



Vendor Ranking

Page 1 of 1

Letting: CT230426 April 26, 2023 10:30 AM
District: District 4
Contract Time: 1726 AVAILABLE DAYS
Contract Desc: SR 710 (BEELINE HWY)

Call Order: 002
Counties: PALM BEACH

Contract: T4613
Fed Aid No: D421077B
Project(s): 41925115201 (*)
41925115202
41925115203

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	DE MOYA ASPHALT JOINT VENTURE	Responsive	Winning bid	\$148,287,603.98	100.00%
2	RYAN INC. SOUTHERN	Responsive	Non-Winning Bid	\$149,998,605.23	101.15%
3	MASTEC CIVIL LLC	Responsive	Non-Winning Bid	\$150,313,741.81	101.37%
4	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$158,481,295.21	106.87%
5	OHLA USA INC	Responsive	Non-Winning Bid	\$166,048,666.01	111.98%
6	PRINCE CONTRACTING, LLC.	Responsive	Non-Winning Bid	\$170,837,091.00	115.21%
7	WEBBER, LLC	Responsive	Non-Winning Bid	\$189,616,504.77	127.87%
8	ARCHER WESTERN CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$220,301,183.10	148.56%

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: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

District: District 4

Counties: PALM BEACH

Fed Aid No: D421077B

Contract Time: 1726 AVAILABLE DAYS

Project(s): 41925115201 (*)

Contract Descr: SR 710 (BEELINE HWY)

41925115202

41925115203

For projects in excess of \$50 million, in addition to meeting all other qualification requirements of Section 337.14, Florida Statutes, and Rule Chapter 14-22, Florida Administrative Code, any Contractor who is not prequalified and in good standing with the Department as of January 1, 2019, must submit evidence which demonstrates satisfactory completion of at least two projects, each in excess of \$15 million, for the Florida Department of Transportation or for any other state department of transportation. Acceptability of the evidence related to the two projects is at the sole discretion of the Department.

The improvements under this contract consist of, but are not limited to, roadway reconstruction, widening, Bridge No. 931015 replacement (removal, superstructure including traffic railing, substructure including drilled shaft), bulkhead, retaining wall, sheet piling, fencing, monitor existing structures (inspection, settlement, vibration), MOT (standard, special detour, barrier, separator, crash cushion, officer), protection (sediment, turbidity, inlet), asphalt (milling, base, superpave, friction, miscellaneous), earthwork (excavation, embankment), concrete (removal, gravity wall, culvert, endwall, shoulder barrier, median barrier, sidewalk, driveways, separator, ditch pavement, opaque barrier, prestressed pole, filling/plugging), steel (reinforcing), riprap (rubble), bedding stone, guardrail (removal, general, special post, transition, end treatment), pipe rail, drainage (inlets, manholes, junction box, pipe culvert, valley gutter, curb, curb and gutter, shoulder gutter), pavement markings (detectable, raised, painted, thermoplastic, permanent tape, bike lane), signing (single-post, multi-post, panel, object marker, panel, internally-illuminated), lighting (conduit, pull/splice box, junction box, power service, pole complete, cable distribution), signalization (conduit, signal cable, fiber optic, multiconductor, pull/splice box, power service, service wire, aluminum pole, steel mast arm, vehicular signal and loop detection, pedestrian signal and detection, controller, field ethernet, wireless communication), ITS (documentation, location, conduit, fiber optic, pull/splice box, power service, service wire, service disconnect, transformer, service pole, CCTV pole and camera, microwave detection, cabinet, field ethernet, server, UPS, remote management), utilities (adjustments, fire hydrant relocation), along SR 710 (Beeline Hwy.).

Line No / Item ID		Alternate	Quantity	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
Item Description			Units						
() indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Structures						
0005	0110 3		(19388.000)	400,000.00000	400,000.00	384,800.00000	384,800.00	440,000.00000	440,000.00
REMOVAL OF EXISTING STRUCTURES/BRIDGES 41925115201			SF (LS)						
0010	0110 3		(12926.000)	200,000.00000	200,000.00	260,000.00000	260,000.00	230,000.00000	230,000.00
REMOVAL OF EXISTING STRUCTURES/BRIDGES 41925115202			SF (LS)						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures									
0015	0400 2 4		2,172.000	850.00000	1,846,200.00	1,024.40000	2,224,996.80	910.00000	1,976,520.00
	CONC CLASS II, BRIDGE SUPERSTRUCTURE		CY						
0020	0400 2 10		495.000	600.00000	297,000.00	613.60000	303,732.00	540.00000	267,300.00
	CONCRETE CLASS II, APPROACH SLABS		CY						
0025	0400 4 5		413.000	1,700.00000	702,100.00	1,248.00000	515,424.00	1,000.00000	413,000.00
	CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		CY						
0030	0400 4 8		1,755.000	928.00000	1,628,640.00	1,014.00000	1,779,570.00	745.00000	1,307,475.00
	CONC CLASS IV, BULKHEAD		CY						
0035	0400 4 11		5,155.000	836.00000	4,309,580.00	670.80000	3,457,974.00	661.00000	3,407,455.00
	CONC CLASS IV, RETAINING WALLS		CY						
0040	0400 4 25		1,172.000	850.00000	996,200.00	967.20000	1,133,558.40	900.00000	1,054,800.00
	CONCRETE CLASS IV, MASS, SUBSTRUCTURE		CY						
0045	0400 7 1		7,675.000	6.00000	46,050.00	7.54000	57,869.50	7.00000	53,725.00
	BRIDGE DECK GROOVING		SY						
0050	0400 9 1		7,675.000	6.00000	46,050.00	10.40000	79,820.00	10.00000	76,750.00
	BRIDGE DECK PLANING		SY						
0055	0400147		68.000	1,100.00000	74,800.00	1,144.00000	77,792.00	1,000.00000	68,000.00
	COMPOSITE NEOPRENE PADS		CF						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures									
0060	0415 1 3		526,485.000	1.79000	942,408.15	1.92000	1,010,851.20	1.50000	789,727.50
REINFORCING STEEL- RETAINING WALL			LB						
0065	0415 1 4		375,250.000	1.25000	469,062.50	1.66000	622,915.00	1.50000	562,875.00
REINFORCING STEEL - BRIDGE SUPERSTRUCTURE			LB						
0070	0415 1 5		401,058.000	1.25000	501,322.50	1.82000	729,925.56	1.60000	641,692.80
REINFORCING STEEL- BRIDGE SUBSTRUCTURE			LB						
0075	0415 1 8		157,447.000	1.61000	253,489.67	1.92000	302,298.24	1.50000	236,170.50
REINFORCING STEEL- BULKHEAD			LB						
0080	0415 1 9		97,262.000	1.25000	121,577.50	1.66000	161,454.92	1.50000	145,893.00
REINFORCING STEEL- APPROACH SLABS			LB						
0085	0450 2 45		2,644.000	320.00000	846,080.00	400.40000	1,058,657.60	355.00000	938,620.00
PREST BEAMS: FLORIDA-I BEAM 45"			LF						
0090	0450 2 54		3,800.000	340.00000	1,292,000.00	410.80000	1,561,040.00	365.00000	1,387,000.00
PREST BEAMS: FLORIDA-I BEAM 54"			LF						
0095	0455 34 5		8,165.000	100.00000	816,500.00	218.40000	1,783,236.00	230.00000	1,877,950.00
PRESTRESSED CONCRETE PILING, 24" SQ			LF						
0100	0455 88 7		978.000	800.00000	782,400.00	3,104.40000	3,036,103.20	1,800.00000	1,760,400.00
DRILLED SHAFT, 72" DIA			LF						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0105 0455 89 7 DRILLED SHAFT TIP GROUTING 72" DIAMETER		11.000 EA	4,000.00000	44,000.00	38,740.00000	426,140.00	15,000.00000	165,000.00
0110 0455101 1 TEST LOAD, BIDIRECTIONAL CELL, LESS THAN FIVE CELLS		1.000 EA	125,000.00000	125,000.00	223,600.00000	223,600.00	150,000.00000	150,000.00
0115 0455111 CORE-PILOT HOLE, DRILLED SHAFT EXCAVATION		210.000 LF	50.00000	10,500.00	83.20000	17,472.00	50.00000	10,500.00
0120 0455122 7 EXCAVATION UNCLASSIFIED SHAFT, 72" DIA		528.000 LF	400.00000	211,200.00	665.60000	351,436.80	500.00000	264,000.00
0125 0455133 2 SHEET PILING STEEL, TEMPORARY-CRITICAL		18,340.000 SF	0.01000	183.40	36.40000	667,576.00	30.00000	550,200.00
0130 0455133 3 SHEET PILING STEEL, F&I PERMANENT		139,178.000 SF	36.00000	5,010,408.00	45.76000	6,368,785.28	30.00000	4,175,340.00
0135 0455143 5 TEST PILES-PRESTRESSED CONCRETE,24" SQ		825.000 LF	225.00000	185,625.00	566.80000	467,610.00	650.00000	536,250.00
0140 0455147 2 THERMAL INTEGRITY TESTING, 4.5-6" SHAFT DIAMETER		11.000 EA	3,200.00000	35,200.00	5,538.00000	60,918.00	1,500.00000	16,500.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID		Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures									
0145	0458 1 11		625.000	65.00000	40,625.00	72.80000	45,500.00	65.00000	40,625.00
BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD			LF						
0150	0459 71		613.000	5.00000	3,065.00	20.80000	12,750.40	15.00000	9,195.00
PILES, POLYETHYLENE SHEETING			SY						
0155	0521 5 12		480.000	110.00000	52,800.00	171.60000	82,368.00	150.00000	72,000.00
CONCRETE TRAFFIC RAILING- BRIDGE, 36" MEDIAN SINGLE SLOPE			LF						
0160	0521 5 13		654.000	100.00000	65,400.00	166.40000	108,825.60	145.00000	94,830.00
CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE			LF						
0165	0521 5 22		305.000	500.00000	152,500.00	504.40000	153,842.00	450.00000	137,250.00
CONCRETE TRAFFIC RAILING- BRIDGE, 8'-0" NOISE WALL			LF						
0170	0548 13		34,144.000	17.50000	597,520.00	20.66000	705,415.04	8.00000	273,152.00
RETAINING WALL SYSTEM,TEMPORARY, EXCLUDING BARRIER			SF						
0175	0550 10344		959.000	285.00000	273,315.00	393.12000	377,002.08	325.00000	311,675.00
FENCING, TYPE R, 7.1-8.0, W / PARTIAL ENCLOSURE			LF						
0001 Structures Section Totals:				\$23,378,801.72		\$30,611,259.62		\$24,441,870.80	



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0180 0101 1 MOBILIZATION 41925115201		(1.000) LS	7,800,000.00000	7,800,000.00	10,000,000. 00000	10,000,000.00	7,400,000.00000	7,400,000.00
0185 0101 1 MOBILIZATION 41925115202		(1.000) LS	7,000,000.00000	7,000,000.00	5,000,000.00000	5,000,000.00	7,400,000.00000	7,400,000.00
0190 0102 1 MAINTENANCE OF TRAFFIC 41925115201		(1726.000) DA (LS)	7,000,000.00000	7,000,000.00	2,350,000.00000	2,350,000.00	5,000,000.00000	5,000,000.00
0195 0102 1 MAINTENANCE OF TRAFFIC 41925115202		(1726.000) DA (LS)	6,400,000.00000	6,400,000.00	1,600,000.00000	1,600,000.00	4,500,000.00000	4,500,000.00
0200 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 41925115201		(92575.000) SY (LS)	1,900,000.00000	1,900,000.00	2,210,000.00000	2,210,000.00	2,200,000.00000	2,200,000.00
0205 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 41925115202		(14619.000) SY (LS)	200,000.00000	200,000.00	350,000.00000	350,000.00	345,000.00000	345,000.00
0210 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 41925115201		(109095.000) CY (LS)	2,000,000.00000	2,000,000.00	2,500,000.00000	2,500,000.00	1,500,000.00000	1,500,000.00
0215 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 41925115202		(5478.000) CY (LS)	300,000.00000	300,000.00	1,433,000.00000	1,433,000.00	195,000.00000	195,000.00
0220 0102 14 TRAFFIC CONTROL OFFICER		233.000 HR	100.00000	23,300.00	120.00000	27,960.00	75.00000	17,475.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0225 0102 60 WORK ZONE SIGN		84,654.000 ED	0.15000	12,698.10	0.21000	17,777.34	0.25000	21,163.50
0230 0102 62 13 BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-013		15,656.000 ED	0.35000	5,479.60	0.31000	4,853.36	0.33000	5,166.48
0231 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		898.000 LF	65.00000	58,370.00	130.95000	117,593.10	72.00000	64,656.00
0235 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		52,633.000 LF	25.00000	1,315,825.00	28.70000	1,510,567.10	0.01000	526.33
0240 0102 71 16 TEMPORARY BARRIER, F&I, FREE STANDING		16,254.000 LF	18.00000	292,572.00	20.52000	333,532.08	0.01000	162.54
0245 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED		81,674.000 LF	10.00000	816,740.00	13.10000	1,069,929.40	0.01000	816.74
0250 0102 71 26 TEMPORARY BARRIER, RELOCATE, FREE STANDING		35,617.000 LF	6.00000	213,702.00	4.92000	175,235.64	0.01000	356.17
0255 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		652,948.000 ED	0.09000	58,765.32	0.09000	58,765.32	0.10000	65,294.80



