



Vendor Ranking

**Letting:** 08260219 February 19, 2026 2:30 PM **Call Order:** 001 **Contract:** E8W45  
**District:** Turnpike **Counties:** PASCO **Fed Aid No:** N/A  
**Contract Time:** 287 CALENDAR DAYS **Project(s):** 45136515201 (\*)  
**Contract Desc:** RESURFACE SUNCOAST PKWY (SR 589) IN PASCO COUNTY 45136525201

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PREFERRED MATERIALS INC.	Responsive	Winning bid	\$12,671,789.11	100.00% <a href="#">Intent to Award</a>
2	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$12,738,999.02	100.53%
3	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Non-Winning Bid	\$13,726,432.70	108.32%
4	SUPERIOR ASPHALT, INC.	Responsive	Non-Winning Bid	\$13,869,001.00	109.45%

*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 3, 2026, at 4:00 p.m.](#)



Tabulation of Bids

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**District:** Turnpike      **Counties:** PASCO      **Fed Aid No:** N/A  
**Contract Time:** 287 CALENDAR DAYS      **Project(s):** 45136515201 (\*)  
**Contract Descr:** RESURFACE SUNCOAST PKWY (SR 589) IN PASCO COUNTY      45136525201

Work consists of providing all labor, materials, equipment and incidentals necessary for milling and resurfacing, guardrail, drainage, signal loops, signing and pavement marking, ITS improvements and bridge repairs on SR 589 (Suncoast Parkway) from MP 28.5 to MP 37.3 in Pasco County.

No Pre-Bid Conference. Contractor must be prequalified.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		7.300 CF	1,088.33000	7,944.81	1,145.00000	8,358.50	5,178.56000	37,803.49
0010 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		3.000 GA	326.50000	979.50	340.00000	1,020.00	809.15000	2,427.45
0015 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		17.000 LF	217.67000	3,700.39	225.00000	3,825.00	226.56000	3,851.52
0020 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		286.000 LF	97.95000	28,013.70	75.00000	21,450.00	102.91000	29,432.26
<b>0001 Structures Section Totals:</b>				<b>\$40,638.40</b>		<b>\$34,653.50</b>		<b>\$73,514.72</b>

<b>SECTION: 0002 Roadway</b>								
0025 0101 1 MOBILIZATION 45136515201		(1.000) LS	336,550.00000	336,550.00	930,794.00000	930,794.00	478,700.00000	478,700.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0030 0101 1 MOBILIZATION 45136525201		(1.000) LS	100,000.00000	100,000.00	120,000.00000	120,000.00	46,000.00000	46,000.00
0035 0102 1 MAINTENANCE OF TRAFFIC 45136515201		(287.000) DA (LS)	535,515.00000	535,515.00	550,000.00000	550,000.00	794,101.35000	794,101.35
0040 0102 1 MAINTENANCE OF TRAFFIC 45136525201		(287.000) DA (LS)	100,000.00000	100,000.00	45,000.00000	45,000.00	80,000.00000	80,000.00
0045 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 45136515201		(41098.000) SY (LS)	97,725.00000	97,725.00	300,000.00000	300,000.00	264,900.00000	264,900.00
0050 0102 14 TRAFFIC CONTROL OFFICER		3,090.000 HR	87.07000	269,046.30	0.01000	30.90	111.58000	344,782.20
0055 0102 60 WORK ZONE SIGN		27,198.000 ED	0.23000	6,255.54	0.24000	6,527.52	0.22000	5,983.56
0060 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		27,177.000 ED	0.10000	2,717.70	0.10000	2,717.70	0.10000	2,717.70
0065 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		287.000 ED	5.44000	1,561.28	8.00000	2,296.00	5.31000	1,523.97
0070 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		648.000 ED	10.88000	7,050.24	12.00000	7,776.00	10.63000	6,888.24



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0075 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		287.000 ED	29.38000	8,432.06	35.00000	10,045.00	42.77000	12,274.99
0080 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		287.000 ED	25.03000	7,183.61	35.00000	10,045.00	25.50000	7,318.50
0085 0102115 TYPE III BARRICADE		64.000 ED	0.38000	24.32	0.40000	25.60	0.37000	23.68
0090 0102150 1 PORTABLE REGULATORY, SIGN		574.000 ED	5.44000	3,122.56	5.70000	3,271.80	5.31000	3,047.94
0095 0102150 2 RADAR SPEED DISPLAY UNIT		574.000 ED	5.44000	3,122.56	5.70000	3,271.80	5.31000	3,047.94
0100 0104 10 3 SEDIMENT BARRIER		11,262.000 LF	2.86000	32,209.32	0.01000	112.62	1.43000	16,104.66
0105 0104 18 INLET PROTECTION SYSTEM		67.000 EA	187.39000	12,555.13	185.00000	12,395.00	212.53000	14,239.51
0110 0107 1 LITTER REMOVAL		6,926.340 AC	26.12000	180,916.00	16.00000	110,821.44	16.67000	115,462.09
0115 0107 2 MOWING		6,524.420 AC	47.89000	312,454.47	37.00000	241,403.54	38.36000	250,276.75



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0120 0110 1 1 CLEARING & GRUBBING 45136525201		(1.630) AC (LS)	95,656.41000	95,656.41	100,250.00000	100,250.00	224,897.97000	224,897.97
0125 0120 1 REGULAR EXCAVATION		115.600 CY	33.83000	3,910.75	68.00000	7,860.80	47.82000	5,527.99
0130 0120 6 EMBANKMENT		632.500 CY	43.45000	27,482.13	41.00000	25,932.50	42.51000	26,887.58
0135 0327 70 2 MILLING EXISTING ASPHALT PAVEMENT, 3 1/2" AVG DEPTH		7,297.000 SY	4.19000	30,574.43	4.20000	30,647.40	3.45000	25,174.65
0140 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		154,922.000 SY	1.90000	294,351.80	2.25000	348,574.50	2.61000	404,346.42
0145 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		231,915.000 SY	2.58000	598,340.70	3.45000	800,106.75	2.59000	600,659.85
0150 0327 70 15 MILLING EXISTING ASPHALT PAVEMENT, 2 3/4" AVG DEPTH		19,328.000 SY	2.75000	53,152.00	4.05000	78,278.40	3.05000	58,950.40
0155 0327 70 19 MILLING EXISTING ASPHALT PAVEMENT, 3/4" AVG DEPTH		2,570.000 SY	3.85000	9,894.50	4.15000	10,665.50	4.35000	11,179.50
0160 0327 70 22 MILLING EXISTING ASPHALT PAVEMENT, 4 1/4" AVG DEPTH		6,539.000 SY	4.84000	31,648.76	5.65000	36,945.35	8.23000	53,815.97



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<b>SECTION: 0002 Roadway</b>								
0165 0327 70 26 MILLING EXISTING ASPHALT PAVEMENT, 4 3/4" AVG DEPTH		8,013.000 SY	5.71000	45,754.23	8.20000	65,706.60	9.92000	79,488.96
0170 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		8,623.800 TN	119.77000	1,032,872.53	106.00000	914,122.80	125.83000	1,085,132.75
0175 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		1,731.100 TN	143.75000	248,845.63	153.00000	264,858.30	173.33000	300,051.56
0180 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		29,799.000 TN	128.85000	3,839,601.15	121.00000	3,605,679.00	138.96000	4,140,869.04
0185 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		10,929.000 TN	238.54000	2,607,003.66	210.00000	2,295,090.00	231.83000	2,533,670.07
0190 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		450.700 TN	259.23000	116,834.96	198.00000	89,238.60	201.68000	90,897.18
0195 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		49.400 TN	335.32000	16,564.81	610.00000	30,134.00	370.80000	18,317.52
0200 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		4.000 CF	1,088.33000	4,353.32	1,145.00000	4,580.00	5,178.56000	20,714.24
0205 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		2.000 GA	326.50000	653.00	340.00000	680.00	809.15000	1,618.30



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<b>SECTION: 0002 Roadway</b>								
0210 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		29.000 LF	217.67000	6,312.43	225.00000	6,525.00	226.56000	6,570.24
0215 0430950 DESILTING CONCRETE BOX CULVERT		23.000 CY	636.02000	14,628.46	850.00000	19,550.00	1,434.57000	32,995.11
0220 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		3.000 EA	2,975.44000	8,926.32	3,500.00000	10,500.00	3,692.96000	11,078.88
0225 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		3.000 EA	3,386.78000	10,160.34	3,725.00000	11,175.00	3,929.92000	11,789.76
0230 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD		1.000 EA	10,357.55000	10,357.55	11,800.00000	11,800.00	7,703.26000	7,703.26
0235 0430982140 MITERED END SECTION, OPTIONAL ROUND, 42" CD		3.000 EA	13,146.86000	39,440.58	15,500.00000	46,500.00	8,572.35000	25,717.05
0240 0430982625 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 18" CD		1.000 EA	2,014.22000	2,014.22	5,300.00000	5,300.00	4,991.14000	4,991.14
0245 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		586.000 LF	28.29000	16,577.94	24.00000	14,064.00	21.93000	12,850.98
0250 0536 7 3 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT		4.000 EA	89.47000	357.88	375.00000	1,500.00	50.09000	200.36



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<b>SECTION: 0002 Roadway</b>								
0255 0536 8112 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, APPROACH TL-3		1.000 EA	2,974.71000	2,974.71	4,100.00000	4,100.00	3,749.32000	3,749.32
0260 0536 73 GUARDRAIL REMOVAL		568.000 LF	2.62000	1,488.16	3.25000	1,846.00	2.40000	1,363.20
0265 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		1.000 EA	2,078.04000	2,078.04	1,775.00000	1,775.00	1,381.76000	1,381.76
0270 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		2.000 EA	4,081.42000	8,162.84	2,500.00000	5,000.00	3,298.19000	6,596.38
0275 0570 1 2 PERFORMANCE TURF, SOD		7,656.000 SY	4.61000	35,294.16	8.00000	61,248.00	5.29000	40,500.24
0280 0570 1 3 PERFORMANCE TURF, SOD AND SOIL- SHOULDER TREATMENT INDEX 570-010		49,614.000 SY	4.65000	230,705.10	5.95000	295,203.30	5.05000	250,550.70
0285 0571 1 11 PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 1		3,192.000 SY	8.70000	27,770.40	5.30000	16,917.60	7.49000	23,908.08
0290 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		3,501.000 EA	4.35000	15,229.35	4.50000	15,754.50	4.25000	14,879.25



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0295 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		18.137 GM	1,577.46000	28,610.39	1,550.00000	28,112.35	1,540.83000	27,946.03
0300 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.890 GM	1,632.49000	1,452.92	1,600.00000	1,424.00	1,593.97000	1,418.63
0305 0710 11103 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"		0.073 GM	2,087.12000	152.36	2,100.00000	153.30	2,125.29000	155.15
0310 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		41.000 LF	2.18000	89.38	2.25000	92.25	2.13000	87.33
0315 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		3,717.000 LF	2.18000	8,103.06	2.25000	8,363.25	2.13000	7,917.21
0320 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		44.000 LF	4.35000	191.40	4.50000	198.00	4.25000	187.00
0325 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		18.182 GM	761.74000	13,849.96	750.00000	13,636.50	743.85000	13,524.68



