



Vendor Ranking

Page 1 of 1

Letting: CT250611 June 11, 2025 10:30 PM **Call Order:** 006 **Contract:** T5855
District: District 5 **Counties:** LAKE **Fed Aid No:** D524096B
Contract Time: 220 AVAILABLE DAYS **Project(s):** 44876415201 (*)
Contract Desc: SR 530 (US 192) FROM SR 25 (US 27) TO ORANGE CO LINE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ATLANTIC CIVIL CONSTRUCTORS CORP	Responsive	Winning bid	\$6,118,854.84	100.00%
2	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$6,196,435.88	101.27%
3	HUBBARD CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$6,304,870.65	103.04%
4	WATSON CIVIL CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$6,548,366.41	107.02%
5	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$6,616,864.05	108.14%
6	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$6,718,139.35	109.79%
7	SUPERIOR ASPHALT, INC.	Responsive	Non-Winning Bid	\$7,374,001.00	120.51%

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



Tabulation of Bids

Letting: CT250611 June 11, 2025**Call Order:** 006**Contract:** T5855**District:** District 5**Counties:** LAKE**Fed Aid No:** D524096B**Contract Time:** 220 AVAILABLE DAYS**Project(s):** 44876415201 (*)**Contract Descr:** SR 530 (US 192) FROM SR 25 (US 27) TO ORANGE CO LINE

The Improvements under this Contract consist of milling and resurfacing, roadway widening, the addition of sidewalks, driveway modifications, signalization, lighting, transit enhancements, signing and pavement marking, and drainage improvements on State Road 530 from State Road 25 to the Orange County line, approximately 0.854 miles in Lake County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44876415201		(1.000) LS	526,256.38000	526,256.38	481,125.00000	481,125.00	328,202.89000	328,202.89
0010 0102 1 MAINTENANCE OF TRAFFIC 44876415201		(220.000) DA (LS)	407,108.80000	407,108.80	600,000.00000	600,000.00	263,097.67000	263,097.67
0015 0102 14 TRAFFIC CONTROL OFFICER		96.000 HR	90.00000	8,640.00	104.40000	10,022.40	88.47000	8,493.12
0020 0102 60 WORK ZONE SIGN		11,028.000 ED	0.22000	2,426.16	0.25000	2,757.00	0.26000	2,867.28
0025 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		84.000 LF	65.00000	5,460.00	71.40000	5,997.60	41.21000	3,461.64
0030 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		72.000 LF	48.00000	3,456.00	52.80000	3,801.60	19.02000	1,369.44
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		26,814.000 ED	0.09000	2,413.26	0.10000	2,681.40	0.12000	3,217.68



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		451.000 ED	5.00000	2,255.00	5.50000	2,480.50	5.90000	2,660.90
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		822.000 ED	10.00000	8,220.00	11.00000	9,042.00	11.80000	9,699.60
0050 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		220.000 ED	15.81000	3,478.20	17.35000	3,817.00	46.37000	10,201.40
0055 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		220.000 ED	15.81000	3,478.20	17.35000	3,817.00	1.05000	231.00
0060 0102115 TYPE III BARRICADE		958.000 ED	0.35000	335.30	0.40000	383.20	0.31000	296.98
0065 0104 10 3 SEDIMENT BARRIER		2,201.000 LF	2.70000	5,942.70	3.05000	6,713.05	1.05000	2,311.05
0070 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		2,015.000 LF	5.04000	10,155.60	7.50000	15,112.50	4.98000	10,034.70
0075 0107 1 LITTER REMOVAL		108.390 AC	95.82000	10,385.93	109.90000	11,912.06	54.90000	5,950.61
0080 0107 2 MOWING		28.280 AC	162.10000	4,584.19	742.00000	20,983.76	140.31000	3,967.97



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0110 1 1 CLEARING & GRUBBING 44876415201		(6.160) AC (LS)	296,711.01000	296,711.01	179,000.00000	179,000.00	280,738.16000	280,738.16
0090 0110 4 10 REMOVAL OF EXISTING CONCRETE		246.000 SY	24.16000	5,943.36	67.80000	16,678.80	58.27000	14,334.42
0095 0120 1 REGULAR EXCAVATION		4,019.700 CY	41.09000	165,169.47	16.25000	65,320.13	42.38000	170,354.89
0100 0120 6 EMBANKMENT		2,228.400 CY	62.13000	138,450.49	12.05000	26,852.22	37.08000	82,629.07
0105 0160 4 TYPE B STABILIZATION		5,018.000 SY	18.18000	91,227.24	27.90000	140,002.20	23.31000	116,969.58
0110 0285701 OPTIONAL BASE, BASE GROUP 01		612.000 SY	27.82000	17,025.84	42.15000	25,795.80	31.78000	19,449.36
0115 0285702 OPTIONAL BASE, BASE GROUP 02		988.000 SY	23.83000	23,544.04	37.30000	36,852.40	34.96000	34,540.48
0120 0285703 OPTIONAL BASE, BASE GROUP 03		586.000 SY	56.96000	33,378.56	52.40000	30,706.40	48.58000	28,467.88
0125 0285709 OPTIONAL BASE, BASE GROUP 09		1,274.000 SY	38.64000	49,227.36	39.50000	50,323.00	40.26000	51,291.24



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0130 0285710 OPTIONAL BASE, BASE GROUP 10		1,325.000 SY	65.12000	86,284.00	52.60000	69,695.00	65.78000	87,158.50
0135 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		5,140.000 SY	8.00000	41,120.00	8.45000	43,433.00	8.11000	41,685.40
0140 0327 70 7 MILLING EXISTING ASPHALT PAVEMENT, 4" AVG DEPTH		35,007.000 SY	10.00000	350,070.00	7.05000	246,799.35	6.53000	228,595.71
0145 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		13,135.000 SY	8.00000	105,080.00	4.95000	65,018.25	5.74000	75,394.90
0150 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		8,369.300 TN	150.00000	1,255,395.00	148.90000	1,246,188.77	174.51000	1,460,526.54
0155 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		2,071.500 TN	220.00000	455,730.00	251.30000	520,567.95	263.59000	546,026.69
0160 0425 1541 INLETS, DT BOT, TYPE D, <10'		7.000 EA	7,032.90000	49,230.30	7,330.00000	51,310.00	10,329.05000	72,303.35
0165 0425 1559 INLETS, DT BOT, TYPE E, MODIFY		2.000 EA	7,786.18000	15,572.36	14,400.00000	28,800.00	13,772.06000	27,544.12
0170 0425 2 42 MANHOLES, P-7, >10'		1.000 EA	7,516.53000	7,516.53	12,200.00000	12,200.00	16,738.35000	16,738.35



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0175 0430174118		27.000	131.21000	3,542.67	257.00000	6,939.00	169.50000	4,576.50
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		LF						
0180 0430174218		258.000	184.56000	47,616.48	160.30000	41,357.40	180.10000	46,465.80
PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD		LF						
0185 0430175118		109.000	114.02000	12,428.18	109.30000	11,913.70	169.50000	18,475.50
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		LF						
0190 0430175124		1,569.000	117.47000	184,310.43	160.80000	252,295.20	169.50000	265,945.50
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		LF						
0195 0430175130		246.000	172.26000	42,375.96	223.00000	54,858.00	238.36000	58,636.56
PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		LF						
0200 0430982125		1.000	1,910.22000	1,910.22	3,850.00000	3,850.00	2,648.47000	2,648.47
MITERED END SECTION, OPTIONAL ROUND, 18" CD		EA						
0205 0430984125		2.000	1,910.22000	3,820.44	4,610.00000	9,220.00	2,648.48000	5,296.96
MITERED END SECTION, OPTIONAL ROUND, 18" SD		EA						
0210 0430984625		8.000	2,014.06000	16,112.48	4,880.00000	39,040.00	2,648.47000	21,187.76
MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD		EA						
0215 0520 1 7		141.000	53.75000	7,578.75	109.40000	15,425.40	58.27000	8,216.07
CONCRETE CURB & GUTTER, TYPE E		LF						