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0260	0102 74 8		10,944.000	0.05000	547.20	0.03000	328.32	0.15000	1,641.60
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0265	0102 75 1		3,503.000	16.00000	56,048.00	18.20000	63,754.60	20.00000	70,060.00
TEMPORARY SEPARATOR, F&I REMOVE			LF						
0270	0102 76		3,710.000	6.00000	22,260.00	5.20000	19,292.00	6.00000	22,260.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0275	0102 89 1		97.000	700.00000	67,900.00	722.80000	70,111.60	0.01000	0.97
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION			LO						
0280	0102 99		3,756.000	7.00000	26,292.00	9.36000	35,156.16	10.00000	37,560.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0285	0102104		2,668.000	20.00000	53,360.00	20.36000	54,320.48	22.00000	58,696.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0290	0102107 1		2,668.000	20.00000	53,360.00	20.36000	54,320.48	22.00000	58,696.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0295	0102115		61,597.000	0.45000	27,718.65	0.23000	14,167.31	0.25000	15,399.25
TYPE III BARRICADE			ED						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0300	0102150 1		4,688.000	6.00000	28,128.00	5.20000	24,377.60	5.50000	25,784.00
PORTABLE REGULATORY, SIGN			ED						
0305	0102150 2		4,688.000	6.00000	28,128.00	5.20000	24,377.60	5.50000	25,784.00
RADAR SPEED DISPLAY UNIT			ED						
0310	0102913 12		0.273	4,500.00000	1,228.50	10,543.59000	2,878.40	3,800.00000	1,037.40
REMOVABLE TAPE, BLACK, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP			GM						
0315	0102913 21		0.365	14,000.00000	5,110.00	10,998.19000	4,014.34	17,000.00000	6,205.00
REMOVABLE TAPE, WHITE, SOLID 6"			GM						
0320	0102913 22		0.273	4,500.00000	1,228.50	6,522.34000	1,780.60	3,800.00000	1,037.40
REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE			GM						
0325	0102913 31		0.365	14,000.00000	5,110.00	11,310.30000	4,128.26	17,000.00000	6,205.00
REMOVABLE TAPE, YELLOW, SOLID, 6"			GM						
0330	0104 10 3		59,312.000	2.00000	118,624.00	1.30000	77,105.60	3.00000	177,936.00
SEDIMENT BARRIER			LF						
0335	0104 11		2,502.000	15.00000	37,530.00	18.39000	46,011.78	8.00000	20,016.00
FLOATING TURBIDITY BARRIER			LF						
0340	0104 18		1.000	100.00000	100.00	205.98000	205.98	275.00000	275.00
INLET PROTECTION SYSTEM			EA						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0345	0107 1		797.800	50.00000	39,890.00	24.18000	19,290.80	33.00000	26,327.40
LITTER REMOVAL			AC						
0350	0107 2		282.680	200.00000	56,536.00	208.00000	58,797.44	135.00000	38,161.80
MOWING			AC						
0355	0108 1		(1.000)	10,000.00000	10,000.00	5,200.00000	5,200.00	7,500.00000	7,500.00
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 41925115202			LS						
0360	0108 2		(1.000)	10,000.00000	10,000.00	52,000.00000	52,000.00	15,000.00000	15,000.00
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 41925115202			LS						
0365	0110 1 1		(127.720)	5,000,000.00000	5,000,000.00	2,700,000.00000	2,700,000.00	2,240,000.00000	2,240,000.00
CLEARING & GRUBBING 41925115201			AC (LS)						
0370	0110 1 1		(37.500)	2,500,000.00000	2,500,000.00	1,000,000.00000	1,000,000.00	1,200,000.00000	1,200,000.00
CLEARING & GRUBBING 41925115202			AC (LS)						
0375	0110 4 10		10,288.000	25.00000	257,200.00	38.42000	395,264.96	21.00000	216,048.00
REMOVAL OF EXISTING CONCRETE			SY						
0380	0120 1		516,394.000	10.00000	5,163,940.00	5.65000	2,917,626.10	3.60000	1,859,018.40
REGULAR EXCAVATION			CY						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0385	0120 4		12,800.000	15.00000	192,000.00	7.85000	100,480.00	8.40000	107,520.00
SUBSOIL EXCAVATION			CY						
0390	0120 6		445,702.000	14.00000	6,239,828.00	14.79000	6,591,932.58	20.00000	8,914,040.00
EMBANKMENT			CY						
0395	0160 4		405,166.000	1.00000	405,166.00	0.01000	4,051.66	5.00000	2,025,830.00
TYPE B STABILIZATION			SY						
0400	0285701		57,279.000	15.00000	859,185.00	9.12000	522,384.48	10.50000	601,429.50
OPTIONAL BASE, BASE GROUP 01			SY						
0405	0285705		27,458.000	20.00000	549,160.00	12.28000	337,184.24	14.50000	398,141.00
OPTIONAL BASE, BASE GROUP 05			SY						
0410	0285706		48,729.000	21.00000	1,023,309.00	17.04000	830,342.16	17.00000	828,393.00
OPTIONAL BASE, BASE GROUP 06			SY						
0415	0285709		177,294.000	24.00000	4,255,056.00	22.66000	4,017,482.04	19.00000	3,368,586.00
OPTIONAL BASE, BASE GROUP 09			SY						
0420	0285712		68,470.000	28.00000	1,917,160.00	22.37000	1,531,673.90	23.00000	1,574,810.00
OPTIONAL BASE, BASE GROUP 12			SY						
0425	0327 70 4		600.000	10.00000	6,000.00	19.45000	11,670.00	15.00000	9,000.00
MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH			SY						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0430 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		2,008.000 SY	4.50000	9,036.00	17.37000	34,878.96	7.00000	14,056.00
0435 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		4,869.000 SY	4.50000	21,910.50	4.78000	23,273.82	7.50000	36,517.50
0440 0327 70 15 MILLING EXISTING ASPHALT PAVEMENT, 2 3/4" AVG DEPTH		5,968.000 SY	4.50000	26,856.00	7.80000	46,550.40	11.00000	65,648.00
0445 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		8,308.600 TN	125.00000	1,038,575.00	179.40000	1,490,562.84	205.00000	1,703,263.00
0450 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		27,311.600 TN	125.00000	3,413,950.00	154.02000	4,206,532.63	175.00000	4,779,530.00
0455 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		28,312.900 TN	130.00000	3,680,677.00	175.86000	4,979,106.59	185.00000	5,237,886.50
0460 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		19,688.500 TN	130.00000	2,559,505.00	177.63000	3,497,268.26	195.00000	3,839,257.50
0465 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		13,357.100 TN	156.00000	2,083,707.60	241.59000	3,226,941.79	245.00000	3,272,489.50
0470 0337 7 82 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22		2,502.900 TN	156.00000	390,452.40	280.49000	702,038.42	250.00000	625,725.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0475	0337 7 83		401.700	156.00000	62,665.20	259.79000	104,357.64	290.00000	116,493.00
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22			TN						
0480	0339 1		1,457.600	250.00000	364,400.00	187.93000	273,926.77	260.00000	378,976.00
MISCELLANEOUS ASPHALT PAVEMENT			TN						
0485	0400 0 11		3,549.800	694.00000	2,463,561.20	670.05000	2,378,543.49	900.00000	3,194,820.00
CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011			CY						
0490	0400 4 1		2,271.200	1,000.00000	2,271,200.00	1,983.87000	4,505,765.54	1,600.00000	3,633,920.00
CONCRETE CLASS IV, CULVERTS			CY						
0495	0415 1 1		388,688.000	0.01000	3,886.88	0.01000	3,886.88	0.01000	3,886.88
REINFORCING STEEL- ROADWAY			LB						
0500	0425 1201		25.000	6,100.00000	152,500.00	5,358.70000	133,967.50	6,300.00000	157,500.00
INLETS, CURB, TYPE 9, <10'			EA						
0505	0425 1311		4.000	13,000.00000	52,000.00	9,883.54000	39,534.16	13,500.00000	54,000.00
INLETS, CURB, TYPE P-1, <10'			EA						
0510	0425 1321		2.000	14,200.00000	28,400.00	12,591.27000	25,182.54	14,750.00000	29,500.00
INLETS, CURB, TYPE P-2, <10'			EA						
0515	0425 1331		7.000	13,700.00000	95,900.00	12,187.57000	85,312.99	14,000.00000	98,000.00
INLETS, CURB, TYPE P-3, <10'			EA						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0520 0425 1341 INLETS, CURB, TYPE P-4, <10'		1.000 EA	14,300.00000	14,300.00	12,227.59000	12,227.59	15,000.00000	15,000.00
0525 0425 1351 INLETS, CURB, TYPE P-5, <10'		110.000 EA	6,750.00000	742,500.00	6,854.67000	754,013.70	7,000.00000	770,000.00
0530 0425 1352 INLETS, CURB, TYPE P-5, >10'		2.000 EA	11,400.00000	22,800.00	10,790.68000	21,581.36	12,000.00000	24,000.00
0535 0425 1361 INLETS, CURB, TYPE P-6, <10'		50.000 EA	7,500.00000	375,000.00	6,201.79000	310,089.50	7,500.00000	375,000.00
0540 0425 1365 INLETS, CURB, TYPE P-6, PARTIAL		1.000 EA	6,300.00000	6,300.00	3,640.50000	3,640.50	6,500.00000	6,500.00
0545 0425 1431 INLETS, CURB, TYPE J-3, <10'		8.000 EA	19,900.00000	159,200.00	13,538.76000	108,310.08	21,000.00000	168,000.00
0550 0425 1432 INLETS, CURB, TYPE J-3, >10'		3.000 EA	27,700.00000	83,100.00	19,375.41000	58,126.23	29,000.00000	87,000.00
0555 0425 1441 INLETS, CURB, TYPE J-4, <10'		2.000 EA	20,500.00000	41,000.00	13,961.30000	27,922.60	21,500.00000	43,000.00
0560 0425 1442 INLETS, CURB, TYPE J-4, >10'		1.000 EA	32,800.00000	32,800.00	20,335.83000	20,335.83	34,000.00000	34,000.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0565 0425 1451 INLETS, CURB, TYPE J-5, <10'		9.000 EA	14,700.00000	132,300.00	8,148.93000	73,340.37	15,200.00000	136,800.00
0570 0425 1452 INLETS, CURB, TYPE J-5, >10'		1.000 EA	22,300.00000	22,300.00	13,761.10000	13,761.10	23,000.00000	23,000.00
0575 0425 1461 INLETS, CURB, TYPE J-6, <10'		5.000 EA	14,900.00000	74,500.00	8,339.60000	41,698.00	15,500.00000	77,500.00
0580 0425 1462 INLETS, CURB, TYPE J-6, >10'		2.000 EA	20,600.00000	41,200.00	13,269.13000	26,538.26	21,400.00000	42,800.00
0585 0425 1471 INLETS, CURB, TYPE 7, <10'		3.000 EA	22,300.00000	66,900.00	8,345.55000	25,036.65	23,000.00000	69,000.00
0590 0425 1541 INLETS, DT BOT, TYPE D, <10'		8.000 EA	5,800.00000	46,400.00	5,028.76000	40,230.08	6,000.00000	48,000.00
0595 0425 1581 INLETS, DT BOT, TYPE H, <10'		1.000 EA	19,000.00000	19,000.00	15,545.52000	15,545.52	20,000.00000	20,000.00
0600 0425 1701 INLETS, GUTTER, TYPE S, <10'		5.000 EA	8,400.00000	42,000.00	7,966.84000	39,834.20	9,000.00000	45,000.00
0605 0425 1781 INLETS, MEDIAN BARRIER, TYPE 1, <=10'		10.000 EA	7,400.00000	74,000.00	4,954.63000	49,546.30	7,600.00000	76,000.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002			Roadway						
0610	0425 1783		5.000	11,700.00000	58,500.00	7,242.99000	36,214.95	12,000.00000	60,000.00
INLETS, MEDIAN BARRIER, TYPE 1, J BOT, <10'			EA						
0615	0425 1790		11.000	9,400.00000	103,400.00	7,673.58000	84,409.38	9,800.00000	107,800.00
INLETS, MEDIAN BARRIER, TYPE 2, <=10'			EA						
0620	0425 1921		38.000	9,500.00000	361,000.00	7,523.11000	285,878.18	9,500.00000	361,000.00
INLETS, ADJACENT BARRIER, <=10'			EA						
0625	0425 1922		2.000	12,600.00000	25,200.00	10,198.77000	20,397.54	13,000.00000	26,000.00
INLETS, ADJACENT BARRIER, >10'			EA						
0630	0425 2 41		4.000	8,200.00000	32,800.00	4,626.11000	18,504.44	8,500.00000	34,000.00
MANHOLES, P-7, <10'			EA						
0635	0425 2 71		5.000	14,100.00000	70,500.00	10,134.88000	50,674.40	15,000.00000	75,000.00
MANHOLES, J-7, <10'			EA						
0640	0425 2 72		1.000	25,600.00000	25,600.00	22,039.93000	22,039.93	26,500.00000	26,500.00
MANHOLES, J-7, >10'			EA						
0645	0425 2 92		1.000	26,200.00000	26,200.00	18,330.03000	18,330.03	27,000.00000	27,000.00
MANHOLES, J-8, >10'			EA						
0650	0425 2 93		4.000	4,500.00000	18,000.00	3,367.99000	13,471.96	5,000.00000	20,000.00
MANHOLES, J-8, PARTIAL			EA						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0655 0425 3 92 JUNCTION BOX, DRAINAGE, UTILITY, > 10'		2.000 EA	33,000.00000	66,000.00	18,496.06000	36,992.12	34,200.00000	68,400.00
0660 0425 4 INLETS, ADJUST		4.000 EA	3,200.00000	12,800.00	800.18000	3,200.72	3,300.00000	13,200.00
0665 0425 5 MANHOLE, ADJUST		3.000 EA	1,400.00000	4,200.00	800.18000	2,400.54	1,400.00000	4,200.00
0670 0425 5 1 MANHOLE, ADJUST, UTILITIES		11.000 EA	1,600.00000	17,600.00	1,812.05000	19,932.55	1,600.00000	17,600.00
0675 0425 6 VALVE BOXES, ADJUST		11.000 EA	780.00000	8,580.00	436.02000	4,796.22	850.00000	9,350.00
0680 0425 10 YARD DRAIN		4.000 EA	3,700.00000	14,800.00	4,002.15000	16,008.60	3,800.00000	15,200.00
0685 0425 82 REPLACE GRATE		6.000 EA	3,700.00000	22,200.00	3,200.22000	19,201.32	3,800.00000	22,800.00
0690 0430173118 PIPE CULVERT OPTIONAL MATERIAL, ROUND, 18", GUTTER DRAIN		597.000 LF	168.00000	100,296.00	122.58000	73,180.26	175.00000	104,475.00
0695 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		36.000 LF	146.00000	5,256.00	475.12000	17,104.32	155.00000	5,580.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0700 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		18,029.000 LF	105.00000	1,893,045.00	73.47000	1,324,590.63	105.00000	1,893,045.00
0705 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		4,334.000 LF	135.00000	585,090.00	136.12000	589,944.08	135.00000	585,090.00
0710 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		2,658.000 LF	160.00000	425,280.00	181.61000	482,719.38	165.00000	438,570.00
0715 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		449.000 LF	204.00000	91,596.00	200.69000	90,109.81	215.00000	96,535.00
0720 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD		197.000 LF	309.00000	60,873.00	293.71000	57,860.87	320.00000	63,040.00
0725 0430175148 PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD		635.000 LF	407.00000	258,445.00	89.30000	56,705.50	425.00000	269,875.00
0730 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		790.000 LF	143.00000	112,970.00	135.58000	107,108.20	150.00000	118,500.00
0735 0430175224 PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD		456.000 LF	203.00000	92,568.00	185.28000	84,487.68	215.00000	98,040.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0740 0430175230		1,324.000	276.00000	365,424.00	259.06000	342,995.44	290.00000	383,960.00
PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD		LF						
0745 0430175236		184.000	381.00000	70,104.00	339.15000	62,403.60	400.00000	73,600.00
PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 36"S/CD		LF						
0750 0430185142		330.000	100.00000	33,000.00	626.11000	206,616.30	635.00000	209,550.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 42", STORM AND CROSS DRAIN		LF						
0755 0430185160		330.000	2,900.00000	957,000.00	2,403.86000	793,273.80	5,000.00000	1,650,000.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 60" , STORM AND CROSS DRAIN		LF						
0760 0430518100		4.000	2,900.00000	11,600.00	3,761.08000	15,044.32	3,000.00000	12,000.00
STRAIGHT CONCRETE ENDWALLS, 18", SINGLE, 0 DEGREES, ROUND		EA						
0765 0430524100		4.000	3,450.00000	13,800.00	4,263.66000	17,054.64	3,600.00000	14,400.00
STRAIGHT CONCRETE ENDWALLS, 24", SINGLE, 0 DEGREES, ROUND		EA						
0770 0430530100		1.000	4,300.00000	4,300.00	6,488.14000	6,488.14	4,600.00000	4,600.00
STRAIGHT CONCRETE ENDWALLS, 30", SINGLE, 0 DEGREES, ROUND		EA						
0775 0430548100		3.000	15,200.00000	45,600.00	14,402.93000	43,208.79	16,000.00000	48,000.00
STRAIGHT CONCRETE ENDWALLS, 48", SINGLE, 0 DEGREES, ROUND		EA						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0780 0430548200 STRAIGHT CONCRETE ENDWALLS, 48", DOUBLE, 0 DEGREES, ROUND		1.000 EA	19,100.00000	19,100.00	26,138.23000	26,138.23	20,000.00000	20,000.00
0785 0430611025 U-ENDWALL, INDEX 261/430-011, BAFFLES, 1:6 SLOPE, 18"PIPE		3.000 EA	5,400.00000	16,200.00	4,351.94000	13,055.82	5,750.00000	17,250.00
0790 0430611325 U-ENDWALL WITH BAFFLES, INDEX 261/430-011, 1:2 SLOPE, 18"PIPE		3.000 EA	3,900.00000	11,700.00	7,396.78000	22,190.34	4,000.00000	12,000.00
0795 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		101.900 CY	780.00000	79,482.00	625.04000	63,691.58	825.00000	84,067.50
0800 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		14.000 EA	1,960.00000	27,440.00	1,433.63000	20,070.82	2,100.00000	29,400.00
0805 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		13.000 EA	2,350.00000	30,550.00	1,770.34000	23,014.42	2,500.00000	32,500.00
0810 0430982133 MITERED END SECTION, OPTIONAL ROUND, 30" CD		2.000 EA	4,300.00000	8,600.00	3,320.82000	6,641.64	4,500.00000	9,000.00
0815 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD		2.000 EA	5,750.00000	11,500.00	4,121.34000	8,242.68	6,000.00000	12,000.00
0820 0430982140 MITERED END SECTION, OPTIONAL ROUND, 42" CD		1.000 EA	8,400.00000	8,400.00	5,167.32000	5,167.32	9,000.00000	9,000.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0825	0430982633		2.000	4,300.00000	8,600.00	3,505.78000	7,011.56	4,500.00000	9,000.00
MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 30" CD			EA						
0830	0515 1 1		8,567.000	100.00000	856,700.00	111.20000	952,650.40	90.00000	771,030.00
PIPE HANDRAIL - GUIDERAIL, STEEL			LF						
0835	0515 2211		5,055.000	125.00000	631,875.00	214.67000	1,085,156.85	105.00000	530,775.00
PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 1			LF						
0840	0515 4 1		1,219.000	50.00000	60,950.00	58.79000	71,665.01	40.00000	48,760.00
BULLET RAIL, SINGLE RAIL			LF						
0845	0520 1 7		62,559.000	29.20000	1,826,722.80	30.92000	1,934,324.28	25.00000	1,563,975.00
CONCRETE CURB & GUTTER, TYPE E			LF						
0850	0520 1 10		22,884.000	28.00000	640,752.00	27.17000	621,758.28	25.00000	572,100.00
CONCRETE CURB & GUTTER, TYPE F			LF						
0855	0520 2 4		217.000	35.00000	7,595.00	18.38000	3,988.46	42.00000	9,114.00
CONCRETE CURB, TYPE D			LF						
0860	0520 2113		21.000	100.00000	2,100.00	26.09000	547.89	60.00000	1,260.00
CONCRETE CURB, RIBBON CURB, PROJECT 419251-1-52-01			LF						
0865	0520 3		414.000	34.00000	14,076.00	21.66000	8,967.24	50.00000	20,700.00
VALLEY GUTTER- CONCRETE			LF						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0870 0520 5 11 TRAFFIC SEPARATOR CONCRETE- TYPE I, 4' WIDE		2,804.000 LF	60.00000	168,240.00	43.35000	121,553.40	58.00000	162,632.00
0875 0520 6 SHOULDER GUTTER- CONCRETE		1,583.000 LF	41.00000	64,903.00	33.28000	52,682.24	48.00000	75,984.00
0880 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		1,036.000 SY	70.00000	72,520.00	50.63000	52,452.68	70.00000	72,520.00
0885 0521 1 11 MEDIAN CONCRETE BARRIER, 38" HEIGHT		6,835.000 LF	150.00000	1,025,250.00	143.60000	981,506.00	150.00000	1,025,250.00
0890 0521 1 12 MEDIAN CONCRETE BARRIER, SHORT GRADE-SEPARATED		1,760.000 LF	240.00000	422,400.00	235.98000	415,324.80	250.00000	440,000.00
0895 0521 1 13 MEDIAN CONCRETE BARRIER, TALL GRADE-SEPARATED		675.000 LF	360.00000	243,000.00	357.55000	241,346.25	375.00000	253,125.00
0900 0521 8 7 CONCRETE BARRIER, WITH JUNCTION SLAB, 36" SINGLE SLOPE		9,131.000 LF	340.00000	3,104,540.00	344.02000	3,141,246.62	375.00000	3,424,125.00
0905 0521 8 11 CONCRETE BARRIER, WITH JUNCTION SLAB, 8'-0" NOISE WALL		6,180.000 LF	530.00000	3,275,400.00	539.26000	3,332,626.80	595.00000	3,677,100.00
0910 0521 9 1 OPAQUE VISUAL BARRIER, INDEX 521- 010 CONCRETE		3,631.000 LF	50.00000	181,550.00	58.82000	213,575.42	52.00000	188,812.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0915 0521 72 24		445.000	610.00000	271,450.00	624.15000	277,746.75	680.00000	302,600.00
SHOULDER CONCRETE BARRIER WALL, 8' NOISE WALL		LF						
0920 0521 72 40		688.000	300.00000	206,400.00	300.67000	206,860.96	320.00000	220,160.00
SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT		LF						
0925 0521 72 41		134.000	375.00000	50,250.00	380.60000	51,000.40	400.00000	53,600.00
SHOULDER CONCRETE BARRIER, RETAINING SECTION		LF						
0930 0522 1		23,046.000	50.00000	1,152,300.00	43.41000	1,000,426.86	65.00000	1,497,990.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		SY						
0935 0522 2		2,172.000	70.00000	152,040.00	55.89000	121,393.08	100.00000	217,200.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		SY						
0940 0524 1 4		141.000	140.00000	19,740.00	58.49000	8,247.09	175.00000	24,675.00
CONCRETE DITCH PAVEMENT, NON REINFORCED, 6"		SY						
0945 0527 2		1,470.000	44.00000	64,680.00	31.20000	45,864.00	50.00000	73,500.00
DETECTABLE WARNINGS		SF						
0950 0530 3 4		155.400	160.00000	24,864.00	243.27000	37,804.16	315.00000	48,951.00
RIPRAP, RUBBLE, F&I, DITCH LINING		TN						
0955 0530 74		27.000	140.00000	3,780.00	98.49000	2,659.23	275.00000	7,425.00
BEDDING STONE		TN						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0960 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		18,671.000 LF	27.50000	513,452.50	28.70000	535,857.70	32.00000	597,472.00
0965 0536 6 PIPE RAIL FOR GUARDRAIL		9,830.000 LF	26.00000	255,580.00	23.39000	229,923.70	20.00000	196,600.00
0970 0536 7 2 SPECIAL GUARDRAIL POST- SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT		87.000 EA	300.00000	26,100.00	306.07000	26,628.09	280.00000	24,360.00
0975 0536 7 3 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT		33.000 EA	185.00000	6,105.00	299.80000	9,893.40	145.00000	4,785.00
0980 0536 8112 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, APPROACH TL-3		2.000 EA	3,200.00000	6,400.00	3,470.45000	6,940.90	4,000.00000	8,000.00
0985 0536 8113 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, TRAILING		1.000 EA	1,850.00000	1,850.00	1,467.88000	1,467.88	1,500.00000	1,500.00
0990 0536 73 GUARDRAIL REMOVAL		17,441.000 LF	1.25000	21,801.25	2.57000	44,823.37	1.00000	17,441.00
0995 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		15.000 EA	1,550.00000	23,250.00	16,176.38000	242,645.70	2,000.00000	30,000.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
1000	0536 85 24		10.000	3,200.00000	32,000.00	3,552.15000	35,521.50	3,500.00000	35,000.00
GUARDRAIL END TREATMENT-PARALLEL APPROACH TERMINAL			EA						
1005	0544 3 1		5.000	30,000.00000	150,000.00	2,600.14000	13,000.70	37,500.00000	187,500.00
CRASH CUSHION, TL-3, NARROW			EA						
1010	0546 72 1		5.630	4,000.00000	22,520.00	1,456.00000	8,197.28	3,250.00000	18,297.50
GROUND-IN RUMBLE STRIPS, 16"			GM						
1015	0548 12		164,563.000	34.00000	5,595,142.00	44.07000	7,252,291.41	39.00000	6,417,957.00
RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER			SF						
1020	0550 10120		2,188.000	12.50000	27,350.00	32.24000	70,541.12	15.00000	32,820.00
FENCING, TYPE A, 5.1-6.0, STANDARD			LF						
1025	0570 1 1		38,690.000	1.00000	38,690.00	1.85000	71,576.50	2.50000	96,725.00
PERFORMANCE TURF			SY						
1030	0570 1 2		146,005.000	2.47000	360,632.35	3.37000	492,036.85	2.75000	401,513.75
PERFORMANCE TURF, SOD			SY						
1035	0706 1 3		11,046.000	3.90000	43,079.40	4.11000	45,399.06	3.25000	35,899.50
RAISED PAVEMENT MARKER, TYPE B			EA						
1040	0710 11101		51.421	1,975.00000	101,556.48	1,304.33000	67,069.95	1,200.00000	61,705.20
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"			GM						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
1045 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		1.251 GM	2,667.00000	3,336.42	1,743.05000	2,180.56	2,300.00000	2,877.30
1050 0710 11103 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"		1.255 GM	4,000.00000	5,020.00	2,120.87000	2,661.69	4,500.00000	5,647.50
1055 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		88.000 LF	1.90000	167.20	1.14000	100.32	2.00000	176.00
1060 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		3,245.000 LF	2.00000	6,490.00	1.30000	4,218.50	2.50000	8,112.50
1065 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		32.344 GM	650.00000	21,023.60	496.95000	16,073.35	550.00000	17,789.20
1070 0710 11133 PAINTED PAVEMENT MARKING, STANDARD,WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,		0.102 GM	1,300.00000	132.60	892.35000	91.02	1,100.00000	112.20
1075 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		2.376 GM	850.00000	2,019.60	439.14000	1,043.40	750.00000	1,782.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
1080 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		68.000 EA	50.00000	3,400.00	130.00000	8,840.00	65.00000	4,420.00
1085 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		173.000 EA	45.00000	7,785.00	36.40000	6,297.20	35.00000	6,055.00
1090 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		37.468 GM	1.00000	37.47	1,304.33000	48,870.64	1,200.00000	44,961.60
1095 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		1.802 GM	5.00000	9.01	538.07000	969.60	2,000.00000	3,604.00
1100 0999 16 PARTNERING, DO NOT BID 41925115201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
1110 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		24.000 DA	3,900.00000	93,600.00	3,900.00000	93,600.00	3,900.00000	93,600.00
1115 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		2.000 EA	4,500.00000	9,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00
1120 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41925115201		(1.000) LS	115,331.00000	115,331.00	115,331.00000	115,331.00	115,331.00000	115,331.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
1125	0999 25		(1.000)	34,669.00000	34,669.00	34,669.00000	34,669.00	34,669.00000	34,669.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 41925115202									
0002 Roadway Section Totals:				\$113,422,144.33		\$107,456,043.49		\$112,972,288.91	

SECTION: 0003 Signing								
1130 0700 1 11		215.000	409.00000	87,935.00	425.34000	91,448.10	500.00000	107,500.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF								
1135 0700 1 12		12.000	1,550.00000	18,600.00	1,353.29000	16,239.48	1,800.00000	21,600.00
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF								
1140 0700 1 13		1.000	1,550.00000	1,550.00	1,700.42000	1,700.42	1,800.00000	1,800.00
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF								
1145 0700 1 21		2.000	1,146.00000	2,292.00	1,714.39000	3,428.78	1,300.00000	2,600.00
SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871/700-013 UP TO 12 SF								
1150 0700 1 50		17.000	362.00000	6,154.00	265.16000	4,507.72	500.00000	8,500.00
SINGLE POST SIGN, RELOCATE								
1155 0700 1 60		137.000	15.16000	2,076.92	30.52000	4,181.24	20.00000	2,740.00
SINGLE POST SIGN, REMOVE								



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC		
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003			Signing							
1160	0700 2 12		2.000	3,556.00000	7,112.00	4,121.97000	8,243.94	4,000.00000	8,000.00	
MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF			AS							
1165	0700 2 13		4.000	4,298.00000	17,192.00	4,640.91000	18,563.64	4,800.00000	19,200.00	
MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF			AS							
1170	0700 2 14		6.000	4,741.00000	28,446.00	5,179.15000	31,074.90	5,500.00000	33,000.00	
MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF			AS							
1175	0700 2 50		3.000	9,666.00000	28,998.00	4,858.36000	14,575.08	12,000.00000	36,000.00	
MULTI- POST SIGN, GROUND MOUNT, RELOCATE			AS							
1180	0700 2 60		5.000	410.00000	2,050.00	872.76000	4,363.80	500.00000	2,500.00	
MULTI- POST SIGN, REMOVE			AS							
1185	0700 3205		7.000	2,970.00000	20,790.00	3,089.72000	21,628.04	3,300.00000	23,100.00	
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF			EA							
1190	0700 3206		1.000	5,704.00000	5,704.00	5,932.37000	5,932.37	6,300.00000	6,300.00	
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF			EA							
1195	0700 3207		3.000	7,315.00000	21,945.00	7,608.07000	22,824.21	8,000.00000	24,000.00	
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF			EA							
1196	0700 3607		1.000	797.00000	797.00	829.81000	829.81	900.00000	900.00	
SIGN PANEL, REMOVE, 201-300 SF			EA							



