER F VER COMPANY		1.000 AS	4,410.00000	4,410.00	4,000.00000	4,000.00	3,791.51000	3,791.51
	0639 1620 RICAL POWER SER E UNDERGROUND		1.000 AS	775.00000	775.00	700.00000	700.00	665.87000	665.87
1375 ELECTR & INSTA	0639 2 1 RICAL SERVICE WIF ALL	RE, FURNISH	732.000 I LF	21.00000	15,372.00	19.00000	13,908.00	17.74000	12,985.68





Tabulation of Bids

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Letting:	0824	10319 N	March 19, 2024	l Cal	l Order: 004		Contract:	E8U30	
	/ Item ID scription	Alternate	Quantity Units	(1) PRINCE CO LL	•	(2) MIDE CORPORA			BBARD ON COMPANY
() indicate	es item is bid as	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 00	004	Lighting						
	39 3 11 AL SERVICE I MOUNT	DISCONNEC	1.000 T, EA	3,265.00000	3,265.00	2,900.00000	2,900.00	2,808.25000	2,808.25
PRESTRES	41 2 12 SSED CONCR SERVICE POL		1.000 F&I, EA	2,410.00000	2,410.00	2,200.00000	2,200.00	2,073.40000	2,073.40
LIGHTING (15 1 13 CONDUCTOR D, NO 4 TO NO		129,031.000 LF	2.75000	354,835.25	2.55000	329,029.05	2.37000	305,803.47
	15 1 15 CONDUCTOR 0)	.S, F&I, NO.1	732.000 //0 - LF	4.85000	3,550.20	4.40000	3,220.80	4.17000	3,052.44
LIGHTING (15 160 CONDUCTOR CONTRACTO		74,064.000 & LF	0.90000	66,657.60	0.85000	62,954.40	0.76000	56,288.64
	15 7 11 TER, F&I, SEC	CONDARY	1.000 EA	25,700.00000	25,700.00	24,000.00000	24,000.00	22,106.56000	22,106.56
	15 7 21 TER, REWOR	K, SECOND	1.000 ARY EA	5,300.00000	5,300.00	5,000.00000	5,000.00	4,334.17000	4,334.17
	15 7 41 TER, REMOV	E, SECOND	1.000 ARY EA	1,550.00000	1,550.00	1,400.00000	1,400.00	1,331.75000	1,331.75
	15 11125 E, F&I, UNDEF	R DECK, WA	22.000 LL EA	1,700.00000	37,400.00	1,500.00000	33,000.00	1,452.71000	31,959.62





Tabulation of Bids

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Letting:	082	240319	March 19, 2024	Cal	l Order: 004		Contract:	E8U30	
	/ Item ID	Alternate	Quantity Units	(1) PRINCE CONTRACTING, LLC.		(2) MIDE CORPORAT			BBARD ON COMPANY
() indicate	tes item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
s	SECTION:	0004	Lighting						
1425 07 LUMINAIRE	715 11500 E, REMOVE		16.000 EA	332.00000	5,312.00	300.00000	4,800.00	285.23000	4,563.68
LIGHT POL STANDARD	•		116.000 EA GHT,	8,610.00000	998,760.00	7,800.00000	904,800.00	7,409.29000	859,477.64
LIGHT POL STANDARD	O POLE STA ON, 45' MOI		6.000 EA GHT,	10,700.00000	64,200.00	9,600.00000	57,600.00	9,184.45000	55,106.70
LIGHT POL	'15 69000 E COMPLE FOUNDATI	TE, REMOVE ON	72.000 EA	1,410.00000	101,520.00	1,300.00000	93,600.00	1,212.16000	87,275.52
	AND INSTAL	UTION SYSTE L,	100.000 EM, EA	590,00000	59,000.00	550.00000	55,000.00	506.55000	50,655.00
		UTION SYSTE	44.000 EM, EA	555.00000	24,420.00	500.00000	22,000.00	476.90000	20,983.60
	000	4 Lighting So	ection Totals:		\$2,474,245.45		\$2,290,215.25		\$2,126,269.11





Tabulation of Bids

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Letting:	08240319	March 19, 2024	Cal	ll Order: 004		Contract:	E8U30	
Line No /		rnate Quantity Units	(1) PRINCE CO LL		(2) MIDE CORPORA			BBARD ON COMPANY
() indicates	s item is bid as Lump S	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0005	Signalization						
ITSFM SUBS	1 1 1 URFACE ATION- PROJECT I	0.670 MI LENGTH	9,200.00000	6,164.00	9,000.00000	6,030.00	7,912.51000	5,301.38
	1 2 1 TION DOCUMENT ON	4.000 ATION- EA	1,850.00000	7,400.00	1,800.00000	7,200.00	1,582.50000	6,330.00
	0 211 JRNISH & INSTALI	2,510.000 _, OPEN LF	29.00000	72,790.00	29.00000	72,790.00	24.85000	62,373.50
	0 2 12 JRNISH & INSTALI AL BORE	2,650.000 _, LF	40.50000	107,325.00	39.00000	103,350.00	34.73000	92,034.50
SIGNAL CAB	JCTED INTERSEC	3.000 PI TION,	15,100.00000	45,300.00	15,000.00000	45,000.00	12,958.03000	38,874.09
	2 7 6 LE, REMOVE- ON	1.000 Pl	2,700.00000	2,700.00	2,600.00000	2,600.00	2,281.81000	2,281.81
FIBER OPTIO	3 1113 CCABLE, F&I, 49-96 FIBERS	1,315.000 LF	4.60000	6,049.00	4.50000	5,917.50	3.94000	5,181.10
FIBER OPTIO	3 1121 CCABLE, F&I, UND,2-12 FIBERS	330.000 LF	3.30000	1,089.00	3.30000	1,089.00	2.82000	930.60