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0220 0520 2 1 CONCRETE CURB, TYPE A		257.000 LF	42.92000	11,030.44	65.30000	16,782.10	42.38000	10,891.66
0225 0520 2 2 CONCRETE CURB, TYPE B		32.000 LF	65.72000	2,103.04	118.40000	3,788.80	47.67000	1,525.44
0230 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		8.000 SY	298.52000	2,388.16	333.00000	2,664.00	370.79000	2,966.32
0235 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		5,494.000 SY	48.43000	266,074.42	48.75000	267,832.50	74.16000	407,435.04
0240 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		131.000 SY	119.69000	15,679.39	99.90000	13,086.90	116.53000	15,265.43
0245 0524 2 1 CONCRETE SLOPE PAVEMENT,NON REINFORCED, 3"		11.000 SY	164.09000	1,804.99	376.00000	4,136.00	68.86000	757.46
0250 0527 2 DETECTABLE WARNINGS		646.000 SF	24.49000	15,820.54	53.40000	34,496.40	47.67000	30,794.82
0255 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD		8.000 LF	56.26000	450.08	61.80000	494.40	59.75000	478.00
0260 0550 10228 FENCING, TYPE B, 5.1-6.0, RESET EXISTING		591.000 LF	15.98000	9,444.18	17.55000	10,372.05	16.97000	10,029.27



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0265 0550 60224		1.000	2,237.03000	2,237.03	2,460.00000	2,460.00	2,375.93000	2,375.93
FENCE GATE, TYPE B, DOUBLE, 18.1-20.0' OPENING		EA						
0270 0570 1 2		21,435.000	6.21000	133,111.35	5.70000	122,179.50	7.25000	155,403.75
PERFORMANCE TURF, SOD		SY						
0275 0630 2 11		3.000	12.79000	38.37	14.05000	42.15	84.90000	254.70
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0280 0630 2 12		165.000	28.91000	4,770.15	31.75000	5,238.75	32.33000	5,334.45
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0285 0635 2 11		3.000	1,651.91000	4,955.73	1,820.00000	5,460.00	1,319.46000	3,958.38
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0290 0695 1 1		6.000	2,786.11000	16,716.66	3,060.00000	18,360.00	2,888.10000	17,328.60
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		EA						
0295 0695 6 11		12.000	1,199.55000	14,394.60	1,320.00000	15,840.00	1,051.36000	12,616.32
TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 1 LOOP		EA						
0300 0695 7162		1.000	7,182.42000	7,182.42	7,890.00000	7,890.00	6,770.78000	6,770.78
TRAFFIC MONITORING SITE CABINET, F&I, TYPE 3, 2 PANE BACK, PEDESTAL MOUNT		EA						



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0305 0695 7600		1.000	920.00000	920.00	1,010.00000	1,010.00	3,637.72000	3,637.72
TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET		EA						
0310 0706 1 3		4,434.000	4.25000	18,844.50	4.95000	21,948.30	4.73000	20,972.82
RAISED PAVEMENT MARKER, TYPE B		EA						
0315 0710 11101		9.177	2,400.00000	22,024.80	1,650.00000	15,142.05	1,575.84000	14,461.48
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		GM						
0320 0710 11102		2.064	2,700.00000	5,572.80	2,630.00000	5,428.32	2,518.38000	5,197.94
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		GM						
0325 0710 11103		0.198	10,400.00000	2,059.20	4,430.00000	877.14	4,237.32000	838.99
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"		GM						
0330 0710 11123		7,971.000	2.00000	15,942.00	1.10000	8,768.10	1.05000	8,369.55
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		LF						
0335 0710 11124		4,269.000	2.50000	10,672.50	1.65000	7,043.85	1.58000	6,745.02
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		LF						
0340 0710 11125		3,126.000	3.00000	9,378.00	1.90000	5,939.40	1.84000	5,751.84
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		LF						



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0345 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		7.464 GM	600.00000	4,478.40	714.00000	5,329.30	683.02000	5,098.06
0350 0710 11133 PAINTED PAVEMENT MARKING, STANDARD,WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,		0.939 GM	800.00000	751.20	1,310.00000	1,230.09	1,249.54000	1,173.32
0355 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		2.955 GM	800.00000	2,364.00	823.00000	2,431.97	787.19000	2,326.15
0360 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		78.000 EA	65.00000	5,070.00	49.45000	3,857.10	47.31000	3,690.18
0365 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		339.000 EA	40.00000	13,560.00	38.45000	13,034.55	36.80000	12,475.20
0370 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		5.259 GM	2,400.00000	12,621.60	1,650.00000	8,677.35	1,574.35000	8,279.51
0375 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		672.000 LF	2.50000	1,680.00	1.65000	1,108.80	1.58000	1,061.76



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0380	0710 11241		0.330	800.00000	264.00	824.00000	271.92	788.52000	260.21
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"			GM						
0385	0710 12290		51.000	5.00000	255.00	5.50000	280.50	5.26000	268.26
PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE			SF						
0390	0999 25		(1.000)	60,000.00000	60,000.00	60,000.00000	60,000.00	60,000.00000	60,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44876415201			LS						
0001 Roadway Section Totals:				\$5,205,626.44		\$5,164,590.33		\$5,287,056.05	

SECTION: 0002 Signing								
0395 0546 72 3 GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL		0.422 GM	8,962.60000	3,782.22	15,500.00000	6,541.00	1,051.71000	443.82
0400 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		27.000 EA	499.00000	13,473.00	780.00000	21,060.00	641.33000	17,315.91
0405 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		15.000 EA	2,046.00000	30,690.00	1,980.00000	29,700.00	2,256.23000	33,843.45



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0410 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		7.000 EA	310.00000	2,170.00	505.50000	3,538.50	340.64000	2,384.48
0415 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		10.000 EA	50.00000	500.00	126.40000	1,264.00	113.55000	1,135.50
0420 0700 2115 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 50.1- 100.0 SF		1.000 EA	8,677.00000	8,677.00	17,000.00000	17,000.00	10,348.57000	10,348.57
0425 0700 2600 MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE		1.000 EA	1,000.00000	1,000.00	2,020.00000	2,020.00	1,974.46000	1,974.46
0430 0700 3206 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF		1.000 EA	8,783.00000	8,783.00	8,390.00000	8,390.00	6,282.95000	6,282.95
0435 0700 3207 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF		1.000 EA	12,506.00000	12,506.00	11,500.00000	11,500.00	8,928.18000	8,928.18
0440 0700 3209 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 401-500 SF		1.000 EA	24,093.00000	24,093.00	18,800.00000	18,800.00	15,385.66000	15,385.66
0445 0700 3629 SIGN PANEL, REMOVE PANEL, 401-500 SF WITH LIGHTING		2.000 EA	1,000.00000	2,000.00	6,320.00000	12,640.00	7,113.53000	14,227.06



