Vendor Ranking

Letting: 08261110 November 10, 2026 02:30 PM **Call Order:** 002 **Contract:** E8W97

District: Turnpike **Counties:** BREVARD **Fed Aid No:** N/A

Contract Time: 526 CALENDAR DAYS **Project(s):** 45210915201
45354015201 (*)
45354025201
45354115201
45354125201

Contract Desc: SR 407 SAFETY AND ITS IMPROVEMENTS, RESURF AND SAFETY MP0-7

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid	
1	PREFERRED MATERIALS INC.	Responsive	Winning bid	$12,380,295.21	100.00%	Intent to Award
2	MASCI GENERAL CONTRACTORS, INC	Responsive	Non-Winning Bid	$13,595,312.04	109.81%	
3	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	$14,217,061.79	114.84%	
4	S & L MATERIALS, INC	Responsive	Non-Winning Bid	$14,330,091.22	115.75%	

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: November 24, 2026 at 4:00 P.M.

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

District: Turnpike **Counties:** BREVARD **Fed Aid No:** N/A

Contract Time: 526 CALENDAR DAYS **Project(s):** 45210915201
45354015201 (*)
45354025201
45354115201
45354125201

Contract Descr: SR 407 SAFETY AND ITS IMPROVEMENTS, RESURF AND SAFETY MP0-7

Work consists of providing all labor, materials, equipment and incidentals necessary for milling and resurfacing, base work, shoulder treatment, shoulder gutter, guardrail, drainage improvements, drainage structure and bridge repair, pier column strengthening, signing, pavement markings, ITS, traffic monitoring site loop and detector replacement, landscaping, and other incidental construction on SR 407 from SR 528 to SR 405 in Brevard County.

No Pre-Bid Conference. Contractor must be prequalified.

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) PREFERRED MATERIALS INC.		(2) MASCI GENERAL CONTRACTORS, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0005 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE 18.000 CY	8,707.56000	156,736.08	2,587.00000	46,566.00	17,933.00000	322,794.00
0010 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC 1.500 CF	2,000.00000	3,000.00	1,129.00000	1,693.50	5,160.00000	7,740.00
0015 0401 70 7 RESTORE SPALLED AREAS, SHOTCRETE 633.300 CF	318.28000	201,566.72	395.50000	250,470.15	752.00000	476,241.60
0020 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB 2.000 GA	300.00000	600.00	300.00000	600.00	808.00000	1,616.00
0025 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB 16.000 LF	150.00000	2,400.00	175.00000	2,800.00	669.00000	10,704.00
0030 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE 8,690.000 LB	3.39000	29,459.10	3.50000	30,415.00	4.05000	35,194.50

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) PREFERRED MATERIALS INC.		(2) MASCI GENERAL CONTRACTORS, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0031 0430950 41.700 CY DESILTING CONCRETE BOX CULVERT	450.00000	18,765.00	499.90000	20,845.83	502.00000	20,933.40
0035 0458 1 21 293.000 LF BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	73.70000	21,594.10	85.00000	24,905.00	132.85000	38,925.05
0040 0458 2 49.700 CF POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT	1,585.43000	78,795.87	1,250.00000	62,125.00	1,380.00000	68,586.00
0001 Structures Section Totals:		**$512,916.87**		**$440,420.48**		**$982,734.55**
SECTION: 0002 Roadway						
0033 0430950 28.400 CY DESILTING CONCRETE BOX CULVERT	450.00000	12,780.00	499.90000	14,197.16	502.00000	14,256.80
0045 0101 1 (1.000) LS MOBILIZATION 45210915201	223,100.00000	223,100.00	619,800.00000	619,800.00	176,100.00000	176,100.00
0050 0101 1 (1.000) LS MOBILIZATION 45354015201	311,425.00000	311,425.00	179,600.00000	179,600.00	352,200.00000	352,200.00
0055 0101 1 (1.000) LS MOBILIZATION 45354025201	113,900.00000	113,900.00	179,600.00000	179,600.00	490,600.00000	490,600.00

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) PREFERRED MATERIALS INC.		(2) MASCI GENERAL CONTRACTORS, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0060 0101 1 MOBILIZATION 45354115201 (1.000) LS	177,050.00000	177,050.00	179,600.00000	179,600.00	163,500.00000	163,500.00
0065 0101 1 MOBILIZATION 45354125201 (1.000) LS	113,900.00000	113,900.00	179,600.00000	179,600.00	75,500.00000	75,500.00
0070 0102 1 MAINTENANCE OF TRAFFIC 45210915201 (526.000) DA (LS)	82,500.00000	82,500.00	111,500.00000	111,500.00	57,200.00000	57,200.00
0075 0102 1 MAINTENANCE OF TRAFFIC 45354015201 (526.000) DA (LS)	199,400.00000	199,400.00	111,500.00000	111,500.00	114,500.00000	114,500.00
0080 0102 1 MAINTENANCE OF TRAFFIC 45354025201 (526.000) DA (LS)	127,350.00000	127,350.00	111,500.00000	111,500.00	159,500.00000	159,500.00
0085 0102 1 MAINTENANCE OF TRAFFIC 45354115201 (526.000) DA (LS)	192,550.00000	192,550.00	111,500.00000	111,500.00	53,200.00000	53,200.00
0090 0102 1 MAINTENANCE OF TRAFFIC 45354125201 (526.000) DA (LS)	124,550.00000	124,550.00	111,500.00000	111,500.00	24,500.00000	24,500.00
0095 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 45354015201 (52.000) SY (LS)	4,692.00000	4,692.00	25,800.00000	25,800.00	3,250.00000	3,250.00
0100 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 45354025201 (19.000) SY (LS)	4,692.00000	4,692.00	25,800.00000	25,800.00	4,610.00000	4,610.00

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) PREFERRED MATERIALS INC.		(2) MASCI GENERAL CONTRACTORS, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0105 0102 2200 (86.000) SPECIAL DETOUR- TEMPORARY PAVEMENT 45354115201 SY (LS)	4,692.00000	4,692.00	25,800.00000	25,800.00	3,250.00000	3,250.00
0110 0102 14 3,680.000 TRAFFIC CONTROL OFFICER HR	105.00000	386,400.00	90.00000	331,200.00	106.05000	390,264.00
0115 0102 60 16,743.000 WORK ZONE SIGN ED	0.20000	3,348.60	0.24000	4,018.32	0.25000	4,185.75
0120 0102 71 15 1,611.000 TEMPORARY BARRIER, F&I, ANCHORED LF	39.00000	62,829.00	40.00000	64,440.00	42.40000	68,306.40
0125 0102 71 26 2,669.000 TEMPORARY BARRIER, RELOCATE, FREE STANDING LF	20.00000	53,380.00	23.00000	61,387.00	22.30000	59,518.70
0130 0102 74 1 21,297.000 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD ED	0.09000	1,916.73	0.12000	2,555.64	0.10000	2,129.70
0135 0102 76 2.000 ARROW BOARD / ADVANCE WARNING ARROW PANEL ED	5.25000	10.50	45.00000	90.00	27.90000	55.80
0140 0102 89 1 4.000 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION LO	4,500.97000	18,003.88	1,300.00000	5,200.00	1,340.00000	5,360.00
0145 0102 99 1,372.000 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY ED	9.99000	13,706.28	12.50000	17,150.00	11.65000	15,983.80