Tabulation of Bids

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Letting:	08240	319 Ma	rch 19, 2024	Cal	l Order: 004		Contract:	E8U30	
	/ Item ID scription	Alternate	Quantity Units	(1) PRINCE CO		(2) MIDE CORPORA			BBARD ON COMPANY
() indicate	es item is bid as L	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 000	5 Si	gnalization						
FIBER OPT	33 1123 IC CABLE, F&I, DUND,49-96 FIE	BERS	4,100.000 LF	3.60000	14,760.00	3.50000	14,350.00	3.09000	12,669.00
	33 1620 IC CABLE, REN DUND	10VE,	3,850.000 LF	2.25000	8,662.50	2.25000	8,662.50	1.92000	7,392.00
	33 231 IC CONNECTIC	ON, INSTALL,	216.000 EA	54.20000	11,707.20	52.00000	11,232.00	46.68000	10,082.88
FIBER OPT	33 3 11 IC CONNECTIC E, F&I, SPLICE		3.000 EA	1,900.00000	5,700.00	1,850.00000	5,550.00	1,635.25000	4,905.75
FIBER OPT	33 3 12 IC CONNECTIC E, F&I, SPLICE		18.000 EA	101.00000	1,818.00	100.00000	1,800.00	86.83000	1,562.94
FIBER OPT HARDWARI	33 3 13 IC CONNECTIC E, F&I, PRETER DR ASSEMBLY		36.000 EA	42.00000	1,512.00	45.00000	1,620.00	35.98000	1,295.28
FIBER OPT	33 3 16 IC CONNECTIC E, F&I, PATCH I ED		3.000 EA D	2,150.00000	6,450.00	2,100.00000	6,300.00	1,846.25000	5,538.75
FIBER OPT	33 3 17 IC CONNECTIC E, F&I, CONNEC		3.000 EA	1,425.00000	4,275.00	1,400.00000	4,200.00	1,223.80000	3,671.40





Tabulation of Bids

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Letting	g: 08240319	March 19, 2024	Cal	II Order: 004		Contract:	E8U30	
	No / Item ID Alternate Description	Quantity Units	(1) PRINCE CO		(2) MIDE CORPORAT		(3) HUE CONSTRUCTI	
	licates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0005	Signalization						
1535 FIBER C	0633 6 DPTIC CABLE LOCATOR	1,143.000 DA	250.00000	285,750.00	250.00000	285,750.00	215.11000	245,870.73
	0633 8 1 CONDUCTOR COMMUNICAT FURNISH & INSTALL	345.000 TION LF	6.50000	2,242.50	7.00000	2,415.00	5.56000	1,918.20
1545 PULL & S COVER	0635 2 11 SPLICE BOX, F&I, 13" x 24" SIZE	89.000 EA	1,580.00000	140,620.00	1,500.00000	133,500.00	1,358.42000	120,899.38
1550 PULL & S COVER	0635 2 12 SPLICE BOX, F&I, 24" X 36" SIZE	5.000 EA	2,650.00000	13,250.00	2,500.00000	12,500.00	2,250.35000	11,251.75
	0635 2 13 SPLICE BOX, F&I, 30" X 60" NGULAR OR 36" ROUND CO	1.000 EA OVER	6,000.00000	6,000.00	5,700.00000	5,700.00	5,157.30000	5,157.30
	0635 4 11 DPTIC SPLICE VAULT, FURN NLL, 54"W X 54"L X 48"D	5.000 IISH EA	12,100.00000	60,500.00	12,000.00000	60,000.00	10,394.94000	51,974.70
UNDER	0639 1122 RICAL POWER SERVICE, F& GROUND, METER PURCHAS ITRACTOR		3,900.00000	11,700.00	3,700.00000	11,100.00	3,333.20000	9,999.60
1570 ELECTR & INSTA	0639 2 1 RICAL SERVICE WIRE, FURN LL	625.000 NISH LF	5.10000	3,187.50	5.00000	3,125.00	4.34000	2,712.50





Tabulation of Bids

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Lettin	g : 08	8240319	March 19, 202	24 Ca	II Order: 004		Contract:	E8U30	
	No / Item ID	Alterna	te Quantity Units	(1) PRINCE CO		(2) MIDE CORPORAT			BBARD ION COMPANY
	dicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0005	Signalization						
	0639 3 11 RICAL SERVIO DLE MOUNT	CE DISCONNE	3.000 ECT, EA	2,700.00000	8,100.00	2,600.00000	7,800.00	2,308.88000	6,926.64
	0641 2 12 RESSED CON P-II SERVICE F		3.000 E, F&I, EA	2,000.00000	6,000.00	1,900.00000	5,700.00	1,717.89000	5,153.67
1585 ALUMIN	0646 1 11 NUM SIGNALS	POLE, PEDE	35.000 STAL EA	2,600.00000	91,000.00	2,450.00000	85,750.00	2,213.41000	77,469.35
	0649 21 3 MAST ARM AS STALL, SINGL		2.000 JRNISH EA	141,000.00000	282,000.00	135,000.00000	270,000.00	121,426.67000	242,853.34
	0649 21 10 MAST ARM AS STALL, SINGL		1.000 JRNISH EA	148,000.00000	148,000.00	145,000.00000	145,000.00	127,357.08000	127,357.08
	0649 21 15 MAST ARM AS STALL, SINGL		4.000 JRNISH EA	90,500.00000	362,000.00	88,000.00000	352,000.00	77,702.98000	310,811.92
	0649 21 21 MAST ARM AS STALL, SINGL		4.000 JRNISH EA	91,000.00000	364,000.00	88,000.00000	352,000.00	78,272.54000	313,090.16
	0649 21 22 MAST ARM AS STALL, DOUB			185,000.00000	185,000.00	185,000.00000	185,000.00	158,395.22000	158,395.22
	0649 21 23 MAST ARM AS STALL, DOUB	•		200,000.00000	200,000.00	190,000.00000	190,000.00	172,231.55000	172,231.55