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0450 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		32.000 EA	77.00000	2,464.00	35.15000	1,124.80	222.89000	7,132.48
0455 0705 10 1 OBJECT MARKER, TYPE 1		2.000 EA	210.00000	420.00	2.20000	4.40	367.98000	735.96
0460 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,478.000 EA	4.25000	6,281.50	4.95000	7,316.10	4.73000	6,990.94
0465 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		17.000 SF	5.00000	85.00	5.50000	93.50	5.26000	89.42
0470 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44876415201		(1.000) LS	12,600.00000	12,600.00	27,500.00000	27,500.00	26,284.10000	26,284.10
0475 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.066 GM	18,480.00000	1,219.68	15,000.00000	990.00	14,336.82000	946.23
0480 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		2,657.000 LF	3.50000	9,299.50	3.85000	10,229.45	3.68000	9,777.76
0485 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		1,423.000 LF	4.50000	6,403.50	5.10000	7,257.30	4.89000	6,958.47



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0490	0711 11125		211.000	6.00000	1,266.00	7.70000	1,624.70	7.36000	1,552.96
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
0495	0711 11141		0.985	1,650.00000	1,625.25	2,730.00000	2,689.05	2,615.07000	2,575.84
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"			GM						
0500	0711 11160		14.000	185.00000	2,590.00	164.80000	2,307.20	157.70000	2,207.80
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
0505	0711 11170		101.000	100.00000	10,100.00	109.90000	11,099.90	105.14000	10,619.14
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
0510	0711 11224		224.000	4.50000	1,008.00	5.10000	1,142.40	4.89000	1,095.36
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON			LF						
0515	0711 11241		0.110	1,550.00000	170.50	2,750.00000	302.50	2,628.45000	289.13
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"			GM						
0520	0711 14125		831.000	15.00000	12,465.00	17.60000	14,625.60	16.82000	13,977.42
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK			LF						
0525	0711 14160		12.000	225.00000	2,700.00	219.80000	2,637.60	210.27000	2,523.24
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE			EA						



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0530 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		12.000 EA	150.00000	1,800.00	109.90000	1,318.80	105.14000	1,261.68
0535 0711 14660 THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD		6.000 EA	1,500.00000	9,000.00	2,200.00000	13,200.00	2,102.73000	12,616.38
0540 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		3.059 GM	7,392.00000	22,612.13	6,570.00000	20,097.63	6,289.62000	19,239.95
0545 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		0.688 GM	7,950.00000	5,469.60	9,990.00000	6,873.12	9,560.07000	6,577.33
0550 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		2.488 GM	1,475.00000	3,669.80	1,860.00000	4,627.68	1,781.57000	4,432.55
0555 0711 15133 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.313 GM	1,750.00000	547.75	3,810.00000	1,192.53	3,644.50000	1,140.73
0560 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		1.753 GM	7,028.00000	12,320.08	6,580.00000	11,534.74	6,297.39000	11,039.32



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0002 Signing Section Totals:			\$233,791.51		\$282,242.50		\$262,334.23	

SECTION: 0003 Signalization								
0565 0611 2 1		1.000	1,840.00000	1,840.00	2,020.00000	2,020.00	1,792.57000	1,792.57
ITSFM LOCATION DOCUMENTATION- INTERSECTION								
0570 0630 2 11		261.000	12.79000	3,338.19	14.05000	3,667.05	28.18000	7,354.98
CONDUIT, FURNISH & INSTALL, OPEN TRENCH								
0575 0630 2 12		452.000	28.91000	13,067.32	31.75000	14,351.00	33.01000	14,920.52
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE								
0580 0632 7 1		1.000	11,739.12000	11,739.12	14,500.00000	14,500.00	17,176.13000	17,176.13
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL								
0585 0632 7 6		1.000	3,450.00000	3,450.00	3,790.00000	3,790.00	1,640.13000	1,640.13
SIGNAL CABLE, REMOVE- INTERSECTION								
0590 0633 6		220.000	180.00000	39,600.00	197.80000	43,516.00	284.81000	62,658.20
FIBER OPTIC CABLE LOCATOR								
0595 0634 4153		1.000	10,747.56000	10,747.56	13,400.00000	13,400.00	10,609.31000	10,609.31
SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX								



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0600 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		20.000 EA	1,651.91000	33,038.20	1,820.00000	36,400.00	1,319.46000	26,389.20
0605 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	3,501.18000	3,501.18	3,850.00000	3,850.00	6,198.84000	6,198.84
0610 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		33.000 LF	5.44000	179.52	6.00000	198.00	8.62000	284.46
0615 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	2,442.03000	2,442.03	2,680.00000	2,680.00	1,997.59000	1,997.59
0620 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,157.78000	2,157.78	2,370.00000	2,370.00	2,667.31000	2,667.31
0625 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER		4.000 EA	9,430.00000	37,720.00	10,400.00000	41,600.00	9,892.28000	39,569.12
0630 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		8.000 EA	3,032.35000	24,258.80	3,330.00000	26,640.00	2,688.34000	21,506.72
0635 0649 1 15 STEEL STRAIN POLE, F&I, TYPE PS- VIII		4.000 EA	53,544.70000	214,178.80	58,800.00000	235,200.00	66,311.61000	265,246.44



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0640 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		13.000 AS	2,289.21000	29,759.73	2,520.00000	32,760.00	2,076.44000	26,993.72
0645 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		1.000 AS	2,717.21000	2,717.21	2,990.00000	2,990.00	2,597.92000	2,597.92
0650 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		8.000 AS	1,237.57000	9,900.56	1,360.00000	10,880.00	983.03000	7,864.24
0655 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		2.000 EA	17,875.88000	35,751.76	19,600.00000	39,200.00	24,130.90000	48,261.80
0660 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		6.000 EA	11,773.00000	70,638.00	12,900.00000	77,400.00	8,910.31000	53,461.86
0665 0663 1111 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, CABINET ELECTRONICS		1.000 EA	9,587.27000	9,587.27	10,500.00000	10,500.00	9,285.64000	9,285.64
0670 0663 1112 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, DETECTOR		4.000 EA	3,108.16000	12,432.64	3,420.00000	13,680.00	2,618.95000	10,475.80
0675 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		8.000 EA	1,917.78000	15,342.24	2,110.00000	16,880.00	1,934.51000	15,476.08



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0680 0671 2 50 TRAFFIC CONTROLLER, RELOCATE- WITHOUT CABINET		1.000 EA	1,725.00000	1,725.00	1,900.00000	1,900.00	2,116.39000	2,116.39
0685 0676 1116 TRAFFIC SIGNAL CONTROLLER CABINET, FURNISH & INSTALL WITHOUT CONTROLLER, NEMA SIZE6, 44" W X 52" H X 24" D		1.000 EA	30,151.45000	30,151.45	33,100.00000	33,100.00	36,412.93000	36,412.93
0690 0676 1600 TRAFFIC SIGNAL CONTROLLER CABINET, REMOVE		1.000 EA	2,530.00000	2,530.00	2,780.00000	2,780.00	1,027.18000	1,027.18
0695 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	7,503.75000	7,503.75	8,250.00000	8,250.00	8,662.18000	8,662.18
0700 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	6,066.25000	6,066.25	6,670.00000	6,670.00	4,958.23000	4,958.23
0705 0684 6 40 WIRELESS COMMUNICATION DEVICE, RELOCATE		1.000 EA	1,725.00000	1,725.00	1,900.00000	1,900.00	1,358.36000	1,358.36
0710 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		1.000 EA	10,469.85000	10,469.85	11,500.00000	11,500.00	13,357.57000	13,357.57
0715 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		1.000 EA	839.10000	839.10	922.00000	922.00	2,093.26000	2,093.26



