



Vendor Ranking

Page 1 of 1

Letting: 08260930 September 30, 2026 02:30 PM
District: Turnpike
Contract Time: 265 CALENDAR DAYS
Contract Desc: TPK (SR91) & US27 LEESBURG SOUTH INTCHG IMPROVEMENTS (MP 285) - INTERCHANGE IMPROVEMENT

Call Order: 001
Counties: LAKE
Fed Aid No: N/A
Project(s): 45210615201 (*)

Contract: E8X25

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid	
1	ATLANTIC CIVIL CONSTRUCTORS CORP	Responsive	Winning bid	\$4,795,308.22	100.00%	Intent to Award
2	HUBBARD CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$4,846,799.98	101.07%	
3	S & L MATERIALS, INC	Responsive	Non-Winning Bid	\$4,898,661.90	102.16%	
4	DB CIVIL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$4,921,901.43	102.64%	
5	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$5,008,696.16	104.45%	
6	BLACKTIP SERVICES INCORPORATED	Responsive	Non-Winning Bid	\$5,120,496.33	106.78%	

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

Posting Date and Time: October 13, 2026 at 4:00 p.m.



Tabulation of Bids

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District: Turnpike **Counties:** LAKE **Fed Aid No:** N/A
Contract Time: 265 CALENDAR DAYS **Project(s):** 45210615201 (*)
Contract Descr: TPK (SR91) & US27 LEESBURG SOUTH INTCHG IMPROVEMENTS (MP 285) -

INTERCHANGE IMPROVEMENT

Work consists of providing all labor, materials, equipment and incidentals necessary for TSM&O improvements to the US 27 Leesburg Interchange Ramp (MP 285) in Lake County. Construction includes pavement widening, milling, resurfacing, maintenance of traffic, drainage improvements, signing, pavement markings, signalization, lighting and ITS communications at the intersection of US 27, SR 19, and the Florida's Turnpike Ramp. 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) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) HUBBARD CONSTRUCTION COMPANY		(3) S & L MATERIALS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45210615201		(1.000) LS	523,711.92000	523,711.92	528,370.89000	528,370.89	485,000.00000	485,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 45210615201		(265.000) DA (LS)	408,771.17000	408,771.17	336,156.00000	336,156.00	125,000.00000	125,000.00
0015 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 45210615201		(4653.000) SY (LS)	236,118.92000	236,118.92	164,650.21000	164,650.21	100,000.00000	100,000.00
0020 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 45210615201		(269.000) CY (LS)	278,139.12000	278,139.12	23,877.46000	23,877.46	85,000.00000	85,000.00
0025 0102 14 TRAFFIC CONTROL OFFICER		3,020.000 HR	0.01000	30.20	80.60000	243,412.00	165.00000	498,300.00
0030 0102 60 WORK ZONE SIGN		8,767.000 ED	0.21000	1,841.07	0.25000	2,191.75	0.25000	2,191.75



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0035 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		4,075.000 LF	35.00000	142,625.00	38.86000	158,354.50	40.00000	163,000.00
0040 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED		600.000 LF	16.00000	9,600.00	17.76000	10,656.00	18.00000	10,800.00
0045 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		18,189.000 ED	0.09000	1,637.01	0.11000	2,000.79	0.10000	1,818.90
0050 0102 78 1 TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER, TYPE D		212.000 EA	6.00000	1,272.00	6.71000	1,422.52	5.20000	1,102.40
0055 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		15.000 LO	1,850.94000	27,764.10	1,332.31000	19,984.65	1,389.00000	20,835.00
0060 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		855.000 ED	11.00000	9,405.00	13.11000	11,209.05	12.75000	10,901.25
0065 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		265.000 ED	35.46000	9,396.90	96.42000	25,551.30	13.00000	3,445.00
0070 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		265.000 ED	32.53000	8,620.45	86.71000	22,978.15	5.50000	1,457.50



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0075	0102115		309.000	0.30000	92.70	0.36000	111.24	0.36000	111.24
TYPE III BARRICADE			ED						
0080	0104 10 3		6,758.000	1.83000	12,367.14	1.61000	10,880.38	5.20000	35,141.60
SEDIMENT BARRIER			LF						
0085	0104 15		1.000	3,045.59000	3,045.59	3,761.33000	3,761.33	11,000.00000	11,000.00
SOIL TRACKING PREVENTION DEVICE			EA						
0090	0104 18		3.000	152.22000	456.66	161.20000	483.60	155.00000	465.00
INLET PROTECTION SYSTEM			EA						
0095	0107 1		250.110	108.68000	27,181.95	22.82000	5,707.51	35.00000	8,753.85
LITTER REMOVAL			AC						
0100	0107 2		222.040	102.02000	22,652.52	86.36000	19,175.37	35.00000	7,771.40
MOWING			AC						
0105	0110 1 1		(2.100)	303,467.73000	303,467.73	74,407.98000	74,407.98	264,500.00000	264,500.00
CLEARING & GRUBBING 45210615201			AC (LS)						
0110	0110 4 10		465.000	34.71000	16,140.15	38.30000	17,809.50	50.00000	23,250.00
REMOVAL OF EXISTING CONCRETE			SY						
0115	0120 1		675.700	37.33000	25,223.88	32.83000	22,183.23	40.00000	27,028.00
REGULAR EXCAVATION			CY						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0120 0120 6 EMBANKMENT		1,223.900 CY	54.05000	66,151.80	32.83000	40,180.64	30.00000	36,717.00
0125 0160 4 TYPE B STABILIZATION		4,614.000 SY	20.70000	95,509.80	19.70000	90,895.80	20.00000	92,280.00
0130 0285703 OPTIONAL BASE, BASE GROUP 03		98.000 SY	58.44000	5,727.12	27.36000	2,681.28	30.00000	2,940.00
0135 0285705 OPTIONAL BASE, BASE GROUP 05		694.000 SY	50.15000	34,804.10	27.36000	18,987.84	30.00000	20,820.00
0140 0285706 OPTIONAL BASE, BASE GROUP 06		65.000 SY	70.00000	4,550.00	27.36000	1,778.40	40.00000	2,600.00
0145 0285709 OPTIONAL BASE, BASE GROUP 09		3,680.000 SY	39.21000	144,292.80	30.64000	112,755.20	32.00000	117,760.00
0150 0327 70 1 MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH		10,287.000 SY	4.00000	41,148.00	4.46000	45,880.02	3.50000	36,004.50
0155 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		1,840.000 SY	8.00000	14,720.00	26.95000	49,588.00	5.27000	9,696.80
0160 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		4,540.000 SY	8.00000	36,320.00	11.16000	50,666.40	3.89000	17,660.60