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) PREFERRED MATERIALS INC.		(2) MASCI GENERAL CONTRACTORS, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0150 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION 526.000 ED	53.00000	27,878.00	14.00000	7,364.00	38.40000	20,198.40
0155 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION 526.000 ED	1.00000	526.00	2.00000	1,052.00	38.40000	20,198.40
0160 0102112 EXISTING ITS MAINTENANCE 1,052.000 DA	72.00000	75,744.00	130.00000	136,760.00	161.40000	169,792.80
0165 0102115 TYPE III BARRICADE 56.000 ED	0.35000	19.60	5.00000	280.00	0.85000	47.60
0170 0102909 TEMPORARY RAISED RUMBLE STRIPS-PER DAY, INCLUDES ALL SETS AND RELOCATIONS 224.000 DA	35.00000	7,840.00	24.15000	5,409.60	22.75000	5,096.00
0175 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6" 0.056 GM	33,000.00000	1,848.00	17,000.00000	952.00	36,900.00000	2,066.40
0180 0104 10 3 SEDIMENT BARRIER 39,205.000 LF	0.95000	37,244.75	2.10000	82,330.50	2.07000	81,154.35
0185 0104 11 FLOATING TURBIDITY BARRIER 1,255.000 LF	12.00000	15,060.00	14.50000	18,197.50	19.00000	23,845.00

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) PREFERRED MATERIALS INC.		(2) MASCI GENERAL CONTRACTORS, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0190 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC 623.000 LF	5.50000	3,426.50	7.25000	4,516.75	8.40000	5,233.20
0195 0104 18 INLET PROTECTION SYSTEM 23.000 EA	175.00000	4,025.00	150.00000	3,450.00	224.80000	5,170.40
0200 0107 1 LITTER REMOVAL 5,371.380 AC	29.00000	155,770.02	32.00000	171,884.16	32.35000	173,764.14
0205 0107 2 MOWING 5,180.950 AC	39.00000	202,057.05	42.00000	217,599.90	43.55000	225,630.37
0210 0110 1 1 CLEARING & GRUBBING 45210915201 (0.260) AC (LS)	10,537.46000	10,537.46	60,000.00000	60,000.00	8,580.00000	8,580.00
0215 0110 1 1 CLEARING & GRUBBING 45354025201 (4.070) AC (LS)	134,084.53000	134,084.53	89,500.00000	89,500.00	41,100.00000	41,100.00
0220 0110 1 1 CLEARING & GRUBBING 45354125201 (0.770) AC (LS)	13,803.83000	13,803.83	75,000.00000	75,000.00	1,890.00000	1,890.00
0225 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN 0.440 AC	29,579.82000	13,015.12	195,000.00000	85,800.00	30,600.00000	13,464.00
0230 0110 4 10 REMOVAL OF EXISTING CONCRETE 1,733.000 SY	35.50000	61,521.50	31.50000	54,589.50	14.35000	24,868.55

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) PREFERRED MATERIALS INC.		(2) MASCI GENERAL CONTRACTORS, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0235 0110 21 TREE PROTECTION BARRIER 547.000 LF	4.78000	2,614.66	7.80000	4,266.60	7.90000	4,321.30
0240 0110 22 TREE ROOT AND BRANCH PRUNING 6.000 EA	1,295.91000	7,775.46	6,000.00000	36,000.00	5,580.00000	33,480.00
0245 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE 1,244.400 CY	55.81000	69,449.96	39.58000	49,253.35	55.80000	69,437.52
0250 0160 4 TYPE B STABILIZATION 2,418.000 SY	30.49000	73,724.82	12.90000	31,192.20	24.25000	58,636.50
0255 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH 49,990.000 SY	2.20000	109,978.00	3.10000	154,969.00	4.06000	202,959.40
0260 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH 15,397.000 SY	2.50000	38,492.50	2.35000	36,182.95	4.05000	62,357.85
0265 0327 70 7 MILLING EXISTING ASPHALT PAVEMENT, 4" AVG DEPTH 1,429.000 SY	7.95000	11,360.55	3.30000	4,715.70	4.05000	5,787.45
0270 0327 70 10 MILLING EXISTING ASPHALT PAVEMENT, 5" AVG DEPTH 351.000 SY	25.75000	9,038.25	6.35000	2,228.85	4.05000	1,421.55
0275 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH 52,072.000 SY	2.30000	119,765.60	2.39000	124,452.08	4.06000	211,412.32

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) PREFERRED MATERIALS INC.		(2) MASCI GENERAL CONTRACTORS, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0280 0327 70 17 MILLING EXISTING ASPHALT PAVEMENT, 3 1/4" AVG DEPTH 21,075.000 SY	3.40000	71,655.00	3.20000	67,440.00	4.05000	85,353.75
0285 0327 70 18 MILLING EXISTING ASPHALT PAVEMENT, 5 1/2" AVG DEPTH 267.000 SY	35.90000	9,585.30	7.95000	2,122.65	4.05000	1,081.35
0290 0327 70 19 MILLING EXISTING ASPHALT PAVEMENT, 3/4" AVG DEPTH 413.000 SY	42.10000	17,387.30	2.90000	1,197.70	4.05000	1,672.65
0295 0327 70 26 MILLING EXISTING ASPHALT PAVEMENT, 4 3/4" AVG DEPTH 5,877.000 SY	2.40000	14,104.80	4.15000	24,389.55	4.05000	23,801.85
0300 0327 70116 MILLING BASE AND ASPHALT PAVEMENT, 9.25" 4,900.000 SY	13.65000	66,885.00	11.50000	56,350.00	12.45000	61,005.00
0305 0327 70117 MILLING BASE AND ASPHALT PAVEMENT, 10.75" 5,877.000 SY	15.70000	92,268.90	12.50000	73,462.50	17.40000	102,259.80
0310 0327 70118 MILLING BASE AND ASPHALT PAVEMENT, 11" 351.000 SY	32.35000	11,354.85	12.50000	4,387.50	37.90000	13,302.90
0315 0327 70119 MILLING BASE AND ASPHALT PAVEMENT, 11.5" 267.000 SY	39.20000	10,466.40	13.50000	3,604.50	45.25000	12,081.75
0320 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C 7,106.600 TN	136.55000	970,406.23	146.86000	1,043,675.28	158.80000	1,128,528.08