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>		Alternate	Quantity Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization									
0720	0700 3201		1.000	699.72000	699.72	769.00000	769.00	809.55000	809.55
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF			EA						
0725	0700 5 21		2.000	7,361.38000	14,722.76	8,090.00000	16,180.00	7,316.44000	14,632.88
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF			EA						
0730	0700 5 22		2.000	7,808.05000	15,616.10	8,580.00000	17,160.00	7,811.63000	15,623.26
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF			EA						
0003 Signalization Section Totals:				\$679,436.89		\$749,603.05		\$755,480.37	
Contract Grand Totals:				\$6,118,854.84		\$6,196,435.88		6,304,870.65	



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) PREFERRED MATERIALS INC.		(6) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44876415201		(1.000) LS	650,000.00000	650,000.00	753,912.75000	753,912.75	661,000.00000	661,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44876415201		(220.000) DA (LS)	575,000.00000	575,000.00	398,993.92000	398,993.92	550,000.00000	550,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		96.000 HR	95.00000	9,120.00	112.50000	10,800.00	116.00000	11,136.00
0020 0102 60 WORK ZONE SIGN		11,028.000 ED	0.35000	3,859.80	0.22000	2,426.16	0.24000	2,646.72
0025 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		84.000 LF	68.00000	5,712.00	39.00000	3,276.00	42.00000	3,528.00
0030 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		72.000 LF	50.00000	3,600.00	18.00000	1,296.00	20.00000	1,440.00
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		26,814.000 ED	0.15000	4,022.10	0.10000	2,681.40	0.11000	2,949.54
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		451.000 ED	8.00000	3,608.00	5.00000	2,255.00	5.55000	2,503.05
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		822.000 ED	16.00000	13,152.00	10.00000	8,220.00	11.10000	9,124.20



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) PREFERRED MATERIALS INC.		(6) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		220.000 ED	25.00000	5,500.00	15.81000	3,478.20	17.70000	3,894.00
0055 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		220.000 ED	25.00000	5,500.00	15.81000	3,478.20	17.70000	3,894.00
0060 0102115 TYPE III BARRICADE		958.000 ED	0.55000	526.90	0.26000	249.08	0.29000	277.82
0065 0104 10 3 SEDIMENT BARRIER		2,201.000 LF	1.10000	2,421.10	1.50000	3,301.50	3.00000	6,603.00
0070 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		2,015.000 LF	5.00000	10,075.00	4.75000	9,571.25	9.60000	19,344.00
0075 0107 1 LITTER REMOVAL		108.390 AC	55.00000	5,961.45	100.00000	10,839.00	50.00000	5,419.50
0080 0107 2 MOWING		28.280 AC	139.00000	3,930.92	700.00000	19,796.00	125.00000	3,535.00
0085 0110 1 1 CLEARING & GRUBBING 44876415201		(6.160) AC (LS)	275,000.00000	275,000.00	30,800.00000	30,800.00	223,000.00000	223,000.00
0090 0110 4 10 REMOVAL OF EXISTING CONCRETE		246.000 SY	35.00000	8,610.00	24.00000	5,904.00	34.20000	8,413.20



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) PREFERRED MATERIALS INC.		(6) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0095 0120 1 REGULAR EXCAVATION		4,019.700 CY	12.00000	48,236.40	22.00000	88,433.40	30.25000	121,595.93
0100 0120 6 EMBANKMENT		2,228.400 CY	8.00000	17,827.20	45.00000	100,278.00	47.35000	105,514.74
0105 0160 4 TYPE B STABILIZATION		5,018.000 SY	26.00000	130,468.00	40.00000	200,720.00	16.25000	81,542.50
0110 0285701 OPTIONAL BASE, BASE GROUP 01		612.000 SY	39.00000	23,868.00	60.00000	36,720.00	44.45000	27,203.40
0115 0285702 OPTIONAL BASE, BASE GROUP 02		988.000 SY	35.00000	34,580.00	40.00000	39,520.00	36.25000	35,815.00
0120 0285703 OPTIONAL BASE, BASE GROUP 03		586.000 SY	62.00000	36,332.00	40.00000	23,440.00	105.00000	61,530.00
0125 0285709 OPTIONAL BASE, BASE GROUP 09		1,274.000 SY	60.00000	76,440.00	60.00000	76,440.00	47.60000	60,642.40
0130 0285710 OPTIONAL BASE, BASE GROUP 10		1,325.000 SY	61.00000	80,825.00	40.00000	53,000.00	61.70000	81,752.50
0135 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		5,140.000 SY	9.75000	50,115.00	20.93000	107,580.20	9.70000	49,858.00



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) PREFERRED MATERIALS INC.		(6) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0140 0327 70 7 MILLING EXISTING ASPHALT PAVEMENT, 4" AVG DEPTH		35,007.000 SY	4.20000	147,029.40	6.23000	218,093.61	6.77000	236,997.39
0145 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		13,135.000 SY	5.35000	70,272.25	6.73000	88,398.55	8.50000	111,647.50
0150 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		8,369.300 TN	168.00000	1,406,042.40	191.08000	1,599,205.84	157.35000	1,316,909.36
0155 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		2,071.500 TN	278.00000	575,877.00	315.94000	654,469.71	254.50000	527,196.75
0160 0425 1541 INLETS, DT BOT, TYPE D, <10'		7.000 EA	6,900.00000	48,300.00	9,500.00000	66,500.00	13,411.00000	93,877.00
0165 0425 1559 INLETS, DT BOT, TYPE E, MODIFY		2.000 EA	8,200.00000	16,400.00	4,000.00000	8,000.00	13,392.00000	26,784.00
0170 0425 2 42 MANHOLES, P-7, >10'		1.000 EA	9,900.00000	9,900.00	10,200.00000	10,200.00	17,441.00000	17,441.00
0175 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		27.000 LF	136.00000	3,672.00	95.00000	2,565.00	103.00000	2,781.00
0180 0430174218 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD		258.000 LF	175.00000	45,150.00	110.00000	28,380.00	162.00000	41,796.00



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) PREFERRED MATERIALS INC.		(6) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0185 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		109.000 LF	133.00000	14,497.00	95.00000	10,355.00	103.00000	11,227.00
0190 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		1,569.000 LF	164.00000	257,316.00	130.00000	203,970.00	156.00000	244,764.00
0195 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		246.000 LF	198.00000	48,708.00	180.00000	44,280.00	215.00000	52,890.00
0200 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		1.000 EA	2,000.00000	2,000.00	2,000.00000	2,000.00	2,820.00000	2,820.00
0205 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD		2.000 EA	2,000.00000	4,000.00	2,250.00000	4,500.00	3,028.00000	6,056.00
0210 0430984625 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD		8.000 EA	2,200.00000	17,600.00	2,250.00000	18,000.00	2,845.00000	22,760.00
0215 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		141.000 LF	75.00000	10,575.00	50.00000	7,050.00	82.70000	11,660.70
0220 0520 2 1 CONCRETE CURB, TYPE A		257.000 LF	54.00000	13,878.00	62.00000	15,934.00	45.55000	11,706.35
0225 0520 2 2 CONCRETE CURB, TYPE B		32.000 LF	125.00000	4,000.00	50.00000	1,600.00	86.15000	2,756.80