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SECTION: 0001 Roadway								
0165 0327 70 20 MILLING EXISTING ASPHALT PAVEMENT, 3 3/4" AVG DEPTH		8,223.000 SY	6.00000	49,338.00	8.71000	71,622.33	5.25000	43,170.75
0170 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		242.000 TN	165.00000	39,930.00	307.30000	74,366.60	229.00000	55,418.00
0175 0334 1 15 SUPERPAVE ASPHALTIC CONC, TRAFFIC E		2,311.500 TN	165.00000	381,397.50	160.29000	370,510.34	152.00000	351,348.00
0180 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		554.600 TN	225.00000	124,785.00	313.93000	174,105.58	270.00000	149,742.00
0185 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		254.700 TN	200.00000	50,940.00	250.63000	63,835.46	198.00000	50,430.60
0190 0337 7 88 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC E, FC-12.5, PG 76-22		1,249.500 TN	200.00000	249,900.00	172.09000	215,026.46	186.00000	232,407.00
0195 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011		32.800 CY	1,225.66000	40,201.65	1,312.57000	43,052.30	1,485.00000	48,708.00
0200 0425 1501 INLETS, DT BOT, TYPE A, <10'		1.000 EA	9,283.56000	9,283.56	8,203.55000	8,203.55	9,265.00000	9,265.00
0205 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		12.000 LF	470.73000	5,648.76	382.83000	4,593.96	1,275.00000	15,300.00



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Letting:		08260930	September 30, 2026	Call Order: 001		Contract: E8X25		
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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0210	0430524100	2.000	7,740.94000	15,481.88	8,203.55000	16,407.10	5,326.00000	10,652.00
STRAIGHT CONCRETE ENDWALLS, 24", SINGLE, 0 DEGREES, ROUND		EA						
0215	0520 1 7	462.000	42.93000	19,833.66	38.28000	17,685.36	54.00000	24,948.00
CONCRETE CURB & GUTTER, TYPE E		LF						
0220	0520 5 41	1,110.000	52.32000	58,075.20	82.04000	91,064.40	73.00000	81,030.00
TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4' WIDE		LF						
0225	0522 2	93.000	88.53000	8,233.29	120.32000	11,189.76	93.00000	8,649.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		SY						
0230	0523 3	244.000	15.60000	3,806.40	75.23000	18,356.12	106.00000	25,864.00
PATTERNED PAVEMENT		SY						
0235	0524 1 1	146.000	113.46000	16,565.16	136.73000	19,962.58	77.00000	11,242.00
CONCRETE DITCH PAVT, NON REINFORCED, 3"		SY						
0240	0530 3 4	10.800	222.29000	2,400.73	656.28000	7,087.82	387.00000	4,179.60
RIPRAP, RUBBLE, F&I, DITCH LINING		TN						
0245	0530 74	7.700	346.71000	2,669.67	437.52000	3,368.90	683.00000	5,259.10
BEDDING STONE		TN						
0250	0570 1 2	5,985.000	9.33000	55,840.05	6.57000	39,321.45	5.00000	29,925.00
PERFORMANCE TURF, SOD		SY						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0255 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		6.000 EA	410.31000	2,461.86	393.32000	2,359.92	400.00000	2,400.00
0260 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		4.778 GM	1,645.00000	7,859.81	1,836.55000	8,775.04	2,250.00000	10,750.50
0265 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.093 GM	2,000.00000	186.00	2,164.52000	201.30	2,300.00000	213.90
0270 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		216.000 LF	1.65000	356.40	1.85000	399.60	2.80000	604.80
0275 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.938 GM	625.00000	586.25	692.99000	650.02	1,000.00000	938.00
0280 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.317 GM	785.00000	248.85	858.52000	272.15	1,000.00000	317.00
0285 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		32.000 EA	50.00000	1,600.00	55.92000	1,789.44	57.00000	1,824.00



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SECTION: 0001 Roadway								
0290 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		58.000 EA	38.00000	2,204.00	42.50000	2,465.00	57.00000	3,306.00
0295 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		4.011 GM	1,645.00000	6,598.10	1,839.17000	7,376.91	2,250.00000	9,024.75
0300 0999 16 PARTNERING, DO NOT BID 45210615201		(1.000) LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0305 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45210615201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:			\$3,722,216.58		\$3,445,798.44		\$3,463,268.79	

SECTION: 0002 Signing								
0310 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		5.000 EA	599.39000	2,996.95	859.00000	4,295.00	900.00000	4,500.00
0315 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		1.000 EA	2,212.14000	2,212.14	2,331.26000	2,331.26	2,400.00000	2,400.00
0320 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		4.000 EA	566.96000	2,267.84	393.32000	1,573.28	400.00000	1,600.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0325 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		2.000 EA	52.04000	104.08	118.44000	236.88	100.00000	200.00
0330 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		15.000 EA	87.94000	1,319.10	44.82000	672.30	47.00000	705.00
0335 0700141141 ENHANCED HWY SIGN ASSEMBLY, AC POWERED, F&I GROUND MOUNT, W/HIGHLIGHTED SIGN <12 SF, UP TO 12 SF OF STATIC SIGN PANELS		4.000 EA	4,474.00000	17,896.00	9,737.37000	38,949.48	6,000.00000	24,000.00
0340 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		58.000 EA	97.59000	5,660.22	213.47000	12,381.26	200.00000	11,600.00
0345 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		946.000 EA	6.00000	5,676.00	6.71000	6,347.66	5.00000	4,730.00
0350 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 45210615201		(1.000) LS	11,500.00000	11,500.00	19,134.04000	19,134.04	15,000.00000	15,000.00
0355 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.185 GM	7,140.00000	1,320.90	7,769.03000	1,437.27	8,000.00000	1,480.00
0360 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.009 GM	11,350.00000	102.15	14,103.33000	126.93	1.00000	0.01



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0365 0711 11124		316.000	4.60000	1,453.60	5.14000	1,624.24	6.00000	1,896.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0370 0711 11141		0.197	2,200.00000	433.40	2,372.89000	467.46	1,700.00000	334.90
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0375 0711 11160		14.000	150.00000	2,100.00	167.75000	2,348.50	220.00000	3,080.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0380 0711 11170		53.000	75.00000	3,975.00	83.87000	4,445.11	115.00000	6,095.00
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0383 0711 11180		30.000	11.20000	336.00	12.53000	375.90	22.00000	660.00
THERMOPLASTIC, STANDARD, WHITE, YIELD LINE		LF						
0385 0711 11224		34.000	4.20000	142.80	4.70000	159.80	6.00000	204.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0390 0711 11241		0.110	2,200.00000	242.00	2,460.27000	270.63	1,700.00000	187.00
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0395 0711 14125		136.000	16.00000	2,176.00	17.89000	2,433.04	18.00000	2,448.00
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						



