



Vendor Ranking

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Letting: CT240925 September 25, 2024 10:30 AM
District: District 2
Contract Time: 1750 AVAILABLE DAYS
Contract Desc: SR 23 (FIRST COAST XWAY) FROM E OF CR 2209 TO E OF CR 16A

Call Order: 001
Counties: ST JOHNS
Fed Aid No: D218124B
Project(s): 42293885201 (*)
42293885601

Contract: T2987

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	DE MOYA ASPHALT JOINT VENTURE	Responsive	Winning bid	\$242,641,066.67	100.00%
2	SUPERIOR CONSTRUCTION - MASTEC	Responsive	Non-Winning Bid	\$248,798,361.87	102.54%
3	SACYR CONSTRUCCION SA	Responsive	Non-Winning Bid	\$269,684,875.00	111.15%
4	WEBBER, LLC	Responsive	Non-Winning Bid	\$324,742,350.83	133.84%

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

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District: District 2 **Counties:** ST JOHNS **Fed Aid No:** D218124B
Contract Time: 1750 AVAILABLE DAYS **Project(s):** 42293885201 (*)
42293885601
Contract Descr: SR 23 (FIRST COAST XWAY) FROM E OF CR 2209 TO E OF CR 16A

The Improvements under this Contract consist of milling & resurfacing, base work, shoulder treatment, drainage improvements, curb & gutters, traffic signals, lighting, highway signing, guardrail, box culverts, bridges, MSE walls, sidewalks/bicycle path, and other incidental construction on SR 23 (First Coast Xway) in St. Johns County from east of CR 2209 to east of CR 16A Spur.

JEA Standards. Table A -- Schedule of Values is required to be submitted with the bid, as per Technical Special Provision T10006.

Please upload completed Table A as a zip file within your EBSx File using the "File Attachment Upload" tab before submitting your bid.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) SUPERIOR CONSTRUCTION - MASTEC		(3) SACYR CONSTRUCCION SA	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0103 1100 TEMPORARY WORK STRUCTURE 42293885201		(1.000) LS	4,000,000.00000	4,000,000.00	7,530,081.00000	7,530,081.00	3,905,377.54000	3,905,377.54
0010 0400 1 30 CONCRETE, CLASS I (SEAL)		57.200 CY	3,000.00000	171,600.00	12,000.00000	686,400.00	6,000.00000	343,200.00
0015 0400 2 1 CONCRETE CLASS II, CULVERTS		1,165.000 CY	1,500.00000	1,747,500.00	1,200.00000	1,398,000.00	1,500.00000	1,747,500.00
0020 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE		3,276.400 CY	2,000.00000	6,552,800.00	1,600.00000	5,242,240.00	1,500.00000	4,914,600.00
0025 0400 2 5 CONCRETE CLASS II, BRIDGE SUBSTRUCTURE		251.200 CY	2,000.00000	502,400.00	2,900.00000	728,480.00	1,500.00000	376,800.00



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures									
0030	0400 2 10		1,321.000	2,000.00000	2,642,000.00	1,300.00000	1,717,300.00	750.00000	990,750.00
	CONCRETE CLASS II, APPROACH SLABS		CY						
0035	0400 4 1		1,145.000	1,500.00000	1,717,500.00	1,500.00000	1,717,500.00	1,500.00000	1,717,500.00
	CONCRETE CLASS IV, CULVERTS		CY						
0040	0400 4 5		621.800	2,000.00000	1,243,600.00	2,900.00000	1,803,220.00	1,500.00000	932,700.00
	CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		CY						
0045	0400 4 25		1,064.200	2,000.00000	2,128,400.00	2,500.00000	2,660,500.00	1,800.00000	1,915,560.00
	CONCRETE CLASS IV, MASS, SUBSTRUCTURE		CY						
0050	0400 7 1		12,112.000	10.00000	121,120.00	5.00000	60,560.00	8.50000	102,952.00
	BRIDGE DECK GROOVING		SY						
0055	0400 9 1		12,033.000	10.00000	120,330.00	6.00000	72,198.00	14.00000	168,462.00
	BRIDGE DECK PLANING		SY						
0060	0400147		73.200	1,500.00000	109,800.00	1,100.00000	80,520.00	1,800.00000	131,760.00
	COMPOSITE NEOPRENE PADS		CF						
0065	0415 1 1		561,510.000	0.01000	5,615.10	0.20000	112,302.00	1.00000	561,510.00
	REINFORCING STEEL- ROADWAY		LB						
0070	0415 1 4		627,434.000	2.00000	1,254,868.00	1.00000	627,434.00	1.50000	941,151.00
	REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		LB						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0075 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		321,863.000 LB	2.00000	643,726.00	1.00000	321,863.00	1.50000	482,794.50
0080 0415 1 9 REINFORCING STEEL- APPROACH SLABS		249,614.000 LB	2.00000	499,228.00	1.00000	249,614.00	1.50000	374,421.00
0085 0450 2 36 PREST BEAMS: FLORIDA-I BEAM 36"		2,228.000 LF	450.00000	1,002,600.00	350.00000	779,800.00	430.00000	958,040.00
0090 0450 2 54 PREST BEAMS: FLORIDA-I BEAM 54"		2,392.000 LF	500.00000	1,196,000.00	400.00000	956,800.00	550.00000	1,315,600.00
0095 0450 2 63 PREST BEAMS: FLORIDA-I BEAM 63"		6,831.000 LF	550.00000	3,757,050.00	380.00000	2,595,780.00	540.00000	3,688,740.00
0100 0450 2 72 PREST BEAMS: FLORIDA-I BEAM 72"		1,429.000 LF	600.00000	857,400.00	400.00000	571,600.00	570.00000	814,530.00
0105 0455 15 16 PREFORMED PILE HOLES, 36" TO 43" DRILL/PUNCH SIZE		3,048.000 LF	50.00000	152,400.00	95.00000	289,560.00	130.00000	396,240.00
0110 0455 15 26 PREFORMED PILE HOLES CASING, 36" TO 43" DRILL/PUNCH SIZE		3,048.000 LF	100.00000	304,800.00	80.00000	243,840.00	230.00000	701,040.00
0115 0455 17124 PRE-PLANNED PILE SPLICE, CONCRETE SQUARE, 24"		32.000 EA	100.00000	3,200.00	100.00000	3,200.00	6,300.00000	201,600.00