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0330 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		3.000 EA	92.51000	277.53	92.50000	277.50	90.32000	270.96
0335 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		22.000 EA	48.97000	1,077.34	50.00000	1,100.00	47.82000	1,052.04
0340 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		18.139 GM	1,577.29000	28,610.46	1,550.00000	28,115.45	1,540.83000	27,949.12
0345 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		6,383.000 LF	2.18000	13,914.94	2.25000	14,361.75	2.13000	13,595.79
0350 0999 16 PARTNERING, DO NOT BID 45136515201		(1.000) LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0355 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45136515201		(1.000) LS	142,324.55000	142,324.55	142,324.55000	142,324.55	142,324.55000	142,324.55
0360 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45136525201		(1.000) LS	7,675.45000	7,675.45	7,675.45000	7,675.45	7,675.45000	7,675.45
<b>0002 Roadway Section Totals:</b>			<b>\$11,755,744.08</b>		<b>\$11,843,477.17</b>		<b>\$12,833,522.68</b>	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0365 0546 72 1 GROUND-IN RUMBLE STRIPS, 16"		33.814 GM	2,983.16000	100,872.57	2,500.00000	84,535.00	1,561.96000	52,816.12
0370 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		46.000 EA	565.93000	26,032.78	550.00000	25,300.00	557.89000	25,662.94
0375 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		35.000 EA	2,285.48000	79,991.80	2,200.00000	77,000.00	2,125.29000	74,385.15
0380 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		2.000 EA	2,394.32000	4,788.64	2,300.00000	4,600.00	2,390.95000	4,781.90
0385 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		1.000 EA	544.16000	544.16	525.00000	525.00	159.40000	159.40
0390 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		80.000 EA	27.21000	2,176.80	28.00000	2,240.00	58.45000	4,676.00
0395 0700 2114 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1- 50.0 SF		2.000 EA	7,618.28000	15,236.56	7,750.00000	15,500.00	7,704.17000	15,408.34
0400 0700 2600 MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE		1.000 EA	2,176.65000	2,176.65	2,100.00000	2,100.00	1,859.63000	1,859.63



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<b>SECTION: 0003 Signing</b>								
0405 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		5.000 EA	163.25000	816.25	160.00000	800.00	340.05000	1,700.25
0410 0700 3102 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF		6.000 EA	843.45000	5,060.70	800.00000	4,800.00	637.59000	3,825.54
0415 0700 3103 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 21-30 SF		9.000 EA	979.49000	8,815.41	950.00000	8,550.00	1,222.04000	10,998.36
0420 0700 3106 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 101-200 SF		2.000 EA	8,162.44000	16,324.88	8,000.00000	16,000.00	6,907.19000	13,814.38
0425 0700 3602 SIGN PANEL, REMOVE, 12-20 SF		6.000 EA	54.42000	326.52	55.00000	330.00	37.19000	223.14
0430 0700 3606 SIGN PANEL, REMOVE, 101-200 SF		2.000 EA	816.25000	1,632.50	800.00000	1,600.00	106.26000	212.52
0435 0705 10 3 OBJECT MARKER, TYPE 3		6.000 EA	380.92000	2,285.52	375.00000	2,250.00	371.93000	2,231.58
0440 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		28.000 EA	108.83000	3,047.24	110.00000	3,080.00	106.26000	2,975.28
0445 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		3,501.000 EA	4.35000	15,229.35	4.50000	15,754.50	4.25000	14,879.25



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 001 Contract: E8W45

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0450 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 45136515201		(1.000) LS	97,949.29000	97,949.29	100,000.00000	100,000.00	95,637.98000	95,637.98
0455 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.073 GM	12,523.15000	914.19	12,500.00000	912.50	12,751.73000	930.88
0460 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		41.000 LF	5.44000	223.04	5.25000	215.25	5.31000	217.71
0465 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		3,717.000 LF	5.44000	20,220.48	5.25000	19,514.25	5.31000	19,737.27
0470 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		40.000 LF	9.80000	392.00	9.50000	380.00	9.56000	382.40
0475 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		3.000 EA	326.50000	979.50	325.00000	975.00	318.79000	956.37
0480 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		22.000 EA	108.83000	2,394.26	105.00000	2,310.00	106.26000	2,337.72
0485 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		6,383.000 LF	5.44000	34,723.52	5.25000	33,510.75	5.31000	33,893.73



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 001 Contract: E8W45

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0490 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		44.000 LF	32.65000	1,436.60	32.00000	1,408.00	31.88000	1,402.72
0495 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		3.000 EA	1,305.99000	3,917.97	1,290.00000	3,870.00	1,275.17000	3,825.51
0500 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		18.137 GM	5,874.69000	106,549.25	5,900.00000	107,008.30	5,738.28000	104,075.18
0505 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		0.890 GM	6,529.96000	5,811.66	6,500.00000	5,785.00	6,375.87000	5,674.52
0510 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		17.708 GM	3,263.50000	57,790.06	3,250.00000	57,551.00	3,187.93000	56,451.86
0515 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		18.139 GM	5,874.04000	106,549.21	5,900.00000	107,020.10	5,738.28000	104,086.66
0520 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.474 GM	5,611.54000	2,659.87	5,600.00000	2,654.40	5,525.75000	2,619.21
0525 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.046 GM	2,839.13000	130.60	3,100.00000	142.60	3,187.93000	146.64



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 001 Contract: E8W45

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0530 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.272 GM	5,617.68000	1,528.01	5,600.00000	1,523.20	5,525.75000	1,503.00
0535 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		32.000 SF	119.72000	3,831.04	120.00000	3,840.00	116.89000	3,740.48
0540 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.076 GM	30,072.24000	2,285.49	31,000.00000	2,356.00	31,879.33000	2,422.83
0545 0713103181 PERMANENT TAPE, WHITE, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0.076 GM	10,024.08000	761.83	10,500.00000	798.00	10,626.44000	807.61
0550 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.076 GM	30,072.24000	2,285.49	31,000.00000	2,356.00	31,879.33000	2,422.83
0555 0713103381 PERMANENT TAPE, BLACK, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0.076 GM	10,024.08000	761.83	10,500.00000	798.00	10,626.44000	807.61
0560 0713107 PREFORMED/PERMANENT TAPE, REMOVE		601.000 SF	6.53000	3,924.53	6.50000	3,906.50	6.38000	3,834.38
<b>0003 Signing Section Totals:</b>				<b>\$743,378.05</b>		<b>\$723,799.35</b>		<b>\$678,524.88</b>



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 001 Contract: E8W45

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0565 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		250.000 LF	20.95000	5,237.50	35.00000	8,750.00	33.00000	8,250.00
0570 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		46.000 LF	59.86000	2,753.56	165.00000	7,590.00	160.62000	7,388.52
0575 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		2.000 EA	1,709.76000	3,419.52	2,300.00000	4,600.00	2,324.00000	4,648.00
0580 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		1.000 AS	1,605.28000	1,605.28	2,925.00000	2,925.00	2,843.64000	2,843.64
0585 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		3.000 AS	2,162.50000	6,487.50	2,900.00000	8,700.00	2,818.13000	8,454.39
<b>0004 Signalization Section Totals:</b>				<b>\$19,503.36</b>		<b>\$32,565.00</b>		<b>\$31,584.55</b>

<b>SECTION: 0005 Intelligent Transportation System</b>								
0590 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		46.000 SY	223.97000	10,302.62	225.00000	10,350.00	227.56000	10,467.76
0595 0611 2 2 ITSFM LOCATION DOCUMENTATION-ITS SITE		1.000 EA	4,279.84000	4,279.84	4,500.00000	4,500.00	4,541.74000	4,541.74



Tabulation of Bids

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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 Intelligent Transportation System</b>								
0600 0630 3 1 REPLACE ROUTE MARKER FOR EXISTING CONDUIT		92.000 EA	195.90000	18,022.80	100.00000	9,200.00	99.46000	9,150.32
0605 0633 6 FIBER OPTIC CABLE LOCATOR		287.000 DA	248.68000	71,371.16	242.00000	69,454.00	256.10000	73,500.70
0610 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		5.000 EA	1,709.76000	8,548.80	2,200.00000	11,000.00	2,325.07000	11,625.35
<b>0005 Intelligent Transportation System Section Totals:</b>				<b>\$112,525.22</b>		<b>\$104,504.00</b>		<b>\$109,285.87</b>
<b>Contract Grand Totals:</b>				<b>\$12,671,789.11</b>		<b>\$12,738,999.02</b>		<b>13,726,432.70</b>



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 001 Contract: E8W45

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		7.300 CF	1,975.00000	14,417.50				
0010 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		3.000 GA	325.00000	975.00				
0015 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		17.000 LF	225.00000	3,825.00				
0020 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		286.000 LF	92.50000	26,455.00				
<b>0001 Structures Section Totals:</b>				<b>\$45,672.50</b>				

<b>SECTION: 0002 Roadway</b>								
0025 0101 1 MOBILIZATION 45136515201		(1.000) LS	815,579.60000	815,579.60				
0030 0101 1 MOBILIZATION 45136525201		(1.000) LS	7,500.00000	7,500.00				
0035 0102 1 MAINTENANCE OF TRAFFIC 45136515201		(287.000) DA (LS)	665,000.00000	665,000.00				



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 001 Contract: E8W45

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0040 0102 1 MAINTENANCE OF TRAFFIC 45136525201		(287.000) DA (LS)	7,500.00000	7,500.00				
0045 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 45136515201		(41098.000) SY (LS)	413,250.00000	413,250.00				
0050 0102 14 TRAFFIC CONTROL OFFICER		3,090.000 HR	110.00000	339,900.00				
0055 0102 60 WORK ZONE SIGN		27,198.000 ED	0.25000	6,799.50				
0060 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		27,177.000 ED	0.10000	2,717.70				
0065 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		287.000 ED	7.95000	2,281.65				
0070 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		648.000 ED	12.50000	8,100.00				
0075 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		287.000 ED	28.35000	8,136.45				
0080 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		287.000 ED	28.35000	8,136.45				



Tabulation of Bids

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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0085 0102115 TYPE III BARRICADE		64.000 ED	0.40000	25.60				
0090 0102150 1 PORTABLE REGULATORY, SIGN		574.000 ED	5.70000	3,271.80				
0095 0102150 2 RADAR SPEED DISPLAY UNIT		574.000 ED	5.70000	3,271.80				
0100 0104 10 3 SEDIMENT BARRIER		11,262.000 LF	1.45000	16,329.90				
0105 0104 18 INLET PROTECTION SYSTEM		67.000 EA	140.00000	9,380.00				
0110 0107 1 LITTER REMOVAL		6,926.340 AC	17.30000	119,825.68				
0115 0107 2 MOWING		6,524.420 AC	40.00000	260,976.80				
0120 0110 1 1 CLEARING & GRUBBING 45136525201		(1.630) AC (LS)	54,000.00000	54,000.00				
0125 0120 1 REGULAR EXCAVATION		115.600 CY	35.25000	4,074.90				



Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0130 0120 6 EMBANKMENT		632.500 CY	45.30000	28,652.25				
0135 0327 70 2 MILLING EXISTING ASPHALT PAVEMENT, 3 1/2" AVG DEPTH		7,297.000 SY	2.20000	16,053.40				
0140 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		154,922.000 SY	0.95000	147,175.90				
0145 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		231,915.000 SY	1.40000	324,681.00				
0150 0327 70 15 MILLING EXISTING ASPHALT PAVEMENT, 2 3/4" AVG DEPTH		19,328.000 SY	1.65000	31,891.20				
0155 0327 70 19 MILLING EXISTING ASPHALT PAVEMENT, 3/4" AVG DEPTH		2,570.000 SY	1.70000	4,369.00				
0160 0327 70 22 MILLING EXISTING ASPHALT PAVEMENT, 4 1/4" AVG DEPTH		6,539.000 SY	4.45000	29,098.55				
0165 0327 70 26 MILLING EXISTING ASPHALT PAVEMENT, 4 3/4" AVG DEPTH		8,013.000 SY	3.00000	24,039.00				
0170 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		8,623.800 TN	134.65000	1,161,194.67				



Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0175 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		1,731.100 TN	176.00000	304,673.60				
0180 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		29,799.000 TN	155.05000	4,620,334.95				
0185 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		10,929.000 TN	242.75000	2,653,014.75				
0190 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		450.700 TN	188.25000	84,844.28				
0195 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		49.400 TN	405.00000	20,007.00				
0200 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		4.000 CF	1,975.00000	7,900.00				
0205 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		2.000 GA	325.00000	650.00				
0210 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		29.000 LF	225.00000	6,525.00				
0215 0430950 DESILTING CONCRETE BOX CULVERT		23.000 CY	1,765.00000	40,595.00				



Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 Roadway</b>									
0220 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		3.000 EA	3,100.00000	9,300.00					
0225 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		3.000 EA	3,530.00000	10,590.00					
0230 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD		1.000 EA	10,800.00000	10,800.00					
0235 0430982140 MITERED END SECTION, OPTIONAL ROUND, 42" CD		3.000 EA	13,705.00000	41,115.00					
0240 0430982625 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 18" CD		1.000 EA	2,100.00000	2,100.00					
0245 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		586.000 LF	23.50000	13,771.00					
0250 0536 7 3 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT		4.000 EA	53.50000	214.00					
0255 0536 8112 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, APPROACH TL-3		1.000 EA	4,000.00000	4,000.00					



Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0260 0536 73 GUARDRAIL REMOVAL		568.000 LF	2.50000	1,420.00				
0265 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		1.000 EA	1,475.15000	1,475.15				
0270 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		2.000 EA	3,521.10000	7,042.20				
0275 0570 1 2 PERFORMANCE TURF, SOD		7,656.000 SY	5.00000	38,280.00				
0280 0570 1 3 PERFORMANCE TURF, SOD AND SOIL- SHOULDER TREATMENT INDEX 570-010		49,614.000 SY	5.40000	267,915.60				
0285 0571 1 11 PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 1		3,192.000 SY	5.85000	18,673.20				
0290 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		3,501.000 EA	4.50000	15,754.50				
0295 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		18.137 GM	1,630.00000	29,563.31				



Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 Roadway</b>									
0300 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.890 GM	1,685.00000	1,499.65					
0305 0710 11103 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"		0.073 GM	2,250.00000	164.25					
0310 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		41.000 LF	2.25000	92.25					
0315 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		3,717.000 LF	2.25000	8,363.25					
0320 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		44.000 LF	4.50000	198.00					
0325 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		18.182 GM	785.50000	14,281.96					
0330 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		3.000 EA	95.00000	285.00					



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0335 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		22.000 EA	50.00000	1,100.00				
0340 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		18.139 GM	1,630.00000	29,566.57				
0345 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		6,383.000 LF	2.25000	14,361.75				
0350 0999 16 PARTNERING, DO NOT BID 45136515201		(1.000) LS	3,000.00000	3,000.00				
0355 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45136515201		(1.000) LS	142,324.55000	142,324.55				
0360 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45136525201		(1.000) LS	7,675.45000	7,675.45				
<b>0002 Roadway Section Totals:</b>			<b>\$12,956,684.02</b>					

<b>SECTION: 0003 Signing</b>								
0365 0546 72 1 GROUND-IN RUMBLE STRIPS, 16"		33.814 GM	1,250.00000	42,267.50				



Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0370 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		46.000 EA	590.00000	27,140.00				
0375 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		35.000 EA	2,250.00000	78,750.00				
0380 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		2.000 EA	2,525.00000	5,050.00				
0385 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		1.000 EA	170.00000	170.00				
0390 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		80.000 EA	61.75000	4,940.00				
0395 0700 2114 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1- 50.0 SF		2.000 EA	8,135.00000	16,270.00				
0400 0700 2600 MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE		1.000 EA	1,965.00000	1,965.00				
0405 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		5.000 EA	360.00000	1,800.00				



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 001 Contract: E8W45

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0003 Signing</b>									
0410 0700 3102 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF		6.000 EA	675.00000	4,050.00					
0415 0700 3103 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 21-30 SF		9.000 EA	1,290.00000	11,610.00					
0420 0700 3106 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 101-200 SF		2.000 EA	7,295.00000	14,590.00					
0425 0700 3602 SIGN PANEL, REMOVE, 12-20 SF		6.000 EA	40.00000	240.00					
0430 0700 3606 SIGN PANEL, REMOVE, 101-200 SF		2.000 EA	112.00000	224.00					
0435 0705 10 3 OBJECT MARKER, TYPE 3		6.000 EA	140.00000	840.00					
0440 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		28.000 EA	129.00000	3,612.00					
0445 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		3,501.000 EA	4.50000	15,754.50					
0450 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 45136515201		(1.000) LS	101,000.00000	101,000.00					



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 001 Contract: E8W45

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0455 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.073 GM	13,500.00000	985.50				
0460 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		41.000 LF	5.60000	229.60				
0465 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		3,717.000 LF	5.60000	20,815.20				
0470 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		40.000 LF	10.00000	400.00				
0475 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		3.000 EA	335.00000	1,005.00				
0480 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		22.000 EA	112.00000	2,464.00				
0485 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		6,383.000 LF	5.60000	35,744.80				
0490 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		44.000 LF	33.75000	1,485.00				



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 001 Contract: E8W45

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0495 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		3.000 EA	1,350.00000	4,050.00				
0500 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		18.137 GM	6,060.00000	109,910.22				
0505 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		0.890 GM	6,735.00000	5,994.15				
0510 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		17.708 GM	3,365.00000	59,587.42				
0515 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		18.139 GM	6,060.00000	109,922.34				
0520 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.474 GM	5,835.00000	2,765.79				
0525 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.046 GM	3,365.00000	154.79				
0530 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.272 GM	5,835.00000	1,587.12				



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 001 Contract: E8W45

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0535 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		32.000 SF	123.50000	3,952.00				
0540 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.076 GM	33,650.00000	2,557.40				
0545 0713103181 PERMANENT TAPE, WHITE, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0.076 GM	11,250.00000	855.00				
0550 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.076 GM	33,650.00000	2,557.40				
0555 0713103381 PERMANENT TAPE, BLACK, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0.076 GM	11,250.00000	855.00				
0560 0713107 PREFORMED/PERMANENT TAPE, REMOVE		601.000 SF	6.75000	4,056.75				
<b>0003 Signing Section Totals:</b>			<b>\$702,207.48</b>					

<b>SECTION: 0004 Signalization</b>						
0565 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		250.000 LF	19.00000	4,750.00		



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 001 Contract: E8W45

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

**SECTION: 0004 Signalization**

0570	0630 2 12	46.000	39.50000	1,817.00				
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0575	0635 2 11	2.000	1,665.00000	3,330.00				
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0580	0660 2102	1.000	2,000.00000	2,000.00				
	LOOP ASSEMBLY, F&I, TYPE B	AS						
0585	0660 2106	3.000	2,335.00000	7,005.00				
	LOOP ASSEMBLY, F&I, TYPE F	AS						

**0004 Signalization Section Totals: \$18,902.00**

**SECTION: 0005 Intelligent Transportation System**

0590	0522 2	46.000	230.00000	10,580.00				
	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0595	0611 2 2	1.000	5,065.00000	5,065.00				
	ITSFM LOCATION DOCUMENTATION- ITS SITE	EA						
0600	0630 3 1	92.000	510.00000	46,920.00				
	REPLACE ROUTE MARKER FOR EXISTING CONDUIT	EA						



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 001 Contract: E8W45

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 Intelligent Transportation System</b>								
0605 0633 6 FIBER OPTIC CABLE LOCATOR		287.000 DA	260.00000	74,620.00				
0610 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		5.000 EA	1,670.00000	8,350.00				
<b>0005 Intelligent Transportation System Section Totals:</b>				<b>\$145,535.00</b>				
<b>Contract Grand Totals:</b>				<b>\$13,869,001.00</b>				



Tabulation of Bids

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**Letting:** 08260219 February 19, 2026 **Call Order:** 001 **Contract:** E8W45

*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.*



Vendor Ranking

**Letting:** 08260219 February 19, 2026 2:30 PM **Call Order:** 002 **Contract:** E8W57  
**District:** Turnpike **Counties:** TURNPIKE **Fed Aid No:** N/A  
**Contract Time:** 533 CALENDAR DAYS **Project(s):** 45222825201 (\*)  
**Contract Desc:** HPS TO LED LIGHTING CONVERSION TURNPIKEWIDE-PHASE II

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CHINCHOR ELECTRIC INC.	Responsive	Winning bid	\$8,913,510.70	100.00%
2	NEW ERA ELECTRIC INC	Responsive	Non-Winning Bid	\$9,860,816.73	110.63%
3	SICE INC	Responsive	Non-Winning Bid	\$9,962,850.86	111.77%
4	TRAFFIC MANAGEMENT SOLUTIONS, LLC	Responsive	Non-Winning Bid	\$10,757,747.87	120.69%
5	TRAFFIC CONTROL DEVICES, LLC	Responsive	Non-Winning Bid	\$10,787,787.00	121.03%
6	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$11,379,921.50	127.67%
7	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$11,759,999.00	131.93%
8	GERELCO TRAFFIC CONTROLS, INC.	Responsive	Non-Winning Bid	\$12,679,408.71	142.25%

*NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.*



Tabulation of Bids

**Letting:** 08260219 February 19, 2026 **Call Order:** 002 **Contract:** E8W57  
**District:** Turnpike **Counties:** TURNPIKE **Fed Aid No:** N/A  
**Contract Time:** 533 CALENDAR DAYS **Project(s):** 45222825201 (\*)  
**Contract Descr:** HPS TO LED LIGHTING CONVERSION TURNPIKEWIDE-PHASE II

Work consists of providing all labor, materials, equipment and incidentals necessary for HPS to LED Lighting Conversion on SR91/SR408/SR417/SR429 in Orange, Osceola, Seminole, and Sumter Counties.