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SECTION: 0002 Signing								
0400 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		6.000 EA	285.00000	1,710.00	318.72000	1,912.32	400.00000	2,400.00
0405 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		6.000 EA	185.00000	1,110.00	206.89000	1,241.34	280.00000	1,680.00
0410 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		1.886 GM	5,650.00000	10,655.90	6,298.39000	11,878.76	8,000.00000	15,088.00
0415 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		0.091 GM	7,200.00000	655.20	7,963.41000	724.67	8,000.00000	728.00
0420 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.726 GM	2,900.00000	2,105.40	3,216.32000	2,335.05	1,600.00000	1,161.60
0425 0711 15133 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.114 GM	6,500.00000	741.00	7,013.95000	799.59	4,000.00000	456.00
0430 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		1.248 GM	5,650.00000	7,051.20	6,278.00000	7,834.94	8,000.00000	9,984.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) HUBBARD CONSTRUCTION COMPANY		(3) S & L MATERIALS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0002 Signing Section Totals:			\$85,942.88		\$126,336.71		\$112,617.51	

SECTION: 0003 Lighting								
0435 0630 2 11		1,003.000	3.66000	3,670.98	11.58000	11,614.74	11.00000	11,033.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH								
0440 0630 2 12		282.000	36.43000	10,273.26	41.60000	11,731.20	18.00000	5,076.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE								
0445 0635 2 11		17.000	1,180.18000	20,063.06	1,169.95000	19,889.15	1,300.00000	22,100.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE								
0450 0715 1 12		10,188.000	3.73000	38,001.24	3.09000	31,480.92	2.00000	20,376.00
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6								
0455 0715 1 60		6,083.000	0.65000	3,953.95	4.18000	25,426.94	0.60000	3,649.80
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS								
0460 0715 5 31		4.000	1,629.75000	6,519.00	2,184.62000	8,738.48	2,500.00000	10,000.00
LUMINAIRE & BRACKET ARM-ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE								
0465 0715 7 21		1.000	184.00000	184.00	8,377.94000	8,377.94	2,300.00000	2,300.00
LOAD CENTER, REWORK, SECONDARY VOLTAGE								



Tabulation of Bids

Letting: 08260930 September 30, 2026 Call Order: 001 Contract: E8X25

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) HUBBARD CONSTRUCTION COMPANY		(3) S & L MATERIALS, INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting									
0470	0715 19 62		2.000	6,951.00000	13,902.00	10,197.60000	20,395.20	22,000.00000	44,000.00
HIGH MAST LIGHT POLE, SHALLOW FOUNDATION REMOVAL			EA						
0475	0715 61400		11.000	7,915.73000	87,073.03	10,813.36000	118,946.96	11,000.00000	121,000.00
LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 0' ARM LENGTH			EA						
0480	0715500 1		11.000	523.18000	5,754.98	1,075.23000	11,827.53	830.00000	9,130.00
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
0003 Lighting Section Totals:				\$189,395.50		\$268,429.06		\$248,664.80	

SECTION: 0004 Signalization								
0485 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		70.000 LF	27.91000	1,953.70	67.29000	4,710.30	24.00000	1,680.00
0490 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		665.000 LF	50.56000	33,622.40	65.41000	43,497.65	27.00000	17,955.00
0495 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	13,568.00000	13,568.00	18,056.22000	18,056.22	13,000.00000	13,000.00



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) HUBBARD CONSTRUCTION COMPANY		(3) S & L MATERIALS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0500 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	1,135.00000	1,135.00	4,371.35000	4,371.35	2,500.00000	2,500.00
0505 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		1.000 EA	228.00000	228.00	76.23000	76.23	69.00000	69.00
0510 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		12.000 EA	91.58000	1,098.96	104.02000	1,248.24	94.00000	1,128.00
0515 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		1.000 EA	2,057.00000	2,057.00	2,565.77000	2,565.77	2,300.00000	2,300.00
0520 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		1.000 EA	111.00000	111.00	138.72000	138.72	120.00000	120.00
0525 0634 4153 SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX		1.000 PI	13,740.00000	13,740.00	22,295.50000	22,295.50	18,000.00000	18,000.00
0530 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		15.000 EA	1,029.20000	15,438.00	1,477.17000	22,157.55	1,300.00000	19,500.00
0535 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		1.000 EA	1,449.00000	1,449.00	3,582.86000	3,582.86	2,000.00000	2,000.00



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) HUBBARD CONSTRUCTION COMPANY		(3) S & L MATERIALS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0540 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	1,588.00000	1,588.00	4,833.60000	4,833.60	5,400.00000	5,400.00
0545 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		1.000 AS	284.00000	284.00	860.35000	860.35	700.00000	700.00
0550 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		269.000 LF	11.61000	3,123.09	12.87000	3,462.03	6.00000	1,614.00
0555 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	1,462.67000	2,925.34	1,741.04000	3,482.08	2,700.00000	5,400.00
0560 0639 8110 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), SECO (DO NOT BID) 45210615201		(1.000) LS	13,800.00000	13,800.00	13,800.00000	13,800.00	13,800.00000	13,800.00
0565 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	1,288.00000	2,576.00	2,392.98000	4,785.96	2,000.00000	4,000.00
0570 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		1.000 EA	139.00000	139.00	638.20000	638.20	700.00000	700.00
0575 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER		4.000 EA	2,109.75000	8,439.00	1,257.12000	5,028.48	9,800.00000	39,200.00



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) HUBBARD CONSTRUCTION COMPANY		(3) S & L MATERIALS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0580 0649 1 17 STEEL STRAIN POLE, F&I, TYPE PS- X		4.000 EA	59,417.00000	237,668.00	71,110.74000	284,442.96	80,000.00000	320,000.00
0585 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		17.000 AS	1,774.00000	30,158.00	1,761.71000	29,949.07	2,300.00000	39,100.00
0590 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		2.000 EA	6,613.50000	13,227.00	21,771.59000	43,543.18	19,500.00000	39,000.00
0595 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		4.000 EA	6,174.75000	24,699.00	9,994.86000	39,979.44	13,000.00000	52,000.00
0600 0663 1111 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, CABINET ELECTRONICS		1.000 EA	7,477.00000	7,477.00	9,374.80000	9,374.80	9,000.00000	9,000.00
0605 0663 1112 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, DETECTOR		4.000 EA	2,197.00000	8,788.00	2,877.92000	11,511.68	3,000.00000	12,000.00
0610 0670 5171 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA W/ELECTRONIC LOCK, 1 PREEMPTION		1.000 AS	28,711.00000	28,711.00	54,850.20000	54,850.20	48,000.00000	48,000.00
0615 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	408.00000	408.00	2,809.75000	2,809.75	2,000.00000	2,000.00