Tabulation of Bids

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Letting:	08240319	March 19, 2024	l Cal	l Order: 004		Contract:	E8U30	
Line No / li		te Quantity Units	(1) PRINCE CO LL		(2) MIDD CORPORAT			BBARD ON COMPANY
() indicates	tem is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0005	Signalization						
	ARM ASSEMBLY, ALLOW FOUNDATIOI	2.000 EA N-	10,100.00000	20,200.00	10,000.00000	20,000.00	8,677.55000	17,355.10
VEHICULAR T	1 14 RAFFIC SIGNAL, ISTALL ALUMINUM, /AY	51.000 AS	1,700.00000	86,700.00	1,600.00000	81,600.00	1,449.90000	73,944.90
VEHICULAR T	1 16 RAFFIC SIGNAL, ISTALL ALUMINUM, /AY	4.000 AS	2,150.00000	8,600.00	2,000.00000	8,000.00	1,815.90000	7,263.60
	RAFFIC SIGNAL, ISTALL ALUMINUM,	2.000 AS 5	2,800.00000	5,600.00	2,600.00000	5,200.00	2,378.57000	4,757.14
	RAFFIC SIGNAL, ISTALL PROGRAMM	3.000 AS ABLE,	8,500.00000	25,500.00	8,000.00000	24,000.00	7,317.90000	21,953.70
	1 11 SIGNAL, FURNISH & COUNTDOWN, 1 WA		1,225.00000	41,650.00	1,150.00000	39,100.00	1,040.12000	35,364.08
	4 11 ECTION SYSTEM- VI ISTALL CABINET	3.000 IDEO, EA	33,000.00000	99,000.00	32,000.00000	96,000.00	28,264.75000	84,794.25





Tabulation of Bids

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Letting:	08	3240319	March 19, 2024	1 Cal	l Order: 004		Contract:	E8U30	
	lo / Item ID escription	Alternat	e Quantity Units	(1) PRINCE CO LL		(2) MIDD CORPORAT			BBARD ON COMPANY
() indica	ates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0005	Signalization						
VEHICLE	& INSTALL	I SYSTEM- VI ABOVE GROU	'	8,200.00000	147,600.00	8,000.00000	144,000.00	7,056.96000	127,025.28
TRAFFIC I	0660 911 DATA DETE URNISH ANI EQUIPMEN		3.000 EM- EA	25,000.00000	75,000.00	24,000.00000	72,000.00	21,411.54000	64,234.62
TRAFFIC I VIDEO, FU		CTION SYSTE D INSTALL, AE T		17,000.00000	102,000.00	16,000.00000	96,000.00	14,578.37000	87,470.22
SIGNAL P	F&I, OPTICA	ND PREEMPTI AL, CABINET		7,700.00000	23,100.00	7,300.00000	21,900.00	6,612.66000	19,837.98
SIGNAL P		ND PREEMPTI AL, DETECTO		3,350.00000	30,150.00	3,200.00000	28,800.00	2,874.94000	25,874.46
SIGNAL P SYSTEM,	FURNISH A	ND PREEMPTI AND INSTALL, ELECTRONICS	GPS,	9,550.00000	28,650.00	9,000.00000	27,000.00	8,195.16000	24,585.48
SIGNAL P	FURNISH A	ND PREEMPTI AND INSTALL,		7,650.00000	68,850.00	7,200.00000	64,800.00	6,572.93000	59,156.37
PEDESTR	0665 1 11 RIAN DETEC STANDARD	TOR, FURNIS	34.000 H & EA	270.00000	9,180.00	260.00000	8,840.00	230.96000	7,852.64





Tabulation of Bids

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Letting:	08	240319	March 19, 2024	1 Cal	l Order: 004		Contract:	E8U30	
Line No / I		Alternate	Quantity Units	(1) PRINCE CO		(2) MIDD CORPORAT			BBARD ON COMPANY
() indicates	item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION:	0005	Signalization						
		ER ASSEMBLY PTION	3.000 7, AS	46,200.00000	138,600.00	45,000.00000	135,000.00	39,791.96000	119,375.88
TRAFFIC CO		ER ASSEMBLY ER WITH CAB		1,700.00000	1,700.00	1,600.00000	1,600.00	1,426.48000	1,426.48
ITS CCTV CA	- NON-P	F&I, DOME RESSURIZED	3.000 EA , IP,	8,400.00000	25,200.00	8,500.00000	25,500.00	7,226.75000	21,680.25
		IERNET SWIT	3.000 CH, EA	6,000.00000	18,000.00	5,700.00000	17,100.00	5,143.13000	15,429.39
		IERNET SWIT	3.000 CH, EA	18,500.00000	55,500.00	17,500.00000	52,500.00	15,825.00000	47,475.00
	D INSTAL	OWER SUPPL _L, LINE	3.000 LY, EA	10,600.00000	31,800.00	10,000.00000	30,000.00	9,095.39000	27,286.17
TRAFFIC MO	.OOP AS	G SITE SEMBLY, FUR	12.000 EA NISH	2,600.00000	31,200.00	2,450.00000	29,400.00	2,218.22000	26,618.64
TRAFFIC MO		G SITE CABIN BACK, PEDES		10,500.00000	10,500.00	9,800.00000	9,800.00	8,965.84000	8,965.84