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SECTION: 0001 Structures								
0120 0455 20 1 PILE INSPECTION, DRIVEN PILE		235.000 EA	1,500.00000	352,500.00	2,000.00000	470,000.00	320.00000	75,200.00
0125 0455 34 5 PRESTRESSED CONCRETE PILING, 24" SQ		19,470.000 LF	100.00000	1,947,000.00	80.00000	1,557,600.00	200.00000	3,894,000.00
0130 0455115 PILE REDRIVE		64.000 EA	1,500.00000	96,000.00	4,000.00000	256,000.00	5,000.00000	320,000.00
0135 0455137 LOAD TEST (DYNAMIC), DATA COLLECTION AND ANALYSIS		235.000 EA	2,500.00000	587,500.00	1,700.00000	399,500.00	1,400.00000	329,000.00
0140 0455137 2 LOAD TEST (DYNAMIC), VERIFICATION TEST		40.000 EA	2,500.00000	100,000.00	4,500.00000	180,000.00	7,100.00000	284,000.00
0145 0455143 5 TEST PILES-PRESTRESSED CONCRETE,24" SQ		3,610.000 LF	500.00000	1,805,000.00	500.00000	1,805,000.00	450.00000	1,624,500.00
0150 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		1,201.000 LF	100.00000	120,100.00	55.00000	66,055.00	100.00000	120,100.00
0155 0459 71 PILES, POLYETHYLENE SHEETING		2,686.000 SY	20.00000	53,720.00	3.00000	8,058.00	8.00000	21,488.00



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SECTION: 0001 Structures									
0160	0521 5 13		6,527.000	140.00000	913,780.00	110.00000	717,970.00	160.00000	1,044,320.00
CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE			LF						
0165	0524 2 2		359.000	140.00000	50,260.00	350.00000	125,650.00	200.00000	71,800.00
CONCRETE SLOPE PAVEMENT,NON REINFORCED, 4"			SY						
0170	0530 1100		52.000	1,000.00000	52,000.00	850.00000	44,200.00	960.00000	49,920.00
RIPRAP, SAND-CEMENT BAGS			CY						
0175	0530 3 3		8,328.000	150.00000	1,249,200.00	108.00000	899,424.00	150.00000	1,249,200.00
RIPRAP- RUBBLE, BANK AND SHORE			TN						
0180	0530 74		3,089.000	150.00000	463,350.00	135.00000	417,015.00	230.00000	710,470.00
BEDDING STONE			TN						
0185	0630 2 16		19,583.000	22.00000	430,826.00	14.00000	274,162.00	20.00000	391,660.00
CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS			LF						
0190	0635 3 13		168.000	808.00000	135,744.00	895.00000	150,360.00	1,600.00000	268,800.00
JUNCTION BOX, FURNISH & INSTALL, EMBEDDED			EA						
0001 Structures Section Totals:				\$39,090,917.10		\$37,819,786.00		\$38,137,286.04	



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SECTION: 0002 Roadway								
0195 0101 1 MOBILIZATION 42293885201		(1.000) LS	24,000,000. 00000	24,000,000.00	24,500,000. 00000	24,500,000.00	25,900,000. 00000	25,900,000.00
0200 0102 1 MAINTENANCE OF TRAFFIC 42293885201		(1750.000) DA (LS)	7,500,000.00000	7,500,000.00	250,000.00000	250,000.00	2,000,000.00000	2,000,000.00
0205 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 42293885201		(18539.000) SY (LS)	2,500,000.00000	2,500,000.00	520,000.00000	520,000.00	1,400,000.00000	1,400,000.00
0210 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 42293885201		(6567.000) CY (LS)	2,500,000.00000	2,500,000.00	955,000.00000	955,000.00	1,400,000.00000	1,400,000.00
0215 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		8.100 CY	100.00000	810.00	300.00000	2,430.00	1,000.00000	8,100.00
0220 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 42293885201		(905.000) SY (LS)	25,000.00000	25,000.00	131,500.00000	131,500.00	21,700.00000	21,700.00
0225 0102 14 TRAFFIC CONTROL OFFICER		10.000 HR	100.00000	1,000.00	250.00000	2,500.00	130.00000	1,300.00
0230 0102 60 WORK ZONE SIGN		55,985.000 ED	0.19000	10,637.15	0.20000	11,197.00	0.22000	12,316.70



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SECTION: 0002			Roadway						
0235	0102 71 13		3,984.000	48.00000	191,232.00	32.00000	127,488.00	50.00000	199,200.00
TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE			LF						
0240	0102 71 23		3,720.000	14.00000	52,080.00	14.00000	52,080.00	15.00000	55,800.00
TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE			LF						
0245	0102 74 1		122,400.000	0.09000	11,016.00	0.10000	12,240.00	0.11000	13,464.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0250	0102 74 8		5,408,241.000	0.02000	108,164.82	0.04000	216,329.64	0.04000	216,329.64
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0255	0102 75 1		5,525.000	28.00000	154,700.00	19.00000	104,975.00	30.00000	165,750.00
TEMPORARY SEPARATOR, F&I REMOVE			LF						
0260	0102 76		10.000	20.00000	200.00	5.00000	50.00	5.50000	55.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0265	0102 99		76.000	28.00000	2,128.00	12.00000	912.00	9.50000	722.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0270	0102115		17,714.000	0.20000	3,542.80	0.20000	3,542.80	0.25000	4,428.50
TYPE III BARRICADE			ED						