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) PREFERRED MATERIALS INC.		(2) MASCI GENERAL CONTRACTORS, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0325 0334 1 53 7,844.400 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22 TN	140.83000	1,104,726.85	155.29000	1,218,156.88	190.55000	1,494,750.42
0330 0337 7 25 2,407.900 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22 TN	241.90000	582,471.01	229.46000	552,516.73	273.70000	659,042.23
0335 0337 7 83 5,549.800 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22 TN	167.30000	928,481.54	167.91000	931,866.92	186.50000	1,035,037.70
0340 0339 1 877.400 MISCELLANEOUS ASPHALT PAVEMENT TN	322.40000	282,873.76	250.00000	219,350.00	246.80000	216,542.32
0345 0401 70 3 0.300 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC CF	4,200.00000	1,260.00	2,850.00000	855.00	4,690.00000	1,407.00
0350 0401 70 7 796.700 RESTORE SPALLED AREAS, SHOTCRETE CF	304.33000	242,459.71	395.50000	315,094.85	279.30000	222,518.31
0355 0430175115 48.000 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD LF	139.23000	6,683.04	275.69000	13,233.12	359.80000	17,270.40
0360 0430611123 2.000 U-ENDWALL WITH BAFFLES, INDEX 261/430/011, 1:4 SLOPE, 15"PIPE EA	4,714.15000	9,428.30	5,200.00000	10,400.00	4,480.00000	8,960.00
0365 0520 6 3,893.000 SHOULDER GUTTER- CONCRETE LF	36.90000	143,651.70	42.59000	165,802.87	49.40000	192,314.20

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) PREFERRED MATERIALS INC.		(2) MASCI GENERAL CONTRACTORS, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0370 0524 1 2 6.000 SY CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"	313.70000	1,882.20	197.89000	1,187.34	1,130.00000	6,780.00
0375 0536 1 1 7,656.000 LF GUARDRAIL -ROADWAY, GENERAL TL-3	23.10000	176,853.60	25.15000	192,548.40	25.80000	197,524.80
0380 0536 7 3 42.000 EA SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT	14.46000	607.32	45.50000	1,911.00	16.15000	678.30
0385 0536 8122 6.000 EA GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536-002, APPROACH TL-3	3,463.28000	20,779.68	3,599.00000	21,594.00	3,870.00000	23,220.00
0390 0536 8123 1.000 EA GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536-002, TRAILING	1,729.43000	1,729.43	1,910.00000	1,910.00	1,930.00000	1,930.00
0395 0536 73 3,590.000 LF GUARDRAIL REMOVAL	1.80000	6,462.00	2.00000	7,180.00	2.00000	7,180.00
0400 0536 85 20 2.000 EA GUARDRAIL END TREATMENT-TRAILING ANCHORAGE	1,256.54000	2,513.08	1,400.00000	2,800.00	1,400.00000	2,800.00
0405 0536 85 24 26.000 EA GUARDRAIL END TREATMENT-PARALLEL APPROACH TERMINAL	3,181.46000	82,717.96	3,380.00000	87,880.00	3,550.00000	92,300.00

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) PREFERRED MATERIALS INC.		(2) MASCI GENERAL CONTRACTORS, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0410 0538 1 GUARDRAIL RESET 210.000 LF	16.38000	3,439.80	19.50000	4,095.00	18.30000	3,843.00
0415 0570 1 2 PERFORMANCE TURF, SOD 38,880.000 SY	7.25000	281,880.00	4.25000	165,240.00	6.70000	260,496.00
0420 0570 13 1 SHOULDER DROP OFF SOIL 762.200 CY	57.97000	44,184.73	42.56000	32,439.23	49.85000	37,995.67
0425 0695 3 11 TRAFFIC MONITORING SITE SPEED/CLASSIFICATION UNIT, FURNISH & INSTALL, VOLUME SPEED AND CLASSIFICATION 2.000 AS	7,790.00000	15,580.00	11,113.20000	22,226.40	9,480.00000	18,960.00
0430 0695 6 11 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 1 LOOP 1.000 EA	1,000.00000	1,000.00	1,459.00000	1,459.00	1,840.00000	1,840.00
0435 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS 2.000 EA	1,000.00000	2,000.00	2,831.00000	5,662.00	1,660.00000	3,320.00
0440 0695 10 10 TRAFFIC MONITORING SITE WEIGH-IN-MOTION UNIT, FURNISH & INSTALL 1.000 AS	2,522.00000	2,522.00	178,500.00000	178,500.00	24,800.00000	24,800.00
0445 0706 1 3 RAISED PAVEMENT MARKER, TYPE B 4,784.000 EA	4.25000	20,332.00	5.18000	24,781.12	4.75000	22,724.00

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) PREFERRED MATERIALS INC.		(2) MASCI GENERAL CONTRACTORS, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0450 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6" 13.978 GM	1,319.24000	18,440.34	2,875.00000	40,186.75	1,480.00000	20,687.44
0455 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE 0.574 GM	546.17000	313.50	690.00000	396.06	611.00000	350.71
0460 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6" 14.393 GM	1,319.72000	18,994.73	2,875.00000	41,379.88	1,480.00000	21,301.64
0465 0922334 2 SUPERPAVE ASPHALTIC CONCRETE, THICK LIFT, TRAFFIC LEVEL C 3,760.200 TN	142.55000	536,016.51	149.25000	561,209.85	154.90000	582,454.98
0470 0999 16 PARTNERING, DO NOT BID 45354015201 (1.000) LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0475 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45210915201 (1.000) LS	26,102.60000	26,102.60	26,102.60000	26,102.60	26,102.60000	26,102.60
0480 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45354015201 (1.000) LS	50,614.21000	50,614.21	50,614.21000	50,614.21	50,614.21000	50,614.21
0485 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45354025201 (1.000) LS	27,383.33000	27,383.33	27,383.33000	27,383.33	27,383.33000	27,383.33