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) PREFERRED MATERIALS INC.		(6) C.W. ROBERTS CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0230	0520 70		8.000	144.00000	1,152.00	150.00000	1,200.00	605.00000	4,840.00
CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH			SY						
0235	0522 1		5,494.000	58.00000	318,652.00	44.00000	241,736.00	59.00000	324,146.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0240	0522 2		131.000	93.00000	12,183.00	65.00000	8,515.00	132.25000	17,324.75
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0245	0524 2 1		11.000	189.00000	2,079.00	180.00000	1,980.00	265.00000	2,915.00
CONCRETE SLOPE PAVEMENT,NON REINFORCED, 3"			SY						
0250	0527 2		646.000	45.00000	29,070.00	25.00000	16,150.00	35.50000	22,933.00
DETECTABLE WARNINGS			SF						
0255	0550 10220		8.000	58.00000	464.00	300.00000	2,400.00	33.80000	270.40
FENCING, TYPE B, 5.1-6.0', STANDARD			LF						
0260	0550 10228		591.000	16.50000	9,751.50	50.00000	29,550.00	33.80000	19,975.80
FENCING, TYPE B, 5.1-6.0, RESET EXISTING			LF						
0265	0550 60224		1.000	2,300.00000	2,300.00	2,500.00000	2,500.00	2,666.00000	2,666.00
FENCE GATE, TYPE B, DOUBLE, 18.1- 20.0' OPENING			EA						
0270	0570 1 2		21,435.000	6.60000	141,471.00	6.93000	148,544.55	6.20000	132,897.00
PERFORMANCE TURF, SOD			SY						



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) PREFERRED MATERIALS INC.		(6) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0275 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		3.000 LF	15.00000	45.00	12.79000	38.37	14.35000	43.05
0280 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		165.000 LF	34.00000	5,610.00	28.91000	4,770.15	32.45000	5,354.25
0285 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		3.000 EA	1,900.00000	5,700.00	1,651.91000	4,955.73	1,854.00000	5,562.00
0290 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		6.000 EA	3,200.00000	19,200.00	2,786.11000	16,716.66	3,126.00000	18,756.00
0295 0695 6 11 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 1 LOOP		12.000 EA	1,370.00000	16,440.00	1,199.55000	14,394.60	1,346.00000	16,152.00
0300 0695 7162 TRAFFIC MONITORING SITE CABINET, F&I, TYPE 3, 2 PANE BACK, PEDESTAL MOUNT		1.000 EA	8,200.00000	8,200.00	7,182.42000	7,182.42	8,061.00000	8,061.00
0305 0695 7600 TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET		1.000 EA	1,050.00000	1,050.00	920.00000	920.00	1,032.50000	1,032.50
0310 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		4,434.000 EA	4.60000	20,396.40	4.75000	21,061.50	4.70000	20,839.80



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) PREFERRED MATERIALS INC.		(6) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0315 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		9.177 GM	1,520.00000	13,949.04	1,600.52000	14,687.97	2,665.00000	24,456.71
0320 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		2.064 GM	2,450.00000	5,056.80	2,106.10000	4,346.99	2,994.00000	6,179.62
0325 0710 11103 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"		0.198 GM	4,100.00000	811.80	3,232.32000	640.00	11,089.00000	2,195.62
0330 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		7,971.000 LF	1.05000	8,369.55	1.35000	10,760.85	2.20000	17,536.20
0335 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		4,269.000 LF	1.55000	6,616.95	2.25000	9,605.25	2.80000	11,953.20
0340 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		3,126.000 LF	1.80000	5,626.80	2.65000	8,283.90	3.30000	10,315.80
0345 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		7.464 GM	660.00000	4,926.24	420.34000	3,137.42	666.30000	4,973.26



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) PREFERRED MATERIALS INC.		(6) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0350 0710 11133 PAINTED PAVEMENT MARKING, STANDARD,WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,		0.939 GM	1,200.00000	1,126.80	2,602.77000	2,444.00	880.35000	826.65
0355 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		2.955 GM	760.00000	2,245.80	726.23000	2,146.01	887.40000	2,622.27
0360 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		78.000 EA	46.00000	3,588.00	65.00000	5,070.00	72.20000	5,631.60
0365 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		339.000 EA	36.00000	12,204.00	42.00000	14,238.00	44.45000	15,068.55
0370 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		5.259 GM	1,520.00000	7,993.68	1,600.30000	8,415.98	2,662.00000	13,999.46
0375 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		672.000 LF	1.55000	1,041.60	2.25000	1,512.00	2.80000	1,881.60
0380 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.330 GM	760.00000	250.80	730.00000	240.90	889.00000	293.37



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) PREFERRED MATERIALS INC.		(6) C.W. ROBERTS CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0385	0710 12290		51.000	5.10000	260.10	6.00000	306.00	5.55000	283.05
PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE			SF						
0390	0999 25		(1.000)	60,000.00000	60,000.00	60,000.00000	60,000.00	60,000.00000	60,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44876415201			LS						
0001 Roadway Section Totals:				\$5,507,339.78		\$5,649,362.02		\$5,668,218.86	

SECTION: 0002 Signing								
0395 0546 72 3 GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL		0.422 GM	41,400.00000	17,470.80	23,552.32000	9,939.08	5,923.00000	2,499.51
0400 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		27.000 EA	523.00000	14,121.00	709.79000	19,164.33	560.00000	15,120.00
0405 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		15.000 EA	2,200.00000	33,000.00	1,799.75000	26,996.25	2,296.00000	34,440.00
0410 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		7.000 EA	325.00000	2,275.00	460.00000	3,220.00	348.00000	2,436.00
0415 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		10.000 EA	53.00000	530.00	115.00000	1,150.00	56.00000	560.00



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) PREFERRED MATERIALS INC.		(6) C.W. ROBERTS CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0420	0700 2115		1.000	9,100.00000	9,100.00	15,427.17000	15,427.17	9,738.50000	9,738.50
MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 50.1-100.0 SF			EA						
0425	0700 2600		1.000	1,100.00000	1,100.00	1,840.00000	1,840.00	1,122.00000	1,122.00
MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE			EA						
0430	0700 3206		1.000	9,250.00000	9,250.00	7,634.93000	7,634.93	9,857.50000	9,857.50
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF			EA						
0435	0700 3207		1.000	13,200.00000	13,200.00	10,489.61000	10,489.61	14,035.00000	14,035.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF			EA						
0440	0700 3209		1.000	25,300.00000	25,300.00	17,084.14000	17,084.14	27,040.00000	27,040.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 401-500 SF			EA						
0445	0700 3629		2.000	1,100.00000	2,200.00	5,750.00000	11,500.00	1,122.00000	2,244.00
SIGN PANEL, REMOVE PANEL, 401-500 SF WITH LIGHTING			EA						
0450	0700 13 15		32.000	81.00000	2,592.00	158.07000	5,058.24	86.50000	2,768.00
RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5'			EA						
0455	0705 10 1		2.000	221.00000	442.00	169.14000	338.28	235.69000	471.38
OBJECT MARKER, TYPE 1			EA						



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID		Alternate	Quantity Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) PREFERRED MATERIALS INC.		(6) C.W. ROBERTS CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Signing							
0460	0706 1 3		1,478.000	4.60000	6,798.80	4.70000	6,946.60	4.75000	7,020.50
RAISED PAVEMENT MARKER, TYPE B			EA						
0465	0710 12290		17.000	5.10000	86.70	6.00000	102.00	5.55000	94.35
PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE			SF						
0470	0710 90		(1.000)	23,000.00000	23,000.00	40,000.00000	40,000.00	38,889.00000	38,889.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44876415201			LS						
0475	0711 11103		0.066	13,800.00000	910.80	21,212.12000	1,400.00	18,667.00000	1,232.02
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS			GM						
0480	0711 11123		2,657.000	3.55000	9,432.35	4.00000	10,628.00	3.90000	10,362.30
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT			LF						
0485	0711 11124		1,423.000	4.75000	6,759.25	6.00000	8,538.00	5.00000	7,115.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS			LF						
0490	0711 11125		211.000	7.10000	1,498.10	8.50000	1,793.50	6.65000	1,403.15
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
0495	0711 11141		0.985	2,520.00000	2,482.20	2,512.69000	2,475.00	1,824.00000	1,796.64
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"			GM						