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SECTION: 0002 Roadway									
0275	0104 1		8,740.000	8.00000	69,920.00	10.00000	87,400.00	2.90000	25,346.00
ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS			SY						
0280	0104 10 3		45,553.000	5.00000	227,765.00	10.00000	455,530.00	2.10000	95,661.30
SEDIMENT BARRIER			LF						
0285	0104 11		1,839.000	15.00000	27,585.00	25.00000	45,975.00	22.00000	40,458.00
FLOATING TURBIDITY BARRIER			LF						
0290	0104 12		12,448.000	6.00000	74,688.00	20.00000	248,960.00	7.00000	87,136.00
STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC			LF						
0295	0104 15		19.000	2,500.00000	47,500.00	9,000.00000	171,000.00	8,000.00000	152,000.00
SOIL TRACKING PREVENTION DEVICE			EA						
0300	0104 18		19.000	180.00000	3,420.00	250.00000	4,750.00	120.00000	2,280.00
INLET PROTECTION SYSTEM			EA						
0305	0107 1		1,162.020	50.00000	58,101.00	200.00000	232,404.00	66.00000	76,693.32
LITTER REMOVAL			AC						
0310	0107 2		962.560	65.00000	62,566.40	400.00000	385,024.00	83.00000	79,892.48
MOWING			AC						
0315	0110 1 1		(253.970)	13,000,000.00000	13,000,000.00	26,000,000.00000	26,000,000.00	6,000,000.00000	6,000,000.00
CLEARING & GRUBBING 42293885201			AC (LS)						



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SECTION: 0002			Roadway						
0320	0110 4 10		2,357.000	40.00000	94,280.00	20.00000	47,140.00	27.00000	63,639.00
REMOVAL OF EXISTING CONCRETE			SY						
0325	0120 1		414,413.200	6.00000	2,486,479.20	6.00000	2,486,479.20	12.00000	4,972,958.40
REGULAR EXCAVATION			CY						
0330	0120 4		174,533.700	12.50000	2,181,671.25	30.00000	5,236,011.00	16.00000	2,792,539.20
SUBSOIL EXCAVATION			CY						
0335	0120 6		3,022,531.600	23.80000	71,936,252.08	21.50000	64,984,429.40	28.00000	84,630,884.80
EMBANKMENT			CY						
0340	0120 74		121,124.500	20.00000	2,422,490.00	14.00000	1,695,743.00	40.00000	4,844,980.00
SURCHARGE EMBANKMENT			CY						
0345	0141 70		28.000	3,500.00000	98,000.00	3,250.00000	91,000.00	2,800.00000	78,400.00
SETTLEMENT PLATE ASSEMBLY			AS						
0350	0160 4		280,894.000	2.00000	561,788.00	10.00000	2,808,940.00	17.00000	4,775,198.00
TYPE B STABILIZATION			SY						
0355	0285701		5,332.000	20.00000	106,640.00	17.00000	90,644.00	24.00000	127,968.00
OPTIONAL BASE, BASE GROUP 01			SY						
0360	0285706		87,753.000	25.00000	2,193,825.00	22.00000	1,930,566.00	32.00000	2,808,096.00
OPTIONAL BASE, BASE GROUP 06			SY						



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SECTION: 0002 Roadway								
0365 0285709 OPTIONAL BASE, BASE GROUP 09		26,399.000 SY	30.00000	791,970.00	28.00000	739,172.00	42.00000	1,108,758.00
0370 0285710 OPTIONAL BASE, BASE GROUP 10		124,157.000 SY	35.00000	4,345,495.00	27.00000	3,352,239.00	40.00000	4,966,280.00
0375 0285711 OPTIONAL BASE, BASE GROUP 11		1,300.000 SY	100.00000	130,000.00	92.00000	119,600.00	110.00000	143,000.00
0380 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		23,915.000 SY	5.00000	119,575.00	4.00000	95,660.00	4.30000	102,834.50
0385 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		13,257.700 TN	170.00000	2,253,809.00	155.00000	2,054,943.50	180.00000	2,386,386.00
0390 0334 1 15 SUPERPAVE ASPHALTIC CONC, TRAFFIC E		26,129.300 TN	170.00000	4,441,981.00	176.50000	4,611,821.45	210.00000	5,487,153.00
0395 0334 1 52 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22		1,813.400 TN	200.00000	362,680.00	228.00000	413,455.20	270.00000	489,618.00
0400 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		5,022.300 TN	200.00000	1,004,460.00	235.00000	1,180,240.50	280.00000	1,406,244.00
0405 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		21,546.000 TN	200.00000	4,309,200.00	205.00000	4,416,930.00	240.00000	5,171,040.00



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SECTION: 0002 Roadway									
0410	0337 7 25		5,108.300	250.00000	1,277,075.00	273.00000	1,394,565.90	300.00000	1,532,490.00
ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22			TN						
0415	0337 7 81		1,569.800	250.00000	392,450.00	230.00000	361,054.00	250.00000	392,450.00
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22			TN						
0420	0337 7 83		4,225.800	250.00000	1,056,450.00	234.00000	988,837.20	250.00000	1,056,450.00
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22			TN						
0425	0337 7 88		107.200	350.00000	37,520.00	284.00000	30,444.80	300.00000	32,160.00
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC E, FC-12.5, PG 76-22			TN						
0430	0339 1		1,997.400	300.00000	599,220.00	730.00000	1,458,102.00	750.00000	1,498,050.00
MISCELLANEOUS ASPHALT PAVEMENT			TN						
0435	0425 1331		29.000	12,000.00000	348,000.00	10,000.00000	290,000.00	12,800.00000	371,200.00
INLETS, CURB, TYPE P-3, <10'			EA						
0440	0425 1332		6.000	12,000.00000	72,000.00	11,500.00000	69,000.00	14,200.00000	85,200.00
INLETS, CURB. TYPE P-3, >10'			EA						
0445	0425 1341		11.000	12,000.00000	132,000.00	10,250.00000	112,750.00	12,600.00000	138,600.00
INLETS, CURB, TYPE P-4, <10'			EA						
0450	0425 1342		2.000	10,000.00000	20,000.00	11,200.00000	22,400.00	13,900.00000	27,800.00
INLETS, CURB, TYPE P-4, >10'			EA						