Tabulation of Bids

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Letting	j : 08.	240319	March 19, 2024	1 Cal	II Order: 004		Contract:	E8U30	
	No / Item ID Description	Alternate	e Quantity Units	(1) PRINCE CO	•	(2) MIDE CORPORAT			BBARD ON COMPANY
() indi	icates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0005	Signalization						
TRAFFIC	0695 7600 C MONITORING E EXISTING C		1.000 NET, EA	780.00000	780.00	750.00000	750.00	665.87000	665.87
SIGN PA	0700 3201 ANEL, FURNIS EAD MOUNT, U		3.000 EA	750.00000	2,250.00	720.00000	2,160.00	645.96000	1,937.88
SIGN PA	0700 3202 ANEL, FURNIS EAD MOUNT, 1		10.000 EA	910.00000	9,100.00	875.00000	8,750.00	779.67000	7,796.70
1750	0700 5 22		12.000	4,850.00000	58,200.00	4,600.00000	55,200.00	4,175.37000	50,104.44
FURNISH	ALLY ILLUMIN H & INSTALL, , 12-18 SF		EA						
	0005 Sig	gnalization S	ection Totals:		\$3,627,661.70		\$3,510,031.00		\$3,114,730.43
	SECTION:	0006	Utilities			I			
CONCRE	0522 1 ETE SIDEWAL /AYS, 4" THICH		100.000 SY	155.00000	15,500.00	60.00000	6,000.00	177.08000	17,708.00
LOCAL A	0999 26 AGENCY INITIA T (DO NOT BIE			226,070.00000	226,070.00	226,070.00000	226,070.00	226,070.00000	226,070.00
LOCAL A	0999 26 AGENCY INITI T (DO NOT BIE			399,180.90000	399,180.90	399,180.90000	399,180.90	399,180.90000	399,180.90





Tabulation of Bids

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Letting:	08240319	March 19, 2024	4 Cal	l Order: 004		Contract:	E8U30	
Line No / It		te Quantity Units	(1) PRINCE CO		(2) MIDE CORPORA			BBARD ON COMPANY
	tem is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0006	Utilities						
UTILITY PIPE,	10101 F&I, STEEL CASING 60", PROJECT 4336		6,000.00000	1,080,000.00	5,526.00000	994,680.00	5,493.57000	988,842.60
	16004 REMOVE & DISPOS	2,025.000 E, 8- LF	65.00000	131,625.00	70.00000	141,750.00	94.72000	191,808.00
	16005 REMOVE & DISPOS	1,205.000 E, 20- LF	95.00000	114,475.00	100.00000	120,500.00	118.56000	142,864.80
	16005 REMOVE & DISPOS	1,535.000 E, 20- LF	125.00000	191,875.00	170.00000	260,950.00	135.73000	208,345.55
	18005 PLUG & PLACE OUT 49.9"	618.000 FOF LF	100.00000	61,800.00	75.00000	46,350.00	80.91000	50,002.38
	18005 PLUG & PLACE OUT 49.9"	675.000 FOF LF	300.00000	202,500.00	110.00000	74,250.00	132.49000	89,430.75
	19325 TEMPORARY, PE, ER, 20-49.9"	455.000 LF	1,200.00000	546,000.00	620.00000	282,100.00	1,795.09000	816,765.95
UTILITY PIPE-	31242 POLY VINYL CHLOI STALL, WATER/SEV	, , , , , , , , , , , , , , , , , , ,	1,100.00000	2,623,500.00	675.00000	1,609,875.00	777.60000	1,854,576.00





Tabulation of Bids

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Letting:	08240319	March 19, 2024	Cal	l Order: 004		Contract:	E8U30	
	lo / Item ID Altern Description	ate Quantity Units	(1) PRINCE CO		(2) MIDE CORPORAT			BBARD ON COMPANY
() indic	cates item is bid as Lump Su		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0006	Utilities						
UTILITY F	1050 51206 PIPE- DUCTILE IRON/CA RNISH & INSTALL, SEWER, 6"	90.000 ST LF	325.00000	29,250.00	480.00000	43,200.00	609.98000	54,898.20
UTILITY F IRON, FU	1050 51212 PIPE- DUCTILE IRON/CA PRNISH & INSTALL, SEWER, 12"	30.000 ST LF	350.00000	10,500.00	470.00000	14,100.00	425.37000	12,761.10
UTILITY F	1050 51220 PIPE- DUCTILE IRON/CA RNISH & INSTALL, BEWER, 20"	1,521.000 ST LF	400.00000	608,400.00	280.00000	425,880.00	371.78000	565,477.38
UTILITY F	1050 61130 PIPE- STEEL, FURNISH CASING, 30"	377.000 & LF	2,450.00000	923,650.00	2,445.00000	921,765.00	2,206.06000	831,684.62
UTILITY F	1050 61160 PIPE- STEEL, FURNISH CASING, 60"	195.000 & LF	1,200.00000	234,000.00	1,775.00000	346,125.00	1,289.21000	251,395.95
UTILITY F	1055 31142 FITTINGS FOR PVC PIPE I AND INSTALL, ELBOW		38,000.00000	798,000.00	38,000.00000	798,000.00	35,590.15000	747,393.15
UTILITY F	1055 31242 FITTINGS FOR PVC PIPE I AND INSTALL, TEE, 42		80,000.00000	160,000.00	69,000.00000	138,000.00	65,931.23000	131,862.46
UTILITY F	1055 31442 FITTINGS FOR PVC PIPE I AND INSTALL, UNION,		36,000.00000	36,000.00	32,000.00000	32,000.00	28,925.46000	28,925.46