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) PREFERRED MATERIALS INC.		(2) MASCI GENERAL CONTRACTORS, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0490 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 45354115201	29,110.54000	29,110.54	29,110.54000	29,110.54	29,110.54000	29,110.54
0495 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 45354125201	3,022.65000	3,022.65	3,022.65000	3,022.65	3,022.65000	3,022.65
0002 Roadway Section Totals:		**$9,382,409.05**		**$10,169,010.17**		**$10,457,234.03**
SECTION: 0003 Signing						
0500 0546 72 1 9.014 GM GROUND-IN RUMBLE STRIPS, 16"	1,767.22000	15,929.72	2,015.38000	18,166.64	2,190.00000	19,740.66
0505 0546 72 3 15.591 GM GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL	1,935.77000	30,180.59	2,241.06000	34,940.37	2,050.00000	31,961.55
0510 0700 1111 61.000 EA SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF	575.00000	35,075.00	1,117.52000	68,168.72	674.00000	41,114.00
0515 0700 1112 63.000 EA SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0-20.0 SF	2,056.00000	129,528.00	2,884.71000	181,736.73	2,120.00000	133,560.00
0520 0700 1113 20.000 EA SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF	2,650.00000	53,000.00	3,420.17000	68,403.40	2,960.00000	59,200.00

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) PREFERRED MATERIALS INC.		(2) MASCI GENERAL CONTRACTORS, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
0525 0700 1114 2.000 EA SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1+ SF SHEETING AREA FOR BACK TO BACK SIGNS	3,560.00000	7,120.00	4,109.80000	8,219.60	3,410.00000	6,820.00
0530 0700 1600 122.000 EA SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE	246.50000	30,073.00	276.00000	33,672.00	33.30000	4,062.60
0535 0700 2112 1.000 EA MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0-20.0 SF	6,125.00000	6,125.00	5,546.06000	5,546.06	7,620.00000	7,620.00
0540 0700 2113 3.000 EA MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF	7,185.00000	21,555.00	7,914.21000	23,742.63	8,420.00000	25,260.00
0545 0700 2114 7.000 EA MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1-50.0 SF	7,940.00000	55,580.00	10,696.56000	74,875.92	10,300.00000	72,100.00
0550 0700 2116 3.000 EA MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 100.1-200.0 SF	13,480.00000	40,440.00	16,611.46000	49,834.38	14,700.00000	44,100.00
0555 0700 2600 11.000 EA MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE	1,840.00000	20,240.00	1,656.00000	18,216.00	621.00000	6,831.00

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) PREFERRED MATERIALS INC.		(2) MASCI GENERAL CONTRACTORS, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
0560 0700 3206 1.000 EA SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF	8,550.00000	8,550.00	8,082.13000	8,082.13	4,810.00000	4,810.00
0565 0700 3302 1.000 EA SIGN PANEL, FURNISH & INSTALL SINGLE POST BRIDGE MOUNT INDEX 11870/700-012, 12-20 SF	1,315.00000	1,315.00	2,691.21000	2,691.21	3,430.00000	3,430.00
0570 0700 3602 1.000 EA SIGN PANEL, REMOVE, 12-20 SF	262.00000	262.00	276.00000	276.00	93.30000	93.30
0575 0700 3606 1.000 EA SIGN PANEL, REMOVE, 101-200 SF	2,682.00000	2,682.00	1,104.00000	1,104.00	465.75000	465.75
0580 0700 13 15 13.000 EA RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5'	195.00000	2,535.00	90.32000	1,174.16	142.75000	1,855.75
0585 0705 10 1 8.000 EA OBJECT MARKER, TYPE 1	290.00000	2,320.00	353.67000	2,829.36	334.85000	2,678.80
0590 0706 1 3 4,784.000 EA RAISED PAVEMENT MARKER, TYPE B	4.25000	20,332.00	5.18000	24,781.12	4.75000	22,724.00
0595 0710 90 (1.000) LS PAINTED PAVEMENT MARKINGS, FINAL SURFACE 45354015201	25,616.00000	25,616.00	51,635.00000	51,635.00	28,700.00000	28,700.00

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) PREFERRED MATERIALS INC.		(2) MASCI GENERAL CONTRACTORS, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
0600 0710 90 (1.000) PAINTED PAVEMENT MARKINGS, FINAL SURFACE 45354115201 LS	25,616.00000	25,616.00	45,770.00000	45,770.00	32,800.00000	32,800.00
0605 0711 11102 0.590 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND GM	6,200.00000	3,658.00	9,775.00000	5,767.25	6,940.00000	4,094.60
0610 0711 11124 870.000 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS LF	4.50000	3,915.00	5.29000	4,602.30	5.05000	4,393.50
0615 0711 11125 73.000 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK LF	8.00000	584.00	6.90000	503.70	8.95000	653.35
0620 0711 11141 0.110 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6" GM	1,500.00000	165.00	2,875.00000	316.25	1,680.00000	184.80
0625 0711 11160 6.000 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL EA	175.00000	1,050.00	155.25000	931.50	195.75000	1,174.50
0630 0711 11170 34.000 THERMOPLASTIC, STANDARD, WHITE, ARROW EA	90.00000	3,060.00	109.25000	3,714.50	100.70000	3,423.80
0635 0711 11224 1,453.000 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON LF	4.50000	6,538.50	5.29000	7,686.37	5.05000	7,337.65

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) PREFERRED MATERIALS INC.		(2) MASCI GENERAL CONTRACTORS, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
0640 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6" 7.642 GM	5,806.48000	44,373.12	6,210.00000	47,456.82	6,500.00000	49,673.00
0645 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6" 7.398 GM	5,801.72000	42,921.12	6,210.00000	45,941.58	6,490.00000	48,013.02
0650 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6" 5.925 GM	5,011.77000	29,694.74	5,635.00000	33,387.38	5,610.00000	33,239.25
0655 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP 0.574 GM	1,986.06000	1,140.00	1,725.00000	990.15	2,220.00000	1,274.28
0660 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6" 6.956 GM	5,011.67000	34,861.18	5,635.00000	39,197.06	5,610.00000	39,023.16
0665 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES 0.175 GM	34,000.00000	5,950.00	48,300.00000	8,452.50	38,000.00000	6,650.00
0670 0713103171 PERMANENT TAPE, WHITE, 3-9 DOTTED, 6" WIDE, FOR CONCRETE SURFACES 0.048 GM	11,666.67000	560.00	13,800.00000	662.40	13,100.00000	628.80
0675 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES 0.145 GM	33,793.10000	4,900.00	48,300.00000	7,003.50	37,800.00000	5,481.00