Tabulation of Bids

Letting:		CT240925	September 25, 2024	Call Order: 001		Contract: T2987		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) SUPERIOR CONSTRUCTION - MASTEC		(3) SACYR CONSTRUCCION SA	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0455 0425 1431 INLETS, CURB, TYPE J-3, <10'		1.000 EA	18,000.00000	18,000.00	14,000.00000	14,000.00	17,300.00000	17,300.00
0460 0425 1432 INLETS, CURB, TYPE J-3, >10'		5.000 EA	20,000.00000	100,000.00	16,600.00000	83,000.00	20,500.00000	102,500.00
0465 0425 1471 INLETS, CURB, TYPE 7, <10'		3.000 EA	20,000.00000	60,000.00	21,600.00000	64,800.00	20,000.00000	60,000.00
0470 0425 1511 INLETS, DT BOT, TYPE B, <10'		54.000 EA	9,000.00000	486,000.00	10,500.00000	567,000.00	12,600.00000	680,400.00
0475 0425 1512 INLETS, DT BOT, TYPE B, >10'		1.000 EA	12,000.00000	12,000.00	13,700.00000	13,700.00	16,300.00000	16,300.00
0480 0425 1513 INLETS, DT BOT, TYPE B, J BOT, <10'		44.000 EA	12,000.00000	528,000.00	17,000.00000	748,000.00	18,200.00000	800,800.00
0485 0425 1514 INLETS, DT BOT, TYPE B, J BOT, >10'		10.000 EA	15,000.00000	150,000.00	13,400.00000	134,000.00	22,900.00000	229,000.00
0490 0425 1549 INLETS, DT BOT, TYPE D, MODIFY		4.000 EA	10,000.00000	40,000.00	13,100.00000	52,400.00	13,800.00000	55,200.00
0495 0425 1701 INLETS, GUTTER, TYPE S, <10'		125.000 EA	8,000.00000	1,000,000.00	8,000.00000	1,000,000.00	12,500.00000	1,562,500.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0500 0425 1703 INLETS, GUTTER, TYPE S, J BOTTOM <10'		6.000 EA	12,000.00000	72,000.00	10,700.00000	64,200.00	17,900.00000	107,400.00
0505 0425 1704 INLETS, GUTTER, TYPE S, J BOTTOM, >10'		4.000 EA	16,000.00000	64,000.00	13,200.00000	52,800.00	20,600.00000	82,400.00
0510 0425 1910 INLETS, CLOSED FLUME		1.000 EA	10,000.00000	10,000.00	6,700.00000	6,700.00	9,200.00000	9,200.00
0515 0425 1921 INLETS, ADJACENT BARRIER, <=10'		18.000 EA	10,000.00000	180,000.00	11,600.00000	208,800.00	13,600.00000	244,800.00
0520 0425 1923 INLETS, ADJACENT BARRIER, J BOTTOM, < 10'		2.000 EA	14,000.00000	28,000.00	11,900.00000	23,800.00	18,200.00000	36,400.00
0525 0425 2 61 MANHOLES, P-8, <10'		4.000 EA	10,000.00000	40,000.00	8,000.00000	32,000.00	10,200.00000	40,800.00
0530 0425 2 62 MANHOLES, P-8, >10'		2.000 EA	12,000.00000	24,000.00	8,100.00000	16,200.00	11,900.00000	23,800.00
0535 0425 2 63 MANHOLES, P-8, PARTIAL		1.000 EA	8,000.00000	8,000.00	3,000.00000	3,000.00	7,600.00000	7,600.00
0540 0425 2 91 MANHOLES, J-8, <10'		25.000 EA	15,000.00000	375,000.00	7,900.00000	197,500.00	15,500.00000	387,500.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0545 0425 2 92 MANHOLES, J-8, >10'		34.000 EA	20,000.00000	680,000.00	14,200.00000	482,800.00	21,400.00000	727,600.00
0550 0425 5 1 MANHOLE, ADJUST, UTILITIES		2.000 EA	1,500.00000	3,000.00	4,000.00000	8,000.00	5,900.00000	11,800.00
0555 0425 6 VALVE BOXES, ADJUST		12.000 EA	950.00000	11,400.00	3,000.00000	36,000.00	5,100.00000	61,200.00
0560 0430173118 PIPE CULVERT OPTIONAL MATERIAL, ROUND, 18", GUTTER DRAIN		637.000 LF	180.00000	114,660.00	240.00000	152,880.00	230.00000	146,510.00
0565 0430173124 PIPE CULVERT OPTIONAL MATERIAL, ROUND, 24", GUTTER DRAIN		274.000 LF	180.00000	49,320.00	270.00000	73,980.00	220.00000	60,280.00
0570 0430173130 PIPE CULVERT OPTIONAL MATERIAL, ROUND, 30", GUTTER DRAIN		197.000 LF	185.00000	36,445.00	400.00000	78,800.00	330.00000	65,010.00
0575 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		12,915.000 LF	130.00000	1,678,950.00	130.00000	1,678,950.00	170.00000	2,195,550.00
0580 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		15,546.000 LF	150.00000	2,331,900.00	145.00000	2,254,170.00	190.00000	2,953,740.00
0585 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		8,266.000 LF	180.00000	1,487,880.00	160.00000	1,322,560.00	280.00000	2,314,480.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0590 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		5,843.000 LF	220.00000	1,285,460.00	200.00000	1,168,600.00	350.00000	2,045,050.00
0595 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD		6,860.000 LF	250.00000	1,715,000.00	270.00000	1,852,200.00	450.00000	3,087,000.00
0600 0430175148 PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD		4,716.000 LF	350.00000	1,650,600.00	300.00000	1,414,800.00	560.00000	2,640,960.00
0605 0430175154 PIPE CULVERT, OPT MATERIAL, ROUND, 54"S/CD		355.000 LF	400.00000	142,000.00	450.00000	159,750.00	670.00000	237,850.00
0610 0430185148 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 48", STORM AND CROSS DRAIN		271.000 LF	500.00000	135,500.00	1,400.00000	379,400.00	2,600.00000	704,600.00
0615 0430185154 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 54", STORM AND CROSS DRAIN		204.000 LF	600.00000	122,400.00	2,300.00000	469,200.00	3,600.00000	734,400.00
0620 0430524300 STRAIGHT CONCRETE ENDWALLS, 24", TRIPLE, 0 DEGREES, ROUND		1.000 EA	10,000.00000	10,000.00	9,150.00000	9,150.00	9,400.00000	9,400.00