No Pre-Bid Conference. Contractor must be prequalified.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) NEW ERA ELECTRIC INC		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 45222825201		(1.000) LS	810,521.45000	810,521.45	1,157,334.19000	1,157,334.19	953,189.94000	953,189.94
0010 0102 1 MAINTENANCE OF TRAFFIC 45222825201		(533.000) DA (LS)	357,366.08000	357,366.08	1,069,848.00000	1,069,848.00	563,238.00000	563,238.00
0015 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 45222825201		(360.000) SY (LS)	41,740.70000	41,740.70	6,082.00000	6,082.00	15,267.34000	15,267.34
0020 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 45222825201		(21.000) CY (LS)	33,861.41000	33,861.41	1,198.00000	1,198.00	11,554.18000	11,554.18
0025 0102 14 TRAFFIC CONTROL OFFICER		22,400.000 HR	69.76000	1,562,624.00	20.00000	448,000.00	81.20000	1,818,880.00
0030 0102 60 WORK ZONE SIGN		262,196.000 ED	0.19000	49,817.24	0.22000	57,683.12	0.22000	57,683.12
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		627,087.000 ED	0.10000	62,708.70	0.10000	62,708.70	0.10000	62,708.70



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) NEW ERA ELECTRIC INC		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		13,858.000 ED	5.33000	73,863.14	4.00000	55,432.00	5.80000	80,376.40
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		19,194.000 ED	8.52000	163,532.88	10.00000	191,940.00	11.83000	227,065.02
0050 0102115 TYPE III BARRICADE		3,306.000 ED	0.23000	760.38	0.30000	991.80	0.35000	1,157.10
0055 0102150 1 PORTABLE REGULATORY, SIGN		8,528.000 ED	4.25000	36,244.00	3.70000	31,553.60	5.92000	50,485.76
0060 0102150 2 RADAR SPEED DISPLAY UNIT		8,528.000 ED	4.25000	36,244.00	3.70000	31,553.60	5.92000	50,485.76
0065 0104 10 3 SEDIMENT BARRIER		23,093.000 LF	2.95000	68,124.35	2.00000	46,186.00	2.96000	68,355.28
0070 0107 1 LITTER REMOVAL		1,122.930 AC	58.58000	65,781.24	120.00000	134,751.60	2.37000	2,661.34
0075 0107 2 MOWING		1,018.980 AC	90.53000	92,248.26	120.00000	122,277.60	41.41000	42,195.96



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) NEW ERA ELECTRIC INC		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0080 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 45222825201		(1.000) LS	2,400.00000	2,400.00	2,400.00000	2,400.00	2,400.00000	2,400.00
0085 0925102100 OTHER AGENCY TOLL SUSPENSION (DO NOT BID) 45222825201		(1.000) LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0090 0999 16 PARTNERING, DO NOT BID 45222825201		(1.000) LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0095 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45222825201		(1.000) LS	107,975.30000	107,975.30	107,975.30000	107,975.30	107,975.30000	107,975.30
<b>0001 Roadway Section Totals:</b>				<b>\$3,578,813.13</b>		<b>\$3,540,915.51</b>		<b>\$4,128,679.20</b>

<b>SECTION: 0002 Lighting</b>								
0100 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		14,074.000 LF	11.03000	155,236.22	14.00000	197,036.00	11.94000	168,043.56
0105 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,762.000 LF	21.88000	60,432.56	30.00000	82,860.00	27.09000	74,822.58
0110 0633 6 FIBER OPTIC CABLE LOCATOR		533.000 DA	151.76000	80,888.08	450.00000	239,850.00	286.38000	152,640.54



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) NEW ERA ELECTRIC INC		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Lighting</b>								
0115 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		131.000 EA	925.24000	121,206.44	1,350.00000	176,850.00	1,055.95000	138,329.45
0120 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		6.000 AS	5,830.34000	34,982.04	5,076.00000	30,456.00	6,573.81000	39,442.86
0125 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		6.000 AS	607.05000	3,642.30	709.00000	4,254.00	2,044.57000	12,267.42
0130 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		916.000 LF	29.47000	26,994.52	10.00000	9,160.00	19.65000	17,999.40
0135 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		916.000 LF	0.51000	467.16	1.24000	1,135.84	2.37000	2,170.92
0140 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		6.000 EA	1,875.53000	11,253.18	2,487.00000	14,922.00	4,238.03000	25,428.18
0145 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		6.000 EA	809.40000	4,856.40	807.00000	4,842.00	2,044.57000	12,267.42
0150 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		46,663.000 LF	1.92000	89,592.96	2.50000	116,657.50	1.62000	75,594.06



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) NEW ERA ELECTRIC INC		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Lighting</b>								
0155 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		20,359.000 LF	3.22000	65,555.98	4.50000	91,615.50	2.97000	60,466.23
0160 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		946.000 LF	4.11000	3,888.06	7.00000	6,622.00	4.97000	4,701.62
0165 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		58,846.000 LF	0.10000	5,884.60	0.50000	29,423.00	0.59000	34,719.14
0170 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		6.000 EA	18,131.20000	108,787.20	20,132.87000	120,797.22	19,482.29000	116,893.74
0175 0715 7 21 LOAD CENTER, REWORK, SECONDARY VOLTAGE		9.000 EA	3,601.30000	32,411.70	6,500.00000	58,500.00	3,722.46000	33,502.14
0180 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		6.000 EA	607.05000	3,642.30	968.00000	5,808.00	851.90000	5,111.40
0185 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		1,425.000 EA	955.57000	1,361,687.25	1,160.81000	1,654,154.25	1,002.92000	1,429,161.00
0190 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		941.000 EA	1,057.57000	995,173.37	1,359.51000	1,279,298.91	1,127.04000	1,060,544.64



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) NEW ERA ELECTRIC INC		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Lighting</b>								
0195 0715 61111 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT, 8' ARM LENGTH		1.000 EA	7,235.50000	7,235.50	9,848.00000	9,848.00	8,894.06000	8,894.06
0200 0715 61242 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 12' ARM LENGTH		11.000 EA	7,434.92000	81,784.12	10,289.00000	113,179.00	9,142.30000	100,565.30
0205 0715 61252 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 15' ARM LENGTH		3.000 EA	7,548.88000	22,646.64	10,511.00000	31,533.00	9,266.42000	27,799.26
0210 0715 61300 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 0' ARM LENGTH		1.000 EA	7,460.48000	7,460.48	10,889.00000	10,889.00	9,390.54000	9,390.54
0215 0715 61342 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 12' ARM LENGTH		2.000 EA	7,691.32000	15,382.64	10,733.00000	21,466.00	9,401.50000	18,803.00
0220 0715 61352 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 15' ARM LENGTH		4.000 EA	7,805.28000	31,221.12	10,889.00000	43,556.00	9,496.04000	37,984.16



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) NEW ERA ELECTRIC INC		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Lighting</b>								
0225 0715 61400 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 0' ARM LENGTH		12.000 EA	8,455.31000	101,463.72	13,289.00000	159,468.00	10,443.07000	125,316.84
0230 0715 61452 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 15' ARM LENGTH		15.000 EA	9,506.63000	142,599.45	13,943.00000	209,145.00	11,311.91000	169,678.65
0235 0715 63311 LIGHT POLE COMPLETE, F&I, DOUBLE ARM POLE, MEDIAN BARRIER OR TRAFFIC RAILING MOUNT, 40' MOUNTING HEIGHT, 8' ARM LENGTHS		20.000 EA	7,447.92000	148,958.40	13,006.00000	260,120.00	9,761.66000	195,233.20
0240 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		46.000 EA	607.05000	27,924.30	900.00000	41,400.00	681.52000	31,349.92
0245 0715 69001 LIGHT POLE COMPLETE, REMOVE POLE, FOUNDATION REMAINS		22.000 EA	404.70000	8,903.40	380.00000	8,360.00	511.14000	11,245.08
0250 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		2,237.000 EA	643.58000	1,439,688.46	525.00000	1,174,425.00	669.91000	1,498,588.67
0255 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		218.000 EA	609.39000	132,847.02	515.00000	112,270.00	620.26000	135,216.68



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) NEW ERA ELECTRIC INC		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Lighting</b>								
<b>0002 Lighting Section Totals:</b>				<b>\$5,334,697.57</b>		<b>\$6,319,901.22</b>		<b>\$5,834,171.66</b>
<b>Contract Grand Totals:</b>				<b>\$8,913,510.70</b>		<b>\$9,860,816.73</b>		<b>9,962,850.86</b>



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(5) TRAFFIC CONTROL DEVICES, LLC		(6) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 45222825201		(1.000) LS	855,223.82000	855,223.82	800,000.00000	800,000.00	832,362.46000	832,362.46
0010 0102 1 MAINTENANCE OF TRAFFIC 45222825201		(533.000) DA (LS)	632,256.45000	632,256.45	416,700.00000	416,700.00	67,687.89000	67,687.89
0015 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 45222825201		(360.000) SY (LS)	24,287.59000	24,287.59	81,580.00000	81,580.00	74,456.67000	74,456.67
0020 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 45222825201		(21.000) CY (LS)	7,612.99000	7,612.99	6,459.95000	6,459.95	74,456.67000	74,456.67
0025 0102 14 TRAFFIC CONTROL OFFICER		22,400.000 HR	84.74000	1,898,176.00	112.00000	2,508,800.00	89.11000	1,996,064.00
0030 0102 60 WORK ZONE SIGN		262,196.000 ED	0.23000	60,305.08	0.30000	78,658.80	0.25000	65,549.00
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		627,087.000 ED	0.11000	68,979.57	0.15000	94,063.05	0.13000	81,521.31
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		13,858.000 ED	6.34000	87,859.72	5.60000	77,604.80	6.72000	93,125.76
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		19,194.000 ED	10.15000	194,819.10	16.80000	322,459.20	10.19000	195,586.86