Tabulation of Bids

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Letting:	08	3240319	March 19, 2024	4 Cal	l Order: 004		Contract:	E8U30	
	lo / Item ID escription	Alternat	te Quantity Units	(1) PRINCE CO LL		(2) MIDE CORPORA			BBARD ON COMPANY
() indica	ates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0006	Utilities						
UTILITY F		R PVC PIPE, LL, CAP/PLU	3.000 EA G, 12"	2,300.00000	6,900.00	1,650.00000	4,950.00	1,225.12000	3,675.36
UTILITY F		R PVC PIPE, LL, CAP/PLU	2.000 EA G, 14"	2,400.00000	4,800.00	1,350.00000	2,700.00	1,756.36000	3,512.72
UTILITY F		R PVC PIPE, LL, CAP/PLU	6.000 EA G, 42"	30,000.00000	180,000.00	23,350.00000	140,100.00	18,855.10000	113,130.60
UTILITY F		JCTILE IRON STALL ELBOV		4,100.00000	16,400.00	2,750.00000	11,000.00	1,235.63000	4,942.52
UTILITY F		JCTILE IRON STALL ELBOV		5,200.00000	119,600.00	5,300.00000	121,900.00	3,628.31000	83,451.13
UTILITY F		JCTILE IRON STALL UNION		3,800.00000	7,600.00	1,900.00000	3,800.00	1,123.00000	2,246.00
UTILITY F		JCTILE IRON STALL, CAP/F		6,000.00000	24,000.00	5,900.00000	23,600.00	2,759.25000	11,037.00
UTILITY S	1060 15 STRUCTURE , ADJUST/M		3.000 EA	1,800.00000	5,400.00	1,180.00000	3,540.00	1,127.41000	3,382.23





Tabulation of Bids

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Letting:	08240319	March 19, 2024	4 Cal	II Order: 004		Contract:	E8U30	
	/ Item ID Alter	nate Quantity Units	(1) PRINCE CO LL		(2) MIDE CORPORA			BBARD ON COMPANY
	es item is bid as Lump S		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 0006	Utilities						
UTILITY FIX	80 23120 KTURE- TAPPING LEEVE, FURNISH & II	3.000 EA NSTALL,	10,000.00000	30,000.00	11,500.00000	34,500.00	13,969.28000	41,907.84
UTILITY FIX	80 23142 KTURE- TAPPING LEEVE, FURNISH & II	1.000 EA NSTALL,	225,000.00000	225,000.00	145,000.00000	145,000.00	209,508.21000	209,508.21
UTILITY FIX	80 24106 KTURE, VALVE ASSE ND INSTALL, 6"	3.000 EMBLY, EA	2,300.00000	6,900.00	6,600.00000	19,800.00	2,448.94000	7,346.82
UTILITY FIX	80 24112 KTURE, VALVE ASSE ND INSTALL, 12"	1.000 EMBLY, EA	10,000.00000	10,000.00	10,500.00000	10,500.00	7,996.31000	7,996.31
UTILITY FIX	80 24120 KTURE, VALVE ASSE ND INSTALL, 20"	5.000 EMBLY, EA	25,000.00000	125,000.00	36,000.00000	180,000.00	22,025.11000	110,125.55
UTILITY FIX	80 24142 KTURE, VALVE ASSE ND INSTALL, 42"	2.000 EMBLY, EA	125,000.00000	250,000.00	270,000.00000	540,000.00	104,362.64000	208,725.28
	80 24500 KTURE, VALVE ASSE ODIFY	3.000 EMBLY, EA	750.00000	2,250.00	700.00000	2,100.00	977.41000	2,932.23
UTILITY FIX	80 26106 KTURE, VAC/AIR ASS INSTALL 6"	2.000 SEMBLY, EA	65,000.00000	130,000.00	72,000.00000	144,000.00	63,166.44000	126,332.88