0625 0430524320 STRAIGHT CONCRETE ENDWALLS, 24", TRIPLE, 30 DEGREES, ROUND		3.000 EA	10,000.00000	30,000.00	9,150.00000	27,450.00	9,400.00000	28,200.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0630 0430536310 STRAIGHT CONCRETE ENDWALLS, 36", TRIPLE, 15 DEGREES, ROUND		2.000 EA	15,000.00000	30,000.00	12,200.00000	24,400.00	28,400.00000	56,800.00
0635 0430548300 STRAIGHT CONCRETE ENDWALLS, 48", TRIPLE, 0 DEGREES, ROUND		1.000 EA	22,000.00000	22,000.00	22,400.00000	22,400.00	41,800.00000	41,800.00
0640 0430548310 STRAIGHT CONCRETE ENDWALLS, 48", TRIPLE, 15 DEGREES, ROUND		1.000 EA	22,000.00000	22,000.00	22,400.00000	22,400.00	41,800.00000	41,800.00
0645 0430611025 U-ENDWALL, INDEX 261/430-011, BAFFLES, 1:6 SLOPE, 18"PIPE		3.000 EA	6,000.00000	18,000.00	4,400.00000	13,200.00	8,800.00000	26,400.00
0650 0430611225 U-ENDWALL WITH BAFFLES, INDEX 261/430-011, 1:3 SLOPE, 18"PIPE		1.000 EA	3,500.00000	3,500.00	3,600.00000	3,600.00	7,800.00000	7,800.00
0655 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		581.800 CY	300.00000	174,540.00	350.00000	203,630.00	450.00000	261,810.00
0660 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		14.000 EA	3,000.00000	42,000.00	4,000.00000	56,000.00	5,100.00000	71,400.00
0665 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD		2.000 EA	3,500.00000	7,000.00	4,500.00000	9,000.00	5,500.00000	11,000.00
0670 0430982133 MITERED END SECTION, OPTIONAL ROUND, 30" CD		4.000 EA	5,500.00000	22,000.00	7,000.00000	28,000.00	7,800.00000	31,200.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0675 0430982138		3.000	9,000.00000	27,000.00	8,000.00000	24,000.00	10,500.00000	31,500.00
MITERED END SECTION, OPTIONAL ROUND, 36" CD		EA						
0680 0430982140		9.000	11,000.00000	99,000.00	12,000.00000	108,000.00	13,500.00000	121,500.00
MITERED END SECTION, OPTIONAL ROUND, 42" CD		EA						
0685 0430982141		3.000	12,000.00000	36,000.00	17,000.00000	51,000.00	17,800.00000	53,400.00
MITERED END SECTION, OPTIONAL ROUND, 48" CD		EA						
0690 0430982142		1.000	20,000.00000	20,000.00	22,000.00000	22,000.00	24,600.00000	24,600.00
MITERED END SECTION, OPTIONAL ROUND, 54" CD		EA						
0695 0520 1 7		6,138.000	32.00000	196,416.00	45.00000	276,210.00	35.00000	214,830.00
CONCRETE CURB & GUTTER, TYPE E		LF						
0700 0520 1 10		11,666.000	28.00000	326,648.00	30.00000	349,980.00	30.00000	349,980.00
CONCRETE CURB & GUTTER, TYPE F		LF						
0705 0520 2 10		300.000	40.00000	12,000.00	53.00000	15,900.00	46.00000	13,800.00
CONCRETE CURB, TOLL HEADER CURB		LF						
0710 0520 5 11		705.000	54.00000	38,070.00	62.00000	43,710.00	57.00000	40,185.00
TRAFFIC SEPARATOR CONCRETE- TYPE I, 4' WIDE		LF						
0715 0520 6		32,347.000	29.00000	938,063.00	30.00000	970,410.00	30.00000	970,410.00
SHOULDER GUTTER- CONCRETE		LF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0720 0521 1 11 MEDIAN CONCRETE BARRIER, 38" HEIGHT		132.000 LF	200.00000	26,400.00	265.00000	34,980.00	260.00000	34,320.00
0725 0521 1 12 MEDIAN CONCRETE BARRIER, SHORT GRADE-SEPARATED		250.000 LF	300.00000	75,000.00	485.00000	121,250.00	360.00000	90,000.00
0730 0521 8 7 CONCRETE BARRIER, WITH JUNCTION SLAB, 36" SINGLE SLOPE		2,897.000 LF	400.00000	1,158,800.00	675.00000	1,955,475.00	500.00000	1,448,500.00
0735 0521 72 40 SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT		668.000 LF	375.00000	250,500.00	650.00000	434,200.00	440.00000	293,920.00
0740 0521 72 43 SHOULDER CONCRETE BARRIER, CURB AND GUTTER BARRIER		134.000 LF	375.00000	50,250.00	420.00000	56,280.00	420.00000	56,280.00
0745 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		2,782.000 SY	53.00000	147,446.00	62.00000	172,484.00	56.00000	155,792.00
0750 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		2,234.000 SY	61.00000	136,274.00	71.00000	158,614.00	65.00000	145,210.00
0755 0524 1 1 CONCRETE DITCH PAVT, NON REINFORCED, 3"		1,010.000 SY	55.00000	55,550.00	155.00000	156,550.00	58.00000	58,580.00
0760 0527 2 DETECTABLE WARNINGS		362.000 SF	40.00000	14,480.00	40.00000	14,480.00	65.00000	23,530.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0765 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		1,272.500 TN	150.00000	190,875.00	125.00000	159,062.50	240.00000	305,400.00
0770 0530 74 BEDDING STONE		505.700 TN	150.00000	75,855.00	145.00000	73,326.50	220.00000	111,254.00
0775 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		23,232.000 LF	23.05000	535,497.60	24.00000	557,568.00	25.00000	580,800.00
0780 0536 1 3 GUARDRAIL- ROADWAY, DOUBLE FACE		21,194.000 LF	36.32000	769,766.08	29.00000	614,626.00	40.00000	847,760.00
0785 0536 5 1 RUB RAIL FOR GUARDRAIL, SINGLE SIDED RUB RAIL		20,596.000 LF	16.14000	332,419.44	14.00000	288,344.00	18.00000	370,728.00
0790 0536 8112 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, APPROACH TL-3		27.000 EA	3,005.00000	81,135.00	3,825.00000	103,275.00	3,300.00000	89,100.00
0795 0536 8113 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, TRAILING		18.000 EA	1,375.00000	24,750.00	2,100.00000	37,800.00	1,500.00000	27,000.00
0800 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		22.000 EA	1,315.00000	28,930.00	1,500.00000	33,000.00	1,400.00000	30,800.00