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(5) TRAFFIC CONTROL DEVICES, LLC		(6) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0050 0102115 TYPE III BARRICADE		3,306.000 ED	0.28000	925.68	0.30000	991.80	0.30000	991.80
0055 0102150 1 PORTABLE REGULATORY, SIGN		8,528.000 ED	5.07000	43,236.96	5.60000	47,756.80	5.37000	45,795.36
0060 0102150 2 RADAR SPEED DISPLAY UNIT		8,528.000 ED	5.07000	43,236.96	5.60000	47,756.80	5.37000	45,795.36
0065 0104 10 3 SEDIMENT BARRIER		23,093.000 LF	3.03000	69,971.79	7.75000	178,970.75	4.15000	95,835.95
0070 0107 1 LITTER REMOVAL		1,122.930 AC	32.38000	36,360.47	112.00000	125,768.16	33.85000	38,011.18
0075 0107 2 MOWING		1,018.980 AC	46.69000	47,576.18	168.00000	171,188.64	40.62000	41,390.97
0080 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 45222825201		(1.000) LS	2,400.00000	2,400.00	2,400.00000	2,400.00	2,400.00000	2,400.00
0085 0925102100 OTHER AGENCY TOLL SUSPENSION (DO NOT BID) 45222825201		(1.000) LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(5) TRAFFIC CONTROL DEVICES, LLC		(6) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0090 0999 16 PARTNERING, DO NOT BID 45222825201		(1.000) LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0095 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45222825201		(1.000) LS	107,975.30000	107,975.30	107,975.30000	107,975.30	107,975.30000	107,975.30
<b>0001 Roadway Section Totals:</b>				<b>\$4,194,203.66</b>		<b>\$5,082,134.05</b>		<b>\$3,872,006.54</b>

<b>SECTION: 0002 Lighting</b>								
0100 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		14,074.000 LF	10.13000	142,569.62	12.50000	175,925.00	21.97000	309,205.78
0105 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,762.000 LF	28.14000	77,722.68	27.00000	74,574.00	33.60000	92,803.20
0110 0633 6 FIBER OPTIC CABLE LOCATOR		533.000 DA	182.85000	97,459.05	278.00000	148,174.00	189.53000	101,019.49
0115 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		131.000 EA	1,214.44000	159,091.64	2,000.00000	262,000.00	1,735.97000	227,412.07
0120 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		6.000 AS	7,292.80000	43,756.80	8,000.00000	48,000.00	7,435.26000	44,611.56



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(5) TRAFFIC CONTROL DEVICES, LLC		(6) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Lighting</b>								
0125 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		6.000 AS	853.40000	5,120.40	961.00000	5,766.00	1,895.27000	11,371.62
0130 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		916.000 LF	27.98000	25,629.68	7.30000	6,686.80	5.70000	5,221.20
0135 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		916.000 LF	0.90000	824.40	1.00000	916.00	2.04000	1,868.64
0140 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		6.000 EA	1,304.99000	7,829.94	2,425.00000	14,550.00	3,012.85000	18,077.10
0145 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		6.000 EA	464.76000	2,788.56	292.00000	1,752.00	1,083.01000	6,498.06
0150 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		46,663.000 LF	2.32000	108,258.16	2.45000	114,324.35	2.58000	120,390.54
0155 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		20,359.000 LF	4.09000	83,268.31	3.50000	71,256.50	5.03000	102,405.77
0160 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		946.000 LF	5.91000	5,590.86	7.60000	7,189.60	10.02000	9,478.92



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(5) TRAFFIC CONTROL DEVICES, LLC		(6) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Lighting</b>								
0165 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		58,846.000 LF	0.60000	35,307.60	0.95000	55,903.70	1.36000	80,030.56
0170 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		6.000 EA	22,578.28000	135,469.68	20,920.00000	125,520.00	26,867.22000	161,203.32
0175 0715 7 21 LOAD CENTER, REWORK, SECONDARY VOLTAGE		9.000 EA	6,198.05000	55,782.45	5,060.00000	45,540.00	8,937.49000	80,437.41
0180 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		6.000 EA	853.40000	5,120.40	1,922.00000	11,532.00	2,436.77000	14,620.62
0185 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		1,425.000 EA	1,253.10000	1,785,667.50	892.00000	1,271,100.00	1,107.80000	1,578,615.00
0190 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		941.000 EA	1,449.93000	1,364,384.13	1,078.00000	1,014,398.00	1,244.01000	1,170,613.41
0195 0715 61111 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT, 8' ARM LENGTH		1.000 EA	6,785.18000	6,785.18	7,535.00000	7,535.00	10,095.18000	10,095.18



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(5) TRAFFIC CONTROL DEVICES, LLC		(6) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Lighting</b>								
0200 0715 61242 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 12' ARM LENGTH		11.000 EA	7,077.86000	77,856.46	7,895.00000	86,845.00	10,382.72000	114,209.92
0205 0715 61252 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 15' ARM LENGTH		3.000 EA	7,158.46000	21,475.38	7,885.00000	23,655.00	10,526.49000	31,579.47
0210 0715 61300 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 0' ARM LENGTH		1.000 EA	7,294.20000	7,294.20	8,010.00000	8,010.00	10,670.29000	10,670.29
0215 0715 61342 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 12' ARM LENGTH		2.000 EA	7,328.14000	14,656.28	8,050.00000	16,100.00	10,648.70000	21,297.40
0220 0715 61352 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 15' ARM LENGTH		4.000 EA	7,463.88000	29,855.52	8,175.00000	32,700.00	10,792.47000	43,169.88
0225 0715 61400 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 0' ARM LENGTH		12.000 EA	8,627.76000	103,533.12	9,615.00000	115,380.00	11,889.46000	142,673.52



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(5) TRAFFIC CONTROL DEVICES, LLC		(6) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Lighting</b>								
0230 0715 61452 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 15' ARM LENGTH		15.000 EA	9,513.33000	142,699.95	10,300.00000	154,500.00	12,895.88000	193,438.20
0235 0715 63311 LIGHT POLE COMPLETE, F&I, DOUBLE ARM POLE, MEDIAN BARRIER OR TRAFFIC RAILING MOUNT, 40' MOUNTING HEIGHT, 8' ARM LENGTHS		20.000 EA	6,230.86000	124,617.20	6,550.00000	131,000.00	12,532.13000	250,642.60
0240 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		46.000 EA	538.53000	24,772.38	1,940.00000	89,240.00	1,083.01000	49,818.46
0245 0715 69001 LIGHT POLE COMPLETE, REMOVE POLE, FOUNDATION REMAINS		22.000 EA	359.02000	7,898.44	1,050.00000	23,100.00	812.26000	17,869.72
0250 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		2,237.000 EA	761.44000	1,703,341.28	640.00000	1,431,680.00	1,024.93000	2,292,768.41
0255 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		218.000 EA	720.72000	157,116.96	600.00000	130,800.00	888.98000	193,797.64
<b>0002 Lighting Section Totals:</b>				<b>\$6,563,544.21</b>		<b>\$5,705,652.95</b>		<b>\$7,507,914.96</b>
<b>Contract Grand Totals:</b>				<b>\$10,757,747.87</b>		<b>\$10,787,787.00</b>		<b>11,379,921.50</b>



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) AUM CONSTRUCTION INC.		(8) GERELCO TRAFFIC CONTROLS, INC.		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 45222825201		(1.000) LS	1,050,000.00000	1,050,000.00	1,000,000.00000	1,000,000.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 45222825201		(533.000) DA (LS)	1,000,000.00000	1,000,000.00	981,725.00000	981,725.00		
0015 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 45222825201		(360.000) SY (LS)	25,000.00000	25,000.00	44,516.00000	44,516.00		
0020 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 45222825201		(21.000) CY (LS)	16,507.75000	16,507.75	54,639.00000	54,639.00		
0025 0102 14 TRAFFIC CONTROL OFFICER		22,400.000 HR	40.00000	896,000.00	123.00000	2,755,200.00		
0030 0102 60 WORK ZONE SIGN		262,196.000 ED	0.09000	23,597.64	0.30000	78,658.80		
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		627,087.000 ED	0.01000	6,270.87	0.11000	68,979.57		
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		13,858.000 ED	5.00000	69,290.00	6.80000	94,234.40		
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		19,194.000 ED	8.00000	153,552.00	11.00000	211,134.00		



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) AUM CONSTRUCTION INC.		(8) GERELCO TRAFFIC CONTROLS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0050 0102115 TYPE III BARRICADE		3,306.000 ED	0.50000	1,653.00	0.30000	991.80		
0055 0102150 1 PORTABLE REGULATORY, SIGN		8,528.000 ED	3.99000	34,026.72	5.50000	46,904.00		
0060 0102150 2 RADAR SPEED DISPLAY UNIT		8,528.000 ED	3.99000	34,026.72	5.50000	46,904.00		
0065 0104 10 3 SEDIMENT BARRIER		23,093.000 LF	3.00000	69,279.00	2.50000	57,732.50		
0070 0107 1 LITTER REMOVAL		1,122.930 AC	50.00000	56,146.50	37.55000	42,166.02		
0075 0107 2 MOWING		1,018.980 AC	70.00000	71,328.60	54.00000	55,024.92		
0080 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 45222825201		(1.000) LS	2,400.00000	2,400.00	2,400.00000	2,400.00		
0085 0925102100 OTHER AGENCY TOLL SUSPENSION (DO NOT BID) 45222825201		(1.000) LS	10,000.00000	10,000.00	10,000.00000	10,000.00		



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) AUM CONSTRUCTION INC.		(8) GERELCO TRAFFIC CONTROLS, INC.		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway</b>								
0090 0999 16 PARTNERING, DO NOT BID 45222825201		(1.000) LS	3,000.00000	3,000.00	3,000.00000	3,000.00		
0095 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45222825201		(1.000) LS	107,975.30000	107,975.30	107,975.30000	107,975.30		
<b>0001 Roadway Section Totals:</b>				<b>\$3,630,054.10</b>		<b>\$5,662,185.31</b>		

<b>SECTION: 0002 Lighting</b>								
0100 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		14,074.000 LF	14.00000	197,036.00	15.20000	213,924.80		
0105 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,762.000 LF	50.00000	138,100.00	36.30000	100,260.60		
0110 0633 6 FIBER OPTIC CABLE LOCATOR		533.000 DA	135.00000	71,955.00	274.00000	146,042.00		
0115 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		131.000 EA	1,500.00000	196,500.00	1,920.00000	251,520.00		
0120 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		6.000 AS	8,000.00000	48,000.00	8,985.00000	53,910.00		



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) AUM CONSTRUCTION INC.		(8) GERELCO TRAFFIC CONTROLS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Lighting</b>								
0125 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		6.000 AS	1,500.00000	9,000.00	1,184.00000	7,104.00		
0130 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		916.000 LF	15.00000	13,740.00	6.00000	5,496.00		
0135 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		916.000 LF	1.00000	916.00	0.40000	366.40		
0140 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		6.000 EA	2,500.00000	15,000.00	2,817.00000	16,902.00		
0145 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		6.000 EA	750.00000	4,500.00	920.00000	5,520.00		
0150 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		46,663.000 LF	3.00000	139,989.00	2.40000	111,991.20		
0155 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		20,359.000 LF	6.00000	122,154.00	4.50000	91,615.50		
0160 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		946.000 LF	18.00000	17,028.00	7.10000	6,716.60		