Tabulation of Bids

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Letting:	08240319	March 19, 2024	Cal	l Order: 004		Contract:	E8U30	
Line No / I		ite Quantity Units	(1) PRINCE CO LL		(2) MIDE CORPORAT		(3) HUE CONSTRUCTI	
() indicates	item is bid as Lump Sun	า	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0006	Utilities						
UTILITY FIXT	27112 JRE- LINE STOP URNISH AND INSTA	1.000 EA NLL, 12"	17,000.00000	17,000.00	24,500.00000	24,500.00	38,845.33000	38,845.33
UTILITY FIXT	27120 JRE- LINE STOP URNISH AND INSTA	8.000 EA NLL, 20"	26,500.00000	212,000.00	27,200.00000	217,600.00	39,399.86000	315,198.88
UTILITY FIXT	27142 JRE- LINE STOP URNISH AND INSTA	1.000 EA NLL, 42"	105,000.00000	105,000.00	80,000.00000	80,000.00	90,243.10000	90,243.10
UTILITY FIXT	29112 JRE, MECHANICAL . FURNISH & INSTALL		1,200.00000	19,200.00	3,500.00000	56,000.00	1,895.13000	30,322.08
UTILITY FIXT	29120 JRE, MECHANICAL . FURNISH & INSTALL		2,000.00000	182,000.00	6,500.00000	591,500.00	2,250.86000	204,828.26
UTILITY FIXT	29142 JRE, MECHANICAL , FURNISH & INSTALL		11,000.00000	66,000.00	15,000.00000	90,000.00	8,322.17000	49,933.02
	32120 JRE- SAMPLE POIN ISTALL, 20"	6.000 T, EA	1,200.00000	7,200.00	5,800.00000	34,800.00	2,597.77000	15,586.62
UTILITY FIXT	33142 JRE, PLUG VALVE, D INSTALL 42"	4.000 EA	200,000.00000	800,000.00	220,000.00000	880,000.00	228,560.13000	914,240.52
	0006 Utilities	Section Totals:		\$10,944,575.90		\$10,242,665.90		\$10,209,443.74





Tabulation of Bids

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Letting	g: 08	3240319	March 19, 2024	Cal	II Order: 004		Contract:	E8U30	
	No / Item ID Description	Alternate	e Quantity Units	(1) PRINCE CO		(2) MIDE CORPORAT			BBARD ON COMPANY
	dicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0007	Architectural						
1975 BOLLAR	0519 78 RDS		32.000 EA	1,100.00000	35,200.00	1,500.00000	48,000.00	2,500.00000	80,000.00
1980 CONCR CURB	0520 2 10 ETE CURB, TO	OLL HEADER	201.000 LF	65.00000	13,065.00	32.00000	6,432.00	32.06000	6,444.06
	0522 2 ETE SIDEWAL VAYS, 6" THIC		196.000 SY	85.00000	16,660.00	60.00000	11,760.00	61.90000	12,132.40
1990 BUMPEI	0542 70 R GUARDS, C	ONCRETE	4.000 EA	250.50000	1,002.00	600.00000	2,400.00	200.00000	800.00
1995 CONDU TRENCH	0630 2 11 IIT, FURNISH 8 H	& INSTALL, OF	1,807.000 PEN LF	34.20000	61,799.40	31.00000	56,017.00	29.31000	52,963.17
2000 PULL & x 12"	0635 2119 SPLICE BOX,	F&I,TOLL SIT	4.000 E, 12" EA	1,800.00000	7,200.00	1,600.00000	6,400.00	1,536.86000	6,147.44
2005 PULL & x 36"	0635 2120 SPLICE BOX,	F&I,TOLL SIT	4.000 E, 24" EA	3,020.00000	12,080.00	2,720.00000	10,880.00	2,597.75000	10,391.00
2010 PULL & x 48"	0635 2121 SPLICE BOX,	F&I,TOLL SIT	14.000 E, 30" EA	4,800.00000	67,200.00	4,300.00000	60,200.00	4,107.62000	57,506.68
	0639 5 2 ENCY GENER NENT 26-50 K		2.000 EA	265,400.00000	530,800.00	245,000.00000	490,000.00	228,585.27000	457,170.54





Tabulation of Bids

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Letting:	08240319	March 19, 2024	l Cal	l Order: 004		Contract:	E8U30	
Line No / Item		Quantity Units	(1) PRINCE CO		(2) MIDD CORPORAT			BBARD ON COMPANY
() indicates item	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	ON: 0007	Architectural						
2020 0639 71 ELECTRICAL PO SITE ELECTRIC I UTILITY SERVIC	WER SERVICE, TO METERING AND	2.000 DLL EA	25,600.00000	51,200.00	23,200.00000	46,400.00	22,038.42000	44,076.84
	14 NON-ACCESSIBLE, ISTALL, CANTILEV		365,600.00000	731,200.00	350,000.00000	700,000.00	314,826.81000	629,653.62
2030 0735 74 TOLL PLAZA, LO	1 CATION 1 4336631	(1.000) 5201 LS	840,000.00000	840,000.00	750,000.00000	750,000.00	692,197.11000	692,197.11
2035 0735 74 TOLL PLAZA, LO	2 CATION 2 4336631	(1.000) 5201 LS	840,000.00000	840,000.00	750,000.00000	750,000.00	692,197.11000	692,197.11
00	07 Architectural S	ection Totals:		\$3,207,406.40		\$2,938,489.00		\$2,741,679.97
SECTIO	DN: 0008	Intelligent Tran	sportation Syster	m				
2040 0611 1 ITSFM SUBSURF DOCUMENTATIO		2.129 MI GTH	9,200.00000	19,586.80	8,300.00000	17,670.70	7,916.22000	16,853.63
2045 0611 2 ITSFM LOCATION ITS SITE	2 N DOCUMENTATIC	27.000 DN- EA	1,600.00000	43,200.00	1,450.00000	39,150.00	1,371.50000	37,030.50
2050 0630 2 CONDUIT, FURN TRENCH	11 ISH & INSTALL, OF	8,245.000 PEN LF	20.35000	167,785.75	19.00000	156,655.00	17.49000	144,205.05