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0805	0536 85 24		17.000	3,500.00000	59,500.00	3,050.00000	51,850.00	3,800.00000	64,600.00
	GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		EA						
0810	0536 85 27		4.000	11,450.00000	45,800.00	12,550.00000	50,200.00	12,500.00000	50,000.00
	GUARDRAIL END TREATMENT- DOUBLE FACE APPROACH TERMINAL		EA						
0815	0548 12		148,349.000	44.00000	6,527,356.00	62.00000	9,197,638.00	68.00000	10,087,732.00
	RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER		SF						
0820	0550 10150		38,417.000	21.60000	829,807.20	20.00000	768,340.00	24.00000	922,008.00
	FENCING, TYPE A, 8.1-10.0', STANDARD		LF						
0825	0550 10240		14,669.000	28.00000	410,732.00	17.00000	249,373.00	31.00000	454,739.00
	FENCING, TYPE B, 7.1-8.0', STANDARD		LF						
0830	0550 60123		32.000	3,200.00000	102,400.00	2,100.00000	67,200.00	3,500.00000	112,000.00
	FENCE GATE, TYPE A, DOUBLE, 12.1- 18.0' OPENING		EA						
0835	0550 60223		2.000	3,300.00000	6,600.00	2,025.00000	4,050.00	3,500.00000	7,000.00
	FENCE GATE, TYPE B, DOUBLE, 12.1- 18.0' OPENING		EA						
0840	0570 1 1		750,891.000	0.75000	563,168.25	5.00000	3,754,455.00	1.00000	750,891.00
	PERFORMANCE TURF		SY						
0845	0570 1 2		130,386.000	2.75000	358,561.50	7.50000	977,895.00	3.50000	456,351.00
	PERFORMANCE TURF, SOD		SY						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0850 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS		8,691.000 LF	22.00000	191,202.00	14.00000	121,674.00	15.00000	130,365.00
0855 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED		141.000 EA	808.00000	113,928.00	895.00000	126,195.00	1,100.00000	155,100.00
0860 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 42293885201		(1.000) LS	67,647.00000	67,647.00	67,647.00000	67,647.00	67,647.00000	67,647.00
0865 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		5,579.000 EA	4.00000	22,316.00	4.00000	22,316.00	4.30000	23,989.70
0870 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		5.884 GM	1,700.00000	10,002.80	1,700.00000	10,002.80	1,800.00000	10,591.20
0875 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		2.147 GM	900.00000	1,932.30	900.00000	1,932.30	960.00000	2,061.12
0880 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		4.221 GM	1,700.00000	7,175.70	1,700.00000	7,175.70	1,800.00000	7,597.80
0885 0999 16 PARTNERING, DO NOT BID 42293885201		(1.000) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0890 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID 42293885201		58.000 DA	3,900.00000	226,200.00	3,900.00000	226,200.00	3,900.00000	226,200.00
0895 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID 42293885201		2.000 EA	4,500.00000	9,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00
0900 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42293885201		(1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
0002 Roadway Section Totals:			\$184,793,375.57		\$193,547,344.39		\$212,678,601.66	

SECTION: 0003 Signing								
0905 0546 72 1 GROUND-IN RUMBLE STRIPS, 16"		15.636 GM	1,500.00000	23,454.00	1,090.00000	17,043.24	2,400.00000	37,526.40
0910 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		69.000 EA	650.00000	44,850.00	795.00000	54,855.00	720.00000	49,680.00
0915 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		19.000 EA	2,485.00000	47,215.00	3,060.00000	58,140.00	2,900.00000	55,100.00
0920 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		18.000 EA	3,375.00000	60,750.00	3,070.00000	55,260.00	3,200.00000	57,600.00



