



Vendor Ranking

Letting: 08250228 February 28, 2025 02:30 PM **Call Order:** 001 **Contract:** E8V47
District: Turnpike **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 1093 CALENDAR DAYS **Project(s):** 44411115201 (*)
Contract Desc: WIDEN TPK (SR821) CAMPBELL DR TO TALLAHASSEE RD

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Winning bid	\$98,977,698.82	100.00% Intent to Award
2	OHLA USA INC	Responsive	Non-Winning Bid	\$101,803,893.58	102.86%
3	MASTEC CIVIL LLC	Responsive	Non-Winning Bid	\$108,915,535.80	110.04%
4	PRINCE CONTRACTING, LLC.	Responsive	Non-Winning Bid	\$115,183,821.00	116.37%
5	RYAN INC. SOUTHERN	Responsive	Non-Winning Bid	\$115,286,267.80	116.48%

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: MARCH 11, 2025 AT 4:00 P.M.



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47
 District: Turnpike Counties: MIAMI-DADE Fed Aid No: N/A
 Contract Time: 1093 CALENDAR DAYS Project(s): 44411115201 (*)

Contract Descr: WIDEN TPK (SR821) CAMPBELL DR TO TALLAHASSEE RD

Work consists of providing all labor, materials, equipment and incidentals necessary for widening the Florida's Turnpike (SR-821) mainline from four lanes to six lanes from North of Campbell Drive to North of Tallahassee Road, milepost 3.289 to 7.029. The project is located within Miami-Dade County, with portions located in or adjacent to the City of Homestead. The proposed improvements include improvements to Tallahassee Road. The project limits fall within Section 30, Township 56S, Range 40E; Sections 25, 26, 34, 35, Township 56S, Range 39E; and Sections 3, 9, and 10, Township 57S, Range 39E, and has a project length of approximately 3.740 miles. No Pre-Bid Conference. Contractor must be prequalified.

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

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44411115201 BRIDGE ID 870170		(705.000) SF (LS)	325,500.00000	325,500.00	100,000.00000	100,000.00	40,000.00000	40,000.00
0010 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44411115201 BRIDGE ID 870171		(1260.000) SF (LS)	375,500.00000	375,500.00	100,000.00000	100,000.00	65,000.00000	65,000.00
0015 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44411115201 BRIDGE ID 870172		(731.000) SF (LS)	325,500.00000	325,500.00	1,000,000.00000	1,000,000.00	40,000.00000	40,000.00
0020 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44411115201 BRIDGE ID 870180		(1180.000) SF (LS)	375,500.00000	375,500.00	1,000,000.00000	1,000,000.00	65,000.00000	65,000.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0025 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44411115201 BRIDGE ID 870381		(708.000) SF (LS)	325,500.00000	325,500.00	500,000.00000	500,000.00	40,000.00000	40,000.00
0030 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44411115201 BRIDGE ID 870382		(2745.000) SF (LS)	565,500.00000	565,500.00	500,000.00000	500,000.00	245,000.00000	245,000.00
0035 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44411115201 BRIDGE ID 870383		(731.000) SF (LS)	325,500.00000	325,500.00	589,000.00000	589,000.00	40,000.00000	40,000.00
0040 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44411115201 BRIDGE ID 870391		(3126.000) SF (LS)	490,500.00000	490,500.00	500,000.00000	500,000.00	240,000.00000	240,000.00
0045 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE		1,212.500 CY	1,250.00000	1,515,625.00	2,300.00000	2,788,750.00	2,650.00000	3,213,125.00
0050 0400 2 10 CONCRETE CLASS II, APPROACH SLABS		313.700 CY	850.00000	266,645.00	1,550.00000	486,235.00	1,700.00000	533,290.00
0055 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		615.000 CY	1,900.00000	1,168,500.00	2,150.00000	1,322,250.00	3,100.00000	1,906,500.00
0060 0400 4 25 CONCRETE CLASS IV, MASS, SUBSTRUCTURE		8.000 CY	5,000.00000	40,000.00	3,750.00000	30,000.00	6,000.00000	48,000.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0065 0400 7 1 BRIDGE DECK GROOVING		4,340.000 SY	8.00000	34,720.00	12.00000	52,080.00	18.00000	78,120.00
0070 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		66,513.000 SF	1.25000	83,141.25	1.50000	99,769.50	1.15000	76,489.95
0075 0400145 CLEANING CONCRETE SURFACE		49,439.000 SF	0.35000	17,303.65	0.50000	24,719.50	0.25000	12,359.75
0080 0400147 COMPOSITE NEOPRENE PADS		62.500 CF	1,500.00000	93,750.00	1,300.00000	81,250.00	1,450.00000	90,625.00
0085 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		300,279.000 LB	1.45000	435,404.55	1.25000	375,348.75	1.50000	450,418.50
0090 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		149,380.000 LB	1.60000	239,008.00	1.25000	186,725.00	1.50000	224,070.00
0095 0415 1 9 REINFORCING STEEL- APPROACH SLABS		62,496.000 LB	1.80000	112,492.80	1.25000	78,120.00	1.50000	93,744.00
0100 0450 1 1 PRESTRESSED BEAMS, TYPE II		700.000 LF	400.00000	280,000.00	310.00000	217,000.00	450.00000	315,000.00
0105 0450 1201 PREST BEAMS, TYPE II, MODIFIED		569.000 LF	400.00000	227,600.00	330.00000	187,770.00	485.00000	275,965.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0110 0450 2 36 PREST BEAMS: FLORIDA-I BEAM 36"		1,167.000 LF	360.00000	420,120.00	310.00000	361,770.00	480.00000	560,160.00
0115 0450 2 45 PREST BEAMS: FLORIDA-I BEAM 45"		2,198.000 LF	436.00000	958,328.00	330.00000	725,340.00	500.00000	1,099,000.00
0120 0450 82 BEAM REPAIR		1,032.000 LF	1,500.00000	1,548,000.00	500.00000	516,000.00	650.00000	670,800.00
0125 0455 15 14 PREFORMED PILE HOLES, 24" TO 29" DRILL/PUNCH SIZE		2,170.000 LF	80.00000	173,600.00	125.00000	271,250.00	300.00000	651,000.00
0130 0455 15 16 PREFORMED PILE HOLES, 36" TO 43" DRILL/PUNCH SIZE		80.000 LF	200.00000	16,000.00	200.00000	16,000.00	300.00000	24,000.00
0135 0455 15 24 PREFORMED PILE HOLES CASING, 24" TO 29" DRILL/PUNCH SIZE		1,678.000 LF	100.00000	167,800.00	150.00000	251,700.00	75.00000	125,850.00
0140 0455 15 26 PREFORMED PILE HOLES CASING, 36" TO 43" DRILL/PUNCH SIZE		24.000 LF	150.00000	3,600.00	500.00000	12,000.00	220.00000	5,280.00
0145 0455 20 1 PILE INSPECTION, DRIVEN PILE		70.000 EA	2,000.00000	140,000.00	600.00000	42,000.00	560.00000	39,200.00
0150 0455 34 3 PRESTRESSED CONCRETE PILING, 18" SQ		2,265.000 LF	187.00000	423,555.00	165.00000	373,725.00	450.00000	1,019,250.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0155 0455 34 5 PRESTRESSED CONCRETE PILING, 24" SQ		135.000 LF	335.00000	45,225.00	360.00000	48,600.00	700.00000	94,500.00
0160 0455 88 6 DRILLED SHAFT, 60" DIA		522.000 LF	2,200.00000	1,148,400.00	1,400.00000	730,800.00	1,700.00000	887,400.00
0165 0455111 CORE-PILOT HOLE, DRILLED SHAFT EXCAVATION		859.000 LF	95.00000	81,605.00	70.00000	60,130.00	50.00000	42,950.00
0170 0455115 PILE REDRIVE		15.000 EA	2,500.00000	37,500.00	3,500.00000	52,500.00	5,250.00000	78,750.00
0175 0455122 6 EXCAVATION UNCLASSIFIED SHAFT, 60" DIA		555.000 LF	1,800.00000	999,000.00	1,250.00000	693,750.00	885.00000	491,175.00
0180 0455137 LOAD TEST (DYNAMIC), DATA COLLECTION AND ANALYSIS		70.000 EA	3,800.00000	266,000.00	1,300.00000	91,000.00	1,200.00000	84,000.00
0185 0455137 2 LOAD TEST (DYNAMIC), VERIFICATION TEST		15.000 EA	2,800.00000	42,000.00	1,700.00000	25,500.00	10,500.00000	157,500.00
0190 0455143 3 TEST PILES-PRESTRESSED CONCRETE,18" SQ		545.000 LF	436.00000	237,620.00	350.00000	190,750.00	1,100.00000	599,500.00
0195 0455143 5 TEST PILES-PRESTRESSED CONCRETE,24" SQ		55.000 LF	560.00000	30,800.00	350.00000	19,250.00	1,300.00000	71,500.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0200 0455147 2 THERMAL INTEGRITY TESTING, 4.5-6" SHAFT DIAMETER		17.000 EA	3,360.00000	57,120.00	1,300.00000	22,100.00	2,800.00000	47,600.00
0205 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		996.000 LF	65.00000	64,740.00	60.00000	59,760.00	98.83000	98,434.68
0210 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		2,459.000 LF	75.00000	184,425.00	70.00000	172,130.00	135.00000	331,965.00
0215 0521 5 13 CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE		2,180.000 LF	139.00000	303,020.00	150.00000	327,000.00	200.00000	436,000.00
0220 0521 5 14 CONCRETE TRAFFIC RAILING- BRIDGE, 42" SINGLE-SLOPE		196.000 LF	185.00000	36,260.00	175.00000	34,300.00	280.00000	54,880.00
0225 0521 5 59 CONCRETE TRAFFIC RAILING- BRIDGE, 27" JERSEY-SHAPE		39.000 LF	185.00000	7,215.00	275.00000	10,725.00	300.00000	11,700.00
0230 0524 2 2 CONCRETE SLOPE PAVEMENT, NON REINFORCED, 4"		1,395.000 SY	126.00000	175,770.00	175.00000	244,125.00	75.00000	104,625.00
0235 0530 1100 RIPRAP, SAND-CEMENT BAGS		35.900 CY	850.00000	30,515.00	375.00000	13,462.50	1,200.00000	43,080.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0240 0530 4 6 ARTICULATING CONCRETE BLOCK REVTMENT SYSTEM, THICKNESS 6"		136.000 SY	200.00000	27,200.00	175.00000	23,800.00	300.00000	40,800.00
0245 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS		7,132.000 LF	18.00000	128,376.00	20.00000	142,640.00	19.00000	135,508.00
0250 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		60.000 EA	1,500.00000	90,000.00	1,600.00000	96,000.00	1,500.00000	90,000.00
0001 Structures Section Totals:				\$15,466,984.25		\$15,847,125.25		\$16,189,114.88

SECTION: 0002 Roadway								
0255 0101 1 MOBILIZATION 44411115201		(1.000) LS	9,200,000.00000	9,200,000.00	10,100,000. 00000	10,100,000.00	10,800,000. 00000	10,800,000.00
0260 0102 1 MAINTENANCE OF TRAFFIC 44411115201		(1093.000) DA (LS)	2,500,000.00000	2,500,000.00	5,000,000.00000	5,000,000.00	2,196,500.00000	2,196,500.00
0265 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 44411115201		(45631.000) SY (LS)	1,000.00000	1,000.00	1.00000	1.00	2,000,000.00000	2,000,000.00
0270 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 44411115201		(14821.000) CY (LS)	1,000.00000	1,000.00	1.00000	1.00	2,200,000.00000	2,200,000.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0275 0102 14 TRAFFIC CONTROL OFFICER		3,336.000 HR	95.00000	316,920.00	70.00000	233,520.00	90.00000	300,240.00
0280 0102 60 WORK ZONE SIGN		181,949.000 ED	0.20000	36,389.80	0.20000	36,389.80	0.20000	36,389.80
0285 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		4,873.000 LF	0.01000	48.73	120.00000	584,760.00	65.00000	316,745.00
0290 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		8,682.000 LF	0.01000	86.82	1.00000	8,682.00	71.00000	616,422.00
0295 0102 71 16 TEMPORARY BARRIER, F&I, FREE STANDING		33,465.000 LF	0.01000	334.65	1.00000	33,465.00	47.50000	1,589,587.50
0300 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		3,401.000 LF	0.01000	34.01	5.25000	17,855.25	10.50000	35,710.50
0305 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED		9,053.000 LF	0.01000	90.53	1.00000	9,053.00	15.00000	135,795.00
0310 0102 71 26 TEMPORARY BARRIER, RELOCATE, FREE STANDING		23,900.000 LF	0.01000	239.00	1.00000	23,900.00	8.00000	191,200.00
0315 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		595,690.000 ED	0.30000	178,707.00	0.10000	59,569.00	0.10000	59,569.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0320 0102 75 1 TEMPORARY SEPARATOR, F&I REMOVE		526.000 LF	25.00000	13,150.00	23.00000	12,098.00	32.00000	16,832.00
0325 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,165.000 ED	6.00000	6,990.00	5.10000	5,941.50	5.00000	5,825.00
0330 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		19.000 LO	1,500.00000	28,500.00	2,000.00000	38,000.00	2,600.00000	49,400.00
0335 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		5,785.000 ED	10.00000	57,850.00	9.20000	53,222.00	9.00000	52,065.00
0340 0102115 TYPE III BARRICADE		2,758.000 ED	0.30000	827.40	0.30000	827.40	0.25000	689.50
0345 0102150 1 PORTABLE REGULATORY, SIGN		2,186.000 ED	0.01000	21.86	4.60000	10,055.60	4.50000	9,837.00
0350 0102150 2 RADAR SPEED DISPLAY UNIT		2,186.000 ED	0.01000	21.86	5.10000	11,148.60	5.00000	10,930.00
0355 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		0.942 GM	14,500.00000	13,659.00	15,000.00000	14,130.00	15,000.00000	14,130.00
0360 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		1.154 GM	4,250.00000	4,904.50	4,400.00000	5,077.60	4,250.00000	4,904.50



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0365 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		0.924 GM	16,000.00000	14,784.00	16,300.00000	15,061.20	16,000.00000	14,784.00
0370 0104 10 3 SEDIMENT BARRIER		28,218.000 LF	1.00000	28,218.00	6.00000	169,308.00	4.50000	126,981.00
0375 0104 11 FLOATING TURBIDITY BARRIER		800.000 LF	20.00000	16,000.00	20.00000	16,000.00	14.00000	11,200.00
0380 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		1,364.000 LF	10.00000	13,640.00	8.75000	11,935.00	9.50000	12,958.00
0385 0104 15 SOIL TRACKING PREVENTION DEVICE		16.000 EA	10.00000	160.00	1,650.00000	26,400.00	7,000.00000	112,000.00
0390 0104 18 INLET PROTECTION SYSTEM		129.000 EA	75.00000	9,675.00	200.00000	25,800.00	275.00000	35,475.00
0395 0107 1 LITTER REMOVAL		5,393.320 AC	30.00000	161,799.60	30.00000	161,799.60	29.00000	156,406.28
0400 0107 2 MOWING		4,881.450 AC	70.00000	341,701.50	70.00000	341,701.50	69.00000	336,820.05