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003				Signing					
1197	0700 4113		4.000	117,107.00000	468,428.00	121,791.51000	487,166.04	125,000.00000	500,000.00
OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 31- 40 FT			EA						
1198	0700 4114		2.000	143,459.00000	286,918.00	149,197.92000	298,395.84	155,000.00000	310,000.00
OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 41- 50 FT			EA						
1199	0700 4612		1.000	11,856.00000	11,856.00	12,330.86000	12,330.86	15,000.00000	15,000.00
OVERHEAD STATIC SIGN STRUCTURE, DEEP FOUNDATION REMOVAL, CANTILEVER			EA						
1200	0705 10 1		8.000	82.00000	656.00	253.08000	2,024.64	95.00000	760.00
OBJECT MARKER, TYPE 1			EA						
1205	0705 11 1		32.000	77.96000	2,494.72	83.78000	2,680.96	85.00000	2,720.00
DELINEATOR, FLEXIBLE TUBULAR			EA						
1210	0710 90		(1.000)	104,000.00000	104,000.00	78,000.00000	78,000.00	125,000.00000	125,000.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 41925115201			LS						
1215	0710 90		(1.000)	9,500.00000	9,500.00	13,624.00000	13,624.00	25,000.00000	25,000.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 41925115202			LS						
1220	0711 11103		0.193	10,422.00000	2,011.45	9,884.15000	1,907.64	17,000.00000	3,281.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS			GM						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003			Signing						
1225	0711 11123		4,552.000	3.38000	15,385.76	2.04000	9,286.08	3.50000	15,932.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT			LF						
1230	0711 11124		1,165.000	5.07000	5,906.55	3.07000	3,576.55	5.00000	5,825.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS			LF						
1235	0711 11125		1,757.000	6.76000	11,877.32	5.15000	9,048.55	7.25000	12,738.25
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
1240	0711 11141		2.181	3,000.00000	6,543.00	1,872.00000	4,082.83	2,000.00000	4,362.00
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"			GM						
1245	0711 11160		55.000	81.00000	4,455.00	468.00000	25,740.00	150.00000	8,250.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
1250	0711 11170		256.000	56.00000	14,336.00	78.00000	19,968.00	65.00000	16,640.00
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
1255	0711 11224		880.000	5.07000	4,461.60	2.81000	2,472.80	5.00000	4,400.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON			LF						
1260	0711 11241		0.260	3,000.00000	780.00	3,843.85000	999.40	2,000.00000	520.00
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"			GM						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1265 0711 14125		2,708.000	17.63000	47,742.04	11.99000	32,468.92	15.50000	41,974.00
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
1270 0711 14160		66.000	384.00000	25,344.00	390.00000	25,740.00	400.00000	26,400.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA						
1275 0711 14170		43.000	109.00000	4,687.00	234.00000	10,062.00	115.00000	4,945.00
THERMOPLASTIC, PREFORMED, WHITE, ARROW		EA						
1280 0711 14191		2,333.000	4.43000	10,335.19	8.36000	19,503.88	5.50000	12,831.50
THERMOPLASTIC, PREFORMED, 6" WHITE, RAILROAD DYNAMIC ENVELOPE		LF						
1285 0711 16101		16.618	5,211.00000	86,596.40	5,334.51000	88,648.89	5,000.00000	83,090.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
1290 0711 16102		0.530	6,948.00000	3,682.44	6,040.32000	3,201.37	9,750.00000	5,167.50
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		GM						
1295 0711 16131		15.850	1,303.00000	20,652.55	1,867.01000	29,592.11	1,500.00000	23,775.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
1300 0711 16133		0.117	2,606.00000	304.90	3,656.32000	427.79	2,750.00000	321.75
THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		GM						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1305 0711 16201		10.757	5,211.00000	56,054.73	5,403.69000	58,127.49	5,000.00000	53,785.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
1310 0713103101		0.182	48,411.00000	8,810.80	32,947.20000	5,996.39	35,500.00000	6,461.00
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		GM						
1315 0713103131		1.452	12,103.00000	17,573.56	15,808.00000	22,953.22	10,500.00000	15,246.00
PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		GM						
1320 0713103201		0.182	48,411.00000	8,810.80	32,947.20000	5,996.39	35,500.00000	6,461.00
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		GM						
1325 0713103331		1.379	12,103.00000	16,690.04	7,904.00000	10,899.62	10,250.00000	14,134.75
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		GM						
1330 0920714100		12,106.000	11.00000	133,166.00	11.96000	144,787.76	12.00000	145,272.00
GREEN COLORED PAVEMENT MARKINGS, BIKE LANE		SF						
0003 Signing Section Totals:			\$1,641,701.77		\$1,679,251.55		\$1,788,032.75	

SECTION: 0004 Lighting								
1335 0630 2 11		22,746.000	8.23000	187,199.58	8.56000	194,705.76	10.00000	227,460.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH								
		LF						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1340 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,530.000 LF	27.94000	42,748.20	29.06000	44,461.80	32.00000	48,960.00
1345 0630 2 15 CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		1,212.000 LF	42.73000	51,788.76	44.44000	53,861.28	50.00000	60,600.00
1350 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS		238.000 LF	16.44000	3,912.72	17.10000	4,069.80	30.00000	7,140.00
1355 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		204.000 EA	1,270.00000	259,080.00	1,321.05000	269,494.20	1,500.00000	306,000.00
1360 0635 3 12 JUNCTION BOX, FURNISH & INSTALL, MOUNTED		12.000 EA	853.00000	10,236.00	887.35000	10,648.20	1,200.00000	14,400.00
1365 0639 1111 ELECTRICAL POWER SERVICE, F&I, OVERHEAD, METER FURNISHED BY POWER COMPANY		4.000 AS	771.00000	3,084.00	3,843.03000	15,372.12	4,250.00000	17,000.00
1370 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		4.000 EA	3,695.00000	14,780.00	2,362.74000	9,450.96	2,500.00000	10,000.00
1375 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		19,164.000 LF	1.72000	32,962.08	1.79000	34,303.56	2.00000	38,328.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1380 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		64,799.000 LF	2.81000	182,085.19	2.92000	189,213.08	3.15000	204,116.85
1385 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		7,786.000 LF	5.43000	42,277.98	5.65000	43,990.90	6.00000	46,716.00
1390 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		4.000 EA	17,725.00000	70,900.00	18,434.74000	73,738.96	20,000.00000	80,000.00
1395 0715 11125 LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		12.000 EA	1,311.00000	15,732.00	1,363.80000	16,365.60	1,500.00000	18,000.00
1400 0715 61442 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 12' ARM LENGTH		78.000 EA	7,555.00000	589,290.00	7,857.44000	612,880.32	8,500.00000	663,000.00
1405 0715 61500 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT, 0' ARM LENGTH		30.000 EA	8,471.00000	254,130.00	8,810.17000	264,305.10	9,500.00000	285,000.00
1410 0715 62442 LIGHT POLE COMPLETE, F&I, STANDARD POLE SPECIAL FOUNDATION, 45' MOUNTING HEIGHT, 12' ARM LENGTH		62.000 EA	11,434.00000	708,908.00	11,892.37000	737,326.94	12,500.00000	775,000.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1415 0715 69000		39.000	1,264.00000	49,296.00	1,315.50000	51,304.50	1,500.00000	58,500.00
LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		EA						
1420 0715500 1		166.000	919.00000	152,554.00	956.26000	158,739.16	1,100.00000	182,600.00
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		EA						
1425 0715500 3		4.000	880.00000	3,520.00	916.09000	3,664.36	975.00000	3,900.00
POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		EA						
0004 Lighting Section Totals:			\$2,674,484.51		\$2,787,896.60		\$3,046,720.85	
SECTION: 0005 Signalization								
1430 0630 2 11		25,509.000	12.39000	316,056.51	12.89000	328,811.01	15.00000	382,635.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
1435 0630 2 12		7,679.000	96.39000	740,178.81	100.25000	769,819.75	110.00000	844,690.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
1440 0632 7 1		9.000	27,777.00000	249,993.00	28,888.98000	260,000.82	32,000.00000	288,000.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		PI						
1445 0632 7 6		7.000	4,054.00000	28,378.00	4,216.69000	29,516.83	4,500.00000	31,500.00
SIGNAL CABLE, REMOVE-INTERSECTION		PI						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1450 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		24,426.000 LF	3.16000	77,186.16	3.29000	80,361.54	3.50000	85,491.00
1455 0633 1620 FIBER OPTIC CABLE, REMOVE, UNDERGROUND		19,920.000 LF	1.01000	20,119.20	1.05000	20,916.00	1.25000	24,900.00
1460 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPlice		6.000 EA	45.46000	272.76	47.18000	283.08	50.00000	300.00
1465 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPlice ENCLOSURE		6.000 EA	984.00000	5,904.00	1,024.24000	6,145.44	1,100.00000	6,600.00
1470 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPlice TRAY		6.000 EA	59.00000	354.00	62.08000	372.48	70.00000	420.00
1475 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		4.000 EA	3,455.00000	13,820.00	3,594.16000	14,376.64	3,800.00000	15,200.00
1480 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		261.000 LF	5.37000	1,401.57	5.58000	1,456.38	6.00000	1,566.00
1485 0635 2 11 PULL & SPlice BOX, F&I, 13" x 24" COVER SIZE		325.000 EA	1,547.00000	502,775.00	1,609.31000	523,025.75	1,700.00000	552,500.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1490 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		35.000 EA	853.00000	29,855.00	2,043.24000	71,513.40	2,200.00000	77,000.00
1495 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		11.000 EA	5,038.00000	55,418.00	5,240.27000	57,642.97	5,600.00000	61,600.00
1500 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		4.000 AS	2,876.00000	11,504.00	2,992.02000	11,968.08	3,200.00000	12,800.00
1505 0639 1610 ELECTRICAL POWER SERVICE, REMOVE OVERHEAD		4.000 AS	959.00000	3,836.00	997.59000	3,990.36	1,100.00000	4,400.00
1510 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		247.000 LF	5.43000	1,341.21	5.65000	1,395.55	13.00000	3,211.00
1515 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		4.000 EA	1,858.00000	7,432.00	1,932.86000	7,731.44	2,100.00000	8,400.00
1520 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		6.000 EA	5,120.00000	30,720.00	5,325.41000	31,952.46	5,750.00000	34,500.00
1525 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		31.000 EA	1,942.00000	60,202.00	2,020.23000	62,627.13	2,150.00000	66,650.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1530 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		7.000 EA	708.00000	4,956.00	736.75000	5,157.25	800.00000	5,600.00
1535 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		5.000 EA	56,879.00000	284,395.00	59,154.92000	295,774.60	65,000.00000	325,000.00
1540 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		5.000 EA	67,958.00000	339,790.00	70,676.52000	353,382.60	75,000.00000	375,000.00
1545 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		3.000 EA	72,373.00000	217,119.00	75,267.93000	225,803.79	80,000.00000	240,000.00
1550 0649 21 18 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70'-50'		1.000 EA	92,877.00000	92,877.00	96,592.42000	96,592.42	105,000.00000	105,000.00
1555 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		13.000 EA	85,446.00000	1,110,798.00	88,864.14000	1,155,233.82	95,000.00000	1,235,000.00
1560 0649 21 25 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 78'-60'		1.000 EA	106,710.00000	106,710.00	110,978.81000	110,978.81	120,000.00000	120,000.00
1565 0649 21 27 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 78'-78'		1.000 EA	114,542.00000	114,542.00	119,123.92000	119,123.92	130,000.00000	130,000.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1570 0649 21133 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE 84', PROJECT 419251-1-52-01		1.000 EA	91,497.00000	91,497.00	95,157.20000	95,157.20	100,000.00000	100,000.00
1575 0649 26 5 STEEL MAST ARM ASSEMBLY, REMOVE, DEEP FOUNDATION- BOLT ON ATTACHMENT		12.000 EA	9,487.00000	113,844.00	9,867.07000	118,404.84	10,000.00000	120,000.00
1580 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		122.000 AS	1,665.00000	203,130.00	1,732.39000	211,351.58	1,850.00000	225,700.00
1585 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		4.000 AS	1,884.00000	7,536.00	1,959.85000	7,839.40	2,100.00000	8,400.00
1590 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		24.000 AS	818.00000	19,632.00	850.72000	20,417.28	950.00000	22,800.00
1595 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		7.000 AS	1,389.00000	9,723.00	1,444.76000	10,113.32	1,500.00000	10,500.00
1600 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		72.000 AS	4,497.00000	323,784.00	4,677.31000	336,766.32	5,000.00000	360,000.00
1605 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		81.000 AS	4,497.00000	364,257.00	4,677.31000	378,862.11	5,000.00000	405,000.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1610 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		36.000 EA	1,261.00000	45,396.00	1,311.86000	47,226.96	1,400.00000	50,400.00
1615 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		4.000 AS	58,859.00000	235,436.00	61,214.02000	244,856.08	65,000.00000	260,000.00
1620 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		4.000 AS	530.00000	2,120.00	551.50000	2,206.00	585.00000	2,340.00
1625 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		4.000 EA	5,302.00000	21,208.00	5,514.88000	22,059.52	6,000.00000	24,000.00
1630 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		6.000 EA	4,457.00000	26,742.00	4,635.61000	27,813.66	5,000.00000	30,000.00
1635 0684 6 11 WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL ETHERNET ACCESS POINT		10.000 EA	3,513.00000	35,130.00	3,653.72000	36,537.20	3,900.00000	39,000.00
1640 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		36.000 EA	105.00000	3,780.00	110.01000	3,960.36	120.00000	4,320.00
1645 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		18.000 EA	4,111.00000	73,998.00	4,275.64000	76,961.52	4,500.00000	81,000.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0005 Signalization		Section Totals:	\$6,005,147.22		\$6,286,487.67		\$6,781,423.00	
SECTION: 0006 Utilities								
1650	0999 26	(1.000)	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 41925115203		LS						
1655	1060 15	5.000	5,900.00000	29,500.00	1,023.35000	5,116.75	6,200.00000	31,000.00
UTILITY STRUCTURE, BELOW GROUND, ADJUST/MODIFY		EA						
1660	1644800	3.000	5,750.00000	17,250.00	1,740.68000	5,222.04	6,000.00000	18,000.00
FIRE HYDRANT, RELOCATE		EA						
0006 Utilities		Section Totals:	\$50,250.00		\$13,838.79		\$52,500.00	
SECTION: 0007 Intelligent Transportation System								
1665	0611 1 1	1.802	2,369.00000	4,268.94	2,464.40000	4,440.85	2,750.00000	4,955.50
ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		MI						
1670	0611 2 2	4.000	1,522.00000	6,088.00	1,582.92000	6,331.68	1,700.00000	6,800.00
ITSFM LOCATION DOCUMENTATION- ITS SITE		EA						
1675	0630 2 11	7,482.000	12.35000	92,402.70	12.84000	96,068.88	15.00000	112,230.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1680 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		590.000 LF	108.00000	63,720.00	112.35000	66,286.50	120.00000	70,800.00
1685 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		60.000 LF	37.00000	2,220.00	38.54000	2,312.40	40.00000	2,400.00
1690 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		420.000 LF	3.16000	1,327.20	3.29000	1,381.80	3.50000	1,470.00
1695 0633 1123 FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS		9,322.000 LF	4.36000	40,643.92	4.53000	42,228.66	4.80000	44,745.60
1700 0633 1124 FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS		9,322.000 LF	4.72000	43,999.84	4.91000	45,771.02	5.20000	48,474.40
1705 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		494.000 EA	45.36000	22,407.84	47.17000	23,301.98	50.00000	24,700.00
1710 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		7.000 EA	984.00000	6,888.00	1,024.24000	7,169.68	1,085.00000	7,595.00
1715 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		44.000 EA	59.69000	2,626.36	62.08000	2,731.52	65.00000	2,860.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1720 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		96.000 EA	41.78000	4,010.88	43.45000	4,171.20	45.00000	4,320.00
1725 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		4.000 EA	1,394.00000	5,576.00	1,450.08000	5,800.32	1,600.00000	6,400.00
1730 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		8.000 EA	113.00000	904.00	117.95000	943.60	125.00000	1,000.00
1735 0633 6 FIBER OPTIC CABLE LOCATOR		1,726.000 DA	220.00000	379,720.00	229.67000	396,410.42	245.00000	422,870.00
1740 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		20.000 EA	1,273.00000	25,460.00	1,324.25000	26,485.00	1,400.00000	28,000.00
1745 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		7.000 EA	2,332.00000	16,324.00	2,425.82000	16,980.74	2,600.00000	18,200.00
1750 0635 2118 PULL & SPLICE BOX, F&I, HS-20 FOR TPE, 54" X 54"		4.000 EA	9,261.00000	37,044.00	9,632.34000	38,529.36	10,000.00000	40,000.00
1755 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	2,876.00000	2,876.00	2,992.02000	2,992.02	3,200.00000	3,200.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID		Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0007 Intelligent Transportation System									
1760	0639 2 1		6,045.000	11.75000	71,028.75	12.26000	74,111.70	13.00000	78,585.00
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL			LF						
1765	0639 3 11		5.000	1,251.00000	6,255.00	1,301.37000	6,506.85	1,400.00000	7,000.00
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT			EA						
1770	0639 6 1		4.000	2,471.00000	9,884.00	2,570.40000	10,281.60	2,800.00000	11,200.00
ELECTRICAL POWER SERVICE-TRANSFORMER FURNISH & INSTALL			EA						
1775	0641 2 12		1.000	1,858.00000	1,858.00	1,932.86000	1,932.86	2,100.00000	2,100.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE			EA						
1780	0641 2 15		2.000	11,749.00000	23,498.00	12,219.60000	24,439.20	13,000.00000	26,000.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-V			EA						
1785	0641 2 80		2.000	3,949.00000	7,898.00	5,720.00000	11,440.00	4,500.00000	9,000.00
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER			EA						
1790	0641 3169		1.000	33,663.00000	33,663.00	35,010.13000	35,010.13	37,000.00000	37,000.00
CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 69'			EA						
1795	0641 3186		1.000	39,352.00000	39,352.00	40,926.88000	40,926.88	41,000.00000	41,000.00
CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 86'			EA						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1800 0641 3800 CONCRETE CCTV POLE, COMPLETE POLE REMOVAL		2.000 EA	5,120.00000	10,240.00	13,968.34000	27,936.68	15,000.00000	30,000.00
1805 0660 3 11 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT		4.000 EA	13,431.00000	53,724.00	1,242.83000	4,971.32	1,350.00000	5,400.00
1810 0660 3 12 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		4.000 EA	1,195.00000	4,780.00	8,911.63000	35,646.52	9,500.00000	38,000.00
1815 0660 3 60 VEHICLE DETECTION SYSTEM - MICROWAVE, REMOVE, COMPLETE SYSTEM		4.000 EA	8,568.00000	34,272.00	1,425.23000	5,700.92	1,500.00000	6,000.00
1820 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		4.000 EA	1,370.00000	5,480.00	9,491.44000	37,965.76	10,000.00000	40,000.00
1825 0676 2600 ITS CABINET- REMOVE		4.000 EA	1,055.00000	4,220.00	1,097.75000	4,391.00	1,200.00000	4,800.00
1830 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		2.000 EA	5,302.00000	10,604.00	5,514.88000	11,029.76	6,000.00000	12,000.00
1835 0682 1600 ITS CCTV CAMERA, REMOVE & DISPOSAL		2.000 EA	531.00000	1,062.00	448.99000	897.98	600.00000	1,200.00



Tabulation of Bids

Page 47 of 140

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>		Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) RYAN INC. SOUTHERN		(3) MASTEC CIVIL LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System									
1840	0684 1 1		4.000	4,052.00000	16,208.00	4,214.46000	16,857.84	4,500.00000	18,000.00
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL			EA						
1845	0684 2 1		4.000	820.00000	3,280.00	852.96000	3,411.84	1,000.00000	4,000.00
DEVICE SERVER, FURNISH & INSTALL			EA						
1850	0685 1 12		4.000	4,009.00000	16,036.00	4,169.41000	16,677.64	1,250.00000	5,000.00
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION			EA						
1855	0685 2 1		4.000	806.00000	3,224.00	838.35000	3,353.40	900.00000	3,600.00
REMOTE POWER MANAGEMENT UNIT-RPMU, FURNISH AND INSTALL			EA						
0007 Intelligent Transportation System Section Totals:				\$1,115,074.43		\$1,163,827.51		\$1,230,905.50	
System									
Contract Grand Totals:				\$148,287,603.98		\$149,998,605.23		150,313,741.81	