Tabulation of Bids

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Letting:	082403	319 Ma	rch 19, 2024	1 Cal	l Order: 004		Contract:	E8U30	
	o / Item ID escription	Alternate	Quantity Units	(1) PRINCE CO LL		(2) MIDE CORPORA			BBARD ON COMPANY
() indica	ates item is bid as Lu	ımp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION: 0008	3 Int	elligent Tran	sportation Syste	m				
CONDUIT,	630 2 12 , FURNISH & INS NAL BORE	TALL,	3,650.000 LF	61.50000	224,475.00	56.00000	204,400.00	52.87000	192,975.50
	630 2 14 , FURNISH & INS ROUND	TALL,	40.000 LF	53.20000	2,128.00	49.00000	1,960.00	45.74000	1,829.60
CONDUIT, EMBEDDE	630 216 , FURNISH & INS ED CONCRETE B FFIC RAILINGS		300.000 LF	40.00000	12,000.00	36.00000	10,800.00	34.01000	10,203.00
FIBER OP	633 1121 TIC CABLE, F&I, ROUND,2-12 FIBE	ERS	1,235.000 LF	3.25000	4,013.75	3.00000	3,705.00	2.76000	3,408.60
FIBER OP	633 1122 TIC CABLE, F&I, ROUND,13-48 FIE		15,040.000 LF	3.85000	57,904.00	3.50000	52,640.00	3.28000	49,331.20
	633 1620 TIC CABLE, REM ROUND	IOVE,	1,320.000 LF	2.20000	2,904.00	2.00000	2,640.00	1.85000	2,442.00
	633 231 TIC CONNECTIO	N, INSTALL,	80.000 EA	55.00000	4,400.00	50.00000	4,000.00	46.68000	3,734.40
	633 2 32 TIC CONNECTIO TION	N, INSTALL,	288.000 EA	96.00000	27,648.00	88.00000	25,344.00	82.55000	23,774.40





Tabulation of Bids

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Letting	g: 0824	0319 N	March 19, 2024	Cal	Order: 004		Contract:	E8U30	
	No / Item ID Description	Alternate	Quantity Units	(1) PRINCE CO LLC		(2) MIDE CORPORA			BBARD ON COMPANY
	dicates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 00	08	Intelligent Tran	sportation Syster	n				
	0633 3 12 OPTIC CONNECTI /ARE, F&I, SPLICE		10.000 EA	101.00000	1,010.00	91.00000	910.00	86.83000	868.30
	0633 3 15 DPTIC CONNECTI /ARE, F&I, PRETE PANEL		11.000 EA	1,420.00000	15,620.00	1,300.00000	14,300.00	1,213.25000	13,345.75
2105 FIBER (0633 6 OPTIC CABLE LOG	CATOR	1,143.000 DA	250.00000	285,750.00	230.00000	262,890.00	215.11000	245,870.73
2110 PULL & COVER	0635 2 11 SPLICE BOX, F& SIZE	I, 13" x 24"	36.000 EA	1,520.00000	54,720.00	1,370.00000	49,320.00	1,305.67000	47,004.12
2115 PULL & COVER	0635 2 12 SPLICE BOX, F& SIZE	I, 24" X 36"	31.000 EA	2,620.00000	81,220.00	2,360.00000	73,160.00	2,250.35000	69,760.85
2120 JUNCTI EMBED	0635 3 13 ON BOX, FURNIS DED	H & INSTAL	2.000 L, EA	1,600.00000	3,200.00	1,450.00000	2,900.00	1,374.79000	2,749.58
2125 ELECTF & INSTA	0639 2 1 RICAL SERVICE V ALL	VIRE, FURN	18,860.000 ISH LF	10.85000	204,631.00	10.00000	188,600.00	9.34000	176,152.40
2130 ELECTF	0639 2 6 RICAL SERVICE V	VIRE, REMO	1,500.000 DVE LF	0.80000	1,200.00	1.00000	1,500.00	0.67000	1,005.00





Tabulation of Bids

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Letting:	08240319	March 19	, 2024	Call	Order: 004		Contract:	E8U30	
Line No		ernate Quar Uni		(1) PRINCE COL		(2) MIDD CORPORAT			BBARD ON COMPANY
() indicate	es item is bid as Lump			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SI	ECTION: 0008	Intelliger	t Trans	portation Systen	ı				
	39 3 11 AL SERVICE DISCO MOUNT		.000 EA	3,350.00000	30,150.00	3,000.00000	27,000.00	2,855.70000	25,701.30
	39 3 12 AL SERVICE DISCO ET		.000 EA	6,150.00000	12,300.00	5,500.00000	11,000.00	5,259.85000	10,519.70
ELECTRICA TRANSFOR	39 6112 AL POWER SERVIC MER, F&I, <5 KVA, JMINUM WINDING	CE- SINGLE	.000 EA	12,300.00000	61,500.00	11,200.00000	56,000.00	10,594.04000	52,970.20
ELECTRICA TRANSFOR	39 6122 L POWER SERVIC MER, F&I, 5-10 KV JMINUM WINDING	CE- A, SINGLE	.000 EA	3,000.00000	9,000.00	2,700.00000	8,100.00	2,573.48000	7,720.44
ELECTRICA TRANSFOR	39 6132 L POWER SERVIC MER, F&I, 11-15 K' ASE, ALUMINUM V	CE- VA,	.000 EA	4,850.00000	4,850.00	4,400.00000	4,400.00	4,153.87000	4,153.87
PRESTRES	41 2 12 SED CONCRETE F ERVICE POLE		.000 EA	2,000.00000	8,000.00	1,800.00000	7,200.00	1,717.89000	6,871.56
	41 2 13 SED CONCRETE F		.000 EA	7,800.00000	39,000.00	7,000.00000	35,000.00	6,653.55000	33,267.75
PRESTRES	41 280 SED CONCRETE F POLE REMOVAL- TER	POLE,	.000 EA	9,800.00000	19,600.00	9,000.00000	18,000.00	8,361.05000	16,722.10