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Call Order: 001

Contract: T2987

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) SUPERIOR CONSTRUCTION - MASTEC		(3) SACYR CONSTRUCCION SA	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0925 0700 1311 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I BARRIER SIDE-MOUNT, LESS THAN 12 SF		3.000 EA	5,825.00000	17,475.00	3,400.00000	10,200.00	3,500.00000	10,500.00
0930 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		8.000 EA	490.00000	3,920.00	390.00000	3,120.00	140.00000	1,120.00
0935 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		10.000 EA	245.00000	2,450.00	65.00000	650.00	76.00000	760.00
0940 0700 2114 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1- 50.0 SF		3.000 EA	12,190.00000	36,570.00	10,075.00000	30,225.00	11,000.00000	33,000.00
0945 0700 2116 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 100. 1-200.0 SF		9.000 EA	24,275.00000	218,475.00	20,430.00000	183,870.00	25,100.00000	225,900.00
0950 0700 2117 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 200. 1-300.0 SF		6.000 EA	31,640.00000	189,840.00	28,147.00000	168,882.00	35,900.00000	215,400.00
0955 0700 2600 MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE		1.000 EA	2,425.00000	2,425.00	980.00000	980.00	2,100.00000	2,100.00
0960 0700 3203 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 21-30 SF		1.000 EA	1,571.00000	1,571.00	1,250.00000	1,250.00	1,700.00000	1,700.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0965 0700 3205 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF		3.000 EA	4,355.00000	13,065.00	4,800.00000	14,400.00	4,400.00000	13,200.00
0970 0700 3206 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF		3.000 EA	8,000.00000	24,000.00	7,060.00000	21,180.00	8,200.00000	24,600.00
0975 0700 3207 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF		2.000 EA	11,700.00000	23,400.00	10,685.00000	21,370.00	11,800.00000	23,600.00
0980 0700 3208 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 301-400 SF		5.000 EA	16,000.00000	80,000.00	14,100.00000	70,500.00	15,800.00000	79,000.00
0985 0700 3209 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 401-500 SF		1.000 EA	20,800.00000	20,800.00	18,150.00000	18,150.00	19,800.00000	19,800.00
0990 0700 3603 SIGN PANEL, REMOVE, 21-30 SF		2.000 EA	345.00000	690.00	325.00000	650.00	390.00000	780.00
0995 0700 3606 SIGN PANEL, REMOVE, 101-200 SF		2.000 EA	1,560.00000	3,120.00	1,930.00000	3,860.00	1,100.00000	2,200.00
1000 0700 4125 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, SPAN, 51-100 FT		1.000 EA	235,950.00000	235,950.00	242,600.00000	242,600.00	235,700.00000	235,700.00
1005 0700 4126 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, SPAN, 101-150 FT		2.000 EA	399,000.00000	798,000.00	480,640.00000	961,280.00	400,000.00000	800,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1010 0700 13 12 RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 2'		6.000 EA	70.00000	420.00	113.00000	678.00	89.00000	534.00
1015 0700 13 15 RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5'		4.000 EA	261.00000	1,044.00	115.00000	460.00	120.00000	480.00
1020 0704 1 3 TUBULAR MARKER, 36" WHITE POST		20.000 EA	165.00000	3,300.00	229.00000	4,580.00	270.00000	5,400.00
1025 0705 10 3 OBJECT MARKER, TYPE 3		4.000 EA	230.00000	920.00	315.00000	1,260.00	530.00000	2,120.00
1030 0705 10 4 OBJECT MARKER, TYPE 4		10.000 EA	355.00000	3,550.00	315.00000	3,150.00	270.00000	2,700.00
1035 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		8.000 EA	114.00000	912.00	150.00000	1,200.00	120.00000	960.00
1040 0705 11 2 DELINEATOR, NON-FLEXIBLE		68.000 EA	77.00000	5,236.00	112.00000	7,616.00	110.00000	7,480.00
1045 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		2,986.000 EA	4.00000	11,944.00	4.00000	11,944.00	4.30000	12,839.80



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1050 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		87.000 SF	5.00000	435.00	5.00000	435.00	5.50000	478.50
1055 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42293885201		(1.000) LS	45,000.00000	45,000.00	45,000.00000	45,000.00	48,100.00000	48,100.00
1060 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.051 GM	900.00000	45.90	8,900.00000	453.90	9,000.00000	459.00
1065 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.124 GM	15,000.00000	1,860.00	15,000.00000	1,860.00	15,000.00000	1,860.00
1070 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		522.000 LF	3.50000	1,827.00	3.50000	1,827.00	3.70000	1,931.40
1075 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		2,458.000 LF	4.85000	11,921.30	5.00000	12,290.00	5.00000	12,290.00
1080 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		455.000 LF	6.95000	3,162.25	7.00000	3,185.00	7.50000	3,412.50



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1085 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.449 GM	2,500.00000	1,122.50	2,500.00000	1,122.50	2,600.00000	1,167.40
1090 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		48.000 EA	155.00000	7,440.00	155.00000	7,440.00	170.00000	8,160.00
1095 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		97.000 EA	100.00000	9,700.00	100.00000	9,700.00	110.00000	10,670.00
1100 0711 11180 THERMOPLASTIC, STANDARD, WHITE, YIELD LINE		26.000 LF	15.00000	390.00	15.00000	390.00	16.00000	416.00
1105 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		763.000 LF	4.95000	3,776.85	5.00000	3,815.00	5.50000	4,196.50
1110 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.110 GM	2,500.00000	275.00	2,500.00000	275.00	2,600.00000	286.00
1115 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		463.000 LF	16.00000	7,408.00	16.00000	7,408.00	17.00000	7,871.00
1120 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		18.000 EA	200.00000	3,600.00	200.00000	3,600.00	210.00000	3,780.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1125 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		17.000 EA	100.00000	1,700.00	100.00000	1,700.00	110.00000	1,870.00
1130 0711 14660 THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD		8.000 EA	2,800.00000	22,400.00	2,800.00000	22,400.00	3,000.00000	24,000.00
1135 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		8.197 GM	6,000.00000	49,182.00	6,000.00000	49,182.00	6,400.00000	52,460.80
1140 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		0.467 GM	8,900.00000	4,156.30	8,900.00000	4,156.30	10,000.00000	4,670.00
1145 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		8.283 GM	1,700.00000	14,081.10	1,700.00000	14,081.10	1,800.00000	14,909.40
1150 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		8.197 GM	6,000.00000	49,182.00	6,000.00000	49,182.00	6,400.00000	52,460.80
1155 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		6.526 GM	5,000.00000	32,630.00	5,000.00000	32,630.00	5,300.00000	34,587.80
1160 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.038 GM	8,900.00000	338.20	8,900.00000	338.20	8,000.00000	304.00