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) PREFERRED MATERIALS INC.		(2) MASCI GENERAL CONTRACTORS, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
0680 0713103371 0.042 GM PERMANENT TAPE, BLACK, 3-9 DOTTED, 6" WIDE, FOR CONCRETE SURFACES	13,333.33000	560.00	13,800.00000	579.60	14,900.00000	625.80
0685 0713107 954.000 SF PREFORMED/PERMANENT TAPE, REMOVE	2.25000	2,146.50	3.45000	3,291.30	2.50000	2,385.00
0003 Signing Section Totals:		**$720,151.47**		**$934,349.59**		**$758,182.92**
SECTION: 0004 Signalization						
0690 0630 2 11 53.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	20.00000	1,060.00	25.13000	1,331.89	18.35000	972.55
0695 0630 2 12 200.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	22.00000	4,400.00	31.66000	6,332.00	46.60000	9,320.00
0700 0635 2 11 2.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	1,195.00000	2,390.00	1,971.55000	3,943.10	1,520.00000	3,040.00
0004 Signalization Section Totals:		**$7,850.00**		**$11,606.99**		**$13,332.55**
SECTION: 0005 Intelligent Transportation System						
0705 0611 1 1 6.788 MI ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH	4,015.26000	27,255.58	7.81000	53.01	3,880.00000	26,337.44

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) PREFERRED MATERIALS INC.		(2) MASCI GENERAL CONTRACTORS, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System						
0710 0611 2 2 ITSFM LOCATION DOCUMENTATION-ITS SITE 12.000 EA	2,410.00000	28,920.00	2,277.00000	27,324.00	1,990.00000	23,880.00
0715 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH 1,550.000 LF	27.00000	41,850.00	20.54000	31,837.00	14.65000	22,707.50
0720 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE 370.000 LF	32.00000	11,840.00	32.52000	12,032.40	40.40000	14,948.00
0725 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND 605.000 LF	44.00000	26,620.00	73.86000	44,685.30	40.65000	24,593.25
0730 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS 1,780.000 LF	5.90000	10,502.00	4.76000	8,472.80	4.80000	8,544.00
0735 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE 28.000 EA	63.00000	1,764.00	62.10000	1,738.80	62.85000	1,759.80
0740 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE 1.000 EA	1,325.00000	1,325.00	1,787.10000	1,787.10	1,810.00000	1,810.00
0745 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY 1.000 EA	87.00000	87.00	69.00000	69.00	69.80000	69.80

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) PREFERRED MATERIALS INC.		(2) MASCI GENERAL CONTRACTORS, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System						
0750 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY 24.000 EA	50.00000	1,200.00	103.50000	2,484.00	104.75000	2,514.00
0755 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT 1.000 EA	87.00000	87.00	117.30000	117.30	118.70000	118.70
0760 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED 1.000 EA	1,275.00000	1,275.00	2,173.50000	2,173.50	2,200.00000	2,200.00
0765 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL 1.000 EA	116.99000	116.99	131.10000	131.10	132.65000	132.65
0770 0633 6 FIBER OPTIC CABLE LOCATOR 526.000 DA	140.00000	73,640.00	227.70000	119,770.20	123.10000	64,750.60
0775 0633 8 11 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL, CAT 6 2,105.000 LF	4.85000	10,209.25	7.19000	15,134.95	2.40000	5,052.00
0780 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE 30.000 EA	1,190.00000	35,700.00	1,971.55000	59,146.50	1,430.00000	42,900.00
0785 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE 13.000 EA	3,144.00000	40,872.00	3,975.37000	51,679.81	2,980.00000	38,740.00

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) PREFERRED MATERIALS INC.		(2) MASCI GENERAL CONTRACTORS, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System						
0790 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE 1.000 EA	6,395.00000	6,395.00	7,210.78000	7,210.78	4,920.00000	4,920.00
0795 0639 7137 ELECTRICAL POWER SERVICE, FURNISH & INSTALL, ITS SOLAR POWER UNIT 10.000 AS	40,695.00000	406,950.00	57,260.35000	572,603.50	61,100.00000	611,000.00
0800 0641 3169 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 69' 6.000 EA	34,485.00000	206,910.00	45,174.22000	271,045.32	47,100.00000	282,600.00
0805 0641 3180 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 80' 1.000 EA	37,075.00000	37,075.00	51,704.44000	51,704.44	49,400.00000	49,400.00
0810 0641 3186 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 86' 3.000 EA	39,175.00000	117,525.00	57,215.50000	171,646.50	50,000.00000	150,000.00
0815 0660 8 11 TRAFFIC DATA DETECTION SYSTEM-MICROWAVE, FURNISH AND INSTALL, CABINET EQUIPMENT 10.000 EA	8,790.00000	87,900.00	2,488.55000	24,885.50	2,630.00000	26,300.00
0820 0660 8 12 TRAFFIC DATA DETECTION SYSTEM-MICROWAVE, FURNISH AND INSTALL, ABOVE GROUND EQUIPMENT 10.000 EA	7,375.00000	73,750.00	9,777.30000	97,773.00	9,960.00000	99,600.00
0825 0676 2143 ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D 10.000 EA	14,720.00000	147,200.00	16,025.03000	160,250.30	14,900.00000	149,000.00

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) PREFERRED MATERIALS INC.		(2) MASCI GENERAL CONTRACTORS, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System						
0830 0682 1173 10.000 EA ITS CCTV CAMERA, NON-PRESSURIZED, IP, HIGH DEFINITION	6,630.00000	66,300.00	8,231.70000	82,317.00	5,040.00000	50,400.00
0835 0684 1 1 10.000 EA MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	14,720.00000	147,200.00	8,963.10000	89,631.00	15,400.00000	154,000.00
0840 0684 2 1 10.000 EA DEVICE SERVER, FURNISH & INSTALL	1,050.00000	10,500.00	1,138.50000	11,385.00	4,440.00000	44,400.00
0845 0684 6 1 20.000 EA WIRELESS COMMUNICATION SYSTEM DEVICE, FURNISH & INSTALL	3,425.00000	68,500.00	1,007.40000	20,148.00	2,630.00000	52,600.00
0850 0685 1 11 10.000 EA UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE	5,395.00000	53,950.00	9,347.11000	93,471.10	3,870.00000	38,700.00
0855 0685 2 1 10.000 EA REMOTE POWER MANAGEMENT UNIT-RPMU, FURNISH AND INSTALL	1,354.90000	13,549.00	721.66000	7,216.60	1,160.00000	11,600.00
0005 Intelligent Transportation System Section Totals:		**$1,756,967.82**		**$2,039,924.81**		**$2,005,577.74**
Contract Grand Totals:		**$12,380,295.21**		**$13,595,312.04**		**14,217,061.79**