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures									
0005	0110 3		(19388.000)	392,000.00000	392,000.00	531,417.20000	531,417.20	440,000.00000	440,000.00
REMOVAL OF EXISTING STRUCTURES/BRIDGES 41925115201			SF (LS)						
0010	0110 3		(12926.000)	280,000.00000	280,000.00	350,509.22000	350,509.22	300,000.00000	300,000.00
REMOVAL OF EXISTING STRUCTURES/BRIDGES 41925115202			SF (LS)						
0015	0400 2 4		2,172.000	1,064.00000	2,311,008.00	1,108.06000	2,406,706.32	900.00000	1,954,800.00
CONC CLASS II, BRIDGE SUPERSTRUCTURE			CY						
0020	0400 2 10		495.000	628.00000	310,860.00	678.40000	335,808.00	460.00000	227,700.00
CONCRETE CLASS II, APPROACH SLABS			CY						
0025	0400 4 5		413.000	1,344.00000	555,072.00	1,809.08000	747,150.04	1,700.00000	702,100.00
CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE			CY						
0030	0400 4 8		1,755.000	500.00000	877,500.00	745.00000	1,307,475.00	1,100.00000	1,930,500.00
CONC CLASS IV, BULKHEAD			CY						
0035	0400 4 11		5,155.000	876.00000	4,515,780.00	988.35000	5,094,944.25	1,100.00000	5,670,500.00
CONC CLASS IV, RETAINING WALLS			CY						
0040	0400 4 25		1,172.000	992.00000	1,162,624.00	1,356.81000	1,590,181.32	1,300.00000	1,523,600.00
CONCRETE CLASS IV, MASS, SUBSTRUCTURE			CY						
0045	0400 7 1		7,675.000	7.56000	58,023.00	4.52000	34,691.00	7.00000	53,725.00
BRIDGE DECK GROOVING			SY						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures									
0050	0400 9 1		7,675.000	10.64000	81,662.00	5.65000	43,363.75	7.00000	53,725.00
BRIDGE DECK PLANING			SY						
0055	0400147		68.000	1,120.00000	76,160.00	1,447.26000	98,413.68	1,000.00000	68,000.00
COMPOSITE NEOPRENE PADS			CF						
0060	0415 1 3		526,485.000	2.00000	1,052,970.00	1.97000	1,037,175.45	2.00000	1,052,970.00
REINFORCING STEEL- RETAINING WALL			LB						
0065	0415 1 4		375,250.000	1.68000	630,420.00	1.54000	577,885.00	1.35000	506,587.50
REINFORCING STEEL - BRIDGE SUPERSTRUCTURE			LB						
0070	0415 1 5		401,058.000	1.85000	741,957.30	1.63000	653,724.54	1.45000	581,534.10
REINFORCING STEEL- BRIDGE SUBSTRUCTURE			LB						
0075	0415 1 8		157,447.000	0.76000	119,659.72	1.77000	278,681.19	1.75000	275,532.25
REINFORCING STEEL- BULKHEAD			LB						
0080	0415 1 9		97,262.000	1.68000	163,400.16	1.45000	141,029.90	1.30000	126,440.60
REINFORCING STEEL- APPROACH SLABS			LB						
0085	0450 2 45		2,644.000	409.00000	1,081,396.00	508.80000	1,345,267.20	400.00000	1,057,600.00
PREST BEAMS: FLORIDA-I BEAM 45"			LF						
0090	0450 2 54		3,800.000	420.00000	1,596,000.00	554.03000	2,105,314.00	445.00000	1,691,000.00
PREST BEAMS: FLORIDA-I BEAM 54"			LF						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0095 0455 34 5 PRESTRESSED CONCRETE PILING, 24" SQ		8,165.000 LF	224.00000	1,828,960.00	215.96000	1,763,313.40	250.00000	2,041,250.00
0100 0455 88 7 DRILLED SHAFT, 72" DIA		978.000 LF	3,136.00000	3,067,008.00	2,634.47000	2,576,511.66	3,700.00000	3,618,600.00
0105 0455 89 7 DRILLED SHAFT TIP GROUTING 72" DIAMETER		11.000 EA	39,200.00000	431,200.00	22,613.50000	248,748.50	28,000.00000	308,000.00
0110 0455101 1 TEST LOAD, BIDIRECTIONAL CELL, LESS THAN FIVE CELLS		1.000 EA	224,000.00000	224,000.00	446,616.58000	446,616.58	545,000.00000	545,000.00
0115 0455111 CORE-PILOT HOLE, DRILLED SHAFT EXCAVATION		210.000 LF	84.00000	17,640.00	67.84000	14,246.40	160.00000	33,600.00
0120 0455122 7 EXCAVATION UNCLASSIFIED SHAFT, 72" DIA		528.000 LF	672.00000	354,816.00	1,310.45000	691,917.60	1,620.00000	855,360.00
0125 0455133 2 SHEET PILING STEEL, TEMPORARY-CRITICAL		18,340.000 SF	39.00000	715,260.00	50.88000	933,139.20	65.00000	1,192,100.00
0130 0455133 3 SHEET PILING STEEL, F&I PERMANENT		139,178.000 SF	25.00000	3,479,450.00	37.00000	5,149,586.00	45.00000	6,263,010.00
0135 0455143 5 TEST PILES-PRESTRESSED CONCRETE,24" SQ		825.000 LF	611.00000	504,075.00	395.74000	326,485.50	320.00000	264,000.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0140 0455147 2 THERMAL INTEGRITY TESTING, 4.5-6" SHAFT DIAMETER		11.000 EA	5,600.00000	61,600.00	3,957.36000	43,530.96	4,900.00000	53,900.00
0145 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		625.000 LF	73.00000	45,625.00	67.84000	42,400.00	60.00000	37,500.00
0150 0459 71 PILES, POLYETHYLENE SHEETING		613.000 SY	20.00000	12,260.00	10.18000	6,240.34	25.00000	15,325.00
0155 0521 5 12 CONCRETE TRAFFIC RAILING- BRIDGE, 36" MEDIAN SINGLE SLOPE		480.000 LF	174.00000	83,520.00	158.29000	75,979.20	152.00000	72,960.00
0160 0521 5 13 CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE		654.000 LF	174.00000	113,796.00	180.91000	118,315.14	141.00000	92,214.00
0165 0521 5 22 CONCRETE TRAFFIC RAILING- BRIDGE, 8'-0" NOISE WALL		305.000 LF	521.00000	158,905.00	565.34000	172,428.70	665.00000	202,825.00
0170 0548 13 RETAINING WALL SYSTEM,TEMPORARY, EXCLUDING BARRIER		34,144.000 SF	0.01000	341.44	0.01000	341.44	13.10000	447,286.40
0175 0550 10344 FENCING, TYPE R, 7.1-8.0, W / PARTIAL ENCLOSURE		959.000 LF	335.00000	321,265.00	339.20000	325,292.80	170.00000	163,030.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0001 Structures Section Totals:			\$27,426,213.62		\$31,614,830.48		\$34,422,274.85	

SECTION: 0002 Roadway								
0180 0101 1		(1.000)	9,120,000.00000	9,120,000.00	8,300,000.00000	8,300,000.00	10,000,000.00000	10,000,000.00
MOBILIZATION 41925115201								
0185 0101 1		(1.000)	6,060,000.00000	6,060,000.00	8,300,000.00000	8,300,000.00	7,100,000.00000	7,100,000.00
MOBILIZATION 41925115202								
0190 0102 1		(1726.000)	3,000,000.00000	3,000,000.00	4,500,000.00000	4,500,000.00	2,250,000.00000	2,250,000.00
MAINTENANCE OF TRAFFIC 41925115201								
0195 0102 1		(1726.000)	3,000,000.00000	3,000,000.00	1,500,759.20000	1,500,759.20	1,650,000.00000	1,650,000.00
MAINTENANCE OF TRAFFIC 41925115202								
0200 0102 2200		(92575.000)	3,600,000.00000	3,600,000.00	4,000,000.00000	4,000,000.00	2,100,000.00000	2,100,000.00
SPECIAL DETOUR- TEMPORARY PAVEMENT 41925115201								
0205 0102 2200		(14619.000)	700,000.00000	700,000.00	2,500,000.00000	2,500,000.00	850,000.00000	850,000.00
SPECIAL DETOUR- TEMPORARY PAVEMENT 41925115202								
0210 0102 2300		(109095.000)	1,469,000.00000	1,469,000.00	500,000.00000	500,000.00	925,000.00000	925,000.00
SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 41925115201								



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0215	0102 2300		(5478.000)	96,000.00000	96,000.00	250,000.00000	250,000.00	465,000.00000	465,000.00
SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 41925115202			CY (LS)						
0220	0102 14		233.000	80.00000	18,640.00	92.53000	21,559.49	80.00000	18,640.00
TRAFFIC CONTROL OFFICER			HR						
0225	0102 60		84,654.000	0.24000	20,316.96	0.20000	16,930.80	0.21000	17,777.34
WORK ZONE SIGN			ED						
0230	0102 62 13		15,656.000	0.36000	5,636.16	0.39000	6,105.84	0.31000	4,853.36
BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-013			ED						
0231	0102 71 13		898.000	0.01000	8.98	70.76000	63,542.48	151.00000	135,598.00
TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE			LF						
0235	0102 71 15		52,633.000	0.01000	526.33	0.01000	526.33	47.10000	2,479,014.30
TEMPORARY BARRIER, F&I, ANCHORED			LF						
0240	0102 71 16		16,254.000	0.01000	162.54	0.01000	162.54	45.88000	745,733.52
TEMPORARY BARRIER, F&I, FREE STANDING			LF						
0245	0102 71 25		81,674.000	0.01000	816.74	0.01000	816.74	9.50000	775,903.00
TEMPORARY BARRIER, RELOCATE, ANCHORED			LF						
0250	0102 71 26		35,617.000	0.01000	356.17	0.01000	356.17	6.80000	242,195.60
TEMPORARY BARRIER, RELOCATE, FREE STANDING			LF						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID		Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0255	0102 74 1		652,948.000	0.11000	71,824.28	0.09000	58,765.32	0.09000	58,765.32
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD									
0260	0102 74 8		10,944.000	0.04000	437.76	0.04000	437.76	0.03000	328.32
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)									
0265	0102 75 1		3,503.000	20.60000	72,161.80	17.77000	62,248.31	18.04000	63,194.12
TEMPORARY SEPARATOR, F&I REMOVE									
0270	0102 76		3,710.000	5.90000	21,889.00	5.55000	20,590.50	5.15000	19,106.50
ARROW BOARD / ADVANCE WARNING ARROW PANEL									
0275	0102 89 1		97.000	817.00000	79,249.00	2,549.00000	247,253.00	1,800.00000	174,600.00
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION									
0280	0102 99		3,756.000	10.60000	39,813.60	9.44000	35,456.64	9.28000	34,855.68
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY									
0285	0102104		2,668.000	23.10000	61,630.80	14.15000	37,752.20	14.30000	38,152.40
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION									
0290	0102107 1		2,668.000	23.10000	61,630.80	15.46000	41,247.28	15.60000	41,620.80
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION									



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0295	0102115		61,597.000	0.26000	16,015.22	0.24000	14,783.28	0.23000	14,167.31
TYPE III BARRICADE			ED						
0300	0102150 1		4,688.000	5.90000	27,659.20	0.00000	0.00	5.15000	24,143.20
PORTABLE REGULATORY, SIGN			ED						
0305	0102150 2		4,688.000	5.90000	27,659.20	0.00000	0.00	5.15000	24,143.20
RADAR SPEED DISPLAY UNIT			ED						
0310	0102913 12		0.273	4,113.00000	1,122.85	3,886.37000	1,060.98	3,500.00000	955.50
REMOVABLE TAPE, BLACK, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP			GM						
0315	0102913 21		0.365	17,625.00000	6,433.13	16,655.89000	6,079.40	15,000.00000	5,475.00
REMOVABLE TAPE, WHITE, SOLID 6"			GM						
0320	0102913 22		0.273	4,113.00000	1,122.85	3,886.37000	1,060.98	3,500.00000	955.50
REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE			GM						
0325	0102913 31		0.365	17,625.00000	6,433.13	16,655.89000	6,079.40	15,000.00000	5,475.00
REMOVABLE TAPE, YELLOW, SOLID, 6"			GM						
0330	0104 10 3		59,312.000	3.00000	177,936.00	2.77000	164,294.24	5.00000	296,560.00
SEDIMENT BARRIER			LF						
0335	0104 11		2,502.000	12.00000	30,024.00	31.23000	78,137.46	17.00000	42,534.00
FLOATING TURBIDITY BARRIER			LF						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002			Roadway						
0340	0104 18		1.000	250.00000	250.00	641.70000	641.70	550.00000	550.00
INLET PROTECTION SYSTEM			EA						
0345	0107 1		797.800	50.00000	39,890.00	81.65000	65,140.37	75.00000	59,835.00
LITTER REMOVAL			AC						
0350	0107 2		282.680	150.00000	42,402.00	163.29000	46,158.82	150.00000	42,402.00
MOWING			AC						
0355	0108 1		(1.000)	10,000.00000	10,000.00	16,378.29000	16,378.29	5,400.00000	5,400.00
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 41925115202			LS						
0360	0108 2		(1.000)	10,000.00000	10,000.00	48.99000	48.99	6,300.00000	6,300.00
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 41925115202			LS						
0365	0110 1 1		(127.720)	2,740,000.00000	2,740,000.00	5,000,000.00000	5,000,000.00	2,500,000.00000	2,500,000.00
CLEARING & GRUBBING 41925115201			AC (LS)						
0370	0110 1 1		(37.500)	1,826,000.00000	1,826,000.00	2,220,000.00000	2,220,000.00	1,222,282.96000	1,222,282.96
CLEARING & GRUBBING 41925115202			AC (LS)						
0375	0110 4 10		10,288.000	45.00000	462,960.00	68.78000	707,608.64	36.25000	372,940.00
REMOVAL OF EXISTING CONCRETE			SY						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002			Roadway						
0380	0120 1		516,394.000 CY	6.65000	3,434,020.10	20.83000	10,756,487.02	10.50000	5,422,137.00
REGULAR EXCAVATION									
0385	0120 4		12,800.000 CY	10.00000	128,000.00	23.31000	298,368.00	15.00000	192,000.00
SUBSOIL EXCAVATION									
0390	0120 6		445,702.000 CY	18.75000	8,356,912.50	12.20000	5,437,564.40	5.00000	2,228,510.00
EMBANKMENT									
0395	0160 4		405,166.000 SY	8.00000	3,241,328.00	0.01000	4,051.66	9.25000	3,747,785.50
TYPE B STABILIZATION									
0400	0285701		57,279.000 SY	12.00000	687,348.00	9.85000	564,198.15	10.00000	572,790.00
OPTIONAL BASE, BASE GROUP 01									
0405	0285705		27,458.000 SY	17.75000	487,379.50	14.59000	400,612.22	18.00000	494,244.00
OPTIONAL BASE, BASE GROUP 05									
0410	0285706		48,729.000 SY	19.65000	957,524.85	15.91000	775,278.39	20.00000	974,580.00
OPTIONAL BASE, BASE GROUP 06									
0415	0285709		177,294.000 SY	23.40000	4,148,679.60	19.60000	3,474,962.40	24.00000	4,255,056.00
OPTIONAL BASE, BASE GROUP 09									
0420	0285712		68,470.000 SY	29.00000	1,985,630.00	21.48000	1,470,735.60	21.50000	1,472,105.00
OPTIONAL BASE, BASE GROUP 12									



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0425 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		600.000 SY	5.00000	3,000.00	8.00000	4,800.00	9.30000	5,580.00
0430 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		2,008.000 SY	5.00000	10,040.00	8.00000	16,064.00	9.30000	18,674.40
0435 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		4,869.000 SY	5.00000	24,345.00	8.00000	38,952.00	8.00000	38,952.00
0440 0327 70 15 MILLING EXISTING ASPHALT PAVEMENT, 2 3/4" AVG DEPTH		5,968.000 SY	5.00000	29,840.00	12.00000	71,616.00	11.00000	65,648.00
0445 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		8,308.600 TN	181.00000	1,503,856.60	125.00000	1,038,575.00	153.25000	1,273,292.95
0450 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		27,311.600 TN	149.00000	4,069,428.40	120.00000	3,277,392.00	142.50000	3,891,903.00
0455 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		28,312.900 TN	158.00000	4,473,438.20	135.00000	3,822,241.50	162.30000	4,595,183.67
0460 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		19,688.500 TN	156.00000	3,071,406.00	155.00000	3,051,717.50	171.00000	3,366,733.50
0465 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		13,357.100 TN	189.00000	2,524,491.90	205.00000	2,738,205.50	242.55000	3,239,764.61