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID		Alternate	Quantity Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) PREFERRED MATERIALS INC.		(6) C.W. ROBERTS CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002			Signing						
0500	0711 11160		14.000	155.00000	2,170.00	150.00000	2,100.00	205.50000	2,877.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
0505	0711 11170		101.000	102.00000	10,302.00	80.00000	8,080.00	111.00000	11,211.00
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
0510	0711 11224		224.000	4.75000	1,064.00	6.00000	1,344.00	5.00000	1,120.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON			LF						
0515	0711 11241		0.110	2,570.00000	282.70	2,500.00000	275.00	1,722.00000	189.42
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"			GM						
0520	0711 14125		831.000	16.20000	13,462.20	14.00000	11,634.00	16.65000	13,836.15
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK			LF						
0525	0711 14160		12.000	203.00000	2,436.00	210.00000	2,520.00	250.00000	3,000.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE			EA						
0530	0711 14170		12.000	102.00000	1,224.00	150.00000	1,800.00	166.65000	1,999.80
THERMOPLASTIC, PREFORMED, WHITE, ARROW			EA						
0535	0711 14660		6.000	2,050.00000	12,300.00	2,000.00000	12,000.00	1,666.00000	9,996.00
THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD			EA						



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) PREFERRED MATERIALS INC.		(6) C.W. ROBERTS CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0540	0711 15101		3.059	6,100.00000	18,659.90	4,501.47000	13,770.00	8,189.00000	25,050.15
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"			GM						
0545	0711 15102		0.688	9,200.00000	6,329.60	18,052.33000	12,420.00	8,730.00000	6,006.24
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"			GM						
0550	0711 15131		2.488	1,750.00000	4,354.00	1,801.45000	4,482.01	1,633.00000	4,062.90
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0555	0711 15133		0.313	3,550.00000	1,111.15	16,357.83000	5,120.00	1,926.00000	602.84
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP			GM						
0560	0711 15201		1.753	6,075.00000	10,649.48	4,517.97000	7,920.00	7,795.00000	13,664.64
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"			GM						
0002 Signing Section Totals:				\$265,894.03		\$285,190.14		\$283,860.99	

SECTION: 0003 Signalization								
0565 0611 2 1 ITSFM LOCATION DOCUMENTATION- INTERSECTION		1.000 EA	2,100.00000	2,100.00	1,840.00000	1,840.00	2,065.00000	2,065.00



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) PREFERRED MATERIALS INC.		(6) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0570 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		261.000 LF	15.00000	3,915.00	12.79000	3,338.19	14.35000	3,745.35
0575 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		452.000 LF	34.00000	15,368.00	28.91000	13,067.32	32.45000	14,667.40
0580 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	15,000.00000	15,000.00	13,176.62000	13,176.62	14,788.00000	14,788.00
0585 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	3,900.00000	3,900.00	3,450.00000	3,450.00	3,872.00000	3,872.00
0590 0633 6 FIBER OPTIC CABLE LOCATOR		220.000 DA	205.00000	45,100.00	180.00000	39,600.00	202.00000	44,440.00
0595 0634 4153 SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX		1.000 PI	13,800.00000	13,800.00	12,185.06000	12,185.06	13,975.00000	13,975.00
0600 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		20.000 EA	1,900.00000	38,000.00	1,651.91000	33,038.20	1,854.00000	37,080.00
0605 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	4,000.00000	4,000.00	3,501.18000	3,501.18	3,929.00000	3,929.00



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) PREFERRED MATERIALS INC.		(6) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0610 0639 2 1		33.000	6.20000	204.60	5.44000	179.52	6.10000	201.30
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF						
0615 0639 3 11		1.000	2,800.00000	2,800.00	2,442.03000	2,442.03	2,740.00000	2,740.00
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		EA						
0620 0641 2 12		1.000	2,450.00000	2,450.00	2,157.78000	2,157.78	2,422.00000	2,422.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		EA						
0625 0641 2 70		4.000	10,700.00000	42,800.00	9,430.00000	37,720.00	10,583.00000	42,332.00
PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER		EA						
0630 0646 1 11		8.000	3,500.00000	28,000.00	3,032.35000	24,258.80	3,403.00000	27,224.00
ALUMINUM SIGNALS POLE, PEDESTAL		EA						
0635 0649 1 15		4.000	60,500.00000	242,000.00	53,544.70000	214,178.80	60,095.00000	240,380.00
STEEL STRAIN POLE, F&I, TYPE PS-VIII		EA						
0640 0650 1 14		13.000	2,600.00000	33,800.00	2,289.21000	29,759.73	2,569.00000	33,397.00
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		AS						
0645 0650 1 16		1.000	3,100.00000	3,100.00	2,717.21000	2,717.21	3,049.00000	3,049.00
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		AS						



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID		Alternate	Quantity Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) PREFERRED MATERIALS INC.		(6) C.W. ROBERTS CONTRACTING, INC.	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization									
0650	0653 1 11		8.000	1,400.00000	11,200.00	1,237.57000	9,900.56	1,389.00000	11,112.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY			AS						
0655	0660 4 11		2.000	20,200.00000	40,400.00	17,875.88000	35,751.76	20,062.00000	40,124.00
VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT			EA						
0660	0660 4 12		6.000	13,350.00000	80,100.00	11,773.00000	70,638.00	13,213.00000	79,278.00
VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT			EA						
0665	0663 1111		1.000	10,900.00000	10,900.00	9,587.27000	9,587.27	10,760.00000	10,760.00
SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, CABINET ELECTRONICS			EA						
0670	0663 1112		4.000	3,550.00000	14,200.00	3,108.16000	12,432.64	3,488.00000	13,952.00
SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, DETECTOR			EA						
0675	0665 1 12		8.000	2,200.00000	17,600.00	1,917.78000	15,342.24	2,152.40000	17,219.20
PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE			EA						
0680	0671 2 50		1.000	2,000.00000	2,000.00	1,725.00000	1,725.00	1,936.00000	1,936.00
TRAFFIC CONTROLLER, RELOCATE- WITHOUT CABINET			EA						
0685	0676 1116		1.000	34,100.00000	34,100.00	30,151.45000	30,151.45	33,840.00000	33,840.00
TRAFFIC SIGNAL CONTROLLER CABINET, FURNISH & INSTALL WITHOUT CONTROLLER, NEMA SIZE6, 44" W X 52" H X 24" D			EA						



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) PREFERRED MATERIALS INC.		(6) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0690 0676 1600 TRAFFIC SIGNAL CONTROLLER CABINET, REMOVE		1.000 EA	2,900.00000	2,900.00	2,530.00000	2,530.00	2,839.50000	2,839.50
0695 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	8,500.00000	8,500.00	7,503.75000	7,503.75	8,421.00000	8,421.00
0700 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	6,900.00000	6,900.00	6,066.25000	6,066.25	6,808.00000	6,808.00
0705 0684 6 40 WIRELESS COMMUNICATION DEVICE, RELOCATE		1.000 EA	1,950.00000	1,950.00	1,725.00000	1,725.00	1,936.00000	1,936.00
0710 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		1.000 EA	11,900.00000	11,900.00	10,469.85000	10,469.85	11,750.00000	11,750.00
0715 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		1.000 EA	950.00000	950.00	839.10000	839.10	941.75000	941.75
0720 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		1.000 EA	795.00000	795.00	699.72000	699.72	785.00000	785.00
0725 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		2.000 EA	8,350.00000	16,700.00	7,361.38000	14,722.76	8,262.00000	16,524.00