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0405 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44411115201		(1.000) LS	100.00000	100.00	350,000.00000	350,000.00	23,000.00000	23,000.00
0410 0110 1 1 CLEARING & GRUBBING 44411115201		(133.000) AC (LS)	3,070,000.00000	3,070,000.00	5,500,000.00000	5,500,000.00	2,250,000.00000	2,250,000.00
0415 0110 4 10 REMOVAL OF EXISTING CONCRETE		4,444.000 SY	45.00000	199,980.00	28.00000	124,432.00	30.00000	133,320.00
0420 0110 21 TREE PROTECTION BARRIER		13,070.000 LF	1.00000	13,070.00	2.20000	28,754.00	3.00000	39,210.00
0425 0110 22 TREE ROOT AND BRANCH PRUNING		45.000 EA	5,000.00000	225,000.00	2,600.00000	117,000.00	950.00000	42,750.00
0430 0110 23 TREE REMOVAL		1.000 EA	5,000.00000	5,000.00	3,505.00000	3,505.00	1,500.00000	1,500.00
0435 0120 1 REGULAR EXCAVATION		37,634.500 CY	11.00000	413,979.50	21.00000	790,324.50	10.25000	385,753.63
0440 0120 4 SUBSOIL EXCAVATION		21,487.500 CY	16.00000	343,800.00	13.50000	290,081.25	32.00000	687,600.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0445 0120 6 EMBANKMENT		83,933.600 CY	16.67000	1,399,173.11	12.00000	1,007,203.20	52.00000	4,364,547.20
0450 0160 4 TYPE B STABILIZATION		105,709.000 SY	0.01000	1,057.09	0.01000	1,057.09	3.15000	332,983.35
0455 0285701 OPTIONAL BASE, BASE GROUP 01		2,367.000 SY	17.00000	40,239.00	15.00000	35,505.00	24.00000	56,808.00
0460 0285702 OPTIONAL BASE, BASE GROUP 02		2,252.000 SY	19.50000	43,914.00	20.00000	45,040.00	27.50000	61,930.00
0465 0285704 OPTIONAL BASE, BASE GROUP 04		1,439.000 SY	35.00000	50,365.00	46.00000	66,194.00	210.00000	302,190.00
0470 0285706 OPTIONAL BASE, BASE GROUP 06		55,598.000 SY	24.45000	1,359,371.10	22.50000	1,250,955.00	26.50000	1,473,347.00
0475 0285709 OPTIONAL BASE, BASE GROUP 09		5,892.000 SY	44.60000	262,783.20	42.00000	247,464.00	160.00000	942,720.00
0480 0285711 OPTIONAL BASE, BASE GROUP 11		5,006.000 SY	34.90000	174,709.40	34.00000	170,204.00	35.00000	175,210.00
0485 0285712 OPTIONAL BASE, BASE GROUP 12		43,965.000 SY	35.45000	1,558,559.25	36.00000	1,582,740.00	38.00000	1,670,670.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0490 0285713 OPTIONAL BASE, BASE GROUP 13		3,942.000 SY	70.00000	275,940.00	55.00000	216,810.00	210.00000	827,820.00
0495 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		13,453.000 SY	8.85000	119,059.05	6.05000	81,390.65	4.45000	59,865.85
0500 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		41,355.000 SY	8.85000	365,991.75	2.75000	113,726.25	4.45000	184,029.75
0505 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		151,447.000 SY	8.85000	1,340,305.95	2.75000	416,479.25	4.45000	673,939.15
0510 0327 70 12 MILLING EXISTING ASPHALT PAVEMENT, 1 1/4" AVG DEPTH		51,544.000 SY	8.85000	456,164.40	3.50000	180,404.00	4.45000	229,370.80
0515 0327 70 19 MILLING EXISTING ASPHALT PAVEMENT, 3/4" AVG DEPTH		1,028.000 SY	8.85000	9,097.80	5.00000	5,140.00	4.45000	4,574.60
0520 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		13,487.100 TN	117.50000	1,584,734.25	111.00000	1,497,068.10	160.00000	2,157,936.00
0525 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		947.200 TN	117.50000	111,296.00	186.00000	176,179.20	165.00000	156,288.00
0530 0334 1 15 SUPERPAVE ASPHALTIC CONC, TRAFFIC E		17,621.700 TN	117.50000	2,070,549.75	117.00000	2,061,738.90	168.00000	2,960,445.60



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0535 0334 1 52 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22		896.500 TN	125.00000	112,062.50	186.00000	166,749.00	168.00000	150,612.00
0540 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		2,399.100 TN	125.00000	299,887.50	187.00000	448,631.70	172.00000	412,645.20
0545 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		15,533.700 TN	120.00000	1,864,044.00	172.91000	2,685,932.07	170.00000	2,640,729.00
0550 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		9,242.700 TN	160.00000	1,478,832.00	181.00000	1,672,928.70	210.00000	1,940,967.00
0555 0337 7 81 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-12.5, PG 76-22		528.300 TN	160.00000	84,528.00	226.00000	119,395.80	222.00000	117,282.60
0560 0337 7 83 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22		3,257.400 TN	160.00000	521,184.00	170.00000	553,758.00	220.00000	716,628.00
0565 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		1,774.400 TN	180.00000	319,392.00	320.00000	567,808.00	235.00000	416,984.00
0570 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011		256.500 CY	350.00000	89,775.00	945.00000	242,392.50	735.00000	188,527.50
0575 0425 1361 INLETS, CURB, TYPE P-6, <10'		1.000 EA	10,594.42000	10,594.42	8,000.00000	8,000.00	8,225.00000	8,225.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0580 0425 1501 INLETS, DT BOT, TYPE A, <10'		15.000 EA	6,813.30000	102,199.50	9,250.00000	138,750.00	9,400.00000	141,000.00
0585 0425 1505 INLETS, DT BOT, TYPE A, PARTIAL		10.000 EA	4,401.82000	44,018.20	6,000.00000	60,000.00	6,120.00000	61,200.00
0590 0425 1559 INLETS, DT BOT, TYPE E, MODIFY		4.000 EA	9,724.20000	38,896.80	11,000.00000	44,000.00	11,250.00000	45,000.00
0595 0425 1571 INLETS, DITCH BOTTOM, TYPE G, <10'		1.000 EA	8,976.56000	8,976.56	12,000.00000	12,000.00	12,300.00000	12,300.00
0600 0425 1581 INLETS, DT BOT, TYPE H, <10'		2.000 EA	11,101.21000	22,202.42	25,400.00000	50,800.00	26,000.00000	52,000.00
0605 0425 1701 INLETS, GUTTER, TYPE S, <10'		28.000 EA	7,479.38000	209,422.64	8,550.00000	239,400.00	8,800.00000	246,400.00
0610 0425 1705 INLETS, GUTTER, TYPE S, PARTIAL		3.000 EA	4,805.89000	14,417.67	5,560.00000	16,680.00	5,720.00000	17,160.00
0615 0425 2 41 MANHOLES, P-7, <10'		1.000 EA	6,871.88000	6,871.88	9,000.00000	9,000.00	9,300.00000	9,300.00
0620 0425 2 43 MANHOLES, P-7, PARTIAL		1.000 EA	3,100.98000	3,100.98	5,400.00000	5,400.00	5,600.00000	5,600.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0625 0425 2 61 MANHOLES, P-8, <10'		4.000 EA	6,329.22000	25,316.88	8,300.00000	33,200.00	8,500.00000	34,000.00
0630 0425 2 62 MANHOLES, P-8, >10'		3.000 EA	10,205.17000	30,615.51	16,750.00000	50,250.00	20,200.00000	60,600.00
0635 0425 2 63 MANHOLES, P-8, PARTIAL		1.000 EA	3,164.69000	3,164.69	5,500.00000	5,500.00	5,700.00000	5,700.00
0640 0425 2 72 MANHOLES, J-7, >10'		1.000 EA	14,581.24000	14,581.24	18,000.00000	18,000.00	18,500.00000	18,500.00
0645 0425 2 91 MANHOLES, J-8, <10'		1.000 EA	10,798.55000	10,798.55	13,400.00000	13,400.00	13,800.00000	13,800.00
0650 0425 2 92 MANHOLES, J-8, >10'		2.000 EA	14,277.46000	28,554.92	16,700.00000	33,400.00	17,200.00000	34,400.00
0655 0425 11 MODIFY EXISTING DRAINAGE STRUCTURE		1.000 EA	3,156.43000	3,156.43	6,350.00000	6,350.00	6,500.00000	6,500.00
0660 0430173118 PIPE CULVERT OPTIONAL MATERIAL, ROUND, 18", GUTTER DRAIN		1,714.000 LF	172.53000	295,716.42	145.00000	248,530.00	150.00000	257,100.00
0665 0430174112 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 12"SD		34.000 LF	157.41000	5,351.94	248.00000	8,432.00	255.00000	8,670.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0670 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD		80.000 LF	162.61000	13,008.80	250.00000	20,000.00	255.00000	20,400.00
0675 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		331.000 LF	155.08000	51,331.48	165.00000	54,615.00	170.00000	56,270.00
0680 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		820.000 LF	128.70000	105,534.00	285.00000	233,700.00	190.00000	155,800.00
0685 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		92.000 LF	190.91000	17,563.72	275.00000	25,300.00	280.00000	25,760.00
0690 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		32.000 LF	549.72000	17,591.04	700.00000	22,400.00	710.00000	22,720.00
0695 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD		857.000 LF	435.40000	373,137.80	300.00000	257,100.00	290.00000	248,530.00
0700 0430185118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 18" , STORM AND CROSS DRAIN		129.000 LF	5,122.00000	660,738.00	1,730.00000	223,170.00	1,680.00000	216,720.00
0705 0430185124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 24", STORM AND CROSS DRAIN		940.000 LF	1,760.00000	1,654,400.00	1,725.00000	1,621,500.00	1,790.00000	1,682,600.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0710 0430185130 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 30", STORM AND CROSS DRAIN		360.000 LF	5,280.00000	1,900,800.00	1,875.00000	675,000.00	1,840.00000	662,400.00
0715 0430518100 STRAIGHT CONCRETE ENDWALLS, 18", SINGLE, 0 DEGREES, ROUND		2.000 EA	2,485.59000	4,971.18	4,000.00000	8,000.00	4,100.00000	8,200.00
0720 0430524100 STRAIGHT CONCRETE ENDWALLS, 24", SINGLE, 0 DEGREES, ROUND		4.000 EA	3,031.33000	12,125.32	4,600.00000	18,400.00	4,750.00000	19,000.00
0725 0430530100 STRAIGHT CONCRETE ENDWALLS, 30", SINGLE, 0 DEGREES, ROUND		1.000 EA	4,304.46000	4,304.46	6,750.00000	6,750.00	6,950.00000	6,950.00
0730 0430536200 STRAIGHT CONCRETE ENDWALLS, 36", DOUBLE, 0 DEGREES, ROUND		1.000 EA	6,227.12000	6,227.12	11,800.00000	11,800.00	12,135.00000	12,135.00
0735 0430542100 STRAIGHT CONCRETE ENDWALLS, 42", SINGLE, 0 DEGREES, ROUND		1.000 EA	8,975.44000	8,975.44	12,300.00000	12,300.00	12,700.00000	12,700.00
0740 0430611125 U-ENDWALL WITH BAFFLES, INDEX 261/430-011, 1:4 SLOPE, 18"PIPE		6.000 EA	4,939.08000	29,634.48	4,560.00000	27,360.00	4,700.00000	28,200.00
0745 0430611325 U-ENDWALL WITH BAFFLES, INDEX 261/430-011, 1:2 SLOPE, 18"PIPE		13.000 EA	5,568.34000	72,388.42	4,550.00000	59,150.00	4,700.00000	61,100.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0750 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		27.500 CY	500.00000	13,750.00	400.00000	11,000.00	410.00000	11,275.00
0755 0430963 1 PVC PIPE FOR BACK OF SIDEWALK, 4"		53.000 LF	200.00000	10,600.00	100.00000	5,300.00	85.00000	4,505.00
0760 0430963 2 PVC PIPE FOR BACK OF SIDEWALK, NON STANDARD DIAMETER		388.000 LF	200.00000	77,600.00	100.00000	38,800.00	85.00000	32,980.00
0765 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		9.000 EA	3,401.94000	30,617.46	4,900.00000	44,100.00	5,050.00000	45,450.00
0770 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		4.000 EA	4,312.52000	17,250.08	5,400.00000	21,600.00	5,500.00000	22,000.00
0775 0430982133 MITERED END SECTION, OPTIONAL ROUND, 30" CD		5.000 EA	5,658.52000	28,292.60	8,500.00000	42,500.00	8,800.00000	44,000.00
0780 0430984121 MITERED END SECTION, OPTIONAL ROUND, 12" SD		4.000 EA	2,308.41000	9,233.64	4,725.00000	18,900.00	4,850.00000	19,400.00
0785 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD		4.000 EA	4,295.22000	17,180.88	5,400.00000	21,600.00	5,500.00000	22,000.00
0790 0431 1115 PIPE LINER, CURED IN PLACE, 15"		151.000 LF	125.30000	18,920.30	155.00000	23,405.00	165.00000	24,915.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0795 0431 1118 PIPE LINER, CURED IN PLACE, 18"		1,008.000 LF	145.40000	146,563.20	179.00000	180,432.00	185.00000	186,480.00
0800 0431 1124 PIPE LINER, CURED IN PLACE, 24"		252.000 LF	205.50000	51,786.00	250.00000	63,000.00	255.00000	64,260.00
0805 0432 3 2 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 18"		2.000 EA	700.00000	1,400.00	860.00000	1,720.00	780.00000	1,560.00
0810 0432 3 4 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 24"		1.000 EA	800.00000	800.00	985.00000	985.00	890.00000	890.00
0815 0432 3 6 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 36"		4.000 EA	1,100.00000	4,400.00	1,350.00000	5,400.00	1,225.00000	4,900.00
0820 0440 73 2 UNDERDRAIN OUTLET PIPE, 6"		206.000 LF	89.60000	18,457.60	92.00000	18,952.00	95.00000	19,570.00
0825 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		181.000 LF	57.70000	10,443.70	59.00000	10,679.00	58.30000	10,552.30
0830 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		1,657.000 LF	27.50000	45,567.50	65.90000	109,196.30	49.00000	81,193.00
0835 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,409.000 LF	25.00000	35,225.00	90.00000	126,810.00	49.00000	69,041.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0840 0520 5 11 TRAFFIC SEPARATOR CONCRETE- TYPE I, 4' WIDE		186.000 LF	61.00000	11,346.00	65.70000	12,220.20	81.00000	15,066.00
0845 0520 5 12 TRAFFIC SEPARATOR CONCRETE- TYPE I, 6' WIDE		316.000 LF	70.00000	22,120.00	85.00000	26,860.00	103.00000	32,548.00
0850 0520 6 SHOULDER GUTTER- CONCRETE		5,691.000 LF	33.00000	187,803.00	43.00000	244,713.00	40.00000	227,640.00
0855 0521 1 13 MEDIAN CONCRETE BARRIER, TALL GRADE-SEPARATED		372.000 LF	650.00000	241,800.00	690.00000	256,680.00	407.00000	151,404.00
0860 0521 72 40 SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT		850.000 LF	350.00000	297,500.00	350.00000	297,500.00	394.01000	334,908.50
0865 0521 72 41 SHOULDER CONCRETE BARRIER, RETAINING SECTION		1,043.000 LF	365.00000	380,695.00	368.00000	383,824.00	360.00000	375,480.00
0870 0521 72 56 SHOULDER CONCRETE BARRIER, 56" PIER PROTECTION BARRIER/CRASH WALL		255.000 LF	690.00000	175,950.00	710.00000	181,050.00	450.00000	114,750.00
0875 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		4,966.000 SY	60.00000	297,960.00	70.75000	351,344.50	64.50000	320,307.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0880 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		594.000 SY	70.00000	41,580.00	178.00000	105,732.00	82.00000	48,708.00
0885 0524 1 1 CONCRETE DITCH PAVT, NON REINFORCED, 3"		27,468.000 SY	61.50000	1,689,282.00	50.00000	1,373,400.00	57.25000	1,572,543.00
0890 0524 2 2 CONCRETE SLOPE PAVEMENT, NON REINFORCED, 4"		2,339.000 SY	90.00000	210,510.00	165.00000	385,935.00	103.00000	240,917.00
0895 0527 2 DETECTABLE WARNINGS		168.000 SF	50.00000	8,400.00	51.00000	8,568.00	45.00000	7,560.00
0900 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		65.600 TN	150.00000	9,840.00	90.00000	5,904.00	140.00000	9,184.00
0905 0534 72101 SOUND/NOISE BARRIER-INC FOUNDATION, PERMANENT		337,270.000 SF	61.00000	20,573,470.00	50.00000	16,863,500.00	49.00000	16,526,230.00
0910 0536 1 0 GUARDRAIL -ROADWAY, GENERAL/LOW SPEED TL-2		1,686.000 LF	15.89000	26,790.54	16.00000	26,976.00	16.00000	26,976.00
0915 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		32,884.000 LF	19.71000	648,143.64	20.00000	657,680.00	20.00000	657,680.00
0920 0536 1 3 GUARDRAIL- ROADWAY, DOUBLE FACE		12,098.000 LF	30.91000	373,949.18	31.25000	378,062.50	32.00000	387,136.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0925 0536 5 1 RUB RAIL FOR GUARDRAIL, SINGLE SIDED RUB RAIL		12,098.000 LF	13.42000	162,355.16	13.50000	163,323.00	14.00000	169,372.00
0930 0536 6 PIPE RAIL FOR GUARDRAIL		124.000 LF	17.01000	2,109.24	17.25000	2,139.00	17.00000	2,108.00
0935 0536 8112 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, APPROACH TL-3		10.000 EA	2,575.83000	25,758.30	2,600.00000	26,000.00	2,600.00000	26,000.00
0940 0536 8113 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, TRAILING		9.000 EA	1,140.56000	10,265.04	1,150.00000	10,350.00	1,150.00000	10,350.00
0945 0536 8122 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, APPROACH TL-3		6.000 EA	3,000.74000	18,004.44	3,030.00000	18,180.00	3,030.00000	18,180.00
0950 0536 8123 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, TRAILING		7.000 EA	1,503.43000	10,524.01	1,520.00000	10,640.00	1,520.00000	10,640.00
0955 0536 73 GUARDRAIL REMOVAL		37,032.000 LF	1.00000	37,032.00	1.00000	37,032.00	1.00000	37,032.00
0960 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		29.000 EA	1,128.93000	32,738.97	1,150.00000	33,350.00	1,140.00000	33,060.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0965 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		28.000 EA	2,787.48000	78,049.44	2,825.00000	79,100.00	2,800.00000	78,400.00
0970 0544 3 1 CRASH CUSHION, TL-3, NARROW		1.000 EA	31,898.43000	31,898.43	29,000.00000	29,000.00	33,600.00000	33,600.00
0975 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD		12,179.000 LF	16.67000	203,023.93	16.90000	205,825.10	16.85000	205,216.15
0980 0570 1 2 PERFORMANCE TURF, SOD		167,293.000 SY	5.25000	878,288.25	6.10000	1,020,487.30	4.30000	719,359.90
0985 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		585.000 LF	24.00000	14,040.00	24.50000	14,332.50	19.00000	11,115.00
0990 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		2.000 EA	1,400.00000	2,800.00	1,425.00000	2,850.00	1,450.00000	2,900.00
0995 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 44411115201		(1.000) LS	3,978.29000	3,978.29	3,978.29000	3,978.29	3,978.29000	3,978.29
1000 0639 8141 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), COH (DO NOT BID) 44411115201		(1.000) LS	30,000.00000	30,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
1005 0646 2120 ALUMINUM POLE- INDEX 695-001, FURNISH & INSTALL, 20'		1.000 EA	1,800.00000	1,800.00	1,850.00000	1,850.00	3,250.00000	3,250.00
1010 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		6.000 EA	3,400.00000	20,400.00	3,500.00000	21,000.00	3,100.00000	18,600.00
1015 0695 3 11 TRAFFIC MONITORING SITE SPEED/CLASSIFICATION UNIT, FURNISH & INSTALL, VOLUME SPEED AND CLASSIFICATION		1.000 AS	8,500.00000	8,500.00	8,700.00000	8,700.00	8,590.00000	8,590.00
1020 0695 5 1 TRAFFIC MONITORING SITE SOLAR POWER UNIT, FURNISH & INSTALL		1.000 EA	4,750.00000	4,750.00	4,900.00000	4,900.00	2,850.00000	2,850.00
1025 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		12.000 EA	3,300.00000	39,600.00	3,375.00000	40,500.00	3,400.00000	40,800.00
1030 0695 7143 TRAFFIC MONITORING SITE CABINET, FURNISH & INSTALL, TYPE 4, POLEMOUNT		1.000 EA	12,430.00000	12,430.00	12,700.00000	12,700.00	3,200.00000	3,200.00
1035 0695 7600 TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET		1.000 EA	1,500.00000	1,500.00	1,530.00000	1,530.00	1,000.00000	1,000.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
1040 0695 8 11 TRAFFIC MONITORING SITE COMMUNICATIONS MODEM FURNISH & INSTALL		1.000 EA	5,800.00000	5,800.00	6,000.00000	6,000.00	6,100.00000	6,100.00
1045 0700 2115 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 50.1- 100.0 SF		1.000 EA	10,000.00000	10,000.00	10,500.00000	10,500.00	7,900.00000	7,900.00
1050 0700 2117 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 200. 1-300.0 SF		1.000 EA	15,000.00000	15,000.00	15,400.00000	15,400.00	10,900.00000	10,900.00
1055 0700 2119 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 400. 1-500.0 SF		1.000 EA	22,000.00000	22,000.00	22,600.00000	22,600.00	13,900.00000	13,900.00
1060 0700 3505 SIGN PANEL, RELOCATE, 51-100 SF		1.000 EA	1,500.00000	1,500.00	1,550.00000	1,550.00	3,900.00000	3,900.00
1065 0700 3507 SIGN PANEL, RELOCATE, 201-300 SF		1.000 EA	3,000.00000	3,000.00	3,075.00000	3,075.00	4,500.00000	4,500.00
1070 0700 3509 SIGN PANEL, RELOCATE, 401-500 SF		1.000 EA	6,000.00000	6,000.00	6,150.00000	6,150.00	6,900.00000	6,900.00
1075 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		24,574.000 EA	4.00000	98,296.00	4.10000	100,753.40	4.00000	98,296.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
1080 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		30.086 GM	1,298.00000	39,051.63	1,325.00000	39,863.95	1,300.00000	39,111.80
1085 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		4.230 GM	1,750.00000	7,402.50	1,800.00000	7,614.00	1,750.00000	7,402.50
1090 0710 11103 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"		0.171 GM	2,650.00000	453.15	2,700.00000	461.70	2,635.00000	450.59
1095 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		229.000 LF	2.00000	458.00	2.05000	469.45	2.00000	458.00
1100 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		21.521 GM	850.00000	18,292.85	870.00000	18,723.27	850.00000	18,292.85
1105 0710 11133 PAINTED PAVEMENT MARKING, STANDARD, WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,		1.586 GM	1,325.00000	2,101.45	1,350.00000	2,141.10	1,320.00000	2,093.52
1110 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.147 GM	510.00000	74.97	500.00000	73.50	485.00000	71.30