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0470	0337 7 82		2,502.900	215.00000	538,123.50	235.00000	588,181.50	272.65000	682,415.69
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22			TN						
0475	0337 7 83		401.700	212.00000	85,160.40	235.00000	94,399.50	275.40000	110,628.18
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22			TN						
0480	0339 1		1,457.600	200.00000	291,520.00	400.00000	583,040.00	460.00000	670,496.00
MISCELLANEOUS ASPHALT PAVEMENT			TN						
0485	0400 0 11		3,549.800	1,000.00000	3,549,800.00	826.26000	2,933,057.75	800.00000	2,839,840.00
CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011			CY						
0490	0400 4 1		2,271.200	1,064.00000	2,416,556.80	2,050.01000	4,655,982.71	1,900.00000	4,315,280.00
CONCRETE CLASS IV, CULVERTS			CY						
0495	0415 1 1		388,688.000	0.59000	229,325.92	0.55000	213,778.40	1.00000	388,688.00
REINFORCING STEEL- ROADWAY			LB						
0500	0425 1201		25.000	6,815.00000	170,375.00	6,376.49000	159,412.25	6,000.00000	150,000.00
INLETS, CURB, TYPE 9, <10'			EA						
0505	0425 1311		4.000	14,688.00000	58,752.00	13,742.43000	54,969.72	8,500.00000	34,000.00
INLETS, CURB, TYPE P-1, <10'			EA						
0510	0425 1321		2.000	15,980.00000	31,960.00	14,951.76000	29,903.52	10,000.00000	20,000.00
INLETS, CURB, TYPE P-2, <10'			EA						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0515 0425 1331 INLETS, CURB, TYPE P-3, <10'		7.000 EA	15,510.00000	108,570.00	14,512.00000	101,584.00	9,000.00000	63,000.00
0520 0425 1341 INLETS, CURB, TYPE P-4, <10'		1.000 EA	16,098.00000	16,098.00	15,061.70000	15,061.70	10,000.00000	10,000.00
0525 0425 1351 INLETS, CURB, TYPE P-5, <10'		110.000 EA	11,750.00000	1,292,500.00	7,091.09000	780,019.90	12,500.00000	1,375,000.00
0530 0425 1352 INLETS, CURB, TYPE P-5, >10'		2.000 EA	12,925.00000	25,850.00	12,093.34000	24,186.68	15,000.00000	30,000.00
0535 0425 1361 INLETS, CURB, TYPE P-6, <10'		50.000 EA	10,722.00000	536,100.00	7,420.91000	371,045.50	12,500.00000	625,000.00
0540 0425 1365 INLETS, CURB, TYPE P-6, PARTIAL		1.000 EA	7,050.00000	7,050.00	6,596.37000	6,596.37	7,600.00000	7,600.00
0545 0425 1431 INLETS, CURB, TYPE J-3, <10'		8.000 EA	22,443.00000	179,544.00	20,998.43000	167,987.44	12,500.00000	100,000.00
0550 0425 1432 INLETS, CURB, TYPE J-3, >10'		3.000 EA	31,255.00000	93,765.00	29,243.89000	87,731.67	20,000.00000	60,000.00
0555 0425 1441 INLETS, CURB, TYPE J-4, <10'		2.000 EA	23,030.00000	46,060.00	21,548.13000	43,096.26	12,000.00000	24,000.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0560 0425 1442 INLETS, CURB, TYPE J-4, >10'		1.000 EA	36,895.00000	36,895.00	34,520.98000	34,520.98	30,000.00000	30,000.00
0565 0425 1451 INLETS, CURB, TYPE J-5, <10'		9.000 EA	16,450.00000	148,050.00	15,391.52000	138,523.68	10,000.00000	90,000.00
0570 0425 1452 INLETS, CURB, TYPE J-5, >10'		1.000 EA	24,910.00000	24,910.00	23,307.16000	23,307.16	28,000.00000	28,000.00
0575 0425 1461 INLETS, CURB, TYPE J-6, <10'		5.000 EA	16,685.00000	83,425.00	15,611.40000	78,057.00	12,500.00000	62,500.00
0580 0425 1462 INLETS, CURB, TYPE J-6, >10'		2.000 EA	23,148.00000	46,296.00	21,658.07000	43,316.14	20,000.00000	40,000.00
0585 0425 1471 INLETS, CURB, TYPE 7, <10'		3.000 EA	25,028.00000	75,084.00	23,417.10000	70,251.30	4,600.00000	13,800.00
0590 0425 1541 INLETS, DT BOT, TYPE D, <10'		8.000 EA	6,463.00000	51,704.00	6,046.67000	48,373.36	6,000.00000	48,000.00
0595 0425 1581 INLETS, DT BOT, TYPE H, <10'		1.000 EA	21,150.00000	21,150.00	19,789.10000	19,789.10	26,500.00000	26,500.00
0600 0425 1701 INLETS, GUTTER, TYPE S, <10'		5.000 EA	9,400.00000	47,000.00	8,795.15000	43,975.75	5,100.00000	25,500.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0605 0425 1781 INLETS, MEDIAN BARRIER, TYPE 1, <=10'		10.000 EA	8,225.00000	82,250.00	7,695.76000	76,957.60	7,800.00000	78,000.00
0610 0425 1783 INLETS, MEDIAN BARRIER, TYPE 1, J BOT, <10'		5.000 EA	13,160.00000	65,800.00	12,313.22000	61,566.10	13,000.00000	65,000.00
0615 0425 1790 INLETS, MEDIAN BARRIER, TYPE 2, <=10'		11.000 EA	10,575.00000	116,325.00	9,894.55000	108,840.05	13,000.00000	143,000.00
0620 0425 1921 INLETS, ADJACENT BARRIER, <=10'		38.000 EA	10,223.00000	388,474.00	9,564.73000	363,459.74	13,000.00000	494,000.00
0625 0425 1922 INLETS, ADJACENT BARRIER, >10'		2.000 EA	14,100.00000	28,200.00	13,192.73000	26,385.46	30,125.00000	60,250.00
0630 0425 2 41 MANHOLES, P-7, <10'		4.000 EA	9,165.00000	36,660.00	8,575.28000	34,301.12	5,700.00000	22,800.00
0635 0425 2 71 MANHOLES, J-7, <10'		5.000 EA	15,863.00000	79,315.00	14,841.82000	74,209.10	9,000.00000	45,000.00
0640 0425 2 72 MANHOLES, J-7, >10'		1.000 EA	28,788.00000	28,788.00	26,935.16000	26,935.16	25,000.00000	25,000.00
0645 0425 2 92 MANHOLES, J-8, >10'		1.000 EA	29,375.00000	29,375.00	27,484.86000	27,484.86	25,000.00000	25,000.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0650 0425 2 93 MANHOLES, J-8, PARTIAL		4.000 EA	5,053.00000	20,212.00	4,727.40000	18,909.60	6,000.00000	24,000.00
0655 0425 3 92 JUNCTION BOX, DRAINAGE, UTILITY, > 10'		2.000 EA	37,013.00000	74,026.00	34,630.92000	69,261.84	25,000.00000	50,000.00
0660 0425 4 INLETS, ADJUST		4.000 EA	3,525.00000	14,100.00	3,298.18000	13,192.72	4,000.00000	16,000.00
0665 0425 5 MANHOLE, ADJUST		3.000 EA	1,528.00000	4,584.00	1,429.21000	4,287.63	900.00000	2,700.00
0670 0425 5 1 MANHOLE, ADJUST, UTILITIES		11.000 EA	1,763.00000	19,393.00	1,649.09000	18,139.99	900.00000	9,900.00
0675 0425 6 VALVE BOXES, ADJUST		11.000 EA	882.00000	9,702.00	824.55000	9,070.05	1,500.00000	16,500.00
0680 0425 10 YARD DRAIN		4.000 EA	4,113.00000	16,452.00	8,708.96000	34,835.84	3,000.00000	12,000.00
0685 0425 82 REPLACE GRATE		6.000 EA	4,113.00000	24,678.00	2,177.24000	13,063.44	3,000.00000	18,000.00
0690 0430173118 PIPE CULVERT OPTIONAL MATERIAL, ROUND, 18", GUTTER DRAIN		597.000 LF	188.00000	112,236.00	175.90000	105,012.30	185.00000	110,445.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0695 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		36.000 LF	165.00000	5,940.00	153.92000	5,541.12	175.00000	6,300.00
0700 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		18,029.000 LF	188.00000	3,389,452.00	104.44000	1,882,948.76	195.00000	3,515,655.00
0705 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		4,334.000 LF	206.00000	892,804.00	137.42000	595,578.28	205.00000	888,470.00
0710 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		2,658.000 LF	235.00000	624,630.00	164.91000	438,330.78	215.00000	571,470.00
0715 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		449.000 LF	294.00000	132,006.00	214.38000	96,256.62	225.00000	101,025.00
0720 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD		197.000 LF	347.00000	68,359.00	324.32000	63,891.04	300.00000	59,100.00
0725 0430175148 PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD		635.000 LF	459.00000	291,465.00	428.76000	272,262.60	350.00000	222,250.00
0730 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		790.000 LF	159.00000	125,610.00	148.42000	117,251.80	225.00000	177,750.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0735 0430175224		456.000	230.00000	104,880.00	214.38000	97,757.28	275.00000	125,400.00
PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD		LF						
0740 0430175230		1,324.000	312.00000	413,088.00	291.34000	385,734.16	365.00000	483,260.00
PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD		LF						
0745 0430175236		184.000	429.00000	78,936.00	401.28000	73,835.52	450.00000	82,800.00
PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 36"S/CD		LF						
0750 0430185142		330.000	688.00000	227,040.00	822.00000	271,260.00	330.00000	108,900.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 42", STORM AND CROSS DRAIN		LF						
0755 0430185160		330.000	5,405.00000	1,783,650.00	5,057.72000	1,669,047.60	3,500.00000	1,155,000.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 60" , STORM AND CROSS DRAIN		LF						
0760 0430518100		4.000	3,173.00000	12,692.00	2,968.36000	11,873.44	7,500.00000	30,000.00
STRAIGHT CONCRETE ENDWALLS, 18", SINGLE, 0 DEGREES, ROUND		EA						
0765 0430524100		4.000	3,878.00000	15,512.00	3,628.00000	14,512.00	8,000.00000	32,000.00
STRAIGHT CONCRETE ENDWALLS, 24", SINGLE, 0 DEGREES, ROUND		EA						
0770 0430530100		1.000	4,935.00000	4,935.00	4,617.46000	4,617.46	9,500.00000	9,500.00
STRAIGHT CONCRETE ENDWALLS, 30", SINGLE, 0 DEGREES, ROUND		EA						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0775 0430548100		3.000	17,155.00000	51,465.00	16,051.16000	48,153.48	10,000.00000	30,000.00
STRAIGHT CONCRETE ENDWALLS, 48", SINGLE, 0 DEGREES, ROUND		EA						
0780 0430548200		1.000	21,503.00000	21,503.00	20,118.91000	20,118.91	30,000.00000	30,000.00
STRAIGHT CONCRETE ENDWALLS, 48", DOUBLE, 0 DEGREES, ROUND		EA						
0785 0430611025		3.000	6,110.00000	18,330.00	5,716.85000	17,150.55	6,000.00000	18,000.00
U-ENDWALL, INDEX 261/430-011, BAFFLES, 1:6 SLOPE, 18"PIPE		EA						
0790 0430611325		3.000	4,348.00000	13,044.00	4,067.76000	12,203.28	4,500.00000	13,500.00
U-ENDWALL WITH BAFFLES, INDEX 261/430-011, 1:2 SLOPE, 18"PIPE		EA						
0795 0430830		101.900	882.00000	89,875.80	824.55000	84,021.65	435.00000	44,326.50
PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		CY						
0800 0430982125		14.000	2,233.00000	31,262.00	26,521.76000	371,304.64	1,800.00000	25,200.00
MITERED END SECTION, OPTIONAL ROUND, 18" CD		EA						
0805 0430982129		13.000	2,644.00000	34,372.00	2,473.64000	32,157.32	2,500.00000	32,500.00
MITERED END SECTION, OPTIONAL ROUND, 24" CD		EA						
0810 0430982133		2.000	4,818.00000	9,636.00	4,507.52000	9,015.04	4,000.00000	8,000.00
MITERED END SECTION, OPTIONAL ROUND, 30" CD		EA						
0815 0430982138		2.000	6,463.00000	12,926.00	6,046.67000	12,093.34	5,500.00000	11,000.00
MITERED END SECTION, OPTIONAL ROUND, 36" CD		EA						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0820 0430982140 MITERED END SECTION, OPTIONAL ROUND, 42" CD		1.000 EA	9,400.00000	9,400.00	8,795.15000	8,795.15	6,500.00000	6,500.00
0825 0430982633 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 30" CD		2.000 EA	4,818.00000	9,636.00	4,507.52000	9,015.04	4,000.00000	8,000.00
0830 0515 1 1 PIPE HANDRAIL - GUIDERAIL, STEEL		8,567.000 LF	92.90000	795,874.30	85.50000	732,478.50	65.00000	556,855.00
0835 0515 2211 PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 1		5,055.000 LF	165.00000	834,075.00	153.23000	774,577.65	96.00000	485,280.00
0840 0515 4 1 BULLET RAIL, SINGLE RAIL		1,219.000 LF	38.80000	47,297.20	34.42000	41,957.98	30.00000	36,570.00
0845 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		62,559.000 LF	23.50000	1,470,136.50	22.63000	1,415,710.17	28.00000	1,751,652.00
0850 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		22,884.000 LF	23.50000	537,774.00	21.57000	493,607.88	28.00000	640,752.00
0855 0520 2 4 CONCRETE CURB, TYPE D		217.000 LF	41.00000	8,897.00	27.51000	5,969.67	50.00000	10,850.00
0860 0520 2113 CONCRETE CURB, RIBBON CURB, PROJECT 419251-1-52-01		21.000 LF	41.00000	861.00	22.21000	466.41	40.00000	840.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0865 0520 3 VALLEY GUTTER- CONCRETE		414.000 LF	34.00000	14,076.00	27.35000	11,322.90	30.00000	12,420.00
0870 0520 5 11 TRAFFIC SEPARATOR CONCRETE- TYPE I, 4' WIDE		2,804.000 LF	51.00000	143,004.00	115.62000	324,198.48	65.00000	182,260.00
0875 0520 6 SHOULDER GUTTER- CONCRETE		1,583.000 LF	29.00000	45,907.00	26.65000	42,186.95	30.00000	47,490.00
0880 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		1,036.000 SY	117.00000	121,212.00	80.57000	83,470.52	120.00000	124,320.00
0885 0521 1 11 MEDIAN CONCRETE BARRIER, 38" HEIGHT		6,835.000 LF	154.00000	1,052,590.00	150.13000	1,026,138.55	185.00000	1,264,475.00
0890 0521 1 12 MEDIAN CONCRETE BARRIER, SHORT GRADE-SEPARATED		1,760.000 LF	253.00000	445,280.00	252.16000	443,801.60	250.00000	440,000.00
0895 0521 1 13 MEDIAN CONCRETE BARRIER, TALL GRADE-SEPARATED		675.000 LF	383.00000	258,525.00	394.10000	266,017.50	450.00000	303,750.00
0900 0521 8 7 CONCRETE BARRIER, WITH JUNCTION SLAB, 36" SINGLE SLOPE		9,131.000 LF	380.00000	3,469,780.00	382.88000	3,496,077.28	350.00000	3,195,850.00
0905 0521 8 11 CONCRETE BARRIER, WITH JUNCTION SLAB, 8'-0" NOISE WALL		6,180.000 LF	590.00000	3,646,200.00	603.50000	3,729,630.00	550.00000	3,399,000.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0910 0521 9 1 OPAQUE VISUAL BARRIER, INDEX 521-010 CONCRETE		3,631.000 LF	53.00000	192,443.00	51.83000	188,194.73	55.00000	199,705.00
0915 0521 72 24 SHOULDER CONCRETE BARRIER WALL, 8' NOISE WALL		445.000 LF	667.00000	296,815.00	670.40000	298,328.00	600.00000	267,000.00
0920 0521 72 40 SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT		688.000 LF	321.00000	220,848.00	322.84000	222,113.92	350.00000	240,800.00
0925 0521 72 41 SHOULDER CONCRETE BARRIER, RETAINING SECTION		134.000 LF	409.00000	54,806.00	439.53000	58,897.02	400.00000	53,600.00
0930 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		23,046.000 SY	60.00000	1,382,760.00	69.38000	1,598,931.48	55.00000	1,267,530.00
0935 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		2,172.000 SY	68.00000	147,696.00	70.99000	154,190.28	65.00000	141,180.00
0940 0524 1 4 CONCRETE DITCH PAVEMENT, NON REINFORCED, 6"		141.000 SY	90.00000	12,690.00	89.94000	12,681.54	85.00000	11,985.00
0945 0527 2 DETECTABLE WARNINGS		1,470.000 SF	49.00000	72,030.00	47.75000	70,192.50	30.00000	44,100.00
0950 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		155.400 TN	382.00000	59,362.80	357.30000	55,524.42	185.00000	28,749.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0955 0530 74 BEDDING STONE		27.000 TN	235.00000	6,345.00	0.01000	0.27	330.00000	8,910.00
0960 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		18,671.000 LF	32.80000	612,408.80	30.88000	576,560.48	42.00000	784,182.00
0965 0536 6 PIPE RAIL FOR GUARDRAIL		9,830.000 LF	19.40000	190,702.00	18.26000	179,495.80	17.25000	169,567.50
0970 0536 7 2 SPECIAL GUARDRAIL POST- SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT		87.000 EA	294.00000	25,578.00	276.72000	24,074.64	260.00000	22,620.00
0975 0536 7 3 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT		33.000 EA	150.00000	4,950.00	140.98000	4,652.34	132.00000	4,356.00
0980 0536 8112 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, APPROACH TL-3		2.000 EA	4,223.00000	8,446.00	3,977.80000	7,955.60	3,750.00000	7,500.00
0985 0536 8113 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, TRAILING		1.000 EA	1,453.00000	1,453.00	1,368.73000	1,368.73	1,500.00000	1,500.00
0990 0536 73 GUARDRAIL REMOVAL		17,441.000 LF	0.59000	10,290.19	0.55000	9,592.55	3.00000	52,323.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0995 0536 85 20		15.000	2,024.00000	30,360.00	1,906.62000	28,599.30	1,800.00000	27,000.00
GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		EA						
1000 0536 85 24		10.000	3,408.00000	34,080.00	3,209.97000	32,099.70	3,100.00000	31,000.00
GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		EA						
1005 0544 3 1		5.000	31,725.00000	158,625.00	33,206.54000	166,032.70	31,000.00000	155,000.00
CRASH CUSHION, TL-3, NARROW		EA						
1010 0546 72 1		5.630	2,100.00000	11,823.00	4,322.67000	24,336.63	2,000.00000	11,260.00
GROUND-IN RUMBLE STRIPS, 16"		GM						
1015 0548 12		164,563.000	48.38000	7,961,557.94	50.51000	8,312,077.13	78.00000	12,835,914.00
RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER		SF						
1020 0550 10120		2,188.000	15.00000	32,820.00	13.95000	30,522.60	18.65000	40,806.20
FENCING, TYPE A, 5.1-6.0, STANDARD		LF						
1025 0570 1 1		38,690.000	2.60000	100,594.00	4.23000	163,658.70	7.50000	290,175.00
PERFORMANCE TURF		SY						
1030 0570 1 2		146,005.000	4.40000	642,422.00	4.30000	627,821.50	7.50000	1,095,037.50
PERFORMANCE TURF, SOD		SY						
1035 0706 1 3		11,046.000	3.60000	39,765.60	3.33000	36,783.18	3.10000	34,242.60
RAISED PAVEMENT MARKER, TYPE B		EA						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
1040 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		51.421 GM	1,293.00000	66,487.35	1,221.43000	62,807.15	1,150.00000	59,134.15
1045 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		1.251 GM	2,468.00000	3,087.47	2,331.82000	2,917.11	2,150.00000	2,689.65
1050 0710 11103 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"		1.255 GM	4,935.00000	6,193.43	4,663.65000	5,852.88	4,225.00000	5,302.38
1055 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		88.000 LF	1.80000	158.40	1.67000	146.96	1.60000	140.80
1060 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		3,245.000 LF	2.40000	7,788.00	2.22000	7,203.90	2.10000	6,814.50
1065 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		32.344 GM	588.00000	19,018.27	555.20000	17,957.39	525.00000	16,980.60
1070 0710 11133 PAINTED PAVEMENT MARKING, STANDARD,WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,		0.102 GM	1,175.00000	119.85	1,110.39000	113.26	1,000.00000	102.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
1075 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		2.376 GM	764.00000	1,815.26	721.76000	1,714.90	655.00000	1,556.28
1080 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		68.000 EA	70.50000	4,794.00	66.62000	4,530.16	60.25000	4,097.00
1085 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		173.000 EA	35.30000	6,106.90	33.31000	5,762.63	30.25000	5,233.25
1090 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		37.468 GM	1,293.00000	48,446.12	1,221.43000	45,764.54	1,150.00000	43,088.20
1095 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		1.802 GM	2,115.00000	3,811.23	1,998.71000	3,601.68	1,900.00000	3,423.80
1100 0999 16 PARTNERING, DO NOT BID 41925115201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
1110 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		24.000 DA	3,900.00000	93,600.00	3,900.00000	93,600.00	3,900.00000	93,600.00
1115 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		2.000 EA	4,500.00000	9,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
1120	0999 25		(1.000)	115,331.00000	115,331.00	115,331.00000	115,331.00	115,331.00000	115,331.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 41925115201			LS						
1125	0999 25		(1.000)	34,669.00000	34,669.00	34,669.00000	34,669.00	34,669.00000	34,669.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 41925115202			LS						
0002 Roadway Section Totals:				\$117,526,907.18		\$121,343,863.63		\$122,238,715.34	

SECTION: 0003 Signing								
1130 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		215.000 AS	481.00000	103,415.00	453.68000	97,541.20	450.00000	96,750.00
1135 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		12.000 AS	1,822.00000	21,864.00	1,719.33000	20,631.96	1,350.00000	16,200.00
1140 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		1.000 AS	1,828.00000	1,828.00	1,724.95000	1,724.95	1,750.00000	1,750.00
1145 0700 1 21 SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871/700-013 UP TO 12 SF		2.000 AS	1,347.00000	2,694.00	1,271.54000	2,543.08	1,750.00000	3,500.00
1150 0700 1 50 SINGLE POST SIGN, RELOCATE		17.000 AS	426.00000	7,242.00	401.54000	6,826.18	265.00000	4,505.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing									
1155	0700 1 60		137.000	17.90000	2,452.30	16.82000	2,304.34	30.50000	4,178.50
SINGLE POST SIGN, REMOVE			AS						
1160	0700 2 12		2.000	4,180.00000	8,360.00	3,945.36000	7,890.72	4,100.00000	8,200.00
MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF			AS						
1165	0700 2 13		4.000	5,051.00000	20,204.00	4,768.08000	19,072.32	4,650.00000	18,600.00
MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF			AS						
1170	0700 2 14		6.000	5,571.00000	33,426.00	5,258.95000	31,553.70	5,150.00000	30,900.00
MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF			AS						
1175	0700 2 50		3.000	11,358.00000	34,074.00	10,721.98000	32,165.94	4,850.00000	14,550.00
MULTI- POST SIGN, GROUND MOUNT, RELOCATE			AS						
1180	0700 2 60		5.000	483.00000	2,415.00	455.70000	2,278.50	870.00000	4,350.00
MULTI- POST SIGN, REMOVE			AS						
1185	0700 3205		7.000	3,491.00000	24,437.00	3,504.43000	24,531.01	3,600.00000	25,200.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF			EA						
1190	0700 3206		1.000	6,703.00000	6,703.00	6,637.73000	6,637.73	5,850.00000	5,850.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF			EA						
1195	0700 3207		3.000	8,596.00000	25,788.00	9,280.06000	27,840.18	8,600.00000	25,800.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF			EA						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1196 0700 3607 SIGN PANEL, REMOVE, 201-300 SF		1.000 EA	938.00000	938.00	628.09000	628.09	1,500.00000	1,500.00
1197 0700 4113 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 31- 40 FT		4.000 EA	137,601.00000	550,404.00	113,658.27000	454,633.08	115,000.00000	460,000.00
1198 0700 4114 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 41- 50 FT		2.000 EA	168,565.00000	337,130.00	145,733.55000	291,467.10	147,000.00000	294,000.00
1199 0700 4612 OVERHEAD STATIC SIGN STRUCTURE, DEEP FOUNDATION REMOVAL, CANTILEVER		1.000 EA	13,932.00000	13,932.00	17,161.28000	17,161.28	17,400.00000	17,400.00
1200 0705 10 1 OBJECT MARKER, TYPE 1		8.000 EA	96.60000	772.80	91.14000	729.12	255.00000	2,040.00
1205 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		32.000 EA	91.70000	2,934.40	86.48000	2,767.36	83.50000	2,672.00
1210 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 41925115201		(1.000) LS	137,240.00000	137,240.00	129,693.83000	129,693.83	117,500.00000	117,500.00
1215 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 41925115202		(1.000) LS	25,850.00000	25,850.00	24,428.63000	24,428.63	22,100.00000	22,100.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID		Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003			Signing						
1220	0711 11103		0.193	18,612.00000	3,592.12	17,588.62000	3,394.60	16,000.00000	3,088.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS			GM						
1225	0711 11123		4,552.000	3.60000	16,387.20	3.33000	15,158.16	3.10000	14,111.20
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT			LF						
1230	0711 11124		1,165.000	5.00000	5,825.00	4.72000	5,498.80	4.50000	5,242.50
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS			LF						
1235	0711 11125		1,757.000	7.70000	13,528.90	7.27000	12,773.39	6.60000	11,596.20
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
1240	0711 11141		2.181	2,115.00000	4,612.82	1,998.71000	4,359.19	1,810.00000	3,947.61
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"			GM						
1245	0711 11160		55.000	159.00000	8,745.00	149.90000	8,244.50	136.00000	7,480.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
1250	0711 11170		256.000	70.50000	18,048.00	66.62000	17,054.72	60.25000	15,424.00
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
1255	0711 11224		880.000	5.00000	4,400.00	4.72000	4,153.60	4.30000	3,784.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON			LF						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1260 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.260 GM	2,115.00000	549.90	1,998.71000	519.66	1,825.00000	474.50
1265 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		2,708.000 LF	16.50000	44,682.00	15.55000	42,109.40	14.10000	38,182.80
1270 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		66.000 EA	423.00000	27,918.00	399.74000	26,382.84	361.50000	23,859.00
1275 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		43.000 EA	111.70000	4,803.10	105.49000	4,536.07	95.40000	4,102.20
1280 0711 14191 THERMOPLASTIC, PREFORMED, 6" WHITE, RAILROAD DYNAMIC ENVELOPE		2,333.000 LF	5.90000	13,764.70	5.55000	12,948.15	5.05000	11,781.65
1285 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		16.618 GM	5,288.00000	87,875.98	4,996.77000	83,036.32	4,550.00000	75,611.90
1290 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.530 GM	10,458.00000	5,542.74	9,882.49000	5,237.72	8,950.00000	4,743.50
1295 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		15.850 GM	1,587.00000	25,153.95	1,499.03000	23,759.63	1,360.00000	21,556.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1300 0711 16133 THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.117 GM	3,055.00000	357.44	2,887.02000	337.78	2,500.00000	292.50
1305 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		10.757 GM	5,288.00000	56,883.02	4,996.77000	53,750.25	4,550.00000	48,944.35
1310 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.182 GM	38,775.00000	7,057.05	36,642.95000	6,669.02	3,300.00000	600.60
1315 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		1.452 GM	11,163.00000	16,208.68	10,548.73000	15,316.76	9,550.00000	13,866.60
1320 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.182 GM	38,775.00000	7,057.05	36,642.95000	6,669.02	32,800.00000	5,969.60
1325 0713103331 PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		1.379 GM	11,163.00000	15,393.78	10,548.73000	14,546.70	9,500.00000	13,100.50
1330 0920714100 GREEN COLORED PAVEMENT MARKINGS, BIKE LANE		12,106.000 SF	12.64000	153,019.84	11.94000	144,545.64	10.80000	130,744.80
0003 Signing Section Totals:			\$1,905,509.77		\$1,716,052.22		\$1,636,049.51	