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) PREFERRED MATERIALS INC.		(6) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0730 0700 5 22		2.000	8,850.00000	17,700.00	7,808.05000	15,616.10	8,763.00000	17,526.00
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF								
0003 Signalization Section Totals:			\$775,132.60		\$682,311.89		\$766,059.50	
Contract Grand Totals:			\$6,548,366.41		\$6,616,864.05		6,718,139.35	



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID		Alternate	Quantity Units	(7) SUPERIOR ASPHALT, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0005	0101 1		(1.000)	982,000.00000	982,000.00				
MOBILIZATION 44876415201			LS						
0010	0102 1		(220.000)	587,906.04000	587,906.04				
MAINTENANCE OF TRAFFIC 44876415201			DA (LS)						
0015	0102 14		96.000	106.40000	10,214.40				
TRAFFIC CONTROL OFFICER			HR						
0020	0102 60		11,028.000	0.25000	2,757.00				
WORK ZONE SIGN			ED						
0025	0102 71 13		84.000	42.25000	3,549.00				
TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE			LF						
0030	0102 71 23		72.000	19.50000	1,404.00				
TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE			LF						
0035	0102 74 1		26,814.000	0.15000	4,022.10				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0040	0102 76		451.000	5.40000	2,435.40				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0045	0102 99		822.000	10.80000	8,877.60				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID		Alternate	Quantity Units	(7) SUPERIOR ASPHALT, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0050	0102104		220.000	47.75000	10,505.00				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0055	0102107 1		220.000	1.10000	242.00				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0060	0102115		958.000	0.30000	287.40				
TYPE III BARRICADE			ED						
0065	0104 10 3		2,201.000	1.35000	2,971.35				
SEDIMENT BARRIER			LF						
0070	0104 12		2,015.000	5.25000	10,578.75				
STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC			LF						
0075	0107 1		108.390	50.00000	5,419.50				
LITTER REMOVAL			AC						
0080	0107 2		28.280	124.50000	3,520.86				
MOWING			AC						
0085	0110 1 1		(6.160)	286,200.00000	286,200.00				
CLEARING & GRUBBING 44876415201			AC (LS)						
0090	0110 4 10		246.000	59.50000	14,637.00				
REMOVAL OF EXISTING CONCRETE			SY						



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0095 0120 1 REGULAR EXCAVATION		4,019.700 CY	43.20000	173,651.04				
0100 0120 6 EMBANKMENT		2,228.400 CY	37.75000	84,122.10				
0105 0160 4 TYPE B STABILIZATION		5,018.000 SY	23.75000	119,177.50				
0110 0285701 OPTIONAL BASE, BASE GROUP 01		612.000 SY	35.85000	21,940.20				
0115 0285702 OPTIONAL BASE, BASE GROUP 02		988.000 SY	39.40000	38,927.20				
0120 0285703 OPTIONAL BASE, BASE GROUP 03		586.000 SY	78.65000	46,088.90				
0125 0285709 OPTIONAL BASE, BASE GROUP 09		1,274.000 SY	45.25000	57,648.50				
0130 0285710 OPTIONAL BASE, BASE GROUP 10		1,325.000 SY	77.15000	102,223.75				
0135 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		5,140.000 SY	5.65000	29,041.00				



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0140 0327 70 7 MILLING EXISTING ASPHALT PAVEMENT, 4" AVG DEPTH		35,007.000 SY	5.75000	201,290.25				
0145 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		13,135.000 SY	3.70000	48,599.50				
0150 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		8,369.300 TN	169.45000	1,418,177.89				
0155 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		2,071.500 TN	311.85000	645,997.28				
0160 0425 1541 INLETS, DT BOT, TYPE D, <10'		7.000 EA	10,530.00000	73,710.00				
0165 0425 1559 INLETS, DT BOT, TYPE E, MODIFY		2.000 EA	14,050.00000	28,100.00				
0170 0425 2 42 MANHOLES, P-7, >10'		1.000 EA	17,065.00000	17,065.00				
0175 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		27.000 LF	173.00000	4,671.00				
0180 0430174218 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD		258.000 LF	183.75000	47,407.50				



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0185 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		109.000 LF	172.75000	18,829.75				
0190 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		1,569.000 LF	172.75000	271,044.75				
0195 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		246.000 LF	245.00000	60,270.00				
0200 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		1.000 EA	2,700.00000	2,700.00				
0205 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD		2.000 EA	2,700.00000	5,400.00				
0210 0430984625 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD		8.000 EA	2,700.00000	21,600.00				
0215 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		141.000 LF	59.50000	8,389.50				
0220 0520 2 1 CONCRETE CURB, TYPE A		257.000 LF	43.25000	11,115.25				
0225 0520 2 2 CONCRETE CURB, TYPE B		32.000 LF	48.50000	1,552.00				



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID		Alternate	Quantity Units	(7) SUPERIOR ASPHALT, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0230	0520 70		8.000	378.00000	3,024.00				
CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH			SY						
0235	0522 1		5,494.000	75.50000	414,797.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0240	0522 2		131.000	119.00000	15,589.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0245	0524 2 1		11.000	70.25000	772.75				
CONCRETE SLOPE PAVEMENT,NON REINFORCED, 3"			SY						
0250	0527 2		646.000	48.60000	31,395.60				
DETECTABLE WARNINGS			SF						
0255	0550 10220		8.000	60.75000	486.00				
FENCING, TYPE B, 5.1-6.0', STANDARD			LF						
0260	0550 10228		591.000	17.25000	10,194.75				
FENCING, TYPE B, 5.1-6.0, RESET EXISTING			LF						
0265	0550 60224		1.000	2,415.00000	2,415.00				
FENCE GATE, TYPE B, DOUBLE, 18.1- 20.0' OPENING			EA						
0270	0570 1 2		21,435.000	4.75000	101,816.25				
PERFORMANCE TURF, SOD			SY						



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0275 0630 2 11		3.000	87.25000	261.75				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0280 0630 2 12		165.000	33.25000	5,486.25				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0285 0635 2 11		3.000	1,355.00000	4,065.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0290 0695 1 1		6.000	2,965.00000	17,790.00				
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		EA						
0295 0695 6 11		12.000	1,080.00000	12,960.00				
TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 1 LOOP		EA						
0300 0695 7162		1.000	6,955.00000	6,955.00				
TRAFFIC MONITORING SITE CABINET, F&I, TYPE 3, 2 PANE BACK, PEDESTAL MOUNT		EA						
0305 0695 7600		1.000	3,735.00000	3,735.00				
TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET		EA						
0310 0706 1 3		4,434.000	4.60000	20,396.40				
RAISED PAVEMENT MARKER, TYPE B		EA						



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0315 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		9.177 GM	2,595.00000	23,814.32				
0320 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		2.064 GM	2,915.00000	6,016.56				
0325 0710 11103 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"		0.198 GM	11,235.00000	2,224.53				
0330 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		7,971.000 LF	2.15000	17,137.65				
0335 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		4,269.000 LF	2.70000	11,526.30				
0340 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		3,126.000 LF	3.25000	10,159.50				
0345 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		7.464 GM	650.00000	4,851.60				



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0350 0710 11133 PAINTED PAVEMENT MARKING, STANDARD,WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,		0.939 GM	865.00000	812.24				
0355 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		2.955 GM	865.00000	2,556.08				
0360 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		78.000 EA	70.20000	5,475.60				
0365 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		339.000 EA	43.20000	14,644.80				
0370 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		5.259 GM	2,595.00000	13,647.11				
0375 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		672.000 LF	2.70000	1,814.40				
0380 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.330 GM	865.00000	285.45				