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
1112 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		4.000 EA	250.00000	1,000.00	2,000.00000	8,000.00	70.00000	280.00
1113 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		4.000 EA	250.00000	1,000.00	2,000.00000	8,000.00	44.00000	176.00
1115 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		22.441 GM	649.00000	14,564.21	665.00000	14,923.27	650.00000	14,586.65
1120 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.032 GM	425.00000	13.60	405.00000	12.96	400.00000	12.80
1125 0999 16 PARTNERING, DO NOT BID 44411115201		(1.000) LS	33,000.00000	33,000.00	33,000.00000	33,000.00	33,000.00000	33,000.00
1130 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		11.000 DA	3,900.00000	42,900.00	3,900.00000	42,900.00	3,900.00000	42,900.00
1135 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
1140 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44411115201		(1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0002 Roadway Section Totals:			\$66,867,367.95		\$68,703,637.50		\$76,162,362.51	

SECTION: 0003 Signing								
1145	0546 72 1	16.041	3,000.00000	48,123.00	1,500.00000	24,061.50	2,885.39000	46,284.54
	GROUND-IN RUMBLE STRIPS, 16"	GM						
1150	0700 1111	51.000	475.00000	24,225.00	580.00000	29,580.00	500.00000	25,500.00
	SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF	EA						
1155	0700 1112	96.000	1,450.00000	139,200.00	1,700.00000	163,200.00	1,525.00000	146,400.00
	SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF	EA						
1160	0700 1113	12.000	1,650.00000	19,800.00	1,900.00000	22,800.00	1,735.00000	20,820.00
	SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF	EA						
1165	0700 1212	1.000	2,250.00000	2,250.00	1,300.00000	1,300.00	2,370.00000	2,370.00
	SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I BARRIER TOP-MOUNT, 12.0-20.0 SF	EA						
1170	0700 1311	1.000	2,650.00000	2,650.00	2,615.00000	2,615.00	2,800.00000	2,800.00
	SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I BARRIER SIDE-MOUNT, LESS THAN 12 SF	EA						



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1175 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		3.000 EA	300.00000	900.00	230.00000	690.00	315.00000	945.00
1180 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		110.000 EA	60.00000	6,600.00	36.00000	3,960.00	65.00000	7,150.00
1185 0700 2112 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		3.000 EA	550.00000	1,650.00	4,600.00000	13,800.00	580.00000	1,740.00
1190 0700 2114 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1- 50.0 SF		3.000 EA	6,900.00000	20,700.00	5,800.00000	17,400.00	7,250.00000	21,750.00
1195 0700 2115 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 50.1- 100.0 SF		4.000 EA	8,500.00000	34,000.00	8,050.00000	32,200.00	9,000.00000	36,000.00
1200 0700 2116 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 100. 1-200.0 SF		15.000 EA	10,250.00000	153,750.00	13,500.00000	202,500.00	10,800.00000	162,000.00
1205 0700 2117 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 200. 1-300.0 SF		6.000 EA	13,900.00000	83,400.00	16,800.00000	100,800.00	14,600.00000	87,600.00
1210 0700 2500 MULTI-COLUMN GROUND SIGN ASSEMBLY, RELOCATE		2.000 EA	7,900.00000	15,800.00	3,650.00000	7,300.00	8,300.00000	16,600.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1215 0700 2600 MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE		29.000 EA	1,100.00000	31,900.00	770.00000	22,330.00	1,160.00000	33,640.00
1220 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		2.000 EA	550.00000	1,100.00	565.00000	1,130.00	1,315.00000	2,630.00
1225 0700 3202 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF		9.000 EA	750.00000	6,750.00	765.00000	6,885.00	2,365.00000	21,285.00
1230 0700 3203 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 21-30 SF		11.000 EA	850.00000	9,350.00	870.00000	9,570.00	3,100.00000	34,100.00
1235 0700 3204 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF		7.000 EA	2,500.00000	17,500.00	2,550.00000	17,850.00	4,400.00000	30,800.00
1240 0700 3205 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF		5.000 EA	5,500.00000	27,500.00	5,600.00000	28,000.00	6,600.00000	33,000.00
1245 0700 3206 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF		28.000 EA	7,500.00000	210,000.00	7,700.00000	215,600.00	9,350.00000	261,800.00
1250 0700 3207 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF		7.000 EA	11,250.00000	78,750.00	11,500.00000	80,500.00	12,100.00000	84,700.00
1255 0700 3209 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 401-500 SF		1.000 EA	16,000.00000	16,000.00	16,300.00000	16,300.00	14,600.00000	14,600.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1260 0700 3602 SIGN PANEL, REMOVE, 12-20 SF		3.000 EA	150.00000	450.00	100.00000	300.00	158.00000	474.00
1265 0700 3603 SIGN PANEL, REMOVE, 21-30 SF		4.000 EA	250.00000	1,000.00	210.00000	840.00	265.00000	1,060.00
1270 0700 3604 SIGN PANEL, REMOVE, 31-50 SF		3.000 EA	300.00000	900.00	250.00000	750.00	420.00000	1,260.00
1275 0700 3605 SIGN PANEL, REMOVE, 51-100 SF		1.000 EA	1,800.00000	1,800.00	1,000.00000	1,000.00	1,000.00000	1,000.00
1280 0700 3606 SIGN PANEL, REMOVE, 101-200 SF		4.000 EA	2,500.00000	10,000.00	2,000.00000	8,000.00	1,575.00000	6,300.00
1285 0700 3607 SIGN PANEL, REMOVE, 201-300 SF		3.000 EA	3,500.00000	10,500.00	2,000.00000	6,000.00	2,050.00000	6,150.00
1290 0700 3609 SIGN PANEL, REMOVE, 401-500 SF		1.000 EA	5,000.00000	5,000.00	3,000.00000	3,000.00	3,050.00000	3,050.00
1295 0700 4112 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 21- 30 FT		3.000 EA	78,200.00000	234,600.00	80,000.00000	240,000.00	79,500.00000	238,500.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1300 0700 4113 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 31- 40 FT		16.000 EA	93,200.00000	1,491,200.00	110,000.00000	1,760,000.00	91,575.00000	1,465,200.00
1305 0700 4114 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 41- 50 FT		4.000 EA	107,000.00000	428,000.00	120,000.00000	480,000.00	110,500.00000	442,000.00
1310 0700 4125 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, SPAN, 51-100 FT		5.000 EA	213,000.00000	1,065,000.00	235,000.00000	1,175,000.00	194,700.00000	973,500.00
1315 0700 4126 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, SPAN, 101-150 FT		2.000 EA	231,200.00000	462,400.00	250,000.00000	500,000.00	182,350.00000	364,700.00
1320 0700 4612 OVERHEAD STATIC SIGN STRUCTURE, DEEP FOUNDATION REMOVAL, CANTILEVER		4.000 EA	8,000.00000	32,000.00	8,163.00000	32,652.00	15,750.00000	63,000.00
1325 0700 4622 OVERHEAD STATIC SIGN STRUCTURE, DEEP FOUNDATION REMOVAL, SPAN		5.000 EA	15,000.00000	75,000.00	15,310.00000	76,550.00	19,850.00000	99,250.00
1330 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		29.000 EA	115.00000	3,335.00	129.00000	3,741.00	136.50000	3,958.50
1335 0700141140 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I GROUND MOUNT, HIGHLIGHTED SIGN <12 SF		12.000 EA	11,500.00000	138,000.00	11,735.00000	140,820.00	12,075.00000	144,900.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1340 0700141240 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I BARRIER TOP MOUNT, HIGHLIGHTED SIGN <12 SF	EA	1.000	12,500.00000	12,500.00	21,760.00000	21,760.00	13,125.00000	13,125.00
1345 0700142132 ENHANCED HIGHWAY SIGN ASSEMBLY, SOLAR POWERED, F&I GROUND MOUNT, W/EDS, 12-20 SF OF STATIC SIGN PANELS	EA	1.000	18,000.00000	18,000.00	19,500.00000	19,500.00	20,000.00000	20,000.00
1350 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR	EA	180.000	130.00000	23,400.00	130.00000	23,400.00	125.00000	22,500.00
1355 0706 1 3 RAISED PAVEMENT MARKER, TYPE B	EA	10,445.000	2.00000	20,890.00	2.05000	21,412.25	2.00000	20,890.00
1360 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE	SF	60.000	3.00000	180.00	3.10000	186.00	3.00000	180.00
1365 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44411115201	LS	(1.000)	102,168.00000	102,168.00	100,000.00000	100,000.00	102,000.00000	102,000.00
1370 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS	GM	0.285	10,549.00000	3,006.47	10,600.00000	3,021.00	10,400.00000	2,964.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1375 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		1,104.000 LF	2.00000	2,208.00	2.05000	2,263.20	2.00000	2,208.00
1380 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		2,168.000 LF	3.00000	6,504.00	3.10000	6,720.80	3.00000	6,504.00
1385 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		963.000 LF	4.00000	3,852.00	4.10000	3,948.30	4.00000	3,852.00
1390 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.269 GM	5,805.00000	1,561.55	5,725.00000	1,540.03	5,600.00000	1,506.40
1395 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		84.000 EA	80.00000	6,720.00	82.00000	6,888.00	80.00000	6,720.00
1400 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		84.000 EA	45.00000	3,780.00	46.00000	3,864.00	45.00000	3,780.00
1405 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		136.000 LF	3.00000	408.00	3.00000	408.00	3.00000	408.00
1410 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.020 GM	4,354.00000	87.08	4,450.00000	89.00	4,400.00000	88.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1415 0711 14560 THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST ON CONCRETE PAVEMENT, MESSAGE OR SYMBOL		3.000 EA	825.00000	2,475.00	840.00000	2,520.00	825.00000	2,475.00
1420 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		9.996 GM	4,690.00000	46,881.24	4,800.00000	47,980.80	4,700.00000	46,981.20
1425 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		13.249 GM	5,440.00000	72,074.56	5,550.00000	73,531.95	5,500.00000	72,869.50
1430 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		14.988 GM	1,700.00000	25,479.60	1,725.00000	25,854.30	1,700.00000	25,479.60
1435 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		8.051 GM	3,350.00000	26,970.85	3,400.00000	27,373.40	3,350.00000	26,970.85
1440 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.350 GM	5,360.00000	12,596.00	5,475.00000	12,866.25	5,360.00000	12,596.00
1445 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.450 GM	6,880.00000	3,096.00	7,025.00000	3,161.25	6,900.00000	3,105.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1450 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		1.685 GM	2,275.00000	3,833.38	2,325.00000	3,917.63	2,300.00000	3,875.50
1455 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.841 GM	3,350.00000	6,167.35	3,400.00000	6,259.40	3,500.00000	6,443.50
1460 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.416 GM	22,500.00000	9,360.00	25,000.00000	10,400.00	22,200.00000	9,235.20
1465 0713103102 PERMANENT TAPE, WHITE, SOLID, 8" EXIT LANE AT INTERCHANGE ON CONCRETE PAVEMENT		0.576 GM	29,000.00000	16,704.00	30,000.00000	17,280.00	29,000.00000	16,704.00
1470 0713103103 PERMANENT TAPE, WHITE, SOLID LANE DROP MARKING, 12" FOR CONCRETE BRIDGES		0.007 GM	115,000.00000	805.00	200,000.00000	1,400.00	165,000.00000	1,155.00
1475 0713103171 PERMANENT TAPE, WHITE, 3-9 DOTTED, 6" WIDE, FOR CONCRETE SURFACES		0.289 GM	9,625.00000	2,781.63	9,900.00000	2,861.10	9,325.00000	2,694.93
1480 0713103181 PERMANENT TAPE, WHITE, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0.432 GM	6,250.00000	2,700.00	6,500.00000	2,808.00	6,250.00000	2,700.00
1485 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.382 GM	24,500.00000	9,359.00	25,000.00000	9,550.00	25,000.00000	9,550.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1490 0713103371 PERMANENT TAPE, BLACK, 3-9 DOTTED, 6" WIDE, FOR CONCRETE SURFACES		0.292 GM	9,375.00000	2,737.50	9,500.00000	2,774.00	9,310.00000	2,718.52
1495 0713103381 PERMANENT TAPE, BLACK, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0.402 GM	6,750.00000	2,713.50	6,900.00000	2,773.80	6,750.00000	2,713.50
0003 Signing Section Totals:				\$5,363,082.71		\$5,917,336.96		\$5,363,809.74