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum			Alternate	Quantity Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) HUBBARD CONSTRUCTION COMPANY		(3) S & L MATERIALS, INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization										
0620	0682	1163		1.000	4,870.00000	4,870.00	5,843.42000	5,843.42	6,000.00000	6,000.00
ITS CCTV CAMERA, PRESSURIZED, IP, HIGH DEFINITION				EA						
0625	0684	1 4		1.000	142.00000	142.00	950.33000	950.33	400.00000	400.00
MANAGED FIELD ETHERNET SWITCH, RELOCATE				EA						
0630	0685	1 13		1.000	9,641.00000	9,641.00	11,672.33000	11,672.33	12,500.00000	12,500.00
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET				EA						
0635	0700	5 22		4.000	6,204.25000	24,817.00	4,629.65000	18,518.60	6,250.00000	25,000.00
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF				EA						
0004 Signalization Section Totals:						\$507,881.49	\$673,036.85		\$714,066.00	

SECTION: 0005 Intelligent Transportation System								
0640 0102112 EXISTING ITS MAINTENANCE		265.000 DA	96.04000	25,450.60	69.53000	18,425.45	180.00000	47,700.00
0645 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		0.486 MI	3,545.08000	1,722.91	4,383.33000	2,130.30	3,800.00000	1,846.80
0650 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		2.000 EA	2,029.50000	4,059.00	2,531.09000	5,062.18	2,200.00000	4,400.00



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) HUBBARD CONSTRUCTION COMPANY		(3) S & L MATERIALS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
0655 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,253.000 LF	10.22000	12,805.66	10.90000	13,657.70	17.00000	21,301.00
0660 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,120.000 LF	90.37000	101,214.40	78.80000	88,256.00	74.00000	82,880.00
0665 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		15.000 LF	37.60000	564.00	40.23000	603.45	60.00000	900.00
0670 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		1,842.000 LF	4.33000	7,975.86	6.61000	12,175.62	4.00000	7,368.00
0675 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		1,411.000 LF	3.95000	5,573.45	10.27000	14,490.97	4.00000	5,644.00
0680 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		8.000 EA	55.63000	445.04	69.35000	554.80	61.00000	488.00
0685 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		48.000 EA	94.52000	4,536.96	117.89000	5,658.72	100.00000	4,800.00
0690 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		1.000 EA	1,581.00000	1,581.00	1,796.05000	1,796.05	1,600.00000	1,600.00
0695 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		1.000 EA	61.00000	61.00	76.23000	76.23	67.00000	67.00



Tabulation of Bids

Letting: 08260930 September 30, 2026 Call Order: 001 Contract: E8X25

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) HUBBARD CONSTRUCTION COMPANY		(3) S & L MATERIALS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
0700 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		3.000 EA	884.00000	2,652.00	1,102.59000	3,307.77	1,000.00000	3,000.00
0705 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		2.000 EA	1,974.00000	3,948.00	2,461.73000	4,923.46	2,000.00000	4,000.00
0710 0633 6 FIBER OPTIC CABLE LOCATOR		265.000 DA	76.28000	20,214.20	52.71000	13,968.15	150.00000	39,750.00
0715 0633 8 11 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL, CAT 6		232.000 LF	23.45000	5,440.40	3.50000	812.00	6.00000	1,392.00
0720 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		13.000 EA	1,180.38000	15,344.94	2,128.87000	27,675.31	1,000.00000	13,000.00
0725 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		5.000 EA	1,849.20000	9,246.00	3,582.86000	17,914.30	2,100.00000	10,500.00
0730 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	4,828.00000	4,828.00	1,751.18000	1,751.18	5,500.00000	5,500.00
0735 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,201.000 LF	8.35000	10,028.35	12.01000	14,424.01	8.00000	9,608.00



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) HUBBARD CONSTRUCTION COMPANY		(3) S & L MATERIALS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
0740 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	1,509.00000	1,509.00	3,237.10000	3,237.10	2,200.00000	2,200.00
0745 0639 6111 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, <5 KVA, SINGLE PHASE, COPPER WINDINGS		1.000 EA	1,933.00000	1,933.00	2,860.83000	2,860.83	3,300.00000	3,300.00
0750 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		3.000 EA	1,258.00000	3,774.00	2,312.15000	6,936.45	2,200.00000	6,600.00
0755 0660 7 22 VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 3 OR MORE LANES, AC POWERED		1.000 EA	26,793.00000	26,793.00	42,250.37000	42,250.37	47,000.00000	47,000.00
0760 0676 2143 ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D		1.000 EA	10,488.00000	10,488.00	19,765.85000	19,765.85	15,000.00000	15,000.00
0765 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	2,769.00000	2,769.00	3,406.40000	3,406.40	8,000.00000	8,000.00
0770 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		1.000 EA	4,395.00000	4,395.00	6,048.95000	6,048.95	11,500.00000	11,500.00
0775 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		1.000 EA	519.00000	519.00	1,029.32000	1,029.32	700.00000	700.00



Tabulation of Bids

Letting: 08260930 September 30, 2026 **Call Order:** 001 **Contract:** E8X25

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) HUBBARD CONSTRUCTION COMPANY		(3) S & L MATERIALS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0005 Intelligent Transportation System

0005 Intelligent Transportation System	Section Totals:	\$289,871.77	\$333,198.92	\$360,044.80
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Contract Grand Totals:

\$4,795,308.22

\$4,846,799.98

4,898,661.90



Tabulation of Bids

Letting: 08260930 September 30, 2026 Call Order: 001 Contract: E8X25

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) DB CIVIL CONSTRUCTION, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) BLACKTIP SERVICES INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45210615201		(1.000) LS	400,000.00000	400,000.00	490,810.00000	490,810.00	334,985.00000	334,985.00
0010 0102 1 MAINTENANCE OF TRAFFIC 45210615201		(265.000) DA (LS)	150,000.00000	150,000.00	478,700.00000	478,700.00	67,500.00000	67,500.00
0015 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 45210615201		(4653.000) SY (LS)	210,000.00000	210,000.00	153,700.00000	153,700.00	123,628.03000	123,628.03
0020 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 45210615201		(269.000) CY (LS)	330,000.00000	330,000.00	183,000.00000	183,000.00	22,000.00000	22,000.00
0025 0102 14 TRAFFIC CONTROL OFFICER		3,020.000 HR	50.00000	151,000.00	100.85000	304,567.00	85.00000	256,700.00
0030 0102 60 WORK ZONE SIGN		8,767.000 ED	0.30000	2,630.10	0.25000	2,191.75	0.39000	3,419.13
0035 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		4,075.000 LF	42.00000	171,150.00	0.01000	40.75	57.00000	232,275.00
0040 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED		600.000 LF	18.00000	10,800.00	0.01000	6.00	40.00000	24,000.00
0045 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		18,189.000 ED	0.12000	2,182.68	0.10000	1,818.90	0.20000	3,637.80



Tabulation of Bids

Letting: 08260930 September 30, 2026 Call Order: 001 Contract: E8X25

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) DB CIVIL CONSTRUCTION, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) BLACKTIP SERVICES INCORPORATED	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0050	0102 78 1		212.000	6.00000	1,272.00	5.05000	1,070.60	5.50000	1,166.00
TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER, TYPE D			EA						
0055	0102 89 1		15.000	1,300.00000	19,500.00	0.01000	0.15	1,155.00000	17,325.00
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION			LO						
0060	0102 99		855.000	12.00000	10,260.00	12.35000	10,559.25	25.00000	21,375.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0065	0102104		265.000	8.00000	2,120.00	12.55000	3,325.75	31.68000	8,395.20
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0070	0102107 1		265.000	15.00000	3,975.00	5.45000	1,444.25	27.72000	7,345.80
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0075	0102115		309.000	1.00000	309.00	0.35000	108.15	0.26000	80.34
TYPE III BARRICADE			ED						
0080	0104 10 3		6,758.000	1.50000	10,137.00	3.35000	22,639.30	3.00000	20,274.00
SEDIMENT BARRIER			LF						
0085	0104 15		1.000	2,500.00000	2,500.00	7,680.00000	7,680.00	750.00000	750.00
SOIL TRACKING PREVENTION DEVICE			EA						



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) DB CIVIL CONSTRUCTION, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) BLACKTIP SERVICES INCORPORATED	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Roadway						
0090	0104 18		3.000	250.00000	750.00	203.95000	611.85	30.00000	90.00
INLET PROTECTION SYSTEM			EA						
0095	0107 1		250.110	15.00000	3,751.65	50.40000	12,605.54	30.00000	7,503.30
LITTER REMOVAL			AC						
0100	0107 2		222.040	80.00000	17,763.20	72.85000	16,175.61	30.00000	6,661.20
MOWING			AC						
0105	0110 1 1		(2.100)	100,000.00000	100,000.00	57,000.00000	57,000.00	259,321.91000	259,321.91
CLEARING & GRUBBING 45210615201			AC (LS)						
0110	0110 4 10		465.000	40.00000	18,600.00	34.75000	16,158.75	50.00000	23,250.00
REMOVAL OF EXISTING CONCRETE			SY						
0115	0120 1		675.700	30.00000	20,271.00	23.35000	15,777.60	50.00000	33,785.00
REGULAR EXCAVATION			CY						
0120	0120 6		1,223.900	37.00000	45,284.30	22.65000	27,721.34	17.84000	21,834.38
EMBANKMENT			CY						
0125	0160 4		4,614.000	25.00000	115,350.00	20.85000	96,201.90	45.00000	207,630.00
TYPE B STABILIZATION			SY						
0130	0285703		98.000	90.00000	8,820.00	31.20000	3,057.60	35.00000	3,430.00
OPTIONAL BASE, BASE GROUP 03			SY						



Tabulation of Bids

Letting: 08260930 September 30, 2026 Call Order: 001 Contract: E8X25

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) DB CIVIL CONSTRUCTION, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) BLACKTIP SERVICES INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0135 0285705 OPTIONAL BASE, BASE GROUP 05		694.000 SY	35.00000	24,290.00	32.70000	22,693.80	40.00000	27,760.00
0140 0285706 OPTIONAL BASE, BASE GROUP 06		65.000 SY	125.00000	8,125.00	33.70000	2,190.50	45.00000	2,925.00
0145 0285709 OPTIONAL BASE, BASE GROUP 09		3,680.000 SY	34.00000	125,120.00	35.25000	129,720.00	50.00000	184,000.00
0150 0327 70 1 MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH		10,287.000 SY	4.00000	41,148.00	4.60000	47,320.20	3.96000	40,736.52
0155 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		1,840.000 SY	12.00000	22,080.00	12.50000	23,000.00	13.24000	24,361.60
0160 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		4,540.000 SY	5.00000	22,700.00	8.02000	36,410.80	9.09000	41,268.60
0165 0327 70 20 MILLING EXISTING ASPHALT PAVEMENT, 3 3/4" AVG DEPTH		8,223.000 SY	7.00000	57,561.00	8.35000	68,662.05	8.48000	69,731.04
0170 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		242.000 TN	225.00000	54,450.00	245.75000	59,471.50	300.38000	72,691.96
0175 0334 1 15 SUPERPAVE ASPHALTIC CONC, TRAFFIC E		2,311.500 TN	190.00000	439,185.00	187.60000	433,637.40	221.07000	511,003.31



Tabulation of Bids

Letting: 08260930 September 30, 2026

Call Order: 001

Contract: E8X25

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) DB CIVIL CONSTRUCTION, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) BLACKTIP SERVICES INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0180 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		554.600 TN	320.00000	177,472.00	317.95000	176,335.07	381.85000	211,774.01
0185 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		254.700 TN	220.00000	56,034.00	262.15000	66,769.61	286.01000	72,846.75
0190 0337 7 88 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC E, FC-12.5, PG 76-22		1,249.500 TN	230.00000	287,385.00	192.95000	241,091.03	242.96000	303,578.52
0195 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011		32.800 CY	1,500.00000	49,200.00	1,490.00000	48,872.00	1,120.00000	36,736.00
0200 0425 1501 INLETS, DT BOT, TYPE A, <10'		1.000 EA	6,500.00000	6,500.00	11,500.00000	11,500.00	5,800.00000	5,800.00
0205 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		12.000 LF	300.00000	3,600.00	700.00000	8,400.00	250.00000	3,000.00
0210 0430524100 STRAIGHT CONCRETE ENDWALLS, 24", SINGLE, 0 DEGREES, ROUND		2.000 EA	6,500.00000	13,000.00	6,550.00000	13,100.00	5,000.00000	10,000.00
0215 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		462.000 LF	34.00000	15,708.00	39.30000	18,156.60	40.00000	18,480.00
0220 0520 5 41 TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4' WIDE		1,110.000 LF	36.00000	39,960.00	38.85000	43,123.50	47.00000	52,170.00