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID		Alternate	Quantity Units	(7) SUPERIOR ASPHALT, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0385	0710 12290		51.000	5.40000	275.40				
PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE			SF						
0390	0999 25		(1.000)	60,000.00000	60,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44876415201			LS						
0001 Roadway Section Totals:				\$6,323,648.55					

SECTION: 0002 Signing								
0395 0546 72 3		0.422	1,080.00000	455.76				
GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL								
0400 0700 1111		27.000	540.00000	14,580.00				
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF								
0405 0700 1112		15.000	2,210.00000	33,150.00				
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF								
0410 0700 1500		7.000	335.00000	2,345.00				
SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE								
0415 0700 1600		10.000	54.00000	540.00				
SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE								



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID		Alternate	Quantity Units	(7) SUPERIOR ASPHALT, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Signing							
0420	0700 2115		1.000	9,375.00000	9,375.00				
MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 50.1-100.0 SF			EA						
0425	0700 2600		1.000	1,080.00000	1,080.00				
MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE			EA						
0430	0700 3206		1.000	9,485.00000	9,485.00				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF			EA						
0435	0700 3207		1.000	13,500.00000	13,500.00				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF			EA						
0440	0700 3209		1.000	26,025.00000	26,025.00				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 401-500 SF			EA						
0445	0700 3629		2.000	1,080.00000	2,160.00				
SIGN PANEL, REMOVE PANEL, 401-500 SF WITH LIGHTING			EA						
0450	0700 13 15		32.000	83.15000	2,660.80				
RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5'			EA						
0455	0705 10 1		2.000	227.00000	454.00				
OBJECT MARKER, TYPE 1			EA						



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID		Alternate	Quantity Units	(7) SUPERIOR ASPHALT, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Signing							
0460	0706 1 3		1,478.000	4.60000	6,798.80				
RAISED PAVEMENT MARKER, TYPE B			EA						
0465	0710 12290		17.000	5.95000	101.15				
PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE			SF						
0470	0710 90		(1.000)	37,800.00000	37,800.00				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44876415201			LS						
0475	0711 11103		0.066	19,960.00000	1,317.36				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS			GM						
0480	0711 11123		2,657.000	3.80000	10,096.60				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT			LF						
0485	0711 11124		1,423.000	4.85000	6,901.55				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS			LF						
0490	0711 11125		211.000	6.50000	1,371.50				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
0495	0711 11141		0.985	1,785.00000	1,758.23				
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"			GM						



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0500 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		14.000 EA	200.00000	2,800.00				
0505 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		101.000 EA	108.00000	10,908.00				
0510 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		224.000 LF	4.85000	1,086.40				
0515 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.110 GM	1,675.00000	184.25				
0520 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		831.000 LF	16.20000	13,462.20				
0525 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		12.000 EA	243.00000	2,916.00				
0530 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		12.000 EA	162.00000	1,944.00				
0535 0711 14660 THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD		6.000 EA	1,620.00000	9,720.00				



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID		Alternate	Quantity	(7) SUPERIOR ASPHALT, INC.					
Item Description			Units						
() indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		Signing							
0540	0711 15101		3.059	7,985.00000	24,426.12				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"			GM						
0545	0711 15102		0.688	8,585.00000	5,906.48				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"			GM						
0550	0711 15131		2.488	1,595.00000	3,968.36				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0555	0711 15133		0.313	1,890.00000	591.57				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP			GM						
0560	0711 15201		1.753	7,590.00000	13,305.27				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"			GM						
0002 Signing Section Totals:				\$273,174.40					

SECTION: 0003		Signalization						
0565 0611 2 1 ITSFM LOCATION DOCUMENTATION- INTERSECTION		1.000 EA	1,845.00000	1,845.00				



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0570 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		261.000 LF	31.00000	8,091.00				
0575 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		452.000 LF	33.75000	15,255.00				
0580 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	17,645.00000	17,645.00				
0585 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	1,685.00000	1,685.00				
0590 0633 6 FIBER OPTIC CABLE LOCATOR		220.000 DA	295.00000	64,900.00				
0595 0634 4153 SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX		1.000 PI	10,900.00000	10,900.00				
0600 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		20.000 EA	1,355.00000	27,100.00				
0605 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	6,370.00000	6,370.00				



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0610 0639 2 1		33.000	8.85000	292.05				
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF						
0615 0639 3 11		1.000	2,055.00000	2,055.00				
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		EA						
0620 0641 2 12		1.000	2,740.00000	2,740.00				
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		EA						
0625 0641 2 70		4.000	10,165.00000	40,660.00				
PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER		EA						
0630 0646 1 11		8.000	2,765.00000	22,120.00				
ALUMINUM SIGNALS POLE, PEDESTAL		EA						
0635 0649 1 15		4.000	68,120.00000	272,480.00				
STEEL STRAIN POLE, F&I, TYPE PS-VIII		EA						
0640 0650 1 14		13.000	2,135.00000	27,755.00				
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		AS						
0645 0650 1 16		1.000	2,670.00000	2,670.00				
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		AS						



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SUPERIOR ASPHALT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0650 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		8.000 AS	1,010.00000	8,080.00				
0655 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		2.000 EA	24,790.00000	49,580.00				
0660 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		6.000 EA	9,155.00000	54,930.00				
0665 0663 1111 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, CABINET ELECTRONICS		1.000 EA	9,540.00000	9,540.00				
0670 0663 1112 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, DETECTOR		4.000 EA	2,690.00000	10,760.00				
0675 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		8.000 EA	1,990.00000	15,920.00				
0680 0671 2 50 TRAFFIC CONTROLLER, RELOCATE- WITHOUT CABINET		1.000 EA	2,175.00000	2,175.00				
0685 0676 1116 TRAFFIC SIGNAL CONTROLLER CABINET, FURNISH & INSTALL WITHOUT CONTROLLER, NEMA SIZE6, 44" W X 52" H X 24" D		1.000 EA	37,400.00000	37,400.00				



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID		Alternate	Quantity Units	(7) SUPERIOR ASPHALT, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003		Signalization							
0690	0676 1600		1.000	1,055.00000	1,055.00				
TRAFFIC SIGNAL CONTROLLER CABINET, REMOVE			EA						
0695	0682 1113		1.000	8,900.00000	8,900.00				
ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION			EA						
0700	0684 1 1		1.000	5,095.00000	5,095.00				
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL			EA						
0705	0684 6 40		1.000	1,395.00000	1,395.00				
WIRELESS COMMUNICATION DEVICE, RELOCATE			EA						
0710	0685 1 13		1.000	13,725.00000	13,725.00				
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET			EA						
0715	0685 2 1		1.000	2,150.00000	2,150.00				
REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL			EA						
0720	0700 3201		1.000	830.00000	830.00				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF			EA						
0725	0700 5 21		2.000	7,515.00000	15,030.00				
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF			EA						



Tabulation of Bids

Letting: CT250611 June 11, 2025

Call Order: 006

Contract: T5855

Line No / Item ID		Alternate	Quantity Units	(7) SUPERIOR ASPHALT, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003		Signalization							
0730	0700 5 22		2.000	8,025.00000	16,050.00				
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF			EA						
0003 Signalization Section Totals:				\$777,178.05					

Contract Grand Totals:

\$7,374,001.00



Tabulation of Bids

Letting: CT250611 June 11, 2025 **Call Order:** 006 **Contract:** T5855

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.

Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

A Mirza Rezazadeh

06/20/2025

Manager, Contracts Administration Office