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) AUM CONSTRUCTION INC.		(8) GERELCO TRAFFIC CONTROLS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Lighting</b>								
0165 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		58,846.000 LF	0.15000	8,826.90	0.60000	35,307.60		
0170 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		6.000 EA	30,000.00000	180,000.00	30,527.00000	183,162.00		
0175 0715 7 21 LOAD CENTER, REWORK, SECONDARY VOLTAGE		9.000 EA	4,500.00000	40,500.00	7,237.00000	65,133.00		
0180 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		6.000 EA	750.00000	4,500.00	1,316.00000	7,896.00		
0185 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		1,425.000 EA	1,600.00000	2,280,000.00	1,233.00000	1,757,025.00		
0190 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		941.000 EA	1,800.00000	1,693,800.00	1,379.00000	1,297,639.00		
0195 0715 61111 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT, 8' ARM LENGTH		1.000 EA	8,750.00000	8,750.00	8,852.94000	8,852.94		



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) AUM CONSTRUCTION INC.		(8) GERELCO TRAFFIC CONTROLS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Lighting</b>								
0200 0715 61242 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 12' ARM LENGTH		11.000 EA	8,900.00000	97,900.00	9,405.00000	103,455.00		
0205 0715 61252 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 15' ARM LENGTH		3.000 EA	9,000.00000	27,000.00	9,551.00000	28,653.00		
0210 0715 61300 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 0' ARM LENGTH		1.000 EA	8,750.00000	8,750.00	9,697.00000	9,697.00		
0215 0715 61342 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 12' ARM LENGTH		2.000 EA	9,000.00000	18,000.00	9,675.00000	19,350.00		
0220 0715 61352 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 15' ARM LENGTH		4.000 EA	9,000.00000	36,000.00	10,261.00000	41,044.00		
0225 0715 61400 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 0' ARM LENGTH		12.000 EA	9,500.00000	114,000.00	10,705.00000	128,460.00		



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) AUM CONSTRUCTION INC.		(8) GERELCO TRAFFIC CONTROLS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Lighting</b>								
0230 0715 61452 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 15' ARM LENGTH		15.000 EA	10,500.00000	157,500.00	11,875.00000	178,125.00		
0235 0715 63311 LIGHT POLE COMPLETE, F&I, DOUBLE ARM POLE, MEDIAN BARRIER OR TRAFFIC RAILING MOUNT, 40' MOUNTING HEIGHT, 8' ARM LENGTHS		20.000 EA	9,000.00000	180,000.00	7,089.00000	141,780.00		
0240 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		46.000 EA	1,500.00000	69,000.00	1,413.00000	64,998.00		
0245 0715 69001 LIGHT POLE COMPLETE, REMOVE POLE, FOUNDATION REMAINS		22.000 EA	1,000.00000	22,000.00	905.00000	19,910.00		
0250 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		2,237.000 EA	900.00000	2,013,300.00	777.48000	1,739,222.76		
0255 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		218.000 EA	900.00000	196,200.00	808.00000	176,144.00		
<b>0002 Lighting Section Totals:</b>				<b>\$8,129,944.90</b>		<b>\$7,017,223.40</b>		
<b>Contract Grand Totals:</b>				<b>\$11,759,999.00</b>		<b>\$12,679,408.71</b>		



Tabulation of Bids

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**Letting:** 08260219 February 19, 2026 **Call Order:** 002 **Contract:** E8W57

*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.*



Vendor Ranking

<b>Letting:</b> 08260219 February 19, 2026 2:30 PM	<b>Call Order:</b> 003	<b>Contract:</b> E8W76-R0
<b>District:</b> Turnpike	<b>Counties:</b> BREVARD, CITRUS, CLAY, DUVAL, HERNANDO, HILLSBOROUGH, LAKE, ORANGE, OSCEOLA, PASCO, POLK, SEMINOLE, SUMTER, TURNPIKE	<b>Fed Aid No:</b> N/A
<b>Contract Time:</b> 365 CALENDAR DAYS		<b>Project(s):</b> 43791417204 (*)
<b>Contract Desc:</b> TRAFFIC CONTROL DEVICES - ZONE 3, 4 AND 5		

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ACME BARRICADES LC	Responsive	Winning bid	\$56,556.00	100.00%
2	BOB'S BARRICADES, INC.	Responsive	Non-Winning Bid	\$75,631.00	133.73%
3	SUNSTATE TRAFFIC CONTROL SERVIC	Responsive	Non-Winning Bid	\$149,950.00	265.14%

*NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.*



Tabulation of Bids

**Letting:** 08260219 February 19, 2026 **Call Order:** 003 **Contract:** E8W76-R0  
**District:** Turnpike **Counties:** BREVARD, CITRUS, CLAY, DUVAL, HERNANDO, HILLSBOROUGH, LAKE, ORANGE, OSCEOLA, PASCO, POLK, SEMINOLE, SUMNER, TAYLOR, WASHINGTON, WILCOX  
**Contract Time:** 365 CALENDAR DAYS **Project(s):** 43791417204 (\*)  
**Contract Descr:** TRAFFIC CONTROL DEVICES - ZONE 3, 4 AND 5

The work specified in this contract consists of providing all labor, materials, equipment and incidentals necessary to provide traffic control devices at various locations on the Florida's Turnpike (SR 91) MP 237 to 309, Beachline Expressway (SR 528), East-West Expressway (SR 408), Southern Connector Extension (SR 417), Seminole Expressway (SR 417), Suncoast Parkway (SR 589), Veterans Expressway (SR 589), Polk Parkway (SR 570), Western Beltway (SR 429), First Coast Expressway (SR 23), Beachline Expressway East (SR 528) and Challenger Memorial Parkway (SR 407).

NO PRE-BID WILL BE HELD FOR THIS CONTRACT

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ACME BARRICADES LC		(2) BOB'S BARRICADES, INC.		(3) SUNSTATE TRAFFIC CONTROL SERVIC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH</b>								
0005 0102 14 TRAFFIC CONTROL OFFICER		100.000 HR	95.00000	9,500.00	90.00000	9,000.00	110.00000	11,000.00
0010 0102 60 WORK ZONE SIGN		1,500.000 ED	1.00000	1,500.00	0.10000	150.00	1.00000	1,500.00
0015 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		15,000.000 ED	0.35000	5,250.00	1.00000	15,000.00	3.00000	45,000.00
0020 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		200.000 ED	5.00000	1,000.00	5.00000	1,000.00	15.00000	3,000.00
0025 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		170.000 ED	35.00000	5,950.00	15.00000	2,550.00	15.00000	2,550.00
0030 0102 99 1 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY, DEPARTMENT CONTROLLED		40.000 ED	40.00000	1,600.00	20.00000	800.00	15.00000	600.00



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 003 Contract: E8W76-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) ACME BARRICADES LC		(2) BOB'S BARRICADES, INC.		(3) SUNSTATE TRAFFIC CONTROL SERVIC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH</b>								
0035 0102115 TYPE III BARRICADE		1,500.000 ED	0.50000	750.00	0.05000	75.00	15.00000	22,500.00
0040 0102150 1 PORTABLE REGULATORY, SIGN		30.000 ED	0.10000	3.00	0.10000	3.00	10.00000	300.00
0045 0102150 2 RADAR SPEED DISPLAY UNIT		30.000 ED	0.10000	3.00	0.10000	3.00	150.00000	4,500.00
0050 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		6.000 EA	250.00000	1,500.00	475.00000	2,850.00	500.00000	3,000.00
0055 E102 74 9 TRAFFIC CONES		15,000.000 ED	0.30000	4,500.00	1.00000	15,000.00	1.00000	15,000.00
0060 E102 97 1 TRUCK MOUNTED ATTENUATOR (TEMPORARY)		10.000 ED	900.00000	9,000.00	1,000.00000	10,000.00	900.00000	9,000.00
0065 E102100 MOT MAINTENANCE SERVICES		320.000 HR	50.00000	16,000.00	60.00000	19,200.00	100.00000	32,000.00
<b>0001 MISCELLANEOUS Section Totals: ROUTINE MAINTENANCE (MH)</b>				<b>\$56,556.00</b>		<b>\$75,631.00</b>		<b>\$149,950.00</b>



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 003 Contract: E8W76-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) ACME BARRICADES LC		(2) BOB'S BARRICADES, INC.		(3) SUNSTATE TRAFFIC CONTROL SERVIC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Contract Grand Totals:</b>				<b>\$56,556.00</b>		<b>\$75,631.00</b>		<b>149,950.00</b>



Tabulation of Bids

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**Letting:** 08260219 February 19, 2026 **Call Order:** 003 **Contract:** E8W76-R0

*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.*



Vendor Ranking

**Letting:** 08260219 February 19, 2026 2:30 PM **Call Order:** 004 **Contract:** E8W77-R0  
**District:** Turnpike **Counties:** BROWARD, MIAMI-DADE, **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS PALM BEACH, TURNPIKE **Project(s):** 43210247201 (\*)  
**Contract Desc:** VEGETATION DEBRIS REMOVAL - ZONE 1

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ALEXANDER DESIGN + BUILD, LLC	Responsive	Winning bid	\$53,545.00	100.00%
2	KNIGHT PROPERTY MANAGEMENT SERVICE, INC.	Responsive	Non-Winning Bid	\$59,468.10	111.06%
3	DJK AG SERVICES, INC.	Responsive	Non-Winning Bid	\$61,775.00	115.37%
4	T & M LAWN-FENCE SERVICE INC	Responsive	Non-Winning Bid	\$62,475.00	116.68%
5	RM PLANTS	Responsive	Non-Winning Bid	\$87,920.00	164.20%
6	C & T PRESSURE CLEANING	Responsive	Non-Winning Bid	\$93,058.10	173.79%
7	SUPREME ROOFING & CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$108,896.60	203.37%
8	T.T.C. ENVIRONMENTAL, INC.	Responsive	Non-Winning Bid	\$132,500.00	247.46%
9	AIRBOAT ADDICTS, INC.	Responsive	Non-Winning Bid	\$149,075.00	278.41%

*NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.*



Tabulation of Bids

**Letting:** 08260219 February 19, 2026      **Call Order:** 004      **Contract:** E8W77-R0  
**District:** Turnpike      **Counties:** BROWARD, MIAMI-      **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS      DADE, PALM BEACH,      **Project(s):** 43210247201 (\*)  
**Contract Descr:** VEGETATION DEBRIS REMOVAL - ZONE 1      TURNPIKE

The work specified in this Contract consists of vegetation maintenance, fence repairs, litter removal and debris removal at various locations on the Homestead Extension of Florida's Turnpike (HEFT), Milepost (MP) 0.0 to 47.9, Florida's Turnpike, MP 0.0X to 100.0; and the Sawgrass Expressway, MP 0.0 to 21.8.

NO PRE-BID CONFERENCE WILL BE HELD FOR THIS CONTRACT.

BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a "Small Business" as defined by FDOT. Small business size standards can be found at <https://www.fdot.gov/equalopportunity/bdi.shtm>.