Tabulation of Bids

Letting: 08260930 September 30, 2026 Call Order: 001 Contract: E8X25

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) DB CIVIL CONSTRUCTION, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) BLACKTIP SERVICES INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0225 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		93.000 SY	92.00000	8,556.00	98.15000	9,127.95	90.00000	8,370.00
0230 0523 3 PATTERNED PAVEMENT		244.000 SY	100.00000	24,400.00	103.10000	25,156.40	74.25000	18,117.00
0235 0524 1 1 CONCRETE DITCH PAVT, NON REINFORCED, 3"		146.000 SY	85.00000	12,410.00	78.25000	11,424.50	65.00000	9,490.00
0240 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		10.800 TN	180.00000	1,944.00	601.00000	6,490.80	125.00000	1,350.00
0245 0530 74 BEDDING STONE		7.700 TN	240.00000	1,848.00	814.00000	6,267.80	110.00000	847.00
0250 0570 1 2 PERFORMANCE TURF, SOD		5,985.000 SY	4.00000	23,940.00	7.35000	43,989.75	4.00000	23,940.00
0255 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		6.000 EA	500.00000	3,000.00	401.90000	2,411.40	220.00000	1,320.00
0260 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		4.778 GM	2,100.00000	10,033.80	2,180.00000	10,416.04	2,035.00000	9,723.23



Tabulation of Bids

Letting: 08260930 September 30, 2026 Call Order: 001 Contract: E8X25

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) DB CIVIL CONSTRUCTION, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) BLACKTIP SERVICES INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0265 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.093 GM	2,200.00000	204.60	2,280.00000	212.04	2,530.00000	235.29
0270 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		216.000 LF	3.00000	648.00	2.80000	604.80	2.64000	570.24
0275 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.938 GM	1,000.00000	938.00	1,060.00000	994.28	907.50000	851.24
0280 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.317 GM	1,100.00000	348.70	1,150.00000	364.55	990.00000	313.83
0285 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		32.000 EA	55.00000	1,760.00	56.00000	1,792.00	70.40000	2,252.80
0290 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		58.000 EA	55.00000	3,190.00	56.00000	3,248.00	50.60000	2,934.80
0295 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		4.011 GM	2,100.00000	8,423.10	2,180.00000	8,743.98	2,090.00000	8,382.99



Tabulation of Bids

Letting: 08260930 September 30, 2026

Call Order: 001

Contract: E8X25

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) DB CIVIL CONSTRUCTION, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) BLACKTIP SERVICES INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0300 0999 16 PARTNERING, DO NOT BID 45210615201		(1.000) LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0305 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45210615201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:			\$3,406,588.13		\$3,541,670.39		\$3,538,923.82	

SECTION: 0002 Signing								
0310 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		5.000 EA	700.00000	3,500.00	878.00000	4,390.00	660.00000	3,300.00
0315 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		1.000 EA	4,000.00000	4,000.00	2,380.00000	2,380.00	3,850.00000	3,850.00
0320 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		4.000 EA	500.00000	2,000.00	401.90000	1,607.60	220.00000	880.00
0325 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		2.000 EA	90.00000	180.00	121.00000	242.00	55.00000	110.00
0330 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		15.000 EA	130.00000	1,950.00	45.80000	687.00	104.50000	1,567.50



Tabulation of Bids

Letting: 08260930 September 30, 2026 Call Order: 001 Contract: E8X25

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) DB CIVIL CONSTRUCTION, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) BLACKTIP SERVICES INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0335 0700141141		4.000	7,000.00000	28,000.00	6,690.00000	26,760.00	5,607.00000	22,428.00
ENHANCED HWY SIGN ASSEMBLY, AC POWERED, F&I GROUND MOUNT, W/HIGHLIGHTED SIGN <12 SF, UP TO 12 SF OF STATIC SIGN PANELS		EA						
0340 0705 11 1		58.000	100.00000	5,800.00	218.10000	12,649.80	110.00000	6,380.00
DELINEATOR, FLEXIBLE TUBULAR		EA						
0345 0706 1 3		946.000	5.00000	4,730.00	5.05000	4,777.30	5.50000	5,203.00
RAISED PAVEMENT MARKER, TYPE B		EA						
0350 0710 90		(1.000)	15,000.00000	15,000.00	15,100.00000	15,100.00	58,300.00000	58,300.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 45210615201		LS						
0355 0711 11102		0.185	8,000.00000	1,480.00	7,940.00000	1,468.90	8,250.00000	1,526.25
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		GM						
0360 0711 11103		0.009	25,000.00000	225.00	26,300.00000	236.70	14,300.00000	128.70
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		GM						
0365 0711 11124		316.000	6.00000	1,896.00	6.15000	1,943.40	6.50000	2,054.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						



Tabulation of Bids

Letting: 08260930 September 30, 2026 Call Order: 001 Contract: E8X25

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) DB CIVIL CONSTRUCTION, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) BLACKTIP SERVICES INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0370 0711 11141		0.197	1,700.00000	334.90	1,680.00000	330.96	3,080.00000	606.76
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0375 0711 11160		14.000	220.00000	3,080.00	218.50000	3,059.00	198.00000	2,772.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0380 0711 11170		53.000	110.00000	5,830.00	112.05000	5,938.65	94.60000	5,013.80
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0383 0711 11180		30.000	8.00000	240.00	22.40000	672.00	16.00000	480.00
THERMOPLASTIC, STANDARD, WHITE, YIELD LINE		LF						
0385 0711 11224		34.000	6.00000	204.00	6.15000	209.10	5.78000	196.52
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0390 0711 11241		0.110	1,800.00000	198.00	1,740.00000	191.40	3,410.00000	375.10
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0395 0711 14125		136.000	18.00000	2,448.00	17.95000	2,441.20	17.88000	2,431.68
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0400 0711 14160		6.000	400.00000	2,400.00	392.15000	2,352.90	247.50000	1,485.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA						