SECTION: 0004 Lighting								
1500 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		44,722.000 LF	18.00000	804,996.00	14.75000	659,649.50	18.00000	804,996.00
1505 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		3,614.000 LF	30.00000	108,420.00	31.60000	114,202.40	30.00000	108,420.00
1510 0630 2 15 CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		736.000 LF	56.00000	41,216.00	61.00000	44,896.00	56.00000	41,216.00
1515 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		297.000 EA	1,850.00000	549,450.00	1,475.00000	438,075.00	1,450.00000	430,650.00
1520 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		5.000 EA	3,150.00000	15,750.00	3,235.00000	16,175.00	2,750.00000	13,750.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1525 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	5,300.00000	10,600.00	5,700.00000	11,400.00	5,300.00000	10,600.00
1530 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		54.000 LF	8.18000	441.72	10.50000	567.00	8.25000	445.50
1535 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	3,000.00000	6,000.00	2,750.00000	5,500.00	3,000.00000	6,000.00
1540 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,900.00000	5,800.00	3,000.00000	6,000.00	2,900.00000	5,800.00
1545 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		167,761.000 LF	2.95000	494,894.95	3.20000	536,835.20	2.95000	494,894.95
1550 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		21,936.000 LF	4.00000	87,744.00	4.20000	92,131.20	4.00000	87,744.00
1555 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		91,032.000 LF	8.18000	744,641.76	8.40000	764,668.80	8.20000	746,462.40
1560 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		236,671.000 LF	0.25000	59,167.75	0.18000	42,600.78	0.25000	59,167.75



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1565 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	21,600.00000	43,200.00	23,150.00000	46,300.00	21,600.00000	43,200.00
1570 0715 7 21 LOAD CENTER, REWORK, SECONDARY VOLTAGE		3.000 EA	2,250.00000	6,750.00	3,685.00000	11,055.00	2,250.00000	6,750.00
1575 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		111.000 EA	1,196.00000	132,756.00	1,370.00000	152,070.00	1,200.00000	133,200.00
1580 0715 61300 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 0' ARM LENGTH		200.000 EA	8,150.00000	1,630,000.00	9,500.00000	1,900,000.00	8,150.00000	1,630,000.00
1585 0715 68000 LIGHT POLE COMPLETE, RELOCATE		43.000 EA	4,485.00000	192,855.00	4,210.00000	181,030.00	4,485.00000	192,855.00
1590 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		115.000 EA	1,400.00000	161,000.00	1,265.00000	145,475.00	1,400.00000	161,000.00
1595 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		247.000 EA	829.00000	204,763.00	895.00000	221,065.00	829.00000	204,763.00
0004 Lighting Section Totals:				\$5,300,446.18		\$5,389,695.88		\$5,181,914.60



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1600 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		3,279.000 ED	2.00000	6,558.00	1.75000	5,738.25	22.00000	72,138.00
1605 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		3,279.000 ED	2.00000	6,558.00	1.75000	5,738.25	16.00000	52,464.00
1610 0102112 EXISTING ITS MAINTENANCE		1,093.000 DA	120.00000	131,160.00	122.50000	133,892.50	120.00000	131,160.00
1615 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		841.000 LF	21.00000	17,661.00	22.00000	18,502.00	19.00000	15,979.00
1620 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,576.000 LF	44.00000	113,344.00	46.30000	119,268.80	51.00000	131,376.00
1625 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		3.000 PI	10,000.00000	30,000.00	10,500.00000	31,500.00	10,000.00000	30,000.00
1630 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		103.000 EA	1,800.00000	185,400.00	1,475.00000	151,925.00	1,400.00000	144,200.00
1635 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		3.000 EA	3,380.00000	10,140.00	3,135.00000	9,405.00	2,900.00000	8,700.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1640 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,726.000 LF	8.00000	13,808.00	8.40000	14,498.40	8.00000	13,808.00
1645 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		3.000 EA	2,850.00000	8,550.00	3,000.00000	9,000.00	2,850.00000	8,550.00
1650 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		16.000 EA	2,500.00000	40,000.00	2,630.00000	42,080.00	2,500.00000	40,000.00
1655 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		1.000 EA	2,600.00000	2,600.00	2,735.00000	2,735.00	2,600.00000	2,600.00
1660 0649 21 1 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 30'		1.000 EA	47,500.00000	47,500.00	50,000.00000	50,000.00	47,680.00000	47,680.00
1665 0649 21 3 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'		4.000 EA	50,000.00000	200,000.00	52,600.00000	210,400.00	50,000.00000	200,000.00
1670 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		2.000 EA	56,125.00000	112,250.00	59,000.00000	118,000.00	54,500.00000	109,000.00
1675 0649 26 1 STEEL MAST ARM ASSEMBLY, REMOVE, POLE ONLY- ENTIRE FOUNDATION REMAINS		1.000 EA	2,500.00000	2,500.00	2,630.00000	2,630.00	1,500.00000	1,500.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1680 0649 26 5 STEEL MAST ARM ASSEMBLY, REMOVE, DEEP FOUNDATION- BOLT ON ATTACHMENT		2.000 EA	4,000.00000	8,000.00	4,200.00000	8,400.00	4,500.00000	9,000.00
1685 0650 1 11 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 1 SECTION, 1 WAY		2.000 AS	1,260.00000	2,520.00	1,325.00000	2,650.00	1,450.00000	2,900.00
1690 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		26.000 AS	1,980.00000	51,480.00	2,085.00000	54,210.00	2,035.00000	52,910.00
1695 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		1.000 AS	2,500.00000	2,500.00	2,630.00000	2,630.00	2,540.00000	2,540.00
1700 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		10.000 AS	500.00000	5,000.00	526.00000	5,260.00	502.00000	5,020.00
1705 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		14.000 AS	1,750.00000	24,500.00	1,845.00000	25,830.00	1,750.00000	24,500.00
1710 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		13.000 EA	750.00000	9,750.00	790.00000	10,270.00	750.00000	9,750.00
1715 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		24.000 AS	1,750.00000	42,000.00	1,940.00000	46,560.00	1,750.00000	42,000.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1720 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		14.000 EA	475.00000	6,650.00	500.00000	7,000.00	455.00000	6,370.00
1725 0670 5140 TRAFFIC CONTROLLER ASSEMBLY, FURNISH & INSTALL MODEL 2070		3.000 AS	49,600.00000	148,800.00	52,180.00000	156,540.00	51,000.00000	153,000.00
1730 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		3.000 AS	4,250.00000	12,750.00	4,475.00000	13,425.00	4,210.00000	12,630.00
1735 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		3.000 EA	5,000.00000	15,000.00	5,260.00000	15,780.00	4,500.00000	13,500.00
1740 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		3.000 EA	13,250.00000	39,750.00	14,000.00000	42,000.00	14,050.00000	42,150.00
1745 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		9.000 EA	450.00000	4,050.00	460.00000	4,140.00	660.00000	5,940.00
1750 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		8.000 EA	4,500.00000	36,000.00	4,735.00000	37,880.00	4,500.00000	36,000.00
1755 0700 5 60 INTERNALLY ILLUMINATED SIGN, REMOVE		5.000 EA	550.00000	2,750.00	580.00000	2,900.00	660.00000	3,300.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0005 Signalization Section Totals:			\$1,339,529.00		\$1,360,788.20		\$1,430,665.00	
SECTION: 0006 Landscape / Peripheral								
1760 0581 1271		7.000	1,100.00000	7,700.00	1,120.00000	7,840.00	896.00000	6,272.00
RELOCATE TREES AND PALMS, OTHER PALMS, <10.0" DBH, <14.0' OF CLEAR TRUNK		EA						
1765 0581 1282		35.000	3,300.00000	115,500.00	3,045.00000	106,575.00	1,985.00000	69,475.00
RELOCATE TREES AND PALMS, OTHER PALMS, 10.0"-18.0" DBH, 14.0' OR GREATER OF CLEAR TRUNK		EA						
1770 0581 1292		4.000	3,650.00000	14,600.00	3,365.00000	13,460.00	2,270.00000	9,080.00
RELOCATE TREES AND PALMS, OTHER PALMS, 18.1" OR GREATER DBH, 14.0' OR GREATER OF CLEAR TRUNK		EA						
0006 Landscape / Peripheral Section Totals:			\$137,800.00		\$127,875.00		\$84,827.00	
SECTION: 0007 Intelligent Transportation System								
1775 0102 25101		1,093.000	110.00000	120,230.00	112.00000	122,416.00	110.00000	120,230.00
TEMPORARY INTELLIGENT TRANSPORTATION SYSTEM		DA						
1785 0611 1 1		5.387	3,300.00000	17,777.10	3,365.00000	18,127.26	3,300.00000	17,777.10
ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		MI						



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1790 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		18.000 EA	2,900.00000	52,200.00	2,960.00000	53,280.00	2,900.00000	52,200.00
1795 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		19,623.000 LF	24.00000	470,952.00	24.50000	480,763.50	24.00000	470,952.00
1800 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		5,425.000 LF	43.00000	233,275.00	53.96000	292,733.00	43.00000	233,275.00
1805 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		460.000 LF	46.00000	21,160.00	47.00000	21,620.00	46.00000	21,160.00
1815 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		722.000 LF	4.65000	3,357.30	4.75000	3,429.50	4.65000	3,357.30
1820 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		8,850.000 LF	6.10000	53,985.00	6.25000	55,312.50	6.10000	53,985.00
1825 0633 1124 FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS		27,671.000 LF	6.25000	172,943.75	6.40000	177,094.40	6.25000	172,943.75
1830 0633 1620 FIBER OPTIC CABLE, REMOVE, UNDERGROUND		29,071.000 LF	1.55000	45,060.05	1.58000	45,932.18	1.55000	45,060.05
1835 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		1,002.000 EA	64.00000	64,128.00	65.00000	65,130.00	64.00000	64,128.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1840 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		6.000 EA	104.00000	624.00	106.00000	636.00	104.00000	624.00
1845 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		12.000 EA	1,642.00000	19,704.00	1,675.00000	20,100.00	1,642.00000	19,704.00
1850 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		85.000 EA	72.00000	6,120.00	73.50000	6,247.50	72.00000	6,120.00
1855 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		594.000 EA	67.00000	39,798.00	69.00000	40,986.00	67.00000	39,798.00
1860 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		21.000 EA	2,160.00000	45,360.00	2,200.00000	46,200.00	2,160.00000	45,360.00
1865 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		50.000 EA	250.00000	12,500.00	255.00000	12,750.00	250.00000	12,500.00
1870 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		1.000 EA	1,049.00000	1,049.00	1,075.00000	1,075.00	1,049.00000	1,049.00
1875 0633 3 52 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE TRAY		3.000 EA	25.20000	75.60	25.70000	77.10	25.20000	75.60