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) S & L MATERIALS, INC					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0005 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE 18.000 CY	6,572.00000	118,296.00				
0010 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC 1.500 CF	4,452.00000	6,678.00				
0015 0401 70 7 RESTORE SPALLED AREAS, SHOTCRETE 633.300 CF	265.27000	167,995.49				
0020 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB 2.000 GA	318.00000	636.00				
0025 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB 16.000 LF	185.50000	2,968.00				
0030 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE 8,690.000 LB	3.50000	30,415.00				
0031 0430950 DESILTING CONCRETE BOX CULVERT 41.700 CY	477.00000	19,890.90				
0035 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD 293.000 LF	78.44000	22,982.92				

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) S & L MATERIALS, INC					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0040 0458 2 49.700 CF POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT	1,367.40000	67,959.78				
0001 Structures Section Totals:		**$437,822.09**				
SECTION: 0002 Roadway						
0033 0430950 28.400 CY DESILTING CONCRETE BOX CULVERT	477.00000	13,546.80				
0045 0101 1 (1.000) LS MOBILIZATION 45210915201	200,000.00000	200,000.00				
0050 0101 1 (1.000) LS MOBILIZATION 45354015201	600,000.00000	600,000.00				
0055 0101 1 (1.000) LS MOBILIZATION 45354025201	150,000.00000	150,000.00				
0060 0101 1 (1.000) LS MOBILIZATION 45354115201	330,000.00000	330,000.00				
0065 0101 1 (1.000) LS MOBILIZATION 45354125201	150,000.00000	150,000.00				

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) S & L MATERIALS, INC					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0070 0102 1 (526.000) DA (LS) MAINTENANCE OF TRAFFIC 45210915201	100,000.00000	100,000.00				
0075 0102 1 (526.000) DA (LS) MAINTENANCE OF TRAFFIC 45354015201	490,000.00000	490,000.00				
0080 0102 1 (526.000) DA (LS) MAINTENANCE OF TRAFFIC 45354025201	100,000.00000	100,000.00				
0085 0102 1 (526.000) DA (LS) MAINTENANCE OF TRAFFIC 45354115201	300,000.00000	300,000.00				
0090 0102 1 (526.000) DA (LS) MAINTENANCE OF TRAFFIC 45354125201	56,500.00000	56,500.00				
0095 0102 2200 (52.000) SY (LS) SPECIAL DETOUR- TEMPORARY PAVEMENT 45354015201	10,000.00000	10,000.00				
0100 0102 2200 (19.000) SY (LS) SPECIAL DETOUR- TEMPORARY PAVEMENT 45354025201	5,000.00000	5,000.00				
0105 0102 2200 (86.000) SY (LS) SPECIAL DETOUR- TEMPORARY PAVEMENT 45354115201	20,000.00000	20,000.00				
0110 0102 14 3,680.000 HR TRAFFIC CONTROL OFFICER	164.00000	603,520.00				

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) S & L MATERIALS, INC					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0115 0102 60 WORK ZONE SIGN 16,743.000 ED	0.22000	3,683.46				
0120 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED 1,611.000 LF	40.28000	64,891.08				
0125 0102 71 26 TEMPORARY BARRIER, RELOCATE, FREE STANDING 2,669.000 LF	21.20000	56,582.80				
0130 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD 21,297.000 ED	0.12000	2,555.64				
0135 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL 2.000 ED	26.50000	53.00				
0140 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION 4.000 LO	1,272.00000	5,088.00				
0145 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY 1,372.000 ED	11.08000	15,201.76				
0150 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION 526.000 ED	56.75000	29,850.50				
0155 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION 526.000 ED	1.07000	562.82				

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) S & L MATERIALS, INC					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0160 0102112 EXISTING ITS MAINTENANCE 1,052.000 DA	77.09000	81,098.68				
0165 0102115 TYPE III BARRICADE 56.000 ED	0.80000	44.80				
0170 0102909 TEMPORARY RAISED RUMBLE STRIPS-PER DAY, INCLUDES ALL SETS AND RELOCATIONS 224.000 DA	21.62000	4,842.88				
0175 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6" 0.056 GM	43,971.07000	2,462.38				
0180 0104 10 3 SEDIMENT BARRIER 39,205.000 LF	1.01000	39,597.05				
0185 0104 11 FLOATING TURBIDITY BARRIER 1,255.000 LF	12.72000	15,963.60				
0190 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC 623.000 LF	5.83000	3,632.09				
0195 0104 18 INLET PROTECTION SYSTEM 23.000 EA	185.50000	4,266.50				

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) S & L MATERIALS, INC					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0200 0107 1 LITTER REMOVAL 5,371.380 AC	30.74000	165,116.22				
0205 0107 2 MOWING 5,180.950 AC	41.34000	214,180.47				
0210 0110 1 1 CLEARING & GRUBBING 45210915201 (0.260) AC (LS)	300,000.00000	300,000.00				
0215 0110 1 1 CLEARING & GRUBBING 45354025201 (4.070) AC (LS)	400,000.00000	400,000.00				
0220 0110 1 1 CLEARING & GRUBBING 45354125201 (0.770) AC (LS)	100,000.00000	100,000.00				
0225 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN 0.440 AC	61,500.00000	27,060.00				
0230 0110 4 10 REMOVAL OF EXISTING CONCRETE 1,733.000 SY	39.00000	67,587.00				
0235 0110 21 TREE PROTECTION BARRIER 547.000 LF	5.30000	2,899.10				
0240 0110 22 TREE ROOT AND BRANCH PRUNING 6.000 EA	5,040.00000	30,240.00				

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) S & L MATERIALS, INC					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0245 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE 1,244.400 CY	42.00000	52,264.80				
0250 0160 4 TYPE B STABILIZATION 2,418.000 SY	25.44000	61,513.92				
0255 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH 49,990.000 SY	2.58000	128,974.20				
0260 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH 15,397.000 SY	2.52000	38,800.44				
0265 0327 70 7 MILLING EXISTING ASPHALT PAVEMENT, 4" AVG DEPTH 1,429.000 SY	3.80000	5,430.20				
0270 0327 70 10 MILLING EXISTING ASPHALT PAVEMENT, 5" AVG DEPTH 351.000 SY	7.34000	2,576.34				
0275 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH 52,072.000 SY	2.47000	128,617.84				
0280 0327 70 17 MILLING EXISTING ASPHALT PAVEMENT, 3 1/4" AVG DEPTH 21,075.000 SY	2.68000	56,481.00				
0285 0327 70 18 MILLING EXISTING ASPHALT PAVEMENT, 5 1/2" AVG DEPTH 267.000 SY	6.52000	1,740.84				