Tabulation of Bids

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Letting:	08240319	March 19, 202	.4 Ca	II Order: 004		Contract:	E8U30	
Line No /		rnate Quantity Units	(1) PRINCE CO	•	(2) MIDE CORPORA			BBARD ON COMPANY
	s item is bid as Lump		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0008	Intelligent Tra	nsportation Syste	m				
CONCRETE	1 3169 CCTV POLE, FURI IH LOWERING DE		40,200.00000	40,200.00	38,000.00000	38,000.00	34,583.39000	34,583.39
CONCRETE	1 3180 CCTV POLE, FURI IH LOWERING DE		46,300.00000	46,300.00	44,000.00000	44,000.00	39,817.87000	39,817.87
	1 3800 CCTV POLE, COM VAL	1.000 IPLETE EA	9,750.00000	9,750.00	8,800.00000	8,800.00	8,361.05000	8,361.05
VEHICLE DE	0 6421 TECTION SYSTEM I RELOCATE, CAB		1,160.00000	2,320.00	1,200.00000	2,400.00	990.59000	1,981.18
VEHICLE DE	0 6422 TECTION SYSTEN I RELOCATE, ABO QUIPMENT		1,200.00000	2,400.00	1,200.00000	2,400.00	1,024.35000	2,048.70
VEHICLE DE WRONG WA	0 7 22 TECTION SYSTEM Y FOR EXIT RAMF S, AC POWERED		56,100.00000	112,200.00	80,000.00000	160,000.00	73,262.07000	146,524.14
TRAFFIC DA	0 8 11 .TA DETECTION S' E, FURNISH AND I QUIPMENT		2,510.00000	5,020.00	2,300.00000	4,600.00	2,161.30000	4,322.60
TRAFFIC DA	0 8 12 .TA DETECTION S' E, FURNISH AND I DUND EQUIPMENT	NSTALL,	8,550.00000	17,100.00	7,700.00000	15,400.00	7,349.58000	14,699.16





Tabulation of Bids

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Letting:	08240	0319 Ma	rch 19, 2024	l Cal	l Order: 004		Contract:	E8U30	
Line No / I		Alternate	Quantity Units	(1) PRINCE CO	·	(2) MIDE CORPORA			BBARD ON COMPANY
() indicates	item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 00	08 Int	elligent Tran	sportation Syster	n				
TRAFFIC DAT	, ADJUST/M	ON SYSTEM- ODIFY, ABOV	4.000 EA E	1,325.00000	5,300.00	1,200.00000	4,800.00	1,129.85000	4,519.40
ITS CABINET	WITH SUN	& INSTALL, SHIELD, 336S	4.000 EA	8,950.00000	35,800.00	8,200.00000	32,800.00	7,672.20000	30,688.80
ITS CABINET		& INSTALL, / X 66" H X 30'	5.000 EA	14,450.00000	72,250.00	13,000.00000	65,000.00	12,406.91000	62,034.55
ITS CABINET	r WITH SUN	& INSTALL, SHIELD, 332D	2.000 EA	18,400.00000	36,800.00	17,000.00000	34,000.00	15,813.55000	31,627.10
2235 0676 ITS CABINET	2600 - REMOVE		4.000 EA	1,550.00000	6,200.00	1,400.00000	5,600.00	1,331.75000	5,327.00
2240 0676 SMALL EQUIF FURNISH ANI 10"W X 13"H I	D INSTALL,		2.000 EA	1,700.00000	3,400.00	1,525.00000	3,050.00	1,438.53000	2,877.06
ITS CCTV CA	- NON-PRE	DOME SSURIZED, IP	6.000 EA	8,400.00000	50,400.00	7,600.00000	45,600.00	7,226.75000	43,360.50
		NET SWITCH,	11.000 EA	6,400.00000	70,400.00	5,800.00000	63,800.00	5,512.38000	60,636.18





Tabulation of Bids

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Letting:	08240319	March 19, 2024	Cal	l Order: 004		Contract:	E8U30	
Line No / li		e Quantity Units	(1) PRINCE CO		(2) MIDD CORPORAT			BBARD ION COMPANY
	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0008	Intelligent Tran	sportation Syster	n				
2255 0684 DEVICE SER\	2 1 /ER, FURNISH & INS	2.000 TALL EA	3,100.00000	6,200.00	2,800.00000	5,600.00	2,637.50000	5,275.00
2260 0685	1 11	11.000	8,550.00000	94,050.00	7,700.00000	84,700.00	7,346.93000	80,816.23
	PTIBLE POWER SUPF D INSTALL, LINE E	PLY, EA						
2265 0685	2 1	11.000	720.00000	7,920.00	650.00000	7,150.00	616.88000	6,785.68
	VER MANAGEMENT I ISH AND INSTALL	UNIT- EA						
0008 Intellig	gent Transportation S System	Section Totals:		\$2,021,806.30		\$1,906,944.70		\$1,786,757.12
	Contract G	Frand Totals:		\$114,686,191.00		\$120,003,656.11		122,819,085.46



04/16/2024

Tabulation of Bids

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Letting: 08240319 March 19, 2024 **Call Order:** 004 **Contract:** E8U30

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.