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1880 0633 6 FIBER OPTIC CABLE LOCATOR		1,093.000 DA	238.00000	260,134.00	75.00000	81,975.00	238.00000	260,134.00
1885 0633 8 6 MULTI-CONDUCTOR COMMUNICATION CABLE, REMOVE		255.000 LF	1.11000	283.05	1.13000	288.15	1.11000	283.05
1890 0633 8 11 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL, CAT 6		12.000 LF	6.46000	77.52	6.60000	79.20	6.46000	77.52
1895 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		92.000 EA	1,750.00000	161,000.00	1,800.00000	165,600.00	1,750.00000	161,000.00
1900 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		26.000 EA	3,300.00000	85,800.00	3,365.00000	87,490.00	3,300.00000	85,800.00
1905 0635 4 11 FIBER OPTIC SPLICE VAULT, FURNISH & INSTALL, 54"W X 54"L X 48"D		4.000 EA	13,625.00000	54,500.00	13,900.00000	55,600.00	13,625.00000	54,500.00
1910 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		4.000 AS	6,800.00000	27,200.00	7,000.00000	28,000.00	6,800.00000	27,200.00
1915 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		21,846.000 LF	15.00000	327,690.00	15.30000	334,243.80	15.00000	327,690.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1920 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		17,667.000 LF	1.08000	19,080.36	1.10000	19,433.70	1.10000	19,433.70
1925 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		22.000 EA	2,960.00000	65,120.00	3,025.00000	66,550.00	2,960.00000	65,120.00
1930 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		1.000 EA	980.00000	980.00	1,000.00000	1,000.00	980.00000	980.00
1935 0639 6111 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, <5 KVA, SINGLE PHASE, COPPER WINDINGS		11.000 EA	3,600.00000	39,600.00	3,675.00000	40,425.00	3,600.00000	39,600.00
1940 0639 6121 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, 5-10 KVA, SINGLE PHASE, COPPER WINDINGS		9.000 EA	3,950.00000	35,550.00	4,025.00000	36,225.00	3,950.00000	35,550.00
1945 0639 6131 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, 11-15 KVA, SINGLE PHASE, COPPER WINDINGS		1.000 EA	4,200.00000	4,200.00	4,300.00000	4,300.00	4,200.00000	4,200.00
1950 0639 6141 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, 16-25 KVA, SINGLE PHASE, COPPER WINDINGS		1.000 EA	7,650.00000	7,650.00	7,800.00000	7,800.00	7,650.00000	7,650.00
1955 0639 6201 ELECTRICAL POWER SERVICE- TRANSFORMER, REPLACE, <25 KVA, COPPER WINDINGS		1.000 EA	2,650.00000	2,650.00	2,700.00000	2,700.00	2,650.00000	2,650.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1960 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		12.000 EA	2,960.00000	35,520.00	3,000.00000	36,000.00	2,960.00000	35,520.00
1965 0641 2 13 PRESTRESSED CONCRETE POLE, F&I, TYPE P-III		6.000 EA	16,500.00000	99,000.00	16,900.00000	101,400.00	16,500.00000	99,000.00
1970 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		3.000 EA	1,750.00000	5,250.00	1,800.00000	5,400.00	1,750.00000	5,250.00
1975 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		13.000 EA	8,850.00000	115,050.00	9,000.00000	117,000.00	8,850.00000	115,050.00
1980 0641 3169 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 69'		1.000 EA	45,500.00000	45,500.00	46,500.00000	46,500.00	45,500.00000	45,500.00
1985 0641 3175 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 75'		1.000 EA	52,750.00000	52,750.00	53,800.00000	53,800.00	52,750.00000	52,750.00
1990 0641 3180 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 80'		3.000 EA	50,650.00000	151,950.00	51,600.00000	154,800.00	50,650.00000	151,950.00
1995 0641 3263 CONCRETE CCTV POLE, FURNISH & INSTALL WITHOUT LOWERING DEVICE, 63'		3.000 EA	43,250.00000	129,750.00	44,000.00000	132,000.00	43,250.00000	129,750.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC		
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0007 Intelligent Transportation System									
2000 0660 6121 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT		3.000 EA	1,970.00000	5,910.00	2,000.00000	6,000.00	1,970.00000	5,910.00	
2005 0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		3.000 EA	10,800.00000	32,400.00	11,000.00000	33,000.00	10,800.00000	32,400.00	
2010 0660 7 22 VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 3 OR MORE LANES, AC POWERED		3.000 EA	68,000.00000	204,000.00	69,500.00000	208,500.00	68,000.00000	204,000.00	
2015 0660 8 11 TRAFFIC DATA DETECTION SYSTEM- MICROWAVE, FURNISH AND INSTALL, CABINET EQUIPMENT		13.000 EA	2,680.00000	34,840.00	2,750.00000	35,750.00	2,680.00000	34,840.00	
2020 0660 8 12 TRAFFIC DATA DETECTION SYSTEM- MICROWAVE, FURNISH AND INSTALL, ABOVE GROUND EQUIPMENT		13.000 EA	13,105.00000	170,365.00	13,375.00000	173,875.00	13,105.00000	170,365.00	
2025 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		13.000 EA	11,500.00000	149,500.00	11,750.00000	152,750.00	11,500.00000	149,500.00	
2030 0676 2143 ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D		4.000 EA	14,200.00000	56,800.00	14,500.00000	58,000.00	14,200.00000	56,800.00	



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
2035 0676 2500 ITS CABINET- ADJUST/MODIFY		2.000 EA	2,470.00000	4,940.00	2,500.00000	5,000.00	2,470.00000	4,940.00
2040 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		6.000 EA	7,200.00000	43,200.00	7,300.00000	43,800.00	7,200.00000	43,200.00
2045 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		17.000 EA	7,500.00000	127,500.00	7,600.00000	129,200.00	7,500.00000	127,500.00
2050 0684 2 1 DEVICE SERVER, FURNISH & INSTALL		13.000 EA	1,850.00000	24,050.00	1,900.00000	24,700.00	1,850.00000	24,050.00
2055 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		17.000 EA	5,700.00000	96,900.00	5,800.00000	98,600.00	5,700.00000	96,900.00
2060 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		17.000 EA	1,200.00000	20,400.00	1,220.00000	20,740.00	1,200.00000	20,400.00
2065 0700 9137 WALK-IN DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS FULL COLOR, 201-300 SF		1.000 EA	148,050.00000	148,050.00	150,000.00000	150,000.00	148,050.00000	148,050.00
2070 0700 10115 DMS SUPPORT STRUCTURE, FURNISH & INSTALL, SPAN, 51-100 FT		1.000 EA	277,050.00000	277,050.00	275,000.00000	275,000.00	277,050.00000	277,050.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALLEY ENGINEERING CONTRACTORS, INC.		(2) OHLA USA INC		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0007 Intelligent Transportation System

0007 Intelligent Transportation System	Section Totals:	\$4,502,488.73	\$4,457,434.79	\$4,502,842.07
--	-----------------	----------------	----------------	----------------

Contract Grand Totals:	\$98,977,698.82	\$101,803,893.58	108,915,535.80
------------------------	-----------------	------------------	----------------



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44411115201 BRIDGE ID 870170		(705.000) SF (LS)	110,000.00000	110,000.00	216,000.00000	216,000.00		
0010 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44411115201 BRIDGE ID 870171		(1260.000) SF (LS)	170,000.00000	170,000.00	216,000.00000	216,000.00		
0015 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44411115201 BRIDGE ID 870172		(731.000) SF (LS)	120,000.00000	120,000.00	216,000.00000	216,000.00		
0020 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44411115201 BRIDGE ID 870180		(1180.000) SF (LS)	140,000.00000	140,000.00	216,000.00000	216,000.00		
0025 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44411115201 BRIDGE ID 870381		(708.000) SF (LS)	115,000.00000	115,000.00	216,000.00000	216,000.00		
0030 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44411115201 BRIDGE ID 870382		(2745.000) SF (LS)	345,000.00000	345,000.00	513,000.00000	513,000.00		
0035 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44411115201 BRIDGE ID 870383		(731.000) SF (LS)	125,000.00000	125,000.00	216,000.00000	216,000.00		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0040 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44411115201 BRIDGE ID 870391		(3126.000) SF (LS)	245,000.00000	245,000.00	405,000.00000	405,000.00		
0045 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE		1,212.500 CY	1,750.00000	2,121,875.00	2,106.00000	2,553,525.00		
0050 0400 2 10 CONCRETE CLASS II, APPROACH SLABS		313.700 CY	750.00000	235,275.00	1,053.00000	330,326.10		
0055 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		615.000 CY	2,500.00000	1,537,500.00	2,970.00000	1,826,550.00		
0060 0400 4 25 CONCRETE CLASS IV, MASS, SUBSTRUCTURE		8.000 CY	4,000.00000	32,000.00	8,100.00000	64,800.00		
0065 0400 7 1 BRIDGE DECK GROOVING		4,340.000 SY	17.00000	73,780.00	21.60000	93,744.00		
0070 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		66,513.000 SF	1.20000	79,815.60	1.08000	71,834.04		
0075 0400145 CLEANING CONCRETE SURFACE		49,439.000 SF	0.50000	24,719.50	0.27000	13,348.53		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0080 0400147 COMPOSITE NEOPRENE PADS		62.500 CF	1,100.00000	68,750.00	1,782.00000	111,375.00		
0085 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		300,279.000 LB	1.35000	405,376.65	2.16000	648,602.64		
0090 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		149,380.000 LB	1.25000	186,725.00	2.16000	322,660.80		
0095 0415 1 9 REINFORCING STEEL- APPROACH SLABS		62,496.000 LB	1.65000	103,118.40	2.16000	134,991.36		
0100 0450 1 1 PRESTRESSED BEAMS, TYPE II		700.000 LF	500.00000	350,000.00	567.00000	396,900.00		
0105 0450 1201 PREST BEAMS, TYPE II, MODIFIED		569.000 LF	530.00000	301,570.00	567.00000	322,623.00		
0110 0450 2 36 PREST BEAMS: FLORIDA-I BEAM 36"		1,167.000 LF	600.00000	700,200.00	540.00000	630,180.00		
0115 0450 2 45 PREST BEAMS: FLORIDA-I BEAM 45"		2,198.000 LF	500.00000	1,099,000.00	621.00000	1,364,958.00		
0120 0450 82 BEAM REPAIR		1,032.000 LF	600.00000	619,200.00	1,551.80000	1,601,457.60		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0125	0455 15 14	2,170.000	125.00000	271,250.00	189.00000	410,130.00		
PREFORMED PILE HOLES, 24" TO 29" DRILL/PUNCH SIZE								
0130	0455 15 16	80.000	200.00000	16,000.00	270.00000	21,600.00		
PREFORMED PILE HOLES, 36" TO 43" DRILL/PUNCH SIZE								
0135	0455 15 24	1,678.000	65.00000	109,070.00	162.00000	271,836.00		
PREFORMED PILE HOLES CASING, 24" TO 29" DRILL/PUNCH SIZE								
0140	0455 15 26	24.000	350.00000	8,400.00	270.00000	6,480.00		
PREFORMED PILE HOLES CASING, 36" TO 43" DRILL/PUNCH SIZE								
0145	0455 20 1	70.000	600.00000	42,000.00	3,510.00000	245,700.00		
PILE INSPECTION, DRIVEN PILE								
0150	0455 34 3	2,265.000	425.00000	962,625.00	300.24000	680,043.60		
PRESTRESSED CONCRETE PILING, 18" SQ								
0155	0455 34 5	135.000	550.00000	74,250.00	810.00000	109,350.00		
PRESTRESSED CONCRETE PILING, 24" SQ								
0160	0455 88 6	522.000	1,750.00000	913,500.00	1,890.00000	986,580.00		
DRILLED SHAFT, 60" DIA								
0165	0455111	859.000	150.00000	128,850.00	129.60000	111,326.40		
CORE-PILOT HOLE, DRILLED SHAFT EXCAVATION								