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) S & L MATERIALS, INC					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0290 0327 70 19 MILLING EXISTING ASPHALT PAVEMENT, 3/4" AVG DEPTH 413.000 SY	3.27000	1,350.51				
0295 0327 70 26 MILLING EXISTING ASPHALT PAVEMENT, 4 3/4" AVG DEPTH 5,877.000 SY	5.04000	29,620.08				
0300 0327 70116 MILLING BASE AND ASPHALT PAVEMENT, 9.25" 4,900.000 SY	16.36000	80,164.00				
0305 0327 70117 MILLING BASE AND ASPHALT PAVEMENT, 10.75" 5,877.000 SY	18.95000	111,369.15				
0310 0327 70118 MILLING BASE AND ASPHALT PAVEMENT, 11" 351.000 SY	27.00000	9,477.00				
0315 0327 70119 MILLING BASE AND ASPHALT PAVEMENT, 11.5" 267.000 SY	35.52000	9,483.84				
0320 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C 7,106.600 TN	137.71000	978,649.89				
0325 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22 7,844.400 TN	172.10000	1,350,021.24				
0330 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22 2,407.900 TN	248.67000	598,772.49				

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) S & L MATERIALS, INC					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0335 0337 7 83 5,549.800 TN ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22	172.62000	958,006.48				
0340 0339 1 877.400 TN MISCELLANEOUS ASPHALT PAVEMENT	311.55000	273,353.97				
0345 0401 70 3 0.300 CF RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC	265.28000	79.58				
0350 0401 70 7 796.700 CF RESTORE SPALLED AREAS, SHOTCRETE	265.27000	211,340.61				
0355 0430175115 48.000 LF PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD	514.10000	24,676.80				
0360 0430611123 2.000 EA U-ENDWALL WITH BAFFLES, INDEX 261/430/011, 1:4 SLOPE, 15"PIPE	9,646.00000	19,292.00				
0365 0520 6 3,893.000 LF SHOULDER GUTTER- CONCRETE	25.97000	101,101.21				
0370 0524 1 2 6.000 SY CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"	207.76000	1,246.56				
0375 0536 1 1 7,656.000 LF GUARDRAIL -ROADWAY, GENERAL TL-3	24.49000	187,495.44				

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) S & L MATERIALS, INC					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0380 0536 7 3 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT 42.000 EA	15.33000	643.86				
0385 0536 8122 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536-002, APPROACH TL-3 6.000 EA	3,671.08000	22,026.48				
0390 0536 8123 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536-002, TRAILING 1.000 EA	1,833.20000	1,833.20				
0395 0536 73 GUARDRAIL REMOVAL 3,590.000 LF	1.91000	6,856.90				
0400 0536 85 20 GUARDRAIL END TREATMENT-TRAILING ANCHORAGE 2.000 EA	1,331.93000	2,663.86				
0405 0536 85 24 GUARDRAIL END TREATMENT-PARALLEL APPROACH TERMINAL 26.000 EA	3,372.35000	87,681.10				
0410 0538 1 GUARDRAIL RESET 210.000 LF	17.36000	3,645.60				
0415 0570 1 2 PERFORMANCE TURF, SOD 38,880.000 SY	4.34000	168,739.20				

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) S & L MATERIALS, INC					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0420 0570 13 1 SHOULDER DROP OFF SOIL 762.200 CY	44.52000	33,933.14				
0425 0695 3 11 TRAFFIC MONITORING SITE SPEED/CLASSIFICATION UNIT, FURNISH & INSTALL, VOLUME SPEED AND CLASSIFICATION 2.000 AS	8,340.81000	16,681.62				
0430 0695 6 11 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 1 LOOP 1.000 EA	1,070.71000	1,070.71				
0435 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS 2.000 EA	1,070.71000	2,141.42				
0440 0695 10 10 TRAFFIC MONITORING SITE WEIGH-IN-MOTION UNIT, FURNISH & INSTALL 1.000 AS	2,700.32000	2,700.32				
0445 0706 1 3 RAISED PAVEMENT MARKER, TYPE B 4,784.000 EA	4.51000	21,575.84				
0450 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6" 13.978 GM	1,398.40000	19,546.84				
0455 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE 0.574 GM	578.94000	332.31				

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) S & L MATERIALS, INC					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0460 0710 11201 14.393 GM PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	1,398.91000	20,134.51				
0465 0922334 2 3,760.200 TN SUPERPAVE ASPHALTIC CONCRETE, THICK LIFT, TRAFFIC LEVEL C	132.79000	499,316.96				
0470 0999 16 (1.000) LS PARTNERING, DO NOT BID 45354015201	3,000.00000	3,000.00				
0475 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 45210915201	26,102.60000	26,102.60				
0480 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 45354015201	50,614.21000	50,614.21				
0485 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 45354025201	27,383.33000	27,383.33				
0490 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 45354115201	29,110.54000	29,110.54				
0495 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 45354125201	3,022.65000	3,022.65				
0002 Roadway Section Totals:		**$11,238,684.26**				

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) S & L MATERIALS, INC					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
0500 0546 72 1 GROUND-IN RUMBLE STRIPS, 16" 9.014 GM	1,629.95000	14,692.37				
0505 0546 72 3 GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL 15.591 GM	1,944.73000	30,320.29				
0510 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF 61.000 EA	615.66000	37,555.26				
0515 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0-20.0 SF 63.000 EA	2,201.37000	138,686.31				
0520 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF 20.000 EA	2,837.37000	56,747.40				
0525 0700 1114 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1+ SF SHEETING AREA FOR BACK TO BACK SIGNS 2.000 EA	3,811.72000	7,623.44				
0530 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE 122.000 EA	263.93000	32,199.46				

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) S & L MATERIALS, INC					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
0535 0700 2112 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0-20.0 SF 1.000 EA	6,558.08000	6,558.08				
0540 0700 2113 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF 3.000 EA	7,693.03000	23,079.09				
0545 0700 2114 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1-50.0 SF 7.000 EA	8,501.41000	59,509.87				
0550 0700 2116 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 100.1-200.0 SF 3.000 EA	14,433.13000	43,299.39				
0555 0700 2600 MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE 11.000 EA	1,970.10000	21,671.10				
0560 0700 3206 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF 1.000 EA	9,154.54000	9,154.54				
0565 0700 3302 SIGN PANEL, FURNISH & INSTALL SINGLE POST BRIDGE MOUNT INDEX 11870/700-012, 12-20 SF 1.000 EA	1,407.98000	1,407.98				
0570 0700 3602 SIGN PANEL, REMOVE, 12-20 SF 1.000 EA	280.53000	280.53				