Tabulation of Bids

Letting: 08260930 September 30, 2026 Call Order: 001 Contract: E8X25

Line No / Item ID		Alternate	Quantity Units	(4) DB CIVIL CONSTRUCTION, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) BLACKTIP SERVICES INCORPORATED	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002			Signing						
0405	0711 14170		6.000	280.00000	1,680.00	280.10000	1,680.60	110.00000	660.00
THERMOPLASTIC, PREFORMED, WHITE, ARROW			EA						
0410	0711 15101		1.886	8,000.00000	15,088.00	7,960.00000	15,012.56	6,710.00000	12,655.06
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"			GM						
0415	0711 15102		0.091	8,100.00000	737.10	8,070.00000	734.37	7,700.00000	700.70
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"			GM						
0420	0711 15131		0.726	1,600.00000	1,161.60	1,610.00000	1,168.86	3,080.00000	2,236.08
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0425	0711 15133		0.114	4,500.00000	513.00	3,890.00000	443.46	6,490.00000	739.86
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP			GM						
0430	0711 15201		1.248	8,000.00000	9,984.00	7,940.00000	9,909.12	6,600.00000	8,236.80
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"			GM						
0002 Signing Section Totals:				\$112,659.60		\$116,386.88		\$144,316.81	



Tabulation of Bids

Letting: 08260930 September 30, 2026 Call Order: 001 Contract: E8X25

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) DB CIVIL CONSTRUCTION, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) BLACKTIP SERVICES INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0435 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,003.000 LF	22.00000	22,066.00	10.60000	10,631.80	26.48000	26,559.44
0440 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		282.000 LF	40.00000	11,280.00	18.15000	5,118.30	35.64000	10,050.48
0445 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		17.000 EA	1,300.00000	22,100.00	1,320.00000	22,440.00	2,374.02000	40,358.34
0450 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		10,188.000 LF	3.50000	35,658.00	2.38000	24,247.44	11.21000	114,207.48
0455 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		6,083.000 LF	0.50000	3,041.50	0.60000	3,649.80	9.89000	60,160.87
0460 0715 5 31 LUMINAIRE & BRACKET ARM-ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE		4.000 EA	4,500.00000	18,000.00	2,460.00000	9,840.00	3,713.82000	14,855.28
0465 0715 7 21 LOAD CENTER, REWORK, SECONDARY VOLTAGE		1.000 EA	1,800.00000	1,800.00	2,260.00000	2,260.00	1,978.02000	1,978.02
0470 0715 19 62 HIGH MAST LIGHT POLE, SHALLOW FOUNDATION REMOVAL		2.000 EA	16,000.00000	32,000.00	21,400.00000	42,800.00	11,214.07000	22,428.14



Tabulation of Bids

Letting:		08260930	September 30, 2026	Call Order:		001	Contract:		E8X25
Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) DB CIVIL CONSTRUCTION, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) BLACKTIP SERVICES INCORPORATED	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003			Lighting						
0475	0715 61400		11.000	12,000.00000	132,000.00	11,042.00000	121,462.00	9,256.83000	101,825.13
LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 0' ARM LENGTH			EA						
0480	0715500 1		11.000	700.00000	7,700.00	801.00000	8,811.00	1,497.21000	16,469.31
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
0003 Lighting Section Totals:				\$285,645.50		\$251,260.34		\$408,892.49	
SECTION: 0004			Signalization						
0485	0630 2 11		70.000	26.00000	1,820.00	23.45000	1,641.50	16.59000	1,161.30
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
0490	0630 2 12		665.000	40.00000	26,600.00	26.35000	17,522.75	35.64000	23,700.60
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0495	0632 7 1		1.000	9,000.00000	9,000.00	13,200.00000	13,200.00	24,402.20000	24,402.20
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL			PI						
0500	0632 7 6		1.000	2,000.00000	2,000.00	2,420.00000	2,420.00	9,890.11000	9,890.11
SIGNAL CABLE, REMOVE- INTERSECTION			PI						



Tabulation of Bids

Letting: 08260930 September 30, 2026 Call Order: 001 Contract: E8X25

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) DB CIVIL CONSTRUCTION, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) BLACKTIP SERVICES INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0505 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		1.000 EA	100.00000	100.00	66.55000	66.55	72.60000	72.60
0510 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		12.000 EA	110.00000	1,320.00	90.75000	1,089.00	99.00000	1,188.00
0515 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		1.000 EA	2,500.00000	2,500.00	2,240.00000	2,240.00	2,442.00000	2,442.00
0520 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		1.000 EA	150.00000	150.00	121.00000	121.00	330.00000	330.00
0525 0634 4153 SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX		1.000 PI	8,200.00000	8,200.00	17,300.00000	17,300.00	3,222.12000	3,222.12
0530 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		15.000 EA	1,300.00000	19,500.00	1,330.00000	19,950.00	2,374.00000	35,610.00
0535 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		1.000 EA	2,700.00000	2,700.00	2,240.00000	2,240.00	3,192.42000	3,192.42
0540 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	5,200.00000	5,200.00	5,370.00000	5,370.00	5,675.02000	5,675.02



Tabulation of Bids

Letting: 08260930 September 30, 2026 Call Order: 001 Contract: E8X25

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) DB CIVIL CONSTRUCTION, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) BLACKTIP SERVICES INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0545 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		1.000 AS	400.00000	400.00	726.00000	726.00	989.01000	989.01
0550 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		269.000 LF	8.00000	2,152.00	6.40000	1,721.60	8.31000	2,235.39
0555 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	1,600.00000	3,200.00	2,630.00000	5,260.00	3,100.02000	6,200.04
0560 0639 8110 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), SECO (DO NOT BID) 45210615201		(1.000) LS	13,800.00000	13,800.00	13,800.00000	13,800.00	13,800.00000	13,800.00
0565 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	1,600.00000	3,200.00	2,230.00000	4,460.00	2,309.01000	4,618.02
0570 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		1.000 EA	500.00000	500.00	726.00000	726.00	989.00000	989.00
0575 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER		4.000 EA	9,500.00000	38,000.00	9,500.00000	38,000.00	5,934.07000	23,736.28
0580 0649 1 17 STEEL STRAIN POLE, F&I, TYPE PS- X		4.000 EA	90,000.00000	360,000.00	82,000.00000	328,000.00	66,945.13000	267,780.52