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1335 0630 2 11		22,746.000	9.68000	220,181.28	31.46000	715,589.16	31.75000	722,185.50
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
1340 0630 2 12		1,530.000	32.83000	50,229.90	25.55000	39,091.50	26.00000	39,780.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
1345 0630 2 15		1,212.000	50.21000	60,854.52	35.61000	43,159.32	36.00000	43,632.00
CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		LF						
1350 0630 2 16		238.000	19.32000	4,598.16	23.41000	5,571.58	24.00000	5,712.00
CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS		LF						
1355 0635 2 11		204.000	1,493.00000	304,572.00	1,314.47000	268,151.88	1,330.00000	271,320.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
1360 0635 3 12		12.000	1,003.00000	12,036.00	592.76000	7,113.12	600.00000	7,200.00
JUNCTION BOX, FURNISH & INSTALL, MOUNTED		EA						
1365 0639 1111		4.000	4,342.00000	17,368.00	7,780.87000	31,123.48	7,850.00000	31,400.00
ELECTRICAL POWER SERVICE, F&I, OVERHEAD, METER FURNISHED BY POWER COMPANY		AS						
1370 0641 2 12		4.000	2,670.00000	10,680.00	1,759.82000	7,039.28	1,780.00000	7,120.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		EA						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1375 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		19,164.000 LF	2.03000	38,902.92	2.07000	39,669.48	2.15000	41,202.60
1380 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		64,799.000 LF	3.31000	214,484.69	4.31000	279,283.69	4.40000	285,115.60
1385 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		7,786.000 LF	6.39000	49,752.54	6.13000	47,728.18	6.20000	48,273.20
1390 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		4.000 EA	20,828.00000	83,312.00	13,926.37000	55,705.48	14,050.00000	56,200.00
1395 0715 11125 LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		12.000 EA	1,541.00000	18,492.00	1,018.88000	12,226.56	1,050.00000	12,600.00
1400 0715 61442 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 12' ARM LENGTH		78.000 EA	8,878.00000	692,484.00	8,439.15000	658,253.70	8,550.00000	666,900.00
1405 0715 61500 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT, 0' ARM LENGTH		30.000 EA	9,954.00000	298,620.00	9,275.72000	278,271.60	9,400.00000	282,000.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting									
1410	0715 62442		62.000	13,437.00000	833,094.00	15,997.02000	991,815.24	16,150.00000	1,001,300.00
	LIGHT POLE COMPLETE, F&I, STANDARD POLE SPECIAL FOUNDATION, 45' MOUNTING HEIGHT, 12' ARM LENGTH		EA						
1415	0715 69000		39.000	1,487.00000	57,993.00	961.15000	37,484.85	980.00000	38,220.00
	LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		EA						
1420	0715500 1		166.000	1,081.00000	179,446.00	611.08000	101,439.28	625.00000	103,750.00
	POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		EA						
1425	0715500 3		4.000	1,035.00000	4,140.00	598.62000	2,394.48	605.00000	2,420.00
	POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		EA						
0004 Lighting Section Totals:				\$3,151,241.01		\$3,621,111.86		\$3,666,330.90	

SECTION: 0005 Signalization								
1430 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		25,509.000 LF	14.56000	371,411.04	41.43000	1,056,837.87	41.80000	1,066,276.20
1435 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		7,679.000 LF	113.26000	869,723.54	46.31000	355,614.49	46.75000	358,993.25



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1440 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		9.000 PI	32,639.00000	293,751.00	27,261.23000	245,351.07	27,500.00000	247,500.00
1445 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		7.000 PI	4,765.00000	33,355.00	870.10000	6,090.70	880.00000	6,160.00
1450 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		24,426.000 LF	3.72000	90,864.72	3.14000	76,697.64	3.20000	78,163.20
1455 0633 1620 FIBER OPTIC CABLE, REMOVE, UNDERGROUND		19,920.000 LF	1.19000	23,704.80	1.01000	20,119.20	1.05000	20,916.00
1460 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		6.000 EA	53.30000	319.80	44.94000	269.64	45.50000	273.00
1465 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		6.000 EA	1,158.00000	6,948.00	975.72000	5,854.32	1,000.00000	6,000.00
1470 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		6.000 EA	70.14000	420.84	59.13000	354.78	60.00000	360.00
1475 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		4.000 EA	4,061.00000	16,244.00	3,423.91000	13,695.64	3,500.00000	14,000.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1480 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		261.000 LF	6.31000	1,646.91	4.23000	1,104.03	4.30000	1,122.30
1485 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		325.000 EA	1,819.00000	591,175.00	1,728.00000	561,600.00	1,750.00000	568,750.00
1490 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		35.000 EA	2,309.00000	80,815.00	2,654.71000	92,914.85	2,700.00000	94,500.00
1495 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		11.000 EA	5,921.00000	65,131.00	7,309.29000	80,402.19	7,400.00000	81,400.00
1500 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		4.000 AS	3,381.00000	13,524.00	5,751.38000	23,005.52	5,800.00000	23,200.00
1505 0639 1610 ELECTRICAL POWER SERVICE, REMOVE OVERHEAD		4.000 AS	1,128.00000	4,512.00	823.12000	3,292.48	835.00000	3,340.00
1510 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		247.000 LF	6.39000	1,578.33	6.13000	1,514.11	6.20000	1,531.40
1515 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		4.000 EA	2,184.00000	8,736.00	1,759.82000	7,039.28	1,780.00000	7,120.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1520 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		6.000 EA	6,017.00000	36,102.00	5,950.81000	35,704.86	6,010.00000	36,060.00
1525 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		31.000 EA	2,283.00000	70,773.00	2,432.55000	75,409.05	2,500.00000	77,500.00
1530 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		7.000 EA	833.00000	5,831.00	227.84000	1,594.88	230.00000	1,610.00
1535 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		5.000 EA	66,834.00000	334,170.00	77,185.41000	385,927.05	77,850.00000	389,250.00
1540 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		5.000 EA	79,851.00000	399,255.00	81,672.45000	408,362.25	82,400.00000	412,000.00
1545 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		3.000 EA	85,039.00000	255,117.00	85,942.25000	257,826.75	87,000.00000	261,000.00
1550 0649 21 18 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70'-50'		1.000 EA	109,131.00000	109,131.00	109,210.64000	109,210.64	110,150.00000	110,150.00
1555 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		13.000 EA	100,400.00000	1,305,200.00	99,303.45000	1,290,944.85	100,150.00000	1,301,950.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1560 0649 21 25 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 78'-60'		1.000 EA	125,385.00000	125,385.00	118,251.90000	118,251.90	119,250.00000	119,250.00
1565 0649 21 27 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 78'-78'		1.000 EA	134,588.00000	134,588.00	121,470.00000	121,470.00	122,500.00000	122,500.00
1570 0649 21133 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE 84', PROJECT 419251-1-52-01		1.000 EA	107,510.00000	107,510.00	100,339.83000	100,339.83	101,200.00000	101,200.00
1575 0649 26 5 STEEL MAST ARM ASSEMBLY, REMOVE, DEEP FOUNDATION- BOLT ON ATTACHMENT		12.000 EA	11,148.00000	133,776.00	11,085.74000	133,028.88	11,200.00000	134,400.00
1580 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		122.000 AS	1,958.00000	238,876.00	1,583.97000	193,244.34	1,600.00000	195,200.00
1585 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		4.000 AS	2,215.00000	8,860.00	1,814.73000	7,258.92	1,850.00000	7,400.00
1590 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		24.000 AS	962.00000	23,088.00	855.35000	20,528.40	900.00000	21,600.00
1595 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		7.000 AS	1,633.00000	11,431.00	1,469.89000	10,289.23	1,500.00000	10,500.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1600 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		72.000 AS	5,285.00000	380,520.00	1,507.09000	108,510.48	1,525.00000	109,800.00
1605 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		81.000 AS	5,285.00000	428,085.00	2,367.47000	191,765.07	2,400.00000	194,400.00
1610 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		36.000 EA	1,483.00000	53,388.00	1,199.33000	43,175.88	1,250.00000	45,000.00
1615 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		4.000 AS	69,161.00000	276,644.00	66,558.49000	266,233.96	67,200.00000	268,800.00
1620 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		4.000 AS	624.00000	2,496.00	656.82000	2,627.28	670.00000	2,680.00
1625 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		4.000 EA	6,231.00000	24,924.00	4,646.30000	18,585.20	4,700.00000	18,800.00
1630 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		6.000 EA	5,238.00000	31,428.00	4,414.65000	26,487.90	4,500.00000	27,000.00
1635 0684 6 11 WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL ETHERNET ACCESS POINT		10.000 EA	4,128.00000	41,280.00	5,032.85000	50,328.50	5,100.00000	51,000.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization									
1640	0700 3101		36.000	125.00000	4,500.00	443.70000	15,973.20	390.00000	14,040.00
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF			EA						
1645	0700 5 22		18.000	4,831.00000	86,958.00	6,032.53000	108,585.54	6,100.00000	109,800.00
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF			EA						
0005 Signalization Section Totals:				\$7,103,176.98		\$6,653,422.65		\$6,722,495.35	

SECTION: 0006 Utilities								
1650 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 41925115203		(1.000) LS	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
1655 1060 15 UTILITY STRUCTURE, BELOW GROUND, ADJUST/MODIFY		5.000 EA	6,698.00000	33,490.00	6,266.55000	31,332.75	110,000.00000	550,000.00
1660 1644800 FIRE HYDRANT, RELOCATE		3.000 EA	6,463.00000	19,389.00	6,046.67000	18,140.01	18,060.00000	54,180.00
0006 Utilities Section Totals:				\$56,379.00		\$52,972.76		\$607,680.00

SECTION: 0007 Intelligent Transportation System								
1665 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		1.802 MI	2,785.00000	5,018.57	2,471.21000	4,453.12	2,500.00000	4,505.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1670 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		4.000 EA	1,789.00000	7,156.00	1,587.31000	6,349.24	1,610.00000	6,440.00
1675 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		7,482.000 LF	14.52000	108,638.64	35.55000	265,985.10	36.00000	269,352.00
1680 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		590.000 LF	126.94000	74,894.60	57.53000	33,942.70	58.25000	34,367.50
1685 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		60.000 LF	43.55000	2,613.00	101.13000	6,067.80	102.00000	6,120.00
1690 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		420.000 LF	3.72000	1,562.40	3.14000	1,318.80	3.20000	1,344.00
1695 0633 1123 FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS		9,322.000 LF	5.13000	47,821.86	4.32000	40,271.04	4.40000	41,016.80
1700 0633 1124 FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS		9,322.000 LF	5.55000	51,737.10	4.67000	43,533.74	4.75000	44,279.50
1705 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		494.000 EA	53.30000	26,330.20	44.94000	22,200.36	45.50000	22,477.00
1710 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		7.000 EA	1,158.00000	8,106.00	975.72000	6,830.04	1,000.00000	7,000.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1715 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		44.000 EA	70.14000	3,086.16	59.13000	2,601.72	65.00000	2,860.00
1720 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		96.000 EA	49.10000	4,713.60	41.39000	3,973.44	42.00000	4,032.00
1725 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		4.000 EA	1,639.00000	6,556.00	1,377.84000	5,511.36	1,400.00000	5,600.00
1730 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		8.000 EA	133.26000	1,066.08	112.36000	898.88	115.00000	920.00
1735 0633 6 FIBER OPTIC CABLE LOCATOR		1,726.000 DA	259.49000	447,879.74	40.00000	69,040.00	320.00000	552,320.00
1740 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		20.000 EA	1,497.00000	29,940.00	4,311.39000	86,227.80	4,400.00000	88,000.00
1745 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		7.000 EA	2,741.00000	19,187.00	3,253.43000	22,774.01	3,300.00000	23,100.00
1750 0635 2118 PULL & SPLICE BOX, F&I, HS-20 FOR TPE, 54" X 54"		4.000 EA	10,883.00000	43,532.00	15,622.98000	62,491.92	15,800.00000	63,200.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1755 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	3,381.00000	3,381.00	5,681.27000	5,681.27	5,800.00000	5,800.00
1760 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		6,045.000 LF	13.86000	83,783.70	11.07000	66,918.15	11.25000	68,006.25
1765 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		5.000 EA	1,471.00000	7,355.00	1,778.22000	8,891.10	1,800.00000	9,000.00
1770 0639 6 1 ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL		4.000 EA	2,905.00000	11,620.00	2,646.29000	10,585.16	2,700.00000	10,800.00
1775 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,184.00000	2,184.00	1,757.69000	1,757.69	1,775.00000	1,775.00
1780 0641 2 15 PRESTRESSED CONCRETE POLE, F&I, TYPE P-V		2.000 EA	13,806.00000	27,612.00	12,389.57000	24,779.14	12,500.00000	25,000.00
1785 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		2.000 EA	4,641.00000	9,282.00	5,950.81000	11,901.62	6,010.00000	12,020.00
1790 0641 3169 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 69'		1.000 EA	39,555.00000	39,555.00	29,416.71000	29,416.71	29,700.00000	29,700.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1795 0641 3186 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 86'		1.000 EA	46,240.00000	46,240.00	37,164.40000	37,164.40	37,500.00000	37,500.00
1800 0641 3800 CONCRETE CCTV POLE, COMPLETE POLE REMOVAL		2.000 EA	15,782.00000	31,564.00	13,746.08000	27,492.16	13,900.00000	27,800.00
1805 0660 3 11 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT		4.000 EA	1,405.00000	5,620.00	619.28000	2,477.12	625.00000	2,500.00
1810 0660 3 12 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		4.000 EA	10,069.00000	40,276.00	10,644.32000	42,577.28	10,800.00000	43,200.00
1815 0660 3 60 VEHICLE DETECTION SYSTEM - MICROWAVE, REMOVE, COMPLETE SYSTEM		4.000 EA	1,611.00000	6,444.00	300.97000	1,203.88	305.00000	1,220.00
1820 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		4.000 EA	10,724.00000	42,896.00	8,771.19000	35,084.76	8,850.00000	35,400.00
1825 0676 2600 ITS CABINET- REMOVE		4.000 EA	1,241.00000	4,964.00	785.05000	3,140.20	800.00000	3,200.00
1830 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		2.000 EA	6,231.00000	12,462.00	4,645.23000	9,290.46	4,700.00000	9,400.00



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) OHLA USA INC		(6) PRINCE CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1835 0682 1600 ITS CCTV CAMERA, REMOVE & DISPOSAL		2.000 EA	625.00000	1,250.00	339.98000	679.96	345.00000	690.00
1840 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		4.000 EA	4,762.00000	19,048.00	4,415.00000	17,660.00	4,500.00000	18,000.00
1845 0684 2 1 DEVICE SERVER, FURNISH & INSTALL		4.000 EA	964.00000	3,856.00	1,311.56000	5,246.24	1,350.00000	5,400.00
1850 0685 1 12 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION		4.000 EA	4,711.00000	18,844.00	3,960.40000	15,841.60	4,000.00000	16,000.00
1855 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		4.000 EA	948.00000	3,792.00	1,038.11000	4,152.44	1,050.00000	4,200.00
0007 Intelligent Transportation System Section Totals:			\$1,311,867.65		\$1,046,412.41		\$1,543,545.05	
Contract Grand Totals:			\$158,481,295.21		\$166,048,666.01		170,837,091.00	



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID		Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001			Structures						
0005	0110 3		(19388.000)	1,000,000.00000	1,000,000.00	933,000.00000	933,000.00		
REMOVAL OF EXISTING STRUCTURES/BRIDGES 41925115201			SF (LS)						
0010	0110 3		(12926.000)	1,000,000.00000	1,000,000.00	500,000.00000	500,000.00		
REMOVAL OF EXISTING STRUCTURES/BRIDGES 41925115202			SF (LS)						
0015	0400 2 4		2,172.000	964.00000	2,093,808.00	900.00000	1,954,800.00		
CONC CLASS II, BRIDGE SUPERSTRUCTURE			CY						
0020	0400 2 10		495.000	512.00000	253,440.00	550.00000	272,250.00		
CONCRETE CLASS II, APPROACH SLABS			CY						
0025	0400 4 5		413.000	1,420.00000	586,460.00	1,600.00000	660,800.00		
CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE			CY						
0030	0400 4 8		1,755.000	891.00000	1,563,705.00	1,600.00000	2,808,000.00		
CONC CLASS IV, BULKHEAD			CY						
0035	0400 4 11		5,155.000	960.00000	4,948,800.00	1,600.00000	8,248,000.00		
CONC CLASS IV, RETAINING WALLS			CY						
0040	0400 4 25		1,172.000	922.00000	1,080,584.00	1,400.00000	1,640,800.00		
CONCRETE CLASS IV, MASS, SUBSTRUCTURE			CY						
0045	0400 7 1		7,675.000	4.20000	32,235.00	5.00000	38,375.00		
BRIDGE DECK GROOVING			SY						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID		Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures									
0050	0400 9 1		7,675.000	6.05000	46,433.75	9.00000	69,075.00		
BRIDGE DECK PLANING			SY						
0055	0400147		68.000	992.00000	67,456.00	2,000.00000	136,000.00		
COMPOSITE NEOPRENE PADS			CF						
0060	0415 1 3		526,485.000	1.80000	947,673.00	1.80000	947,673.00		
REINFORCING STEEL- RETAINING WALL			LB						
0065	0415 1 4		375,250.000	1.30000	487,825.00	1.80000	675,450.00		
REINFORCING STEEL - BRIDGE SUPERSTRUCTURE			LB						
0070	0415 1 5		401,058.000	1.40000	561,481.20	1.80000	721,904.40		
REINFORCING STEEL- BRIDGE SUBSTRUCTURE			LB						
0075	0415 1 8		157,447.000	1.65000	259,787.55	1.80000	283,404.60		
REINFORCING STEEL- BULKHEAD			LB						
0080	0415 1 9		97,262.000	1.25000	121,577.50	1.80000	175,071.60		
REINFORCING STEEL- APPROACH SLABS			LB						
0085	0450 2 45		2,644.000	398.00000	1,052,312.00	335.00000	885,740.00		
PREST BEAMS: FLORIDA-I BEAM 45"			LF						
0090	0450 2 54		3,800.000	389.00000	1,478,200.00	365.00000	1,387,000.00		
PREST BEAMS: FLORIDA-I BEAM 54"			LF						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID		Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures									
0095	0455 34 5		8,165.000	154.00000	1,257,410.00	205.00000	1,673,825.00		
PRESTRESSED CONCRETE PILING, 24" SQ			LF						
0100	0455 88 7		978.000	1,650.00000	1,613,700.00	3,500.00000	3,423,000.00		
DRILLED SHAFT, 72" DIA			LF						
0105	0455 89 7		11.000	1,800.00000	19,800.00	24,000.00000	264,000.00		
DRILLED SHAFT TIP GROUTING 72" DIAMETER			EA						
0110	0455101 1		1.000	15,000.00000	15,000.00	500,000.00000	500,000.00		
TEST LOAD, BIDIRECTIONAL CELL, LESS THAN FIVE CELLS			EA						
0115	0455111		210.000	315.00000	66,150.00	60.00000	12,600.00		
CORE-PILOT HOLE, DRILLED SHAFT EXCAVATION			LF						
0120	0455122 7		528.000	51.75000	27,324.00	2,500.00000	1,320,000.00		
EXCAVATION UNCLASSIFIED SHAFT, 72" DIA			LF						
0125	0455133 2		18,340.000	31.12000	570,740.80	70.00000	1,283,800.00		
SHEET PILING STEEL, TEMPORARY-CRITICAL			SF						
0130	0455133 3		139,178.000	50.30000	7,000,653.40	80.00000	11,134,240.00		
SHEET PILING STEEL, F&I PERMANENT			SF						
0135	0455143 5		825.000	278.00000	229,350.00	875.00000	721,875.00		
TEST PILES-PRESTRESSED CONCRETE,24" SQ			LF						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0140 0455147 2		11.000	1,350.00000	14,850.00	8,000.00000	88,000.00		
THERMAL INTEGRITY TESTING, 4.5-6" SHAFT DIAMETER		EA						
0145 0458 1 11		625.000	57.50000	35,937.50	35.00000	21,875.00		
BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		LF						
0150 0459 71		613.000	13.40000	8,214.20	6.00000	3,678.00		
PILES, POLYETHYLENE SHEETING		SY						
0155 0521 5 12		480.000	103.00000	49,440.00	175.00000	84,000.00		
CONCRETE TRAFFIC RAILING- BRIDGE, 36" MEDIAN SINGLE SLOPE		LF						
0160 0521 5 13		654.000	94.25000	61,639.50	350.00000	228,900.00		
CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE		LF						
0165 0521 5 22		305.000	320.00000	97,600.00	700.00000	213,500.00		
CONCRETE TRAFFIC RAILING- BRIDGE, 8'-0" NOISE WALL		LF						
0170 0548 13		34,144.000	23.30000	795,555.20	19.00000	648,736.00		
RETAINING WALL SYSTEM,TEMPORARY, EXCLUDING BARRIER		SF						
0175 0550 10344		959.000	360.00000	345,240.00	200.00000	191,800.00		
FENCING, TYPE R, 7.1-8.0, W / PARTIAL ENCLOSURE		LF						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 Structures

0001 Structures Section Totals:

\$29,790,382.60

\$44,151,172.60

SECTION: 0002 Roadway

0180	0101 1	(1.000)	7,702,594.00000	7,702,594.00	10,000,000.00000	10,000,000.00	
MOBILIZATION 41925115201		LS					
0185	0101 1	(1.000)	11,553,890.00000	11,553,890.00	10,000,000.00000	10,000,000.00	
MOBILIZATION 41925115202		LS					
0190	0102 1	(1726.000)	4,200,000.00000	4,200,000.00	3,500,000.00000	3,500,000.00	
MAINTENANCE OF TRAFFIC 41925115201		DA (LS)					
0195	0102 1	(1726.000)	4,151,185.98000	4,151,185.98	3,500,000.00000	3,500,000.00	
MAINTENANCE OF TRAFFIC 41925115202		DA (LS)					
0200	0102 2200	(92575.000)	7,866,300.00000	7,866,300.00	3,000,000.00000	3,000,000.00	
SPECIAL DETOUR- TEMPORARY PAVEMENT 41925115201		SY (LS)					
0205	0102 2200	(14619.000)	3,325,400.00000	3,325,400.00	1,000,000.00000	1,000,000.00	
SPECIAL DETOUR- TEMPORARY PAVEMENT 41925115202		SY (LS)					
0210	0102 2300	(109095.000)	4,326,200.00000	4,326,200.00	3,000,000.00000	3,000,000.00	
SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 41925115201		CY (LS)					