For more information about bidding on BDI projects, please see the training guide located at <https://www.fdot.gov/equalopportunity/bdi.shtm>.

Prequalification per Rule 14-22 is not required.

Bidders must complete and submit the Small Business Affidavit (Form No. 275-000-01) for approval prior to receipt of bid documents. The form may be accessed at <https://www.fdot.gov/equalopportunity/bdi.shtm>.

It is only necessary to submit the Small Business Affidavit (SBA) form once per year.

Send a completed and notarized affidavit as an attachment to [SmallBusiness@dot.state.fl.us](mailto:SmallBusiness@dot.state.fl.us).

Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashier's Check, the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal Bond form, Form No. 375-020-09).

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ALEXANDER DESIGN + BUILD, LLC		(2) KNIGHT PROPERTY MANAGEMENT SERVICE, INC.		(3) DJK AG SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (SMALL MACHINE MOWING (AC</b>								
0005 E106 1 2 DEBRIS REMOVAL		100.000 CY	15.00000	1,500.00	85.00000	8,500.00	35.00000	3,500.00



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 004 Contract: E8W77-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ALEXANDER DESIGN + BUILD, LLC		(2) KNIGHT PROPERTY MANAGEMENT SERVICE, INC.		(3) DJK AG SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (SMALL MACHINE MOWING (AC</b>								
0010 E107 1 1 LITTER REMOVAL		60.000 AC	75.00000	4,500.00	20.00000	1,200.00	25.00000	1,500.00
0015 E107 2 4 MOWING (SMALL MACHINE)		180.000 AC	165.00000	29,700.00	175.00000	31,500.00	30.00000	5,400.00
0020 E550 6222 FENCE POST LINE (TYPE B) (6')		60.000 EA	22.00000	1,320.00	8.24000	494.40	30.00000	1,800.00
0025 E550 6224 FENCE POST PULL (TYPE B) (6')		5.000 EA	50.00000	250.00	85.00000	425.00	30.00000	150.00
0030 E550 7222 FENCE MAINTENANCE (TYPE B) (FENCE FABRIC) (6')		550.000 LF	8.50000	4,675.00	8.24000	4,532.00	6.50000	3,575.00
0035 E580332 99 TREE AND BRUSH REMOVAL		40.000 AC	200.00000	8,000.00	40.00000	1,600.00	1,000.00000	40,000.00
0040 E580337 2 HERBICIDE (STRIP APPLICATION)		90.000 AC	40.00000	3,600.00	124.63000	11,216.70	65.00000	5,850.00
<b>0001 SMALL MACHINE Section Totals: MOWING (AC)</b>				<b>\$53,545.00</b>		<b>\$59,468.10</b>		<b>\$61,775.00</b>



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 004 Contract: E8W77-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) ALEXANDER DESIGN + BUILD, LLC		(2) KNIGHT PROPERTY MANAGEMENT SERVICE, INC.		(3) DJK AG SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Contract Grand Totals:</b>				<b>\$53,545.00</b>		<b>\$59,468.10</b>		<b>61,775.00</b>



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 004 Contract: E8W77-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) T & M LAWN-FENCE SERVICE INC		(5) RM PLANTS		(6) C & T PRESSURE CLEANING	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (SMALL MACHINE MOWING (AC</b>								
0005 E106 1 2 DEBRIS REMOVAL		100.000 CY	20.00000	2,000.00	222.50000	22,250.00	190.00000	19,000.00
0010 E107 1 1 LITTER REMOVAL		60.000 AC	30.00000	1,800.00	35.00000	2,100.00	10.44000	626.40
0015 E107 2 4 MOWING (SMALL MACHINE)		180.000 AC	75.00000	13,500.00	148.50000	26,730.00	70.00000	12,600.00
0020 E550 6222 FENCE POST LINE (TYPE B) (6')		60.000 EA	35.00000	2,100.00	85.00000	5,100.00	54.01000	3,240.60
0025 E550 6224 FENCE POST PULL (TYPE B) (6')		5.000 EA	105.00000	525.00	375.00000	1,875.00	215.00000	1,075.00
0030 E550 7222 FENCE MAINTENANCE (TYPE B) (FENCE FABRIC) (6')		550.000 LF	7.00000	3,850.00	19.50000	10,725.00	2.91000	1,600.50
0035 E580332 99 TREE AND BRUSH REMOVAL		40.000 AC	900.00000	36,000.00	375.00000	15,000.00	1,200.00000	48,000.00
0040 E580337 2 HERBICIDE (STRIP APPLICATION)		90.000 AC	30.00000	2,700.00	46.00000	4,140.00	76.84000	6,915.60



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 004 Contract: E8W77-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) T & M LAWN-FENCE SERVICE INC		(5) RM PLANTS		(6) C & T PRESSURE CLEANING	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (SMALL MACHINE MOWING (AC</b>								
<b>0001 SMALL MACHINE MOWING (AC</b>								
<b>Section Totals:</b>				<b>\$62,475.00</b>		<b>\$87,920.00</b>		<b>\$93,058.10</b>
<b>Contract Grand Totals:</b>				<b>\$62,475.00</b>		<b>\$87,920.00</b>		<b>93,058.10</b>



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 004 Contract: E8W77-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SUPREME ROOFING & CONSTRUCTION, INC.		(8) T.T.C. ENVIRONMENTAL, INC.		(9) AIRBOAT ADDICTS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (SMALL MACHINE MOWING (AC</b>								
0005 E106 1 2 DEBRIS REMOVAL		100.000 CY	51.00000	5,100.00	500.00000	50,000.00	325.00000	32,500.00
0010 E107 1 1 LITTER REMOVAL		60.000 AC	400.00000	24,000.00	100.00000	6,000.00	175.00000	10,500.00
0015 E107 2 4 MOWING (SMALL MACHINE)		180.000 AC	224.00000	40,320.00	100.00000	18,000.00	240.00000	43,200.00
0020 E550 6222 FENCE POST LINE (TYPE B) (6')		60.000 EA	63.86000	3,831.60	100.00000	6,000.00	25.00000	1,500.00
0025 E550 6224 FENCE POST PULL (TYPE B) (6')		5.000 EA	153.00000	765.00	100.00000	500.00	25.00000	125.00
0030 E550 7222 FENCE MAINTENANCE (TYPE B) (FENCE FABRIC) (6')		550.000 LF	7.00000	3,850.00	50.00000	27,500.00	25.00000	13,750.00
0035 E580332 99 TREE AND BRUSH REMOVAL		40.000 AC	571.00000	22,840.00	500.00000	20,000.00	625.00000	25,000.00
0040 E580337 2 HERBICIDE (STRIP APPLICATION)		90.000 AC	91.00000	8,190.00	50.00000	4,500.00	250.00000	22,500.00



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 004 Contract: E8W77-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SUPREME ROOFING & CONSTRUCTION, INC.		(8) T.T.C. ENVIRONMENTAL, INC.		(9) AIRBOAT ADDICTS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (SMALL MACHINE MOWING (AC</b>								
<b>0001 SMALL MACHINE MOWING (AC</b>								
<b>Section Totals:</b>				<b>\$108,896.60</b>		<b>\$132,500.00</b>		<b>\$149,075.00</b>
<b>Contract Grand Totals:</b>				<b>\$108,896.60</b>		<b>\$132,500.00</b>		<b>149,075.00</b>



Tabulation of Bids

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**Letting:** 08260219 February 19, 2026 **Call Order:** 004 **Contract:** E8W77-R0

*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.*



Vendor Ranking

**Letting:** 08260219 February 19, 2026 2:30 PM **Call Order:** 005 **Contract:** Z8160-R0  
**District:** Turnpike **Counties:** BROWARD, MIAMI-DADE, TURNPIKE **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **Project(s):** 4436101D210 (\*)  
**Contract Desc:** PRE-EVENT CUT & TOSS - BROWARD & MIAMI-DADE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SUPERIOR LANDSCAPING & LAWN SE	Responsive	Winning bid	\$158,346.40	100.00%
2	KNIGHT PROPERTY MANAGEMENT SERVICE, INC.	Responsive	Winning bid	\$178,812.75	112.93%
3	ROADS, INC. OF NWF	Responsive	Winning bid	\$195,785.63	123.64%
4	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Winning bid	\$211,990.70	133.88%
5	CENTRAL CIVIL CONSTRUCTION CO.	Responsive	Non-Winning Bid	\$224,407.96	141.72%
6	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$230,594.62	145.63%
7	SFM LANDSCAPE SERVICES, LLC	Responsive	Non-Winning Bid	\$233,135.00	147.23%
8	T.F.R. ENTERPRISES, INC.	Responsive	Non-Winning Bid	\$287,534.05	181.59%
	WEEKLEY ASPHALT PAVING, INC.	Non Responsive	Non-Winning Bid		
	FLORIDA ENGINEERING & DEVELOPMENT CORP	Non Responsive	Non-Winning Bid		

*NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.*



Tabulation of Bids

**Letting:** 08260219 February 19, 2026      **Call Order:** 005      **Contract:** Z8160-R0  
**District:** Turnpike      **Counties:** BROWARD, MIAMI-DADE, TURNPIKE      **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS      **Project(s):** 4436101D210 (\*)

**Contract Descr:** PRE-EVENT CUT & TOSS - BROWARD & MIAMI-DADE

The purpose of this Contract is to provide Cut and Toss Operations pursuant to a Governor's and/or Presidential Declaration of a State Emergency. This Contract includes Miami-Dade and Broward counties within District 8 Florida's Turnpike. The Contractor shall perform Cut and Toss Operations pursuant to the terms of this Contract and at the direction of the Department within District 8 Florida's Turnpike.

NO PRE-BID CONFERENCE WILL BE HELD FOR THIS CONTRACT.

NOTES:

1. No Pre-Bid Conference.
2. Award is contingent upon legislative budget approval and availability of funds.
3. Awarded Contractor must execute documents within 10 days.
4. General Liability, Auto and Workman's Compensation Insurance required.
5. FHWA 1273
6. The Contractor shall provide a letter to the Department AT THE TIME OF BID, from a surety authorized to do business in the State of Florida verifying the Contractor is bondable in the State of Florida. For the purposes of this Contract, the dollar amount is established at \$1,000,000.00. The performance bond will be required within five days after commencement of any services.
7. Multiple contracts may be awarded from this advertisement.