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0170 0455115 PILE REDRIVE		15.000 EA	7,600.00000	114,000.00	8,100.00000	121,500.00		
0175 0455122 6 EXCAVATION UNCLASSIFIED SHAFT, 60" DIA		555.000 LF	1,200.00000	666,000.00	1,404.00000	779,220.00		
0180 0455137 LOAD TEST (DYNAMIC), DATA COLLECTION AND ANALYSIS		70.000 EA	1,200.00000	84,000.00	4,860.00000	340,200.00		
0185 0455137 2 LOAD TEST (DYNAMIC), VERIFICATION TEST		15.000 EA	2,700.00000	40,500.00	3,780.00000	56,700.00		
0190 0455143 3 TEST PILES-PRESTRESSED CONCRETE,18" SQ		545.000 LF	400.00000	218,000.00	534.60000	291,357.00		
0195 0455143 5 TEST PILES-PRESTRESSED CONCRETE,24" SQ		55.000 LF	450.00000	24,750.00	918.00000	50,490.00		
0200 0455147 2 THERMAL INTEGRITY TESTING, 4.5-6" SHAFT DIAMETER		17.000 EA	3,600.00000	61,200.00	3,780.00000	64,260.00		
0205 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		996.000 LF	85.00000	84,660.00	55.42000	55,198.32		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0210 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		2,459.000 LF	75.00000	184,425.00	60.96000	149,900.64		
0215 0521 5 13 CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE		2,180.000 LF	200.00000	436,000.00	164.16000	357,868.80		
0220 0521 5 14 CONCRETE TRAFFIC RAILING- BRIDGE, 42" SINGLE-SLOPE		196.000 LF	290.00000	56,840.00	198.72000	38,949.12		
0225 0521 5 59 CONCRETE TRAFFIC RAILING- BRIDGE, 27" JERSEY-SHAPE		39.000 LF	220.00000	8,580.00	325.08000	12,678.12		
0230 0524 2 2 CONCRETE SLOPE PAVEMENT, NON REINFORCED, 4"		1,395.000 SY	110.00000	153,450.00	183.60000	256,122.00		
0235 0530 1100 RIPRAP, SAND-CEMENT BAGS		35.900 CY	1,200.00000	43,080.00	4,860.00000	174,474.00		
0240 0530 4 6 ARTICULATING CONCRETE BLOCK REVTMENT SYSTEM, THICKNESS 6"		136.000 SY	600.00000	81,600.00	864.00000	117,504.00		
0245 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS		7,132.000 LF	16.00000	114,112.00	15.68000	111,829.76		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0250 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		60.000 EA	950.00000	57,000.00	923.94000	55,436.40		
0001 Structures Section Totals:			\$14,263,047.15		\$18,578,610.23			
SECTION: 0002 Roadway								
0255 0101 1 MOBILIZATION 44411115201		(1.000) LS	11,500,000. 00000	11,500,000.00	11,800,000. 00000	11,800,000.00		
0260 0102 1 MAINTENANCE OF TRAFFIC 44411115201		(1093.000) DA (LS)	3,000,000.00000	3,000,000.00	5,536,126.05000	5,536,126.05		
0265 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 44411115201		(45631.000) SY (LS)	2,000,000.00000	2,000,000.00	639,360.00000	639,360.00		
0270 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 44411115201		(14821.000) CY (LS)	1,049,164.91000	1,049,164.91	6,268,577.06000	6,268,577.06		
0275 0102 14 TRAFFIC CONTROL OFFICER		3,336.000 HR	95.00000	316,920.00	96.00000	320,256.00		
0280 0102 60 WORK ZONE SIGN		181,949.000 ED	0.20000	36,389.80	0.19000	34,570.31		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0285 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		4,873.000 LF	64.00000	311,872.00	66.96000	326,296.08		
0290 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		8,682.000 LF	53.50000	464,487.00	56.16000	487,581.12		
0295 0102 71 16 TEMPORARY BARRIER, F&I, FREE STANDING		33,465.000 LF	42.00000	1,405,530.00	43.20000	1,445,688.00		
0300 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		3,401.000 LF	18.50000	62,918.50	19.44000	66,115.44		
0305 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED		9,053.000 LF	19.50000	176,533.50	20.52000	185,767.56		
0310 0102 71 26 TEMPORARY BARRIER, RELOCATE, FREE STANDING		23,900.000 LF	18.50000	442,150.00	19.44000	464,616.00		
0315 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		595,690.000 ED	0.09000	53,612.10	0.10000	59,569.00		
0320 0102 75 1 TEMPORARY SEPARATOR, F&I REMOVE		526.000 LF	23.00000	12,098.00	24.30000	12,781.80		
0325 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,165.000 ED	5.10000	5,941.50	5.40000	6,291.00		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0330 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		19.000 LO	2,500.00000	47,500.00	1,067.91000	20,290.29		
0335 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		5,785.000 ED	9.18000	53,106.30	9.72000	56,230.20		
0340 0102115 TYPE III BARRICADE		2,758.000 ED	1.65000	4,550.70	0.27000	744.66		
0345 0102150 1 PORTABLE REGULATORY, SIGN		2,186.000 ED	4.59000	10,033.74	4.86000	10,623.96		
0350 0102150 2 RADAR SPEED DISPLAY UNIT		2,186.000 ED	5.10000	11,148.60	4.86000	10,623.96		
0355 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		0.942 GM	14,500.00000	13,659.00	15,660.00000	14,751.72		
0360 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		1.154 GM	4,300.00000	4,962.20	4,590.00000	5,296.86		
0365 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		0.924 GM	16,000.00000	14,784.00	17,280.00000	15,966.72		
0370 0104 10 3 SEDIMENT BARRIER		28,218.000 LF	4.00000	112,872.00	3.46000	97,634.28		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0375 0104 11 FLOATING TURBIDITY BARRIER		800.000 LF	24.00000	19,200.00	20.12000	16,096.00		
0380 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		1,364.000 LF	8.50000	11,594.00	10.75000	14,663.00		
0385 0104 15 SOIL TRACKING PREVENTION DEVICE		16.000 EA	5,500.00000	88,000.00	2,967.46000	47,479.36		
0390 0104 18 INLET PROTECTION SYSTEM		129.000 EA	295.00000	38,055.00	192.60000	24,845.40		
0395 0107 1 LITTER REMOVAL		5,393.320 AC	30.00000	161,799.60	92.59000	499,367.50		
0400 0107 2 MOWING		4,881.450 AC	71.00000	346,582.95	3.02000	14,741.98		
0405 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44411115201		(1.000) LS	50,000.00000	50,000.00	410,400.00000	410,400.00		
0410 0110 1 1 CLEARING & GRUBBING 44411115201		(133.000) AC (LS)	2,248,287.21000	2,248,287.21	2,300,000.00000	2,300,000.00		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0415 0110 4 10 REMOVAL OF EXISTING CONCRETE		4,444.000 SY	35.00000	155,540.00	6.61000	29,374.84		
0420 0110 21 TREE PROTECTION BARRIER		13,070.000 LF	12.00000	156,840.00	2.16000	28,231.20		
0425 0110 22 TREE ROOT AND BRANCH PRUNING		45.000 EA	960.00000	43,200.00	810.00000	36,450.00		
0430 0110 23 TREE REMOVAL		1.000 EA	2,000.00000	2,000.00	1,620.00000	1,620.00		
0435 0120 1 REGULAR EXCAVATION		37,634.500 CY	20.00000	752,690.00	20.92000	787,313.74		
0440 0120 4 SUBSOIL EXCAVATION		21,487.500 CY	25.00000	537,187.50	9.62000	206,709.75		
0445 0120 6 EMBANKMENT		83,933.600 CY	70.00000	5,875,352.00	13.13000	1,102,048.17		
0450 0160 4 TYPE B STABILIZATION		105,709.000 SY	13.00000	1,374,217.00	1.91000	201,904.19		
0455 0285701 OPTIONAL BASE, BASE GROUP 01		2,367.000 SY	36.50000	86,395.50	33.19000	78,560.73		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0460 0285702 OPTIONAL BASE, BASE GROUP 02		2,252.000 SY	31.50000	70,938.00	14.15000	31,865.80		
0465 0285704 OPTIONAL BASE, BASE GROUP 04		1,439.000 SY	55.00000	79,145.00	47.91000	68,942.49		
0470 0285706 OPTIONAL BASE, BASE GROUP 06		55,598.000 SY	25.00000	1,389,950.00	19.45000	1,081,381.10		
0475 0285709 OPTIONAL BASE, BASE GROUP 09		5,892.000 SY	67.00000	394,764.00	49.40000	291,064.80		
0480 0285711 OPTIONAL BASE, BASE GROUP 11		5,006.000 SY	31.00000	155,186.00	31.98000	160,091.88		
0485 0285712 OPTIONAL BASE, BASE GROUP 12		43,965.000 SY	31.00000	1,362,915.00	25.63000	1,126,822.95		
0490 0285713 OPTIONAL BASE, BASE GROUP 13		3,942.000 SY	97.00000	382,374.00	90.15000	355,371.30		
0495 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		13,453.000 SY	4.50000	60,538.50	4.59000	61,749.27		
0500 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		41,355.000 SY	4.40000	181,962.00	4.59000	189,819.45		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0505 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		151,447.000 SY	4.50000	681,511.50	4.59000	695,141.73		
0510 0327 70 12 MILLING EXISTING ASPHALT PAVEMENT, 1 1/4" AVG DEPTH		51,544.000 SY	4.50000	231,948.00	4.59000	236,586.96		
0515 0327 70 19 MILLING EXISTING ASPHALT PAVEMENT, 3/4" AVG DEPTH		1,028.000 SY	4.50000	4,626.00	4.59000	4,718.52		
0520 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		13,487.100 TN	160.00000	2,157,936.00	162.00000	2,184,910.20		
0525 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		947.200 TN	165.00000	156,288.00	167.40000	158,561.28		
0530 0334 1 15 SUPERPAVE ASPHALTIC CONC, TRAFFIC E		17,621.700 TN	160.00000	2,819,472.00	167.40000	2,949,872.58		
0535 0334 1 52 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22		896.500 TN	170.00000	152,405.00	172.80000	154,915.20		
0540 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		2,399.100 TN	170.00000	407,847.00	176.04000	422,337.56		
0545 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		15,533.700 TN	170.00000	2,640,729.00	178.20000	2,768,105.34		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0550 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		9,242.700 TN	210.00000	1,940,967.00	216.00000	1,996,423.20		
0555 0337 7 81 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22		528.300 TN	225.00000	118,867.50	228.96000	120,959.57		
0560 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		3,257.400 TN	220.00000	716,628.00	226.80000	738,778.32		
0565 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		1,774.400 TN	290.00000	514,576.00	237.60000	421,597.44		
0570 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011		256.500 CY	770.00000	197,505.00	534.60000	137,124.90		
0575 0425 1361 INLETS, CURB, TYPE P-6, <10'		1.000 EA	8,500.00000	8,500.00	10,179.73000	10,179.73		
0580 0425 1501 INLETS, DT BOT, TYPE A, <10'		15.000 EA	4,500.00000	67,500.00	6,507.70000	97,615.50		
0585 0425 1505 INLETS, DT BOT, TYPE A, PARTIAL		10.000 EA	5,500.00000	55,000.00	2,645.07000	26,450.70		
0590 0425 1559 INLETS, DT BOT, TYPE E, MODIFY		4.000 EA	10,500.00000	42,000.00	11,408.18000	45,632.72		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0595 0425 1571 INLETS, DITCH BOTTOM, TYPE G, <10'		1.000 EA	8,500.00000	8,500.00	9,840.17000	9,840.17		
0600 0425 1581 INLETS, DT BOT, TYPE H, <10'		2.000 EA	20,000.00000	40,000.00	17,205.46000	34,410.92		
0605 0425 1701 INLETS, GUTTER, TYPE S, <10'		28.000 EA	7,000.00000	196,000.00	6,289.91000	176,117.48		
0610 0425 1705 INLETS, GUTTER, TYPE S, PARTIAL		3.000 EA	9,500.00000	28,500.00	3,265.28000	9,795.84		
0615 0425 2 41 MANHOLES, P-7, <10'		1.000 EA	7,000.00000	7,000.00	6,655.86000	6,655.86		
0620 0425 2 43 MANHOLES, P-7, PARTIAL		1.000 EA	7,000.00000	7,000.00	3,992.33000	3,992.33		
0625 0425 2 61 MANHOLES, P-8, <10'		4.000 EA	7,500.00000	30,000.00	7,294.00000	29,176.00		
0630 0425 2 62 MANHOLES, P-8, >10'		3.000 EA	15,000.00000	45,000.00	12,763.04000	38,289.12		
0635 0425 2 63 MANHOLES, P-8, PARTIAL		1.000 EA	7,000.00000	7,000.00	3,254.16000	3,254.16		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0640 0425 2 72 MANHOLES, J-7, >10'		1.000 EA	25,000.00000	25,000.00	15,837.31000	15,837.31		
0645 0425 2 91 MANHOLES, J-8, <10'		1.000 EA	12,500.00000	12,500.00	12,087.92000	12,087.92		
0650 0425 2 92 MANHOLES, J-8, >10'		2.000 EA	25,000.00000	50,000.00	20,266.75000	40,533.50		
0655 0425 11 MODIFY EXISTING DRAINAGE STRUCTURE		1.000 EA	10,000.00000	10,000.00	12,689.35000	12,689.35		
0660 0430173118 PIPE CULVERT OPTIONAL MATERIAL, ROUND, 18", GUTTER DRAIN		1,714.000 LF	250.00000	428,500.00	149.25000	255,814.50		
0665 0430174112 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 12"SD		34.000 LF	150.00000	5,100.00	224.26000	7,624.84		
0670 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD		80.000 LF	250.00000	20,000.00	121.60000	9,728.00		
0675 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		331.000 LF	300.00000	99,300.00	125.32000	41,480.92		
0680 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		820.000 LF	325.00000	266,500.00	131.98000	108,223.60		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0685 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		92.000 LF	500.00000	46,000.00	386.50000	35,558.00		
0690 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		32.000 LF	900.00000	28,800.00	481.75000	15,416.00		
0695 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD		857.000 LF	600.00000	514,200.00	531.51000	455,504.07		
0700 0430185118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 18" , STORM AND CROSS DRAIN		129.000 LF	2,300.00000	296,700.00	2,759.58000	355,985.82		
0705 0430185124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 24", STORM AND CROSS DRAIN		940.000 LF	1,800.00000	1,692,000.00	2,423.33000	2,277,930.20		
0710 0430185130 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 30", STORM AND CROSS DRAIN		360.000 LF	2,000.00000	720,000.00	2,729.52000	982,627.20		
0715 0430518100 STRAIGHT CONCRETE ENDWALLS, 18", SINGLE, 0 DEGREES, ROUND		2.000 EA	2,500.00000	5,000.00	4,165.60000	8,331.20		
0720 0430524100 STRAIGHT CONCRETE ENDWALLS, 24", SINGLE, 0 DEGREES, ROUND		4.000 EA	3,500.00000	14,000.00	5,036.30000	20,145.20		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0725 0430530100 STRAIGHT CONCRETE ENDWALLS, 30", SINGLE, 0 DEGREES, ROUND		1.000 EA	4,000.00000	4,000.00	6,861.43000	6,861.43		
0730 0430536200 STRAIGHT CONCRETE ENDWALLS, 36", DOUBLE, 0 DEGREES, ROUND		1.000 EA	15,000.00000	15,000.00	16,272.70000	16,272.70		
0735 0430542100 STRAIGHT CONCRETE ENDWALLS, 42", SINGLE, 0 DEGREES, ROUND		1.000 EA	35,000.00000	35,000.00	12,496.47000	12,496.47		
0740 0430611125 U-ENDWALL WITH BAFFLES, INDEX 261/430-011, 1:4 SLOPE, 18"PIPE		6.000 EA	5,500.00000	33,000.00	5,930.53000	35,583.18		
0745 0430611325 U-ENDWALL WITH BAFFLES, INDEX 261/430-011, 1:2 SLOPE, 18"PIPE		13.000 EA	5,500.00000	71,500.00	5,924.25000	77,015.25		
0750 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		27.500 CY	750.00000	20,625.00	844.09000	23,212.48		
0755 0430963 1 PVC PIPE FOR BACK OF SIDEWALK, 4"		53.000 LF	150.00000	7,950.00	49.53000	2,625.09		
0760 0430963 2 PVC PIPE FOR BACK OF SIDEWALK, NON STANDARD DIAMETER		388.000 LF	20.00000	7,760.00	55.64000	21,588.32		
0765 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		9.000 EA	3,000.00000	27,000.00	2,432.52000	21,892.68		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0770 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		4.000 EA	3,800.00000	15,200.00	2,803.38000	11,213.52		
0775 0430982133 MITERED END SECTION, OPTIONAL ROUND, 30" CD		5.000 EA	5,000.00000	25,000.00	5,697.23000	28,486.15		
0780 0430984121 MITERED END SECTION, OPTIONAL ROUND, 12" SD		4.000 EA	2,500.00000	10,000.00	1,352.63000	5,410.52		
0785 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD		4.000 EA	3,800.00000	15,200.00	2,803.38000	11,213.52		
0790 0431 1115 PIPE LINER, CURED IN PLACE, 15"		151.000 LF	180.00000	27,180.00	143.18000	21,620.18		
0795 0431 1118 PIPE LINER, CURED IN PLACE, 18"		1,008.000 LF	180.00000	181,440.00	166.15000	167,479.20		
0800 0431 1124 PIPE LINER, CURED IN PLACE, 24"		252.000 LF	250.00000	63,000.00	234.83000	59,177.16		
0805 0432 3 2 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 18"		2.000 EA	4,765.00000	9,530.00	799.90000	1,599.80		
0810 0432 3 4 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 24"		1.000 EA	4,100.00000	4,100.00	914.18000	914.18		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0815 0432 3 6 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 36"		4.000 EA	5,100.00000	20,400.00	1,256.99000	5,027.96		
0820 0440 73 2 UNDERDRAIN OUTLET PIPE, 6"		206.000 LF	46.00000	9,476.00	179.45000	36,966.70		
0825 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		181.000 LF	60.00000	10,860.00	62.32000	11,279.92		
0830 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		1,657.000 LF	90.00000	149,130.00	25.24000	41,822.68		
0835 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,409.000 LF	65.00000	91,585.00	25.24000	35,563.16		
0840 0520 5 11 TRAFFIC SEPARATOR CONCRETE-TYPE I, 4' WIDE		186.000 LF	105.00000	19,530.00	52.18000	9,705.48		
0845 0520 5 12 TRAFFIC SEPARATOR CONCRETE-TYPE I, 6' WIDE		316.000 LF	110.00000	34,760.00	73.16000	23,118.56		
0850 0520 6 SHOULDER GUTTER- CONCRETE		5,691.000 LF	40.00000	227,640.00	33.21000	188,998.11		
0855 0521 1 13 MEDIAN CONCRETE BARRIER, TALL GRADE-SEPARATED		372.000 LF	550.00000	204,600.00	426.22000	158,553.84		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0860 0521 72 40 SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT		850.000 LF	500.00000	425,000.00	424.06000	360,451.00		
0865 0521 72 41 SHOULDER CONCRETE BARRIER, RETAINING SECTION		1,043.000 LF	500.00000	521,500.00	378.70000	394,984.10		
0870 0521 72 56 SHOULDER CONCRETE BARRIER, 56" PIER PROTECTION BARRIER/CRASH WALL		255.000 LF	650.00000	165,750.00	488.86000	124,659.30		
0875 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		4,966.000 SY	62.00000	307,892.00	30.29000	150,420.14		
0880 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		594.000 SY	120.00000	71,280.00	46.11000	27,389.34		
0885 0524 1 1 CONCRETE DITCH PAVT, NON REINFORCED, 3"		27,468.000 SY	65.00000	1,785,420.00	34.81000	956,161.08		
0890 0524 2 2 CONCRETE SLOPE PAVEMENT, NON REINFORCED, 4"		2,339.000 SY	90.00000	210,510.00	52.89000	123,709.71		
0895 0527 2 DETECTABLE WARNINGS		168.000 SF	47.25000	7,938.00	13.55000	2,276.40		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0900 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		65.600 TN	400.00000	26,240.00	342.95000	22,497.52		
0905 0534 72101 SOUND/NOISE BARRIER-INC FOUNDATION, PERMANENT		337,270.000 SF	55.00000	18,549,850.00	50.00000	16,863,500.00		
0910 0536 1 0 GUARDRAIL -ROADWAY, GENERAL/LOW SPEED TL-2		1,686.000 LF	16.50000	27,819.00	17.16000	28,931.76		
0915 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		32,884.000 LF	20.50000	674,122.00	21.29000	700,100.36		
0920 0536 1 3 GUARDRAIL- ROADWAY, DOUBLE FACE		12,098.000 LF	32.00000	387,136.00	33.38000	403,831.24		
0925 0536 5 1 RUB RAIL FOR GUARDRAIL, SINGLE SIDED RUB RAIL		12,098.000 LF	14.00000	169,372.00	14.49000	175,300.02		
0930 0536 6 PIPE RAIL FOR GUARDRAIL		124.000 LF	18.00000	2,232.00	18.37000	2,277.88		
0935 0536 8112 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, APPROACH TL-3		10.000 EA	2,650.00000	26,500.00	2,781.90000	27,819.00		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0940 0536 8113 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, TRAILING		9.000 EA	1,200.00000	10,800.00	1,231.80000	11,086.20		
0945 0536 8122 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, APPROACH TL-3		6.000 EA	3,100.00000	18,600.00	3,240.80000	19,444.80		
0950 0536 8123 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, TRAILING		7.000 EA	1,550.00000	10,850.00	1,623.70000	11,365.90		
0955 0536 73 GUARDRAIL REMOVAL		37,032.000 LF	2.00000	74,064.00	1.08000	39,994.56		
0960 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		29.000 EA	1,200.00000	34,800.00	1,219.24000	35,357.96		
0965 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		28.000 EA	3,000.00000	84,000.00	3,010.48000	84,293.44		
0970 0544 3 1 CRASH CUSHION, TL-3, NARROW		1.000 EA	33,000.00000	33,000.00	30,130.30000	30,130.30		
0975 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD		12,179.000 LF	17.50000	213,132.50	18.00000	219,222.00		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0980 0570 1 2 PERFORMANCE TURF, SOD		167,293.000 SY	6.00000	1,003,758.00	4.59000	767,874.87		
0985 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		585.000 LF	29.50000	17,257.50	26.92000	15,748.20		
0990 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		2.000 EA	2,050.00000	4,100.00	1,982.39000	3,964.78		
0995 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 44411115201		(1.000) LS	3,978.29000	3,978.29	3,978.29000	3,978.29		
1000 0639 8141 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), COH (DO NOT BID) 44411115201		(1.000) LS	30,000.00000	30,000.00	30,000.00000	30,000.00		
1005 0646 2120 ALUMINUM POLE- INDEX 695-001, FURNISH & INSTALL, 20'		1.000 EA	4,100.00000	4,100.00	4,007.08000	4,007.08		
1010 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		6.000 EA	2,900.00000	17,400.00	2,819.21000	16,915.26		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
1015 0695 3 11 TRAFFIC MONITORING SITE SPEED/CLASSIFICATION UNIT, FURNISH & INSTALL, VOLUME SPEED AND CLASSIFICATION		1.000 AS	12,500.00000	12,500.00	12,223.48000	12,223.48		
1020 0695 5 1 TRAFFIC MONITORING SITE SOLAR POWER UNIT, FURNISH & INSTALL		1.000 EA	11,000.00000	11,000.00	10,585.84000	10,585.84		
1025 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		12.000 EA	3,000.00000	36,000.00	2,873.99000	34,487.88		
1030 0695 7 143 TRAFFIC MONITORING SITE CABINET, FURNISH & INSTALL, TYPE 4, POLEMOUNT		1.000 EA	7,300.00000	7,300.00	7,145.87000	7,145.87		
1035 0695 7 600 TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET		1.000 EA	730.00000	730.00	712.96000	712.96		
1040 0695 8 11 TRAFFIC MONITORING SITE COMMUNICATIONS MODEM FURNISH & INSTALL		1.000 EA	8,400.00000	8,400.00	8,199.96000	8,199.96		
1045 0700 2 115 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 50.1- 100.0 SF		1.000 EA	16,200.00000	16,200.00	10,800.00000	10,800.00		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
1050 0700 2117 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 200. 1-300.0 SF		1.000 EA	35,500.00000	35,500.00	16,200.00000	16,200.00		
1055 0700 2119 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 400. 1-500.0 SF		1.000 EA	40,000.00000	40,000.00	23,760.00000	23,760.00		
1060 0700 3505 SIGN PANEL, RELOCATE, 51-100 SF		1.000 EA	3,900.00000	3,900.00	1,620.00000	1,620.00		
1065 0700 3507 SIGN PANEL, RELOCATE, 201-300 SF		1.000 EA	7,000.00000	7,000.00	3,240.00000	3,240.00		
1070 0700 3509 SIGN PANEL, RELOCATE, 401-500 SF		1.000 EA	9,600.00000	9,600.00	6,480.00000	6,480.00		
1075 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		24,574.000 EA	4.10000	100,753.40	4.32000	106,159.68		
1080 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		30.086 GM	1,300.00000	39,111.80	1,402.03000	42,181.47		
1085 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		4.230 GM	1,800.00000	7,614.00	1,890.00000	7,994.70		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
1090 0710 11103 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"		0.171 GM	2,650.00000	453.15	2,861.99000	489.40		
1095 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		229.000 LF	2.10000	480.90	2.16000	494.64		
1100 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		21.521 GM	850.00000	18,292.85	917.96000	19,755.42		
1105 0710 11133 PAINTED PAVEMENT MARKING, STANDARD, WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,		1.586 GM	1,650.00000	2,616.90	1,431.00000	2,269.57		
1110 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.147 GM	525.00000	77.18	550.82000	80.97		
1112 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		4.000 EA	45.00000	180.00	64.80000	259.20		
1113 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		4.000 EA	670.00000	2,680.00	43.20000	172.80		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
1115 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		22.441 GM	650.00000	14,586.65	700.89000	15,728.67		
1120 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.032 GM	400.00000	12.80	459.06000	14.69		
1125 0999 16 PARTNERING, DO NOT BID 44411115201		(1.000) LS	33,000.00000	33,000.00	33,000.00000	33,000.00		
1130 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		11.000 DA	3,900.00000	42,900.00	3,900.00000	42,900.00		
1135 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		
1140 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44411115201		(1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00		
0002 Roadway Section Totals:				\$81,520,610.03		\$78,448,981.86		