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID		Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0215	0102 2300		(5478.000)	598,600.00000	598,600.00	1,000,000.00000	1,000,000.00		
SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 41925115202			CY (LS)						
0220	0102 14		233.000	60.75000	14,154.75	180.00000	41,940.00		
TRAFFIC CONTROL OFFICER			HR						
0225	0102 60		84,654.000	0.20000	16,930.80	0.20000	16,930.80		
WORK ZONE SIGN			ED						
0230	0102 62 13		15,656.000	0.30000	4,696.80	0.50000	7,828.00		
BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-013			ED						
0231	0102 71 13		898.000	44.00000	39,512.00	200.00000	179,600.00		
TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE			LF						
0235	0102 71 15		52,633.000	58.50000	3,079,030.50	70.00000	3,684,310.00		
TEMPORARY BARRIER, F&I, ANCHORED			LF						
0240	0102 71 16		16,254.000	50.00000	812,700.00	55.00000	893,970.00		
TEMPORARY BARRIER, F&I, FREE STANDING			LF						
0245	0102 71 25		81,674.000	7.75000	632,973.50	7.00000	571,718.00		
TEMPORARY BARRIER, RELOCATE, ANCHORED			LF						
0250	0102 71 26		35,617.000	5.95000	211,921.15	3.00000	106,851.00		
TEMPORARY BARRIER, RELOCATE, FREE STANDING			LF						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID		Alternate	Quantity	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Roadway							
0255	0102 74 1		652,948.000	0.10000	65,294.80	0.15000	97,942.20		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0260	0102 74 8		10,944.000	0.05000	547.20	12.00000	131,328.00		
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0265	0102 75 1		3,503.000	17.50000	61,302.50	17.50000	61,302.50		
TEMPORARY SEPARATOR, F&I REMOVE			LF						
0270	0102 76		3,710.000	5.00000	18,550.00	6.00000	22,260.00		
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0275	0102 89 1		97.000	695.00000	67,415.00	2,000.00000	194,000.00		
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION			LO						
0280	0102 99		3,756.000	9.00000	33,804.00	20.00000	75,120.00		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0285	0102104		2,668.000	19.60000	52,292.80	335.00000	893,780.00		
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0290	0102107 1		2,668.000	19.60000	52,292.80	115.00000	306,820.00		
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID		Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Roadway							
0295	0102115		61,597.000	0.20000	12,319.40	0.25000	15,399.25		
TYPE III BARRICADE			ED						
0300	0102150 1		4,688.000	5.00000	23,440.00	5.00000	23,440.00		
PORTABLE REGULATORY, SIGN			ED						
0305	0102150 2		4,688.000	5.00000	23,440.00	5.00000	23,440.00		
RADAR SPEED DISPLAY UNIT			ED						
0310	0102913 12		0.273	4,500.00000	1,228.50	4,500.00000	1,228.50		
REMOVABLE TAPE, BLACK, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP			GM						
0315	0102913 21		0.365	14,000.00000	5,110.00	13,800.00000	5,037.00		
REMOVABLE TAPE, WHITE, SOLID 6"			GM						
0320	0102913 22		0.273	4,500.00000	1,228.50	4,500.00000	1,228.50		
REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE			GM						
0325	0102913 31		0.365	14,000.00000	5,110.00	13,800.00000	5,037.00		
REMOVABLE TAPE, YELLOW, SOLID, 6"			GM						
0330	0104 10 3		59,312.000	2.00000	118,624.00	4.00000	237,248.00		
SEDIMENT BARRIER			LF						
0335	0104 11		2,502.000	9.00000	22,518.00	11.00000	27,522.00		
FLOATING TURBIDITY BARRIER			LF						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID		Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Roadway							
0340	0104 18		1.000	184.00000	184.00	1,000.00000	1,000.00		
INLET PROTECTION SYSTEM			EA						
0345	0107 1		797.800	38.50000	30,715.30	125.00000	99,725.00		
LITTER REMOVAL			AC						
0350	0107 2		282.680	50.75000	14,346.01	75.00000	21,201.00		
MOWING			AC						
0355	0108 1		(1.000)	2,044.00000	2,044.00	75,000.00000	75,000.00		
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 41925115202			LS						
0360	0108 2		(1.000)	4,675.00000	4,675.00	40,000.00000	40,000.00		
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 41925115202			LS						
0365	0110 1 1		(127.720)	8,000,000.00000	8,000,000.00	3,500,000.00000	3,500,000.00		
CLEARING & GRUBBING 41925115201			AC (LS)						
0370	0110 1 1		(37.500)	8,000,000.00000	8,000,000.00	3,000,000.00000	3,000,000.00		
CLEARING & GRUBBING 41925115202			AC (LS)						
0375	0110 4 10		10,288.000	38.75000	398,660.00	300.00000	3,086,400.00		
REMOVAL OF EXISTING CONCRETE			SY						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID		Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002			Roadway						
0380	0120 1		516,394.000	7.50000	3,872,955.00	35.00000	18,073,790.00		
REGULAR EXCAVATION			CY						
0385	0120 4		12,800.000	14.70000	188,160.00	50.00000	640,000.00		
SUBSOIL EXCAVATION			CY						
0390	0120 6		445,702.000	10.60000	4,724,441.20	9.00000	4,011,318.00		
EMBANKMENT			CY						
0395	0160 4		405,166.000	11.10000	4,497,342.60	25.00000	10,129,150.00		
TYPE B STABILIZATION			SY						
0400	0285701		57,279.000	9.05000	518,374.95	10.00000	572,790.00		
OPTIONAL BASE, BASE GROUP 01			SY						
0405	0285705		27,458.000	15.50000	425,599.00	20.00000	549,160.00		
OPTIONAL BASE, BASE GROUP 05			SY						
0410	0285706		48,729.000	17.40000	847,884.60	25.00000	1,218,225.00		
OPTIONAL BASE, BASE GROUP 06			SY						
0415	0285709		177,294.000	20.90000	3,705,444.60	40.00000	7,091,760.00		
OPTIONAL BASE, BASE GROUP 09			SY						
0420	0285712		68,470.000	23.80000	1,629,586.00	50.00000	3,423,500.00		
OPTIONAL BASE, BASE GROUP 12			SY						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0425 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		600.000 SY	8.50000	5,100.00	18.10000	10,860.00		
0430 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		2,008.000 SY	12.88000	25,863.04	16.20000	32,529.60		
0435 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		4,869.000 SY	6.80000	33,109.20	4.60000	22,397.40		
0440 0327 70 15 MILLING EXISTING ASPHALT PAVEMENT, 2 3/4" AVG DEPTH		5,968.000 SY	7.80000	46,550.40	7.40000	44,163.20		
0445 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		8,308.600 TN	131.00000	1,088,426.60	171.00000	1,420,770.60		
0450 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		27,311.600 TN	129.00000	3,523,196.40	145.00000	3,960,182.00		
0455 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		28,312.900 TN	136.00000	3,850,554.40	165.00000	4,671,628.50		
0460 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		19,688.500 TN	139.00000	2,736,701.50	170.00000	3,347,045.00		
0465 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		13,357.100 TN	188.00000	2,511,134.80	225.00000	3,005,347.50		



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID		Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0470	0337 7 82		2,502.900	167.00000	417,984.30	265.00000	663,268.50		
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22			TN						
0475	0337 7 83		401.700	148.00000	59,451.60	245.00000	98,416.50		
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22			TN						
0480	0339 1		1,457.600	300.00000	437,280.00	200.00000	291,520.00		
MISCELLANEOUS ASPHALT PAVEMENT			TN						
0485	0400 0 11		3,549.800	699.00000	2,481,310.20	500.00000	1,774,900.00		
CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011			CY						
0490	0400 4 1		2,271.200	1,300.00000	2,952,560.00	2,200.00000	4,996,640.00		
CONCRETE CLASS IV, CULVERTS			CY						
0495	0415 1 1		388,688.000	1.75000	680,204.00	0.75000	291,516.00		
REINFORCING STEEL- ROADWAY			LB						
0500	0425 1201		25.000	5,350.00000	133,750.00	8,000.00000	200,000.00		
INLETS, CURB, TYPE 9, <10'			EA						
0505	0425 1311		4.000	9,460.00000	37,840.00	16,000.00000	64,000.00		
INLETS, CURB, TYPE P-1, <10'			EA						
0510	0425 1321		2.000	10,140.00000	20,280.00	17,000.00000	34,000.00		
INLETS, CURB, TYPE P-2, <10'			EA						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum			Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002			Roadway							
0515	0425	1331		7.000	9,000.00000	63,000.00	17,000.00000	119,000.00		
INLETS, CURB, TYPE P-3, <10'				EA						
0520	0425	1341		1.000	9,090.00000	9,090.00	17,000.00000	17,000.00		
INLETS, CURB, TYPE P-4, <10'				EA						
0525	0425	1351		110.000	6,880.00000	756,800.00	8,000.00000	880,000.00		
INLETS, CURB, TYPE P-5, <10'				EA						
0530	0425	1352		2.000	8,810.00000	17,620.00	21,000.00000	42,000.00		
INLETS, CURB, TYPE P-5, >10'				EA						
0535	0425	1361		50.000	8,390.00000	419,500.00	9,000.00000	450,000.00		
INLETS, CURB, TYPE P-6, <10'				EA						
0540	0425	1365		1.000	6,610.00000	6,610.00	10,000.00000	10,000.00		
INLETS, CURB, TYPE P-6, PARTIAL				EA						
0545	0425	1431		8.000	10,650.00000	85,200.00	25,000.00000	200,000.00		
INLETS, CURB, TYPE J-3, <10'				EA						
0550	0425	1432		3.000	12,330.00000	36,990.00	40,000.00000	120,000.00		
INLETS, CURB, TYPE J-3, >10'				EA						
0555	0425	1441		2.000	11,730.00000	23,460.00	24,000.00000	48,000.00		
INLETS, CURB, TYPE J-4, <10'				EA						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0560 0425 1442 INLETS, CURB, TYPE J-4, >10'		1.000 EA	15,440.00000	15,440.00	46,000.00000	46,000.00		
0565 0425 1451 INLETS, CURB, TYPE J-5, <10'		9.000 EA	9,300.00000	83,700.00	18,000.00000	162,000.00		
0570 0425 1452 INLETS, CURB, TYPE J-5, >10'		1.000 EA	9,690.00000	9,690.00	34,000.00000	34,000.00		
0575 0425 1461 INLETS, CURB, TYPE J-6, <10'		5.000 EA	10,400.00000	52,000.00	18,000.00000	90,000.00		
0580 0425 1462 INLETS, CURB, TYPE J-6, >10'		2.000 EA	11,860.00000	23,720.00	25,000.00000	50,000.00		
0585 0425 1471 INLETS, CURB, TYPE 7, <10'		3.000 EA	7,540.00000	22,620.00	27,000.00000	81,000.00		
0590 0425 1541 INLETS, DT BOT, TYPE D, <10'		8.000 EA	6,080.00000	48,640.00	7,000.00000	56,000.00		
0595 0425 1581 INLETS, DT BOT, TYPE H, <10'		1.000 EA	8,040.00000	8,040.00	23,000.00000	23,000.00		
0600 0425 1701 INLETS, GUTTER, TYPE S, <10'		5.000 EA	6,770.00000	33,850.00	10,000.00000	50,000.00		



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0605 0425 1781 INLETS, MEDIAN BARRIER, TYPE 1, <=10'		10.000 EA	4,710.00000	47,100.00	9,000.00000	90,000.00		
0610 0425 1783 INLETS, MEDIAN BARRIER, TYPE 1, J BOT, <10'		5.000 EA	5,830.00000	29,150.00	14,000.00000	70,000.00		
0615 0425 1790 INLETS, MEDIAN BARRIER, TYPE 2, <=10'		11.000 EA	6,350.00000	69,850.00	12,000.00000	132,000.00		
0620 0425 1921 INLETS, ADJACENT BARRIER, <=10'		38.000 EA	7,180.00000	272,840.00	12,000.00000	456,000.00		
0625 0425 1922 INLETS, ADJACENT BARRIER, >10'		2.000 EA	8,680.00000	17,360.00	16,000.00000	32,000.00		
0630 0425 2 41 MANHOLES, P-7, <10'		4.000 EA	5,150.00000	20,600.00	10,000.00000	40,000.00		
0635 0425 2 71 MANHOLES, J-7, <10'		5.000 EA	10,160.00000	50,800.00	17,000.00000	85,000.00		
0640 0425 2 72 MANHOLES, J-7, >10'		1.000 EA	8,760.00000	8,760.00	38,000.00000	38,000.00		
0645 0425 2 92 MANHOLES, J-8, >10'		1.000 EA	9,180.00000	9,180.00	38,000.00000	38,000.00		



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0650 0425 2 93 MANHOLES, J-8, PARTIAL		4.000 EA	4,480.00000	17,920.00	10,000.00000	40,000.00		
0655 0425 3 92 JUNCTION BOX, DRAINAGE, UTILITY, > 10'		2.000 EA	5,840.00000	11,680.00	30,000.00000	60,000.00		
0660 0425 4 INLETS, ADJUST		4.000 EA	1,490.00000	5,960.00	5,000.00000	20,000.00		
0665 0425 5 MANHOLE, ADJUST		3.000 EA	1,270.00000	3,810.00	3,000.00000	9,000.00		
0670 0425 5 1 MANHOLE, ADJUST, UTILITIES		11.000 EA	2,090.00000	22,990.00	1,000.00000	11,000.00		
0675 0425 6 VALVE BOXES, ADJUST		11.000 EA	989.00000	10,879.00	3,000.00000	33,000.00		
0680 0425 10 YARD DRAIN		4.000 EA	2,840.00000	11,360.00	5,000.00000	20,000.00		
0685 0425 82 REPLACE GRATE		6.000 EA	790.00000	4,740.00	5,000.00000	30,000.00		
0690 0430173118 PIPE CULVERT OPTIONAL MATERIAL, ROUND, 18", GUTTER DRAIN		597.000 LF	159.00000	94,923.00	200.00000	119,400.00		



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0695 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		36.000 LF	256.00000	9,216.00	180.00000	6,480.00		
0700 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		18,029.000 LF	146.00000	2,632,234.00	125.00000	2,253,625.00		
0705 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		4,334.000 LF	190.00000	823,460.00	175.00000	758,450.00		
0710 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		2,658.000 LF	243.00000	645,894.00	200.00000	531,600.00		
0715 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		449.000 LF	312.00000	140,088.00	250.00000	112,250.00		
0720 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD		197.000 LF	395.00000	77,815.00	375.00000	73,875.00		
0725 0430175148 PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD		635.000 LF	466.00000	295,910.00	600.00000	381,000.00		
0730 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		790.000 LF	172.00000	135,880.00	200.00000	158,000.00		



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0735 0430175224		456.000	232.00000	105,792.00	250.00000	114,000.00		
PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD		LF						
0740 0430175230		1,324.000	301.00000	398,524.00	400.00000	529,600.00		
PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD		LF						
0745 0430175236		184.000	409.00000	75,256.00	450.00000	82,800.00		
PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 36"S/CD		LF						
0750 0430185142		330.000	284.00000	93,720.00	625.00000	206,250.00		
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 42", STORM AND CROSS DRAIN		LF						
0755 0430185160		330.000	2,510.00000	828,300.00	6,500.00000	2,145,000.00		
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 60" , STORM AND CROSS DRAIN		LF						
0760 0430518100		4.000	8,330.00000	33,320.00	3,500.00000	14,000.00		
STRAIGHT CONCRETE ENDWALLS, 18", SINGLE, 0 DEGREES, ROUND		EA						
0765 0430524100		4.000	9,190.00000	36,760.00	4,500.00000	18,000.00		
STRAIGHT CONCRETE ENDWALLS, 24", SINGLE, 0 DEGREES, ROUND		EA						
0770 0430530100		1.000	10,430.00000	10,430.00	5,500.00000	5,500.00		
STRAIGHT CONCRETE ENDWALLS, 30", SINGLE, 0 DEGREES, ROUND		EA						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0775 0430548100		3.000	16,120.00000	48,360.00	20,000.00000	60,000.00		
STRAIGHT CONCRETE ENDWALLS, 48", SINGLE, 0 DEGREES, ROUND		EA						
0780 0430548200		1.000	19,220.00000	19,220.00	25,000.00000	25,000.00		
STRAIGHT CONCRETE ENDWALLS, 48", DOUBLE, 0 DEGREES, ROUND		EA						
0785 0430611025		3.000	4,790.00000	14,370.00	7,000.00000	21,000.00		
U-ENDWALL, INDEX 261/430-011, BAFFLES, 1:6 SLOPE, 18"PIPE		EA						
0790 0430611325		3.000	5,730.00000	17,190.00	5,000.00000	15,000.00		
U-ENDWALL WITH BAFFLES, INDEX 261/430-011, 1:2 SLOPE, 18"PIPE		EA						
0795 0430830		101.900	234.00000	23,844.60	1,000.00000	101,900.00		
PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		CY						
0800 0430982125		14.000	3,310.00000	46,340.00	3,000.00000	42,000.00		
MITERED END SECTION, OPTIONAL ROUND, 18" CD		EA						
0805 0430982129		13.000	3,670.00000	47,710.00	3,000.00000	39,000.00		
MITERED END SECTION, OPTIONAL ROUND, 24" CD		EA						
0810 0430982133		2.000	5,980.00000	11,960.00	6,000.00000	12,000.00		
MITERED END SECTION, OPTIONAL ROUND, 30" CD		EA						
0815 0430982138		2.000	7,310.00000	14,620.00	7,000.00000	14,000.00		
MITERED END SECTION, OPTIONAL ROUND, 36" CD		EA						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0820 0430982140 MITERED END SECTION, OPTIONAL ROUND, 42" CD		1.000 EA	8,400.00000	8,400.00	10,000.00000	10,000.00		
0825 0430982633 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 30" CD		2.000 EA	4,380.00000	8,760.00	6,000.00000	12,000.00		
0830 0515 1 1 PIPE HANDRAIL - GUIDERAIL, STEEL		8,567.000 LF	77.00000	659,659.00	70.00000	599,690.00		
0835 0515 2211 PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 1		5,055.000 LF	138.00000	697,590.00	100.00000	505,500.00		
0840 0515 4 1 BULLET RAIL, SINGLE RAIL		1,219.000 LF	31.00000	37,789.00	31.00000	37,789.00		
0845 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		62,559.000 LF	26.67000	1,668,448.53	25.00000	1,563,975.00		
0850 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		22,884.000 LF	44.00000	1,006,896.00	25.00000	572,100.00		
0855 0520 2 4 CONCRETE CURB, TYPE D		217.000 LF	41.50000	9,005.50	60.00000	13,020.00		
0860 0520 2113 CONCRETE CURB, RIBBON CURB, PROJECT 419251-1-52-01		21.000 LF	46.73000	981.33	60.00000	1,260.00		



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID		Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0865	0520 3		414.000	67.50000	27,945.00	45.00000	18,630.00		
VALLEY GUTTER- CONCRETE			LF						
0870	0520 5 11		2,804.000	76.00000	213,104.00	125.00000	350,500.00		
TRAFFIC SEPARATOR CONCRETE- TYPE I, 4' WIDE			LF						
0875	0520 6		1,583.000	38.00000	60,154.00	60.00000	94,980.00		
SHOULDER GUTTER- CONCRETE			LF						
0880	0520 70		1,036.000	128.00000	132,608.00	100.00000	103,600.00		
CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH			SY						
0885	0521 1 11		6,835.000	136.00000	929,560.00	130.00000	888,550.00		
MEDIAN CONCRETE BARRIER, 38" HEIGHT			LF						
0890	0521 1 12		1,760.000	225.00000	396,000.00	300.00000	528,000.00		
MEDIAN CONCRETE BARRIER, SHORT GRADE-SEPARATED			LF						
0895	0521 1 13		675.000	345.00000	232,875.00	550.00000	371,250.00		
MEDIAN CONCRETE BARRIER, TALL GRADE-SEPARATED			LF						
0900	0521 8 7		9,131.000	329.00000	3,004,099.00	500.00000	4,565,500.00		
CONCRETE BARRIER, WITH JUNCTION SLAB, 36" SINGLE SLOPE			LF						
0905	0521 8 11		6,180.000	517.00000	3,195,060.00	900.00000	5,562,000.00		
CONCRETE BARRIER, WITH JUNCTION SLAB, 8'-0" NOISE WALL			LF						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID		Alternate	Quantity	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Roadway							
0910	0521 9 1		3,631.000	47.00000	170,657.00	80.00000	290,480.00		
OPAQUE VISUAL BARRIER, INDEX 521-010 CONCRETE			LF						
0915	0521 72 24		445.000	600.00000	267,000.00	1,600.00000	712,000.00		
SHOULDER CONCRETE BARRIER WALL, 8' NOISE WALL			LF						
0920	0521 72 40		688.000	285.00000	196,080.00	650.00000	447,200.00		
SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT			LF						
0925	0521 72 41		134.000	363.00000	48,642.00	750.00000	100,500.00		
SHOULDER CONCRETE BARRIER, RETAINING SECTION			LF						
0930	0522 1		23,046.000	67.25000	1,549,843.50	50.00000	1,152,300.00		
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0935	0522 2		2,172.000	90.00000	195,480.00	65.00000	141,180.00		
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0940	0524 1 4		141.000	95.75000	13,500.75	600.00000	84,600.00		
CONCRETE DITCH PAVEMENT, NON REINFORCED, 6"			SY						
0945	0527 2		1,470.000	34.75000	51,082.50	40.00000	58,800.00		
DETECTABLE WARNINGS			SF						
0950	0530 3 4		155.400	201.00000	31,235.40	450.00000	69,930.00		
RIPRAP, RUBBLE, F&I, DITCH LINING			TN						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0955 0530 74 BEDDING STONE		27.000 TN	241.00000	6,507.00	500.00000	13,500.00		
0960 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		18,671.000 LF	27.90000	520,920.90	30.00000	560,130.00		
0965 0536 6 PIPE RAIL FOR GUARDRAIL		9,830.000 LF	16.50000	162,195.00	17.00000	167,110.00		
0970 0536 7 2 SPECIAL GUARDRAIL POST- SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT		87.000 EA	250.00000	21,750.00	255.00000	22,185.00		
0975 0536 7 3 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT		33.000 EA	127.00000	4,191.00	130.00000	4,290.00		
0980 0536 8112 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, APPROACH TL-3		2.000 EA	3,590.00000	7,180.00	3,700.00000	7,400.00		
0985 0536 8113 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, TRAILING		1.000 EA	1,240.00000	1,240.00	1,300.00000	1,300.00		
0990 0536 73 GUARDRAIL REMOVAL		17,441.000 LF	0.50000	8,720.50	0.55000	9,592.55		