Tabulation of Bids

Letting: 08260930 September 30, 2026 Call Order: 001 Contract: E8X25

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) DB CIVIL CONSTRUCTION, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) BLACKTIP SERVICES INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0585 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		17.000 AS	2,200.00000	37,400.00	2,390.00000	40,630.00	2,442.33000	41,519.61
0590 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		2.000 EA	32,000.00000	64,000.00	19,800.00000	39,600.00	7,883.70000	15,767.40
0595 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		4.000 EA	6,000.00000	24,000.00	13,400.00000	53,600.00	3,350.00000	13,400.00
0600 0663 1111 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, CABINET ELECTRONICS		1.000 EA	10,000.00000	10,000.00	8,930.00000	8,930.00	8,513.01000	8,513.01
0605 0663 1112 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, DETECTOR		4.000 EA	2,700.00000	10,800.00	3,110.00000	12,440.00	3,694.02000	14,776.08
0610 0670 5171 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA W/ELECTRONIC LOCK, 1 PREEMPTION		1.000 AS	45,000.00000	45,000.00	50,100.00000	50,100.00	45,866.21000	45,866.21
0615 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	900.00000	900.00	2,060.00000	2,060.00	1,978.02000	1,978.02
0620 0682 1163 ITS CCTV CAMERA, PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	8,500.00000	8,500.00	6,530.00000	6,530.00	6,426.42000	6,426.42



Tabulation of Bids

Letting: 08260930 September 30, 2026 Call Order: 001 Contract: E8X25

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) DB CIVIL CONSTRUCTION, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) BLACKTIP SERVICES INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0625 0684 1 4		1.000	500.00000	500.00	393.30000	393.30	1,978.02000	1,978.02
MANAGED FIELD ETHERNET SWITCH, RELOCATE		EA						
0630 0685 1 13		1.000	11,000.00000	11,000.00	12,500.00000	12,500.00	18,379.98000	18,379.98
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		EA						
0635 0700 5 22		4.000	8,000.00000	32,000.00	6,850.00000	27,400.00	5,146.02000	20,584.08
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		EA						
0004 Signalization Section Totals:			\$744,442.00		\$730,037.70		\$620,423.46	
SECTION: 0005 Intelligent Transportation System								
0640 0102112		265.000	200.00000	53,000.00	181.50000	48,097.50	158.40000	41,976.00
EXISTING ITS MAINTENANCE		DA						
0645 0611 1 1		0.486	4,200.00000	2,041.20	3,900.00000	1,895.40	4,356.00000	2,117.02
ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		MI						
0650 0611 2 2		2.000	2,500.00000	5,000.00	2,300.00000	4,600.00	2,409.00000	4,818.00
ITSFM LOCATION DOCUMENTATION- ITS SITE		EA						
0655 0630 2 11		1,253.000	30.00000	37,590.00	16.70000	20,925.10	26.48000	33,179.44
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						



Tabulation of Bids

Letting: 08260930 September 30, 2026 Call Order: 001 Contract: E8X25

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) DB CIVIL CONSTRUCTION, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) BLACKTIP SERVICES INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
0660 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,120.000 LF	60.00000	67,200.00	73.45000	82,264.00	35.64000	39,916.80
0665 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		15.000 LF	70.00000	1,050.00	60.00000	900.00	18.14000	272.10
0670 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		1,842.000 LF	5.00000	9,210.00	4.05000	7,460.10	4.42000	8,141.64
0675 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		1,411.000 LF	5.00000	7,055.00	4.30000	6,067.30	4.69000	6,617.59
0680 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPICE		8.000 EA	70.00000	560.00	60.50000	484.00	66.00000	528.00
0685 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		48.000 EA	120.00000	5,760.00	102.85000	4,936.80	112.20000	5,385.60
0690 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPICE ENCLOSURE		1.000 EA	1,800.00000	1,800.00	1,570.00000	1,570.00	1,709.40000	1,709.40
0695 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPICE TRAY		1.000 EA	100.00000	100.00	66.55000	66.55	72.60000	72.60



Tabulation of Bids

Letting: 08260930 September 30, 2026 Call Order: 001 Contract: E8X25

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) DB CIVIL CONSTRUCTION, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) BLACKTIP SERVICES INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
0700 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		3.000 EA	1,100.00000	3,300.00	962.00000	2,886.00	1,049.40000	3,148.20
0705 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		2.000 EA	2,500.00000	5,000.00	2,150.00000	4,300.00	2,343.00000	4,686.00
0710 0633 6 FIBER OPTIC CABLE LOCATOR		265.000 DA	160.00000	42,400.00	151.25000	40,081.25	323.40000	85,701.00
0715 0633 8 11 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL, CAT 6		232.000 LF	6.00000	1,392.00	6.65000	1,542.80	15.50000	3,596.00
0720 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		13.000 EA	1,400.00000	18,200.00	1,330.00000	17,290.00	2,374.02000	30,862.26
0725 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		5.000 EA	2,600.00000	13,000.00	2,240.00000	11,200.00	3,192.42000	15,962.10
0730 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	5,200.00000	5,200.00	5,950.00000	5,950.00	10,685.08000	10,685.08
0735 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,201.000 LF	8.00000	9,608.00	8.05000	9,668.05	9.30000	11,169.30



Tabulation of Bids

Letting: 08260930 September 30, 2026 Call Order: 001 Contract: E8X25

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) DB CIVIL CONSTRUCTION, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) BLACKTIP SERVICES INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
0740 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	1,600.00000	1,600.00	2,670.00000	2,670.00	5,078.05000	5,078.05
0745 0639 6111 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, <5 KVA, SINGLE PHASE, COPPER WINDINGS		1.000 EA	2,400.00000	2,400.00	3,220.00000	3,220.00	3,760.02000	3,760.02
0750 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		3.000 EA	1,700.00000	5,100.00	2,160.00000	6,480.00	2,177.01000	6,531.03
0755 0660 7 22 VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 3 OR MORE LANES, AC POWERED		1.000 EA	44,000.00000	44,000.00	47,400.00000	47,400.00	52,719.17000	52,719.17
0760 0676 2143 ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D		1.000 EA	11,000.00000	11,000.00	16,300.00000	16,300.00	13,194.07000	13,194.07
0765 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	9,000.00000	9,000.00	8,020.00000	8,020.00	4,290.00000	4,290.00
0770 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		1.000 EA	10,000.00000	10,000.00	12,300.00000	12,300.00	9,972.31000	9,972.31
0775 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		1.000 EA	1,000.00000	1,000.00	766.00000	766.00	1,850.97000	1,850.97



Tabulation of Bids

Letting:		08260930	September 30, 2026		Call Order: 001		Contract: E8X25	
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) DB CIVIL CONSTRUCTION, LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) BLACKTIP SERVICES INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
0005 Intelligent Transportation System Section Totals:			\$372,566.20		\$369,340.85		\$407,939.75	
System								
Contract Grand Totals:				\$4,921,901.43		\$5,008,696.16		5,120,496.33



Tabulation of Bids

Letting:	08260930	September 30, 2026	Call Order: 001	Contract: E8X25
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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.