SECTION: 0003 Signing								
1145 0546 72 1 GROUND-IN RUMBLE STRIPS, 16"		16.041 GM	2,700.00000	43,310.70	1,900.68000	30,488.81		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1150 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		51.000 EA	845.94000	43,142.94	540.00000	27,540.00		
1155 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		96.000 EA	2,700.00000	259,200.00	1,944.00000	186,624.00		
1160 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		12.000 EA	3,800.00000	45,600.00	2,052.00000	24,624.00		
1165 0700 1212 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I BARRIER TOP-MOUNT, 12.0-20.0 SF		1.000 EA	4,900.00000	4,900.00	1,728.00000	1,728.00		
1170 0700 1311 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I BARRIER SIDE-MOUNT, LESS THAN 12 SF		1.000 EA	5,000.00000	5,000.00	1,836.00000	1,836.00		
1175 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		3.000 EA	1,250.00000	3,750.00	324.00000	972.00		
1180 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		110.000 EA	105.00000	11,550.00	162.00000	17,820.00		
1185 0700 2112 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		3.000 EA	10,000.00000	30,000.00	5,940.00000	17,820.00		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1190 0700 2114 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1- 50.0 SF		3.000 EA	12,000.00000	36,000.00	7,992.00000	23,976.00		
1195 0700 2115 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 50.1- 100.0 SF		4.000 EA	16,200.00000	64,800.00	11,880.00000	47,520.00		
1200 0700 2116 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 100. 1-200.0 SF		15.000 EA	27,300.00000	409,500.00	15,660.00000	234,900.00		
1205 0700 2117 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 200. 1-300.0 SF		6.000 EA	35,500.00000	213,000.00	17,280.00000	103,680.00		
1210 0700 2500 MULTI-COLUMN GROUND SIGN ASSEMBLY, RELOCATE		2.000 EA	10,750.00000	21,500.00	3,780.00000	7,560.00		
1215 0700 2600 MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE		29.000 EA	1,750.00000	50,750.00	17.28000	501.12		
1220 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		2.000 EA	700.00000	1,400.00	594.00000	1,188.00		
1225 0700 3202 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF		9.000 EA	1,200.00000	10,800.00	810.00000	7,290.00		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1230 0700 3203 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 21-30 SF		11.000 EA	1,450.00000	15,950.00	918.00000	10,098.00		
1235 0700 3204 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF		7.000 EA	2,150.00000	15,050.00	2,700.00000	18,900.00		
1240 0700 3205 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF		5.000 EA	5,400.00000	27,000.00	5,940.00000	29,700.00		
1245 0700 3206 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF		28.000 EA	7,160.00000	200,480.00	8,100.00000	226,800.00		
1250 0700 3207 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF		7.000 EA	8,250.00000	57,750.00	12,150.00000	85,050.00		
1255 0700 3209 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 401-500 SF		1.000 EA	16,000.00000	16,000.00	17,280.00000	17,280.00		
1260 0700 3602 SIGN PANEL, REMOVE, 12-20 SF		3.000 EA	275.00000	825.00	162.00000	486.00		
1265 0700 3603 SIGN PANEL, REMOVE, 21-30 SF		4.000 EA	365.00000	1,460.00	270.00000	1,080.00		
1270 0700 3604 SIGN PANEL, REMOVE, 31-50 SF		3.000 EA	510.00000	1,530.00	324.00000	972.00		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1275 0700 3605 SIGN PANEL, REMOVE, 51-100 SF		1.000 EA	880.00000	880.00	1,944.00000	1,944.00		
1280 0700 3606 SIGN PANEL, REMOVE, 101-200 SF		4.000 EA	1,100.00000	4,400.00	2,700.00000	10,800.00		
1285 0700 3607 SIGN PANEL, REMOVE, 201-300 SF		3.000 EA	1,700.00000	5,100.00	3,780.00000	11,340.00		
1290 0700 3609 SIGN PANEL, REMOVE, 401-500 SF		1.000 EA	2,400.00000	2,400.00	5,400.00000	5,400.00		
1295 0700 4112 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 21- 30 FT		3.000 EA	93,500.00000	280,500.00	82,911.60000	248,734.80		
1300 0700 4113 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 31- 40 FT		16.000 EA	108,500.00000	1,736,000.00	107,543.16000	1,720,690.56		
1305 0700 4114 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 41- 50 FT		4.000 EA	126,000.00000	504,000.00	124,610.40000	498,441.60		
1310 0700 4125 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, SPAN, 51-100 FT		5.000 EA	263,000.00000	1,315,000.00	245,043.36000	1,225,216.80		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1315 0700 4126 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, SPAN, 101-150 FT		2.000 EA	287,000.00000	574,000.00	259,439.76000	518,879.52		
1320 0700 4612 OVERHEAD STATIC SIGN STRUCTURE, DEEP FOUNDATION REMOVAL, CANTILEVER		4.000 EA	21,100.00000	84,400.00	8,640.00000	34,560.00		
1325 0700 4622 OVERHEAD STATIC SIGN STRUCTURE, DEEP FOUNDATION REMOVAL, SPAN		5.000 EA	35,300.00000	176,500.00	16,200.00000	81,000.00		
1330 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		29.000 EA	150.00000	4,350.00	183.60000	5,324.40		
1335 0700141140 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I GROUND MOUNT, HIGHLIGHTED SIGN <12 SF		12.000 EA	8,500.00000	102,000.00	8,308.96000	99,707.52		
1340 0700141240 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I BARRIER TOP MOUNT, HIGHLIGHTED SIGN <12 SF		1.000 EA	11,000.00000	11,000.00	10,766.85000	10,766.85		
1345 0700142132 ENHANCED HIGHWAY SIGN ASSEMBLY, SOLAR POWERED, F&I GROUND MOUNT, W/EDS, 12-20 SF OF STATIC SIGN PANELS		1.000 EA	25,300.00000	25,300.00	24,791.65000	24,791.65		
1350 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		180.000 EA	130.00000	23,400.00	140.40000	25,272.00		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1355 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		10,445.000 EA	2.10000	21,934.50	2.16000	22,561.20		
1360 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		60.000 SF	3.10000	186.00	3.24000	194.40		
1365 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44411115201		(1.000) LS	102,200.00000	102,200.00	110,341.44000	110,341.44		
1370 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.285 GM	10,400.00000	2,964.00	11,392.95000	3,246.99		
1375 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		1,104.000 LF	2.10000	2,318.40	2.16000	2,384.64		
1380 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		2,168.000 LF	3.10000	6,720.80	3.24000	7,024.32		
1385 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		963.000 LF	4.10000	3,948.30	4.32000	4,160.16		
1390 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.269 GM	5,900.00000	1,587.10	6,269.41000	1,686.47		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1395 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		84.000 EA	85.00000	7,140.00	86.40000	7,257.60		
1400 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		84.000 EA	50.00000	4,200.00	48.60000	4,082.40		
1405 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		136.000 LF	3.50000	476.00	3.24000	440.64		
1410 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.020 GM	4,400.00000	88.00	4,702.50000	94.05		
1415 0711 14560 THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST ON CONCRETE PAVEMENT, MESSAGE OR SYMBOL		3.000 EA	850.00000	2,550.00	891.00000	2,673.00		
1420 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		9.996 GM	4,700.00000	46,981.20	5,065.20000	50,631.74		
1425 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		13.249 GM	5,500.00000	72,869.50	5,875.20000	77,840.52		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1430 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		14.988 GM	1,750.00000	26,229.00	1,836.00000	27,517.97		
1435 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		8.051 GM	3,350.00000	26,970.85	3,618.00000	29,128.52		
1440 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.350 GM	5,400.00000	12,690.00	5,788.80000	13,603.68		
1445 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.450 GM	6,900.00000	3,105.00	7,430.40000	3,343.68		
1450 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		1.685 GM	2,300.00000	3,875.50	2,457.00000	4,140.05		
1455 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.841 GM	3,500.00000	6,443.50	3,618.00000	6,660.74		
1460 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.416 GM	22,800.00000	9,484.80	24,300.00000	10,108.80		
1465 0713103102 PERMANENT TAPE, WHITE, SOLID, 8" EXIT LANE AT INTERCHANGE ON CONCRETE PAVEMENT		0.576 GM	29,500.00000	16,992.00	31,320.00000	18,040.32		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0003 Signing