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID		Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Roadway							
0995	0536 85 20		15.000	1,720.00000	25,800.00	1,800.00000	27,000.00		
GUARDRAIL END TREATMENT- TRAILING ANCHORAGE			EA						
1000	0536 85 24		10.000	2,900.00000	29,000.00	3,000.00000	30,000.00		
GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL			EA						
1005	0544 3 1		5.000	27,000.00000	135,000.00	30,000.00000	150,000.00		
CRASH CUSHION, TL-3, NARROW			EA						
1010	0546 72 1		5.630	2,350.00000	13,230.50	2,400.00000	13,512.00		
GROUND-IN RUMBLE STRIPS, 16"			GM						
1015	0548 12		164,563.000	92.75000	15,263,218.25	50.00000	8,228,150.00		
RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER			SF						
1020	0550 10120		2,188.000	11.40000	24,943.20	13.00000	28,444.00		
FENCING, TYPE A, 5.1-6.0, STANDARD			LF						
1025	0570 1 1		38,690.000	2.45000	94,790.50	2.00000	77,380.00		
PERFORMANCE TURF			SY						
1030	0570 1 2		146,005.000	4.25000	620,521.25	3.50000	511,017.50		
PERFORMANCE TURF, SOD			SY						
1035	0706 1 3		11,046.000	3.90000	43,079.40	4.00000	44,184.00		
RAISED PAVEMENT MARKER, TYPE B			EA						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID		Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002			Roadway						
1040	0710 11101		51.421	1,980.00000	101,813.58	2,000.00000	102,842.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"			GM						
1045	0710 11102		1.251	2,670.00000	3,340.17	2,700.00000	3,377.70		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"			GM						
1050	0710 11103		1.255	4,000.00000	5,020.00	4,000.00000	5,020.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"			GM						
1055	0710 11124		88.000	1.90000	167.20	2.00000	176.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"			LF						
1060	0710 11125		3,245.000	2.00000	6,490.00	2.00000	6,490.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"			LF						
1065	0710 11131		32.344	650.00000	21,023.60	650.00000	21,023.60		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE			GM						
1070	0710 11133		0.102	1,300.00000	132.60	1,275.00000	130.05		
PAINTED PAVEMENT MARKING, STANDARD,WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,			GM						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
1075 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		2.376 GM	850.00000	2,019.60	900.00000	2,138.40		
1080 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		68.000 EA	50.00000	3,400.00	50.00000	3,400.00		
1085 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		173.000 EA	45.00000	7,785.00	45.00000	7,785.00		
1090 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		37.468 GM	1,980.00000	74,186.64	2,000.00000	74,936.00		
1095 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		1.802 GM	850.00000	1,531.70	850.00000	1,531.70		
1100 0999 16 PARTNERING, DO NOT BID 41925115201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00		
1110 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		24.000 DA	3,900.00000	93,600.00	3,900.00000	93,600.00		
1115 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		2.000 EA	4,500.00000	9,000.00	4,500.00000	9,000.00		



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
1120 0999 25		(1.000)	115,331.00000	115,331.00	115,331.00000	115,331.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 41925115201		LS						
1125 0999 25		(1.000)	34,669.00000	34,669.00	34,669.00000	34,669.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 41925115202		LS						
0002 Roadway Section Totals:			\$148,294,654.38		\$163,847,194.05			

SECTION: 0003 Signing								
1130 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		215.000 AS	409.00000	87,935.00	600.00000	129,000.00		
1135 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		12.000 AS	1,300.00000	15,600.00	2,025.00000	24,300.00		
1140 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		1.000 AS	1,640.00000	1,640.00	275.00000	275.00		
1145 0700 1 21 SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871/700-013 UP TO 12 SF		2.000 AS	1,650.00000	3,300.00	2,100.00000	4,200.00		
1150 0700 1 50 SINGLE POST SIGN, RELOCATE		17.000 AS	255.00000	4,335.00	625.00000	10,625.00		



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing									
1155	0700 1 60		137.000	29.40000	4,027.80	50.00000	6,850.00		
SINGLE POST SIGN, REMOVE			AS						
1160	0700 2 12		2.000	3,960.00000	7,920.00	4,700.00000	9,400.00		
MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF			AS						
1165	0700 2 13		4.000	4,460.00000	17,840.00	5,000.00000	20,000.00		
MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF			AS						
1170	0700 2 14		6.000	4,980.00000	29,880.00	6,000.00000	36,000.00		
MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF			AS						
1175	0700 2 50		3.000	4,670.00000	14,010.00	11,000.00000	33,000.00		
MULTI- POST SIGN, GROUND MOUNT, RELOCATE			AS						
1180	0700 2 60		5.000	839.00000	4,195.00	1,600.00000	8,000.00		
MULTI- POST SIGN, REMOVE			AS						
1185	0700 3205		7.000	2,970.00000	20,790.00	4,000.00000	28,000.00		
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF			EA						
1190	0700 3206		1.000	5,700.00000	5,700.00	6,500.00000	6,500.00		
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF			EA						
1195	0700 3207		3.000	7,320.00000	21,960.00	9,000.00000	27,000.00		
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF			EA						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1196 0700 3607 SIGN PANEL, REMOVE, 201-300 SF		1.000 EA	798.00000	798.00	900.00000	900.00		
1197 0700 4113 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 31- 40 FT		4.000 EA	117,100.00000	468,400.00	60,000.00000	240,000.00		
1198 0700 4114 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 41- 50 FT		2.000 EA	143,500.00000	287,000.00	82,000.00000	164,000.00		
1199 0700 4612 OVERHEAD STATIC SIGN STRUCTURE, DEEP FOUNDATION REMOVAL, CANTILEVER		1.000 EA	11,860.00000	11,860.00	25,000.00000	25,000.00		
1200 0705 10 1 OBJECT MARKER, TYPE 1		8.000 EA	245.00000	1,960.00	400.00000	3,200.00		
1205 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		32.000 EA	85.00000	2,720.00	125.00000	4,000.00		
1210 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 41925115201		(1.000) LS	104,000.00000	104,000.00	105,000.00000	105,000.00		
1215 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 41925115202		(1.000) LS	9,500.00000	9,500.00	10,000.00000	10,000.00		



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID		Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003			Signing						
1220	0711 11103		0.193	10,420.00000	2,011.06	11,000.00000	2,123.00		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS			GM						
1225	0711 11123		4,552.000	3.40000	15,476.80	3.50000	15,932.00		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT			LF						
1230	0711 11124		1,165.000	5.05000	5,883.25	5.25000	6,116.25		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS			LF						
1235	0711 11125		1,757.000	6.75000	11,859.75	7.00000	12,299.00		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
1240	0711 11141		2.181	3,000.00000	6,543.00	3,000.00000	6,543.00		
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"			GM						
1245	0711 11160		55.000	81.00000	4,455.00	85.00000	4,675.00		
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
1250	0711 11170		256.000	56.00000	14,336.00	60.00000	15,360.00		
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
1255	0711 11224		880.000	5.05000	4,444.00	5.00000	4,400.00		
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON			LF						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1260 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.260 GM	3,000.00000	780.00	3,000.00000	780.00		
1265 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		2,708.000 LF	17.60000	47,660.80	20.00000	54,160.00		
1270 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		66.000 EA	384.00000	25,344.00	400.00000	26,400.00		
1275 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		43.000 EA	109.00000	4,687.00	125.00000	5,375.00		
1280 0711 14191 THERMOPLASTIC, PREFORMED, 6" WHITE, RAILROAD DYNAMIC ENVELOPE		2,333.000 LF	4.45000	10,381.85	5.00000	11,665.00		
1285 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		16.618 GM	5,210.00000	86,579.78	6,000.00000	99,708.00		
1290 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.530 GM	6,950.00000	3,683.50	7,000.00000	3,710.00		
1295 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		15.850 GM	1,300.00000	20,605.00	1,500.00000	23,775.00		



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1300 0711 16133		0.117	2,610.00000	305.37	3,000.00000	351.00		
THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		GM						
1305 0711 16201		10.757	5,210.00000	56,043.97	5,500.00000	59,163.50		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
1310 0713103101		0.182	48,410.00000	8,810.62	50,000.00000	9,100.00		
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		GM						
1315 0713103131		1.452	12,100.00000	17,569.20	13,000.00000	18,876.00		
PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		GM						
1320 0713103201		0.182	48,410.00000	8,810.62	50,000.00000	9,100.00		
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		GM						
1325 0713103331		1.379	12,100.00000	16,685.90	12,200.00000	16,823.80		
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		GM						
1330 0920714100		12,106.000	11.00000	133,166.00	11.00000	133,166.00		
GREEN COLORED PAVEMENT MARKINGS, BIKE LANE		SF						
0003 Signing Section Totals:			\$1,631,493.27		\$1,434,851.55			



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1335 0630 2 11		22,746.000	8.25000	187,654.50	24.00000	545,904.00		
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
1340 0630 2 12		1,530.000	27.90000	42,687.00	34.00000	52,020.00		
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
1345 0630 2 15		1,212.000	42.75000	51,813.00	34.00000	41,208.00		
CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		LF						
1350 0630 2 16		238.000	16.40000	3,903.20	40.00000	9,520.00		
CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS		LF						
1355 0635 2 11		204.000	1,270.00000	259,080.00	1,600.00000	326,400.00		
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
1360 0635 3 12		12.000	853.00000	10,236.00	800.00000	9,600.00		
JUNCTION BOX, FURNISH & INSTALL, MOUNTED		EA						
1365 0639 1111		4.000	3,700.00000	14,800.00	3,900.00000	15,600.00		
ELECTRICAL POWER SERVICE, F&I, OVERHEAD, METER FURNISHED BY POWER COMPANY		AS						
1370 0641 2 12		4.000	2,270.00000	9,080.00	4,300.00000	17,200.00		
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		EA						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1375 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		19,164.000 LF	1.70000	32,578.80	2.10000	40,244.40		
1380 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		64,799.000 LF	2.80000	181,437.20	3.70000	239,756.30		
1385 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		7,786.000 LF	5.45000	42,433.70	5.25000	40,876.50		
1390 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		4.000 EA	17,730.00000	70,920.00	20,000.00000	80,000.00		
1395 0715 11125 LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		12.000 EA	1,310.00000	15,720.00	1,400.00000	16,800.00		
1400 0715 61442 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 12' ARM LENGTH		78.000 EA	7,560.00000	589,680.00	8,100.00000	631,800.00		
1405 0715 61500 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT, 0' ARM LENGTH		30.000 EA	8,470.00000	254,100.00	8,900.00000	267,000.00		



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID		Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0004			Lighting						
1410	0715 62442		62.000	11,430.00000	708,660.00	16,200.00000	1,004,400.00		
	LIGHT POLE COMPLETE, F&I, STANDARD POLE SPECIAL FOUNDATION, 45' MOUNTING HEIGHT, 12' ARM LENGTH		EA						
1415	0715 69000		39.000	1,260.00000	49,140.00	350.00000	13,650.00		
	LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		EA						
1420	0715500 1		166.000	919.00000	152,554.00	800.00000	132,800.00		
	POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		EA						
1425	0715500 3		4.000	881.00000	3,524.00	700.00000	2,800.00		
	POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		EA						
0004 Lighting Section Totals:				\$2,680,001.40		\$3,487,579.20			

SECTION: 0005 Signalization								
1430 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		25,509.000 LF	12.40000	316,311.60	24.00000	612,216.00		
1435 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		7,679.000 LF	96.50000	741,023.50	34.00000	261,086.00		



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1440 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		9.000 PI	27,780.00000	250,020.00	8,000.00000	72,000.00		
1445 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		7.000 PI	4,050.00000	28,350.00	1,800.00000	12,600.00		
1450 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		24,426.000 LF	3.15000	76,941.90	3.70000	90,376.20		
1455 0633 1620 FIBER OPTIC CABLE, REMOVE, UNDERGROUND		19,920.000 LF	1.00000	19,920.00	1.20000	23,904.00		
1460 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPlice		6.000 EA	45.25000	271.50	55.00000	330.00		
1465 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPlice ENCLOSURE		6.000 EA	985.00000	5,910.00	1,200.00000	7,200.00		
1470 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPlice TRAY		6.000 EA	59.75000	358.50	100.00000	600.00		
1475 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		4.000 EA	3,460.00000	13,840.00	4,100.00000	16,400.00		



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1480 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		261.000 LF	5.35000	1,396.35	6.00000	1,566.00		
1485 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		325.000 EA	1,550.00000	503,750.00	1,400.00000	455,000.00		
1490 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		35.000 EA	1,960.00000	68,600.00	2,100.00000	73,500.00		
1495 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		11.000 EA	5,040.00000	55,440.00	3,700.00000	40,700.00		
1500 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		4.000 AS	2,880.00000	11,520.00	4,500.00000	18,000.00		
1505 0639 1610 ELECTRICAL POWER SERVICE, REMOVE OVERHEAD		4.000 AS	959.00000	3,836.00	550.00000	2,200.00		
1510 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		247.000 LF	5.45000	1,346.15	5.00000	1,235.00		
1515 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		4.000 EA	1,860.00000	7,440.00	2,100.00000	8,400.00		



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID		Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0005			Signalization						
1520	0641 2 80		6.000	5,120.00000	30,720.00	1,700.00000	10,200.00		
	PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		EA						
1525	0646 1 11		31.000	1,940.00000	60,140.00	1,900.00000	58,900.00		
	ALUMINUM SIGNALS POLE, PEDESTAL		EA						
1530	0646 1 60		7.000	708.00000	4,956.00	60.00000	420.00		
	ALUMINUM SIGNALS POLE, REMOVE		EA						
1535	0649 21 6		5.000	56,900.00000	284,500.00	80,000.00000	400,000.00		
	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		EA						
1540	0649 21 10		5.000	68,000.00000	340,000.00	85,000.00000	425,000.00		
	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		EA						
1545	0649 21 15		3.000	72,400.00000	217,200.00	90,000.00000	270,000.00		
	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		EA						
1550	0649 21 18		1.000	92,900.00000	92,900.00	115,000.00000	115,000.00		
	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70'-50'		EA						
1555	0649 21 21		13.000	85,400.00000	1,110,200.00	90,000.00000	1,170,000.00		
	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		EA						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1560 0649 21 25 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 78'-60'		1.000 EA	106,700.00000	106,700.00	120,000.00000	120,000.00		
1565 0649 21 27 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 78'-78'		1.000 EA	114,500.00000	114,500.00	125,000.00000	125,000.00		
1570 0649 21133 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE 84', PROJECT 419251-1-52-01		1.000 EA	91,500.00000	91,500.00	95,000.00000	95,000.00		
1575 0649 26 5 STEEL MAST ARM ASSEMBLY, REMOVE, DEEP FOUNDATION- BOLT ON ATTACHMENT		12.000 EA	9,490.00000	113,880.00	15,000.00000	180,000.00		
1580 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		122.000 AS	1,670.00000	203,740.00	1,400.00000	170,800.00		
1585 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		4.000 AS	1,880.00000	7,520.00	1,600.00000	6,400.00		
1590 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		24.000 AS	830.27000	19,926.48	750.00000	18,000.00		
1595 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		7.000 AS	1,390.00000	9,730.00	1,400.00000	9,800.00		



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1600 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		72.000 AS	4,500.00000	324,000.00	2,500.00000	180,000.00		
1605 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		81.000 AS	4,500.00000	364,500.00	2,700.00000	218,700.00		
1610 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		36.000 EA	1,260.00000	45,360.00	1,500.00000	54,000.00		
1615 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		4.000 AS	58,900.00000	235,600.00	45,000.00000	180,000.00		
1620 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		4.000 AS	530.00000	2,120.00	1,100.00000	4,400.00		
1625 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		4.000 EA	5,300.00000	21,200.00	5,300.00000	21,200.00		
1630 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		6.000 EA	4,460.00000	26,760.00	8,000.00000	48,000.00		
1635 0684 6 11 WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL ETHERNET ACCESS POINT		10.000 EA	3,510.00000	35,100.00	7,000.00000	70,000.00		



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0005 Signalization

1640	0700 3101	36.000	106.00000	3,816.00	200.00000	7,200.00		
	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	EA						
1645	0700 5 22	18.000	4,110.00000	73,980.00	4,500.00000	81,000.00		
	INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	EA						
0005 Signalization Section Totals:				\$6,046,823.98		\$5,736,333.20		

SECTION: 0006 Utilities

1650	0999 26	(1.000)	3,500.00000	3,500.00	3,500.00000	3,500.00		
	LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 41925115203	LS						
1655	1060 15	5.000	5,900.00000	29,500.00	25,000.00000	125,000.00		
	UTILITY STRUCTURE, BELOW GROUND, ADJUST/MODIFY	EA						
1660	1644800	3.000	4,050.00000	12,150.00	15,000.00000	45,000.00		
	FIRE HYDRANT, RELOCATE	EA						
0006 Utilities Section Totals:				\$45,150.00		\$173,500.00		

SECTION: 0007 Intelligent Transportation System

1665	0611 1 1	1.802	2,370.00000	4,270.74	3,000.00000	5,406.00		
	ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH	MI						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID		Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0007		Intelligent Transportation System							
1670	0611 2 2		4.000	1,520.00000	6,080.00	1,800.00000	7,200.00		
ITSFM LOCATION DOCUMENTATION-ITS SITE			EA						
1675	0630 2 11		7,482.000	12.40000	92,776.80	24.00000	179,568.00		
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
1680	0630 2 12		590.000	108.00000	63,720.00	100.00000	59,000.00		
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
1685	0630 2 14		60.000	37.00000	2,220.00	34.00000	2,040.00		
CONDUIT, FURNISH & INSTALL, ABOVEGROUND			LF						
1690	0633 1122		420.000	3.15000	1,323.00	4.00000	1,680.00		
FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS			LF						
1695	0633 1123		9,322.000	4.35000	40,550.70	5.25000	48,940.50		
FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS			LF						
1700	0633 1124		9,322.000	4.70000	43,813.40	5.50000	51,271.00		
FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS			LF						
1705	0633 2 31		494.000	45.25000	22,353.50	53.00000	26,182.00		
FIBER OPTIC CONNECTION, INSTALL, SPLICE			EA						
1710	0633 3 11		7.000	985.00000	6,895.00	1,200.00000	8,400.00		
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE			EA						



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1715 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		44.000 EA	59.75000	2,629.00	70.00000	3,080.00		
1720 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		96.000 EA	41.75000	4,008.00	50.00000	4,800.00		
1725 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		4.000 EA	1,390.00000	5,560.00	1,650.00000	6,600.00		
1730 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		8.000 EA	113.00000	904.00	140.00000	1,120.00		
1735 0633 6 FIBER OPTIC CABLE LOCATOR		1,726.000 DA	221.00000	381,446.00	350.00000	604,100.00		
1740 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		20.000 EA	1,270.00000	25,400.00	1,400.00000	28,000.00		
1745 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		7.000 EA	2,330.00000	16,310.00	2,500.00000	17,500.00		
1750 0635 2118 PULL & SPLICE BOX, F&I, HS-20 FOR TPE, 54" X 54"		4.000 EA	9,260.00000	37,040.00	12,500.00000	50,000.00		



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1755 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	14,380.00000	14,380.00	4,000.00000	4,000.00		
1760 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		6,045.000 LF	11.80000	71,331.00	9.00000	54,405.00		
1765 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		5.000 EA	1,250.00000	6,250.00	2,600.00000	13,000.00		
1770 0639 6 1 ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL		4.000 EA	2,470.00000	9,880.00	1,200.00000	4,800.00		
1775 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,860.00000	1,860.00	2,100.00000	2,100.00		
1780 0641 2 15 PRESTRESSED CONCRETE POLE, F&I, TYPE P-V		2.000 EA	11,750.00000	23,500.00	18,200.00000	36,400.00		
1785 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		2.000 EA	3,950.00000	7,900.00	3,000.00000	6,000.00		
1790 0641 3169 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 69'		1.000 EA	33,660.00000	33,660.00	40,000.00000	40,000.00		



Tabulation of Bids

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1795 0641 3186 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 86'		1.000 EA	39,350.00000	39,350.00	45,000.00000	45,000.00		
1800 0641 3800 CONCRETE CCTV POLE, COMPLETE POLE REMOVAL		2.000 EA	13,430.00000	26,860.00	6,000.00000	12,000.00		
1805 0660 3 11 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT		4.000 EA	1,200.00000	4,800.00	1,400.00000	5,600.00		
1810 0660 3 12 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		4.000 EA	8,570.00000	34,280.00	9,100.00000	36,400.00		
1815 0660 3 60 VEHICLE DETECTION SYSTEM - MICROWAVE, REMOVE, COMPLETE SYSTEM		4.000 EA	1,370.00000	5,480.00	170.00000	680.00		
1820 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		4.000 EA	9,130.00000	36,520.00	8,500.00000	34,000.00		
1825 0676 2600 ITS CABINET- REMOVE		4.000 EA	1,060.00000	4,240.00	350.00000	1,400.00		
1830 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		2.000 EA	5,300.00000	10,600.00	5,000.00000	10,000.00		



Tabulation of Bids

Page 139 of 140

Letting: CT230426 April 26, 2023

Call Order: 002

Contract: T4613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WEBBER, LLC		(8) ARCHER WESTERN CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System								
1835 0682 1600 ITS CCTV CAMERA, REMOVE & DISPOSAL		2.000 EA	532.00000	1,064.00	140.00000	280.00		
1840 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		4.000 EA	4,050.00000	16,200.00	8,000.00000	32,000.00		
1845 0684 2 1 DEVICE SERVER, FURNISH & INSTALL		4.000 EA	820.00000	3,280.00	900.00000	3,600.00		
1850 0685 1 12 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION		4.000 EA	4,010.00000	16,040.00	4,500.00000	18,000.00		
1855 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		4.000 EA	806.00000	3,224.00	1,500.00000	6,000.00		
0007 Intelligent Transportation System Section Totals:				\$1,127,999.14		\$1,470,552.50		
System								
Contract Grand Totals:			\$189,616,504.77		\$220,301,183.10			



Tabulation of Bids

Page 140 of 140

Letting:	CT230426	April 26, 2023	Call Order:	002	Contract:	T4613
-----------------	----------	----------------	--------------------	-----	------------------	-------

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 Mirna Perumadeh

05/09/2023

Manager, Contracts Administration Office