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) S & L MATERIALS, INC					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
0575 0700 3606 1.000 EA SIGN PANEL, REMOVE, 101-200 SF	2,871.64000	2,871.64				
0580 0700 13 15 13.000 EA RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5'	208.79000	2,714.27				
0585 0705 10 1 8.000 EA OBJECT MARKER, TYPE 1	310.50000	2,484.00				
0590 0706 1 3 4,784.000 EA RAISED PAVEMENT MARKER, TYPE B	4.51000	21,575.84				
0595 0710 90 (1.000) LS PAINTED PAVEMENT MARKINGS, FINAL SURFACE 45354015201	29,870.00000	29,870.00				
0600 0710 90 (1.000) LS PAINTED PAVEMENT MARKINGS, FINAL SURFACE 45354115201	24,435.00000	24,435.00				
0605 0711 11102 0.590 GM THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	6,572.00000	3,877.48				
0610 0711 11124 870.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	4.77000	4,149.90				

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) S & L MATERIALS, INC					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
0615 0711 11125 73.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	8.48000	619.04				
0620 0711 11141 0.110 GM THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	1,590.00000	174.90				
0625 0711 11160 6.000 EA THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	185.50000	1,113.00				
0630 0711 11170 34.000 EA THERMOPLASTIC, STANDARD, WHITE, ARROW	95.40000	3,243.60				
0635 0711 11224 1,453.000 LF THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	4.77000	6,930.81				
0640 0711 15101 7.642 GM THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	6,154.87000	47,035.52				
0645 0711 15201 7.398 GM THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"	6,149.82000	45,496.37				
0650 0711 16101 5.925 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	5,312.47000	31,476.38				

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) S & L MATERIALS, INC					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
0655 0711 16131 0.574 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	2,105.23000	1,208.40				
0660 0711 16201 6.956 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	5,312.37000	36,952.85				
0665 0713103101 0.175 GM PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	36,040.00000	6,307.00				
0670 0713103171 0.048 GM PERMANENT TAPE, WHITE, 3-9 DOTTED, 6" WIDE, FOR CONCRETE SURFACES	12,366.67000	593.60				
0675 0713103201 0.145 GM PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	35,820.69000	5,194.00				
0680 0713103371 0.042 GM PERMANENT TAPE, BLACK, 3-9 DOTTED, 6" WIDE, FOR CONCRETE SURFACES	14,133.33000	593.60				
0685 0713107 954.000 SF PREFORMED/PERMANENT TAPE, REMOVE	2.39000	2,280.06				
0003 Signing Section Totals:		**$763,982.37**				

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) S & L MATERIALS, INC					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization						
0690 0630 2 11 53.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	21.41000	1,134.73				
0695 0630 2 12 200.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	23.56000	4,712.00				
0700 0635 2 11 2.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	1,279.49000	2,558.98				
0004 Signalization Section Totals:		**$8,405.71**				
SECTION: 0005 Intelligent Transportation System						
0705 0611 1 1 6.788 MI ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH	4,299.17000	29,182.77				
0710 0611 2 2 12.000 EA ITSFM LOCATION DOCUMENTATION- ITS SITE	2,580.40000	30,964.80				
0715 0630 2 11 1,550.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	28.91000	44,810.50				
0720 0630 2 12 370.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	34.26000	12,676.20				

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) S & L MATERIALS, INC					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System						
0725 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND 605.000 LF	47.11000	28,501.55				
0730 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS 1,780.000 LF	6.32000	11,249.60				
0735 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE 28.000 EA	67.45000	1,888.60				
0740 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE 1.000 EA	1,418.68000	1,418.68				
0745 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY 1.000 EA	93.15000	93.15				
0750 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY 24.000 EA	53.54000	1,284.96				
0755 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT 1.000 EA	93.15000	93.15				
0760 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED 1.000 EA	1,365.15000	1,365.15				

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) S & L MATERIALS, INC					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System						
0765 0633 3 17	1.000	125.26000	125.26			
FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL	EA					
0770 0633 6	526.000	149.90000	78,847.40			
FIBER OPTIC CABLE LOCATOR	DA					
0775 0633 8 11	2,105.000	5.19000	10,924.95			
MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL, CAT 6	LF					
0780 0635 2 11	30.000	1,274.14000	38,224.20			
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA					
0785 0635 2 12	13.000	3,366.30000	43,761.90			
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA					
0790 0635 2 13	1.000	6,847.18000	6,847.18			
PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE	EA					
0795 0639 7137	10.000	43,572.42000	435,724.20			
ELECTRICAL POWER SERVICE, FURNISH & INSTALL, ITS SOLAR POWER UNIT	AS					
0800 0641 3169	6.000	36,923.33000	221,539.98			
CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 69'	EA					

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) S & L MATERIALS, INC					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System						
0805 0641 3180 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 80' 1.000 EA	39,696.46000	39,696.46				
0810 0641 3186 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 86' 3.000 EA	41,944.95000	125,834.85				
0815 0660 8 11 TRAFFIC DATA DETECTION SYSTEM-MICROWAVE, FURNISH AND INSTALL, CABINET EQUIPMENT 10.000 EA	9,411.52000	94,115.20				
0820 0660 8 12 TRAFFIC DATA DETECTION SYSTEM-MICROWAVE, FURNISH AND INSTALL, ABOVE GROUND EQUIPMENT 10.000 EA	7,896.46000	78,964.60				
0825 0676 2143 ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D 10.000 EA	15,760.81000	157,608.10				
0830 0682 1173 ITS CCTV CAMERA, NON-PRESSURIZED, IP, HIGH DEFINITION 10.000 EA	7,098.79000	70,987.90				
0835 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL 10.000 EA	15,760.81000	157,608.10				
0840 0684 2 1 DEVICE SERVER, FURNISH & INSTALL 10.000 EA	1,124.24000	11,242.40				

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) S & L MATERIALS, INC					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System						
0845 0684 6 1 WIRELESS COMMUNICATION SYSTEM DEVICE, FURNISH & INSTALL 20.000 EA	3,667.17000	73,343.40				
0850 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE 10.000 EA	5,776.46000	57,764.60				
0855 0685 2 1 REMOTE POWER MANAGEMENT UNIT-RPMU, FURNISH AND INSTALL 10.000 EA	1,450.70000	14,507.00				
0005 Intelligent Transportation System Section Totals:		**$1,881,196.79**				
Contract Grand Totals:		**$14,330,091.22**				

Letting: 08261110 November 10, 2026 **Call Order:** 002 **Contract:** E8W97

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.