1470	0713103103	0.007	165,000.00000	1,155.00	124,200.00000	869.40		
	PERMANENT TAPE, WHITE, SOLID LANE DROP MARKING, 12" FOR CONCRETE BRIDGES	GM						
1475	0713103171	0.289	9,700.00000	2,803.30	10,395.02000	3,004.16		
	PERMANENT TAPE, WHITE, 3-9 DOTTED, 6" WIDE, FOR CONCRETE SURFACES	GM						
1480	0713103181	0.432	6,300.00000	2,721.60	6,750.00000	2,916.00		
	PERMANENT TAPE, WHITE, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES	GM						
1485	0713103201	0.382	24,500.00000	9,359.00	26,460.00000	10,107.72		
	PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	GM						
1490	0713103371	0.292	10,100.00000	2,949.20	10,125.00000	2,956.50		
	PERMANENT TAPE, BLACK, 3-9 DOTTED, 6" WIDE, FOR CONCRETE SURFACES	GM						
1495	0713103381	0.402	10,100.00000	4,060.20	7,290.00000	2,930.58		
	PERMANENT TAPE, BLACK, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES	GM						
0003 Signing Section Totals:				\$6,844,481.39		\$6,079,251.32		

SECTION: 0004 Lighting

1500	0630 2 11	44,722.000	19.00000	849,718.00	18.48000	826,462.56		
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1505 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		3,614.000 LF	30.00000	108,420.00	28.08000	101,481.12		
1510 0630 2 15 CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		736.000 LF	47.00000	34,592.00	45.81000	33,716.16		
1515 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		297.000 EA	1,530.00000	454,410.00	1,500.50000	445,648.50		
1520 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		5.000 EA	3,700.00000	18,500.00	3,551.36000	17,756.80		
1525 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	9,500.00000	19,000.00	9,214.17000	18,428.34		
1530 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		54.000 LF	31.00000	1,674.00	29.35000	1,584.90		
1535 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	3,100.00000	6,200.00	3,030.39000	6,060.78		
1540 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,050.00000	4,100.00	1,978.16000	3,956.32		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1545 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		167,761.000 LF	2.35000	394,238.35	2.29000	384,172.69		
1550 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		21,936.000 LF	3.90000	85,550.40	3.75000	82,260.00		
1555 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		91,032.000 LF	6.35000	578,053.20	6.23000	567,129.36		
1560 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		236,671.000 LF	1.15000	272,171.65	1.11000	262,704.81		
1565 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	22,650.00000	45,300.00	22,213.33000	44,426.66		
1570 0715 7 21 LOAD CENTER, REWORK, SECONDARY VOLTAGE		3.000 EA	6,355.00000	19,065.00	6,208.26000	18,624.78		
1575 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		111.000 EA	1,850.00000	205,350.00	1,777.43000	197,294.73		
1580 0715 61300 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 0' ARM LENGTH		200.000 EA	9,400.00000	1,880,000.00	9,192.91000	1,838,582.00		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1585 0715 68000 LIGHT POLE COMPLETE, RELOCATE		43.000 EA	4,400.00000	189,200.00	4,283.95000	184,209.85		
1590 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		115.000 EA	880.00000	101,200.00	855.34000	98,364.10		
1595 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		247.000 EA	665.00000	164,255.00	650.61000	160,700.67		
0004 Lighting Section Totals:				\$5,430,997.60		\$5,293,565.13		

SECTION: 0005 Signalization								
1600 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		3,279.000 ED	20.50000	67,219.50	19.87000	65,153.73		
1605 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		3,279.000 ED	21.00000	68,859.00	20.22000	66,301.38		
1610 0102112 EXISTING ITS MAINTENANCE		1,093.000 DA	173.00000	189,089.00	169.85000	185,646.05		
1615 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		841.000 LF	32.50000	27,332.50	31.67000	26,634.47		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1620 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,576.000 LF	42.00000	108,192.00	41.22000	106,182.72		
1625 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		3.000 PI	22,500.00000	67,500.00	22,039.84000	66,119.52		
1630 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		103.000 EA	1,750.00000	180,250.00	1,714.12000	176,554.36		
1635 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		3.000 EA	3,050.00000	9,150.00	2,964.11000	8,892.33		
1640 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,726.000 LF	10.65000	18,381.90	10.37000	17,898.62		
1645 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		3.000 EA	2,050.00000	6,150.00	1,977.38000	5,932.14		
1650 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		16.000 EA	3,060.00000	48,960.00	3,002.47000	48,039.52		
1655 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		1.000 EA	2,950.00000	2,950.00	2,806.92000	2,806.92		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1660 0649 21 1		1.000	57,550.00000	57,550.00	56,496.95000	56,496.95		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 30'		EA						
1665 0649 21 3		4.000	66,700.00000	266,800.00	65,491.78000	261,967.12		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'		EA						
1670 0649 21 6		2.000	76,600.00000	153,200.00	75,223.31000	150,446.62		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		EA						
1675 0649 26 1		1.000	4,300.00000	4,300.00	4,136.25000	4,136.25		
STEEL MAST ARM ASSEMBLY, REMOVE, POLE ONLY- ENTIRE FOUNDATION REMAINS		EA						
1680 0649 26 5		2.000	12,000.00000	24,000.00	10,918.41000	21,836.82		
STEEL MAST ARM ASSEMBLY, REMOVE, DEEP FOUNDATION- BOLT ON ATTACHMENT		EA						
1685 0650 1 11		2.000	1,160.00000	2,320.00	1,135.41000	2,270.82		
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 1 SECTION, 1 WAY		AS						
1690 0650 1 14		26.000	1,710.00000	44,460.00	1,679.46000	43,665.96		
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		AS						
1695 0650 1 16		1.000	2,325.00000	2,325.00	2,283.77000	2,283.77		
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		AS						



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1700 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		10.000 AS	420.00000	4,200.00	407.55000	4,075.50		
1705 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		14.000 AS	1,005.00000	14,070.00	896.77000	12,554.78		
1710 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		13.000 EA	640.00000	8,320.00	624.07000	8,112.91		
1715 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		24.000 AS	3,910.00000	93,840.00	3,839.22000	92,141.28		
1720 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		14.000 EA	385.00000	5,390.00	338.46000	4,738.44		
1725 0670 5140 TRAFFIC CONTROLLER ASSEMBLY, FURNISH & INSTALL MODEL 2070		3.000 AS	54,200.00000	162,600.00	53,236.49000	159,709.47		
1730 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		3.000 AS	760.00000	2,280.00	733.46000	2,200.38		
1735 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		3.000 EA	12,000.00000	36,000.00	11,586.28000	34,758.84		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1740 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		3.000 EA	15,500.00000	46,500.00	15,183.49000	45,550.47		
1745 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		9.000 EA	980.00000	8,820.00	956.36000	8,607.24		
1750 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		8.000 EA	5,650.00000	45,200.00	5,500.86000	44,006.88		
1755 0700 5 60 INTERNALLY ILLUMINATED SIGN, REMOVE		5.000 EA	910.00000	4,550.00	882.38000	4,411.90		
0005 Signalization Section Totals:				\$1,780,758.90		\$1,740,134.16		

SECTION: 0006 Landscape / Peripheral								
1760 0581 1271 RELOCATE TREES AND PALMS, OTHER PALMS, <10.0" DBH, <14.0' OF CLEAR TRUNK		7.000 EA	910.00000	6,370.00	1,080.00000	7,560.00		
1765 0581 1282 RELOCATE TREES AND PALMS, OTHER PALMS, 10.0"-18.0" DBH, 14.0' OR GREATER OF CLEAR TRUNK		35.000 EA	2,020.00000	70,700.00	3,240.00000	113,400.00		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0006 Landscape / Peripheral

1770	0581 1292	4.000	2,310.00000	9,240.00	3,577.50000	14,310.00		
	RELOCATE TREES AND PALMS, OTHER PALMS, 18.1" OR GREATER DBH, 14.0' OR GREATER OF CLEAR TRUNK	EA						
	0006 Landscape / Peripheral Section Totals:			\$86,310.00		\$135,270.00		

SECTION: 0007 Intelligent Transportation System

1775	0102 25101	1,093.000	374.76000	409,612.68	260.12000	284,311.16		
	TEMPORARY INTELLIGENT TRANSPORTATION SYSTEM	DA						
1785	0611 1 1	5.387	4,900.00000	26,396.30	4,741.42000	25,542.03		
	ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH	MI						
1790	0611 2 2	18.000	2,400.00000	43,200.00	2,276.95000	40,985.10		
	ITSFM LOCATION DOCUMENTATION- ITS SITE	EA						
1795	0630 2 11	19,623.000	29.25000	573,972.75	28.52000	559,647.96		
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
1800	0630 2 12	5,425.000	37.00000	200,725.00	36.13000	196,005.25		
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
1805	0630 2 14	460.000	45.00000	20,700.00	43.33000	19,931.80		
	CONDUIT, FURNISH & INSTALL, ABOVEGROUND	LF						



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1815 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		722.000 LF	5.00000	3,610.00	4.69000	3,386.18		
1820 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		8,850.000 LF	5.15000	45,577.50	5.02000	44,427.00		
1825 0633 1124 FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS		27,671.000 LF	5.90000	163,258.90	5.76000	159,384.96		
1830 0633 1620 FIBER OPTIC CABLE, REMOVE, UNDERGROUND		29,071.000 LF	1.40000	40,699.40	1.34000	38,955.14		
1835 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPlice		1,002.000 EA	63.25000	63,376.50	61.61000	61,733.22		
1840 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		6.000 EA	125.00000	750.00	120.55000	723.30		
1845 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPlice ENCLOSURE		12.000 EA	1,800.00000	21,600.00	1,741.20000	20,894.40		
1850 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPlice TRAY		85.000 EA	82.50000	7,012.50	80.36000	6,830.60		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1855 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		594.000 EA	56.50000	33,561.00	54.92000	32,622.48		
1860 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		21.000 EA	2,200.00000	46,200.00	2,143.01000	45,003.21		
1865 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		50.000 EA	240.00000	12,000.00	234.39000	11,719.50		
1870 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		1.000 EA	900.00000	900.00	870.60000	870.60		
1875 0633 3 52 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE TRAY		3.000 EA	14.00000	42.00	13.39000	40.17		
1880 0633 6 FIBER OPTIC CABLE LOCATOR		1,093.000 DA	360.00000	393,480.00	349.84000	382,375.12		
1885 0633 8 6 MULTI-CONDUCTOR COMMUNICATION CABLE, REMOVE		255.000 LF	1.25000	318.75	1.19000	303.45		
1890 0633 8 11 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL, CAT 6		12.000 LF	4.65000	55.80	4.54000	54.48		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1895 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		92.000 EA	1,910.00000	175,720.00	1,866.79000	171,744.68		
1900 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		26.000 EA	3,900.00000	101,400.00	3,773.49000	98,110.74		
1905 0635 4 11 FIBER OPTIC SPLICE VAULT, FURNISH & INSTALL, 54"W X 54"L X 48"D		4.000 EA	26,400.00000	105,600.00	25,838.71000	103,354.84		
1910 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		4.000 AS	10,565.00000	42,260.00	10,329.55000	41,318.20		
1915 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		21,846.000 LF	14.10000	308,028.60	13.83000	302,130.18		
1920 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		17,667.000 LF	4.75000	83,918.25	4.64000	81,974.88		
1925 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		22.000 EA	3,655.00000	80,410.00	3,538.29000	77,842.38		
1930 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		1.000 EA	900.00000	900.00	866.97000	866.97		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1935 0639 6111 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, <5 KVA, SINGLE PHASE, COPPER WINDINGS		11.000 EA	3,350.00000	36,850.00	3,271.58000	35,987.38		
1940 0639 6121 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, 5-10 KVA, SINGLE PHASE, COPPER WINDINGS		9.000 EA	4,350.00000	39,150.00	4,234.31000	38,108.79		
1945 0639 6131 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, 11-15 KVA, SINGLE PHASE, COPPER WINDINGS		1.000 EA	6,100.00000	6,100.00	5,961.34000	5,961.34		
1950 0639 6141 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, 16-25 KVA, SINGLE PHASE, COPPER WINDINGS		1.000 EA	9,000.00000	9,000.00	8,718.56000	8,718.56		
1955 0639 6201 ELECTRICAL POWER SERVICE- TRANSFORMER, REPLACE, <25 KVA, COPPER WINDINGS		1.000 EA	9,550.00000	9,550.00	9,338.32000	9,338.32		
1960 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		12.000 EA	2,050.00000	24,600.00	1,977.77000	23,733.24		
1965 0641 2 13 PRESTRESSED CONCRETE POLE, F&I, TYPE P-III		6.000 EA	12,100.00000	72,600.00	11,808.12000	70,848.72		
1970 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		3.000 EA	6,550.00000	19,650.00	6,374.16000	19,122.48		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1975 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		13.000 EA	11,500.00000	149,500.00	11,097.80000	144,271.40		
1980 0641 3169 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 69'		1.000 EA	41,500.00000	41,500.00	40,499.36000	40,499.36		
1985 0641 3175 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 75'		1.000 EA	43,500.00000	43,500.00	42,696.60000	42,696.60		
1990 0641 3180 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 80'		3.000 EA	46,500.00000	139,500.00	45,592.42000	136,777.26		
1995 0641 3263 CONCRETE CCTV POLE, FURNISH & INSTALL WITHOUT LOWERING DEVICE, 63'		3.000 EA	34,900.00000	104,700.00	34,257.69000	102,773.07		
2000 0660 6121 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT		3.000 EA	1,650.00000	4,950.00	1,588.82000	4,766.46		
2005 0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		3.000 EA	11,700.00000	35,100.00	11,428.95000	34,286.85		
2010 0660 7 22 VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 3 OR MORE LANES, AC POWERED		3.000 EA	78,300.00000	234,900.00	76,458.43000	229,375.29		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
2015 0660 8 11 TRAFFIC DATA DETECTION SYSTEM- MICROWAVE, FURNISH AND INSTALL, CABINET EQUIPMENT		13.000 EA	6,750.00000	87,750.00	6,557.76000	85,250.88		
2020 0660 8 12 TRAFFIC DATA DETECTION SYSTEM- MICROWAVE, FURNISH AND INSTALL, ABOVE GROUND EQUIPMENT		13.000 EA	10,500.00000	136,500.00	10,071.98000	130,935.74		
2025 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		13.000 EA	12,000.00000	156,000.00	11,682.00000	151,866.00		
2030 0676 2143 ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D		4.000 EA	13,600.00000	54,400.00	13,339.33000	53,357.32		
2035 0676 2500 ITS CABINET- ADJUST/MODIFY		2.000 EA	4,150.00000	8,300.00	4,047.66000	8,095.32		
2040 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		6.000 EA	6,200.00000	37,200.00	6,010.22000	36,061.32		
2045 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		17.000 EA	12,000.00000	204,000.00	11,758.13000	199,888.21		
2050 0684 2 1 DEVICE SERVER, FURNISH & INSTALL		13.000 EA	1,860.00000	24,180.00	1,819.40000	23,652.20		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PRINCE CONTRACTING, LLC.		(5) RYAN INC. SOUTHERN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
2055 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		17.000 EA	4,550.00000	77,350.00	4,440.52000	75,488.84		
2060 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		17.000 EA	1,350.00000	22,950.00	1,306.57000	22,211.69		
2065 0700 9137 WALK-IN DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS FULL COLOR, 201-300 SF		1.000 EA	160,000.00000	160,000.00	156,313.83000	156,313.83		
2070 0700 10115 DMS SUPPORT STRUCTURE, FURNISH & INSTALL, SPAN, 51-100 FT		1.000 EA	312,550.00000	312,550.00	306,978.65000	306,978.65		
0007 Intelligent Transportation System Section Totals:				\$5,257,615.93		\$5,010,455.10		
Contract Grand Totals:				\$115,183,821.00		\$115,286,267.80		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 001 Contract: E8V47

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.