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SUPERIOR LANDSCAPING & LAWN SE		(2) KNIGHT PROPERTY MANAGEMENT SERVICE, INC.		(3) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (HURR/STORM DEBRIS REMOVAL/DISP (CY</b>								
0005 0129 1 1 NATURAL DISASTER /PRE EVENT CONTRACTS, CREW PRE-POSITIONING: DO NOT BID		1.000 ED	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
0010 0129 1 2 NATURAL DISASTER /PRE EVENT CONTRACTS, CUT AND TOSS		250.000 HR	298.00000	74,500.00	375.00000	93,750.00	384.75000	96,187.50
0015 0129 1 41 NATURAL DISASTER /PRE EVENT CONTRACTS, HEAVY EQUIPMENT CREW PRE-POSITIONING: DO NOT BID		1.000 ED	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 005 Contract: Z8160-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SUPERIOR LANDSCAPING & LAWN SE		(2) KNIGHT PROPERTY MANAGEMENT SERVICE, INC.		(3) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (HURR/STORM DEBRIS REMOVAL/DISP (CY</b>								
0020 0129 1 42 NATURAL DISASTER /PRE EVENT CONTRACTS, HEAVY EQUIPMENT PUSH CREW		243.270 HR	320.00000	77,846.40	325.00000	79,062.75	384.75000	93,598.13
<b>0001 HURR/STORM DEBRIS Section Totals:</b>				<b>\$158,346.40</b>		<b>\$178,812.75</b>		<b>\$195,785.63</b>
<b>REMOVAL/DISP (CY)</b>								
<b>Contract Grand Totals:</b>				<b>\$158,346.40</b>		<b>\$178,812.75</b>		<b>195,785.63</b>



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 005 Contract: Z8160-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) CENTRAL CIVIL CONSTRUCTION CO.		(6) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (HURR/STORM DEBRIS REMOVAL/DISP (CY</b>								
0005 0129 1 1 NATURAL DISASTER /PRE EVENT CONTRACTS, CREW PRE- POSITIONING: DO NOT BID		1.000 ED	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
0010 0129 1 2 NATURAL DISASTER /PRE EVENT CONTRACTS, CUT AND TOSS		250.000 HR	425.00000	106,250.00	535.00000	133,750.00	406.00000	101,500.00
0015 0129 1 41 NATURAL DISASTER /PRE EVENT CONTRACTS, HEAVY EQUIPMENT CREW PRE-POSITIONING: DO NOT BID		1.000 ED	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
0020 0129 1 42 NATURAL DISASTER /PRE EVENT CONTRACTS, HEAVY EQUIPMENT PUSH CREW		243.270 HR	410.00000	99,740.70	348.00000	84,657.96	506.00000	123,094.62
<b>0001 HURR/STORM DEBRIS Section Totals: REMOVAL/DISP (CY</b>				<b>\$211,990.70</b>		<b>\$224,407.96</b>		<b>\$230,594.62</b>
<b>Contract Grand Totals:</b>				<b>\$211,990.70</b>		<b>\$224,407.96</b>		<b>230,594.62</b>



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 005 Contract: Z8160-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SFM LANDSCAPE SERVICES, LLC		(8) T.F.R. ENTERPRISES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (HURR/STORM DEBRIS REMOVAL/DISP (CY</b>								
0005 0129 1 1 NATURAL DISASTER /PRE EVENT CONTRACTS, CREW PRE-POSITIONING: DO NOT BID		1.000 ED	2,500.00000	2,500.00	2,500.00000	2,500.00		
0010 0129 1 2 NATURAL DISASTER /PRE EVENT CONTRACTS, CUT AND TOSS		250.000 HR	422.00000	105,500.00	625.00000	156,250.00		
0015 0129 1 41 NATURAL DISASTER /PRE EVENT CONTRACTS, HEAVY EQUIPMENT CREW PRE-POSITIONING: DO NOT BID		1.000 ED	3,500.00000	3,500.00	3,500.00000	3,500.00		
0020 0129 1 42 NATURAL DISASTER /PRE EVENT CONTRACTS, HEAVY EQUIPMENT PUSH CREW		243.270 HR	500.00000	121,635.00	515.00000	125,284.05		
<b>0001 HURR/STORM DEBRIS Section Totals: REMOVAL/DISP (CY</b>				<b>\$233,135.00</b>		<b>\$287,534.05</b>		
<b>Contract Grand Totals:</b>				<b>\$233,135.00</b>		<b>\$287,534.05</b>		



Tabulation of Bids

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**Letting:** 08260219 February 19, 2026 **Call Order:** 005 **Contract:** Z8160-R0

*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.*



Vendor Ranking

**Letting:** 08260219 February 19, 2026 2:30 PM **Call Order:** 006 **Contract:** Z8161-R0  
**District:** Turnpike **Counties:** PALM BEACH, TURNPIKE **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **Project(s):** 4436102D207 (\*)  
**Contract Desc:** PRE-EVENT CUT & TOSS - PALM BEACH

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SUPERIOR LANDSCAPING & LAWN SE	Responsive	Winning bid	\$175,536.82	100.00%
2	KNIGHT PROPERTY MANAGEMENT SERVICE, INC.	Responsive	Winning bid	\$178,812.75	101.87%
3	ROADS, INC. OF NWF	Responsive	Winning bid	\$192,949.33	109.92%
4	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Winning bid	\$211,990.70	120.77%
5	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$230,594.62	131.37%
6	SFM LANDSCAPE SERVICES, LLC	Responsive	Non-Winning Bid	\$233,135.00	132.81%
7	T.F.R. ENTERPRISES, INC.	Responsive	Non-Winning Bid	\$287,534.05	163.80%
	WEEKLEY ASPHALT PAVING, INC.	Non Responsive	Non-Winning Bid		
	FLORIDA ENGINEERING & DEVELOPMENT CORP	Non Responsive	Non-Winning Bid		

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.



Tabulation of Bids

**Letting:** 08260219 February 19, 2026      **Call Order:** 006      **Contract:** Z8161-R0  
**District:** Turnpike      **Counties:** PALM BEACH,      **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS      TURNPIKE      **Project(s):** 4436102D207 (\*)

**Contract Descr:** PRE-EVENT CUT & TOSS - PALM BEACH

The purpose of this Contract is to provide Cut and Toss Operations pursuant to a Governor's and/or Presidential Declaration of a State Emergency. This Contract includes Palm Beach County within District D-8 Florida's Turnpike. The Contractor shall perform Cut and Toss Operations pursuant to the terms of this Contract and at the direction of the Department within District D-8 Florida's Turnpike

NO PRE-BID CONFERENCE WILL BE HELD FOR THIS CONTRACT.

NOTES:

1. No Pre-Bid Conference.
2. Award is contingent upon legislative budget approval and availability of funds.
3. Awarded Contractor must execute documents within 10 days.
4. General Liability, Auto and Workman's Compensation Insurance required.
5. FHWA 1273
6. The Contractor shall provide a letter to the Department AT THE TIME OF BID, from a surety authorized to do business in the State of Florida verifying the Contractor is bondable in the State of Florida. For the purposes of this Contract, the dollar amount is established at \$1,000,000.00. The performance bond will be required within five days after commencement of any services.
7. Multiple contracts may be awarded from this advertisement.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR LANDSCAPING & LAWN SE		(2) KNIGHT PROPERTY MANAGEMENT SERVICE, INC.		(3) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (HURR/STORM DEBRIS REMOVAL/DISP (CY</b>								
0005 0129 1 1 NATURAL DISASTER /PRE EVENT CONTRACTS, CREW PRE- POSITIONING: DO NOT BID		1.000 ED	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
0010 0129 1 2 NATURAL DISASTER /PRE EVENT CONTRACTS, CUT AND TOSS		250.000 HR	322.00000	80,500.00	375.00000	93,750.00	379.00000	94,750.00
0015 0129 1 41 NATURAL DISASTER /PRE EVENT CONTRACTS, HEAVY EQUIPMENT CREW PRE-POSITIONING: DO NOT BID		1.000 ED	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 006 Contract: Z8161-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SUPERIOR LANDSCAPING & LAWN SE		(2) KNIGHT PROPERTY MANAGEMENT SERVICE, INC.		(3) ROADS, INC. OF NWF	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (HURR/STORM DEBRIS REMOVAL/DISP (CY</b>								
0020 0129 1 42 NATURAL DISASTER /PRE EVENT CONTRACTS, HEAVY EQUIPMENT PUSH CREW		243.270 HR	366.00000	89,036.82	325.00000	79,062.75	379.00000	92,199.33
<b>0001 HURR/STORM DEBRIS Section Totals: REMOVAL/DISP (CY)</b>				<b>\$175,536.82</b>		<b>\$178,812.75</b>		<b>\$192,949.33</b>
<b>Contract Grand Totals:</b>				<b>\$175,536.82</b>		<b>\$178,812.75</b>		<b>192,949.33</b>



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 006 Contract: Z8161-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(6) SFM LANDSCAPE SERVICES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (HURR/STORM DEBRIS REMOVAL/DISP (CY</b>								
0005 0129 1 1 NATURAL DISASTER /PRE EVENT CONTRACTS, CREW PRE- POSITIONING: DO NOT BID		1.000 ED	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
0010 0129 1 2 NATURAL DISASTER /PRE EVENT CONTRACTS, CUT AND TOSS		250.000 HR	425.00000	106,250.00	406.00000	101,500.00	422.00000	105,500.00
0015 0129 1 41 NATURAL DISASTER /PRE EVENT CONTRACTS, HEAVY EQUIPMENT CREW PRE-POSITIONING: DO NOT BID		1.000 ED	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
0020 0129 1 42 NATURAL DISASTER /PRE EVENT CONTRACTS, HEAVY EQUIPMENT PUSH CREW		243.270 HR	410.00000	99,740.70	506.00000	123,094.62	500.00000	121,635.00
<b>0001 HURR/STORM DEBRIS Section Totals: REMOVAL/DISP (CY</b>				<b>\$211,990.70</b>		<b>\$230,594.62</b>		<b>\$233,135.00</b>
<b>Contract Grand Totals:</b>				<b>\$211,990.70</b>		<b>\$230,594.62</b>		<b>233,135.00</b>



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 006 Contract: Z8161-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) T.F.R. ENTERPRISES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (HURR/STORM DEBRIS REMOVAL/DISP (CY</b>								
0005 0129 1 1 NATURAL DISASTER /PRE EVENT CONTRACTS, CREW PRE- POSITIONING: DO NOT BID		1.000 ED	2,500.00000	2,500.00				
0010 0129 1 2 NATURAL DISASTER /PRE EVENT CONTRACTS, CUT AND TOSS		250.000 HR	625.00000	156,250.00				
0015 0129 1 41 NATURAL DISASTER /PRE EVENT CONTRACTS, HEAVY EQUIPMENT CREW PRE-POSITIONING: DO NOT BID		1.000 ED	3,500.00000	3,500.00				
0020 0129 1 42 NATURAL DISASTER /PRE EVENT CONTRACTS, HEAVY EQUIPMENT PUSH CREW		243.270 HR	515.00000	125,284.05				
<b>0001 HURR/STORM DEBRIS Section Totals: REMOVAL/DISP (CY</b>			<b>\$287,534.05</b>					
<b>Contract Grand Totals:</b>			<b>\$287,534.05</b>					



Tabulation of Bids

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**Letting:** 08260219 February 19, 2026 **Call Order:** 006 **Contract:** Z8161-R0

*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.*