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing									
1165	0711 16131		1.216	1,350.00000	1,641.60	1,350.00000	1,641.60	1,400.00000	1,702.40
	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
1170	0711 16201		4.017	5,000.00000	20,085.00	5,000.00000	20,085.00	5,300.00000	21,290.10
	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
1175	0713103101		0.477	40,000.00000	19,080.00	40,000.00000	19,080.00	42,000.00000	20,034.00
	PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		GM						
1180	0713103181		0.477	12,000.00000	5,724.00	12,000.00000	5,724.00	13,000.00000	6,201.00
	PERMANENT TAPE, WHITE, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		GM						
1185	0713103201		0.477	40,000.00000	19,080.00	40,000.00000	19,080.00	42,000.00000	20,034.00
	PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		GM						
1190	0713103381		0.477	12,000.00000	5,724.00	12,000.00000	5,724.00	13,000.00000	6,201.00
	PERMANENT TAPE, BLACK, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		GM						
0003 Signing Section Totals:				\$2,218,314.00		\$2,313,158.84		\$2,287,583.80	

SECTION: 0004 Lighting								
1195 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		51,566.000 LF	13.80000	711,610.80	13.00000	670,358.00	15.00000	773,490.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1200 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,319.000 LF	27.00000	35,613.00	40.00000	52,760.00	41.00000	54,079.00
1205 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		1,336.000 LF	57.50000	76,820.00	39.00000	52,104.00	42.00000	56,112.00
1210 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		300.000 EA	2,344.00000	703,200.00	1,395.00000	418,500.00	1,800.00000	540,000.00
1215 0635 3 12 JUNCTION BOX, FURNISH & INSTALL, MOUNTED		13.000 EA	670.00000	8,710.00	985.00000	12,805.00	700.00000	9,100.00
1220 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		3.000 AS	6,465.20000	19,395.60	5,205.00000	15,615.00	10,800.00000	32,400.00
1225 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,001.000 LF	31.90000	31,931.90	13.00000	13,013.00	37.00000	37,037.00
1230 0715 1 11 LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR <		4,295.000 LF	1.90000	8,160.50	1.50000	6,442.50	1.20000	5,154.00
1235 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		338,212.000 LF	2.10000	710,245.20	2.50000	845,530.00	2.20000	744,066.40



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SECTION: 0004 Lighting								
1240 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		3.000 EA	26,186.00000	78,558.00	18,950.00000	56,850.00	26,600.00000	79,800.00
1245 0715 11125 LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		48.000 EA	1,608.00000	77,184.00	1,380.00000	66,240.00	1,300.00000	62,400.00
1250 0715 61100 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT, 0' ARM LENGTH		10.000 EA	8,075.00000	80,750.00	7,470.00000	74,700.00	8,300.00000	83,000.00
1255 0715 61400 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 0' ARM LENGTH		227.000 EA	9,645.00000	2,189,415.00	12,275.00000	2,786,425.00	9,000.00000	2,043,000.00
1260 0715 61442 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 12' ARM LENGTH		34.000 EA	10,595.00000	360,230.00	6,005.00000	204,170.00	9,200.00000	312,800.00
1265 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		244.000 EA	840.00000	204,960.00	745.00000	181,780.00	710.00000	173,240.00
1270 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		27.000 EA	608.00000	16,416.00	650.00000	17,550.00	640.00000	17,280.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0004 Lighting		Section Totals:	\$5,313,200.00		\$5,474,842.50		\$5,022,958.40	

SECTION: 0005 Signalization								
1275 0630 2 11		1,541.000	20.00000	30,820.00	16.50000	25,426.50	23.00000	35,443.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH								
		LF						
1280 0630 2 12		1,216.000	26.60000	32,345.60	40.00000	48,640.00	50.00000	60,800.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE								
		LF						
1285 0632 7 1		4.000	12,985.00000	51,940.00	12,000.00000	48,000.00	25,700.00000	102,800.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL								
		PI						
1290 0634 4151		2.000	4,185.00000	8,370.00	8,380.00000	16,760.00	10,600.00000	21,200.00
SPAN WIRE ASSEMBLY, F&I, TWO POINT, PERPENDICULAR								
		PI						
1295 0634 4153		2.000	10,220.00000	20,440.00	11,800.00000	23,600.00	23,000.00000	46,000.00
SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX								
		PI						
1300 0635 2 11		45.000	1,318.00000	59,310.00	1,395.00000	62,775.00	1,900.00000	85,500.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE								
		EA						
1305 0639 1122		4.000	6,470.00000	25,880.00	5,200.00000	20,800.00	8,600.00000	34,400.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR								
		AS						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1310 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,245.000 LF	12.40000	15,438.00	12.50000	15,562.50	15.00000	18,675.00
1315 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		8.000 EA	2,655.00000	21,240.00	2,440.00000	19,520.00	2,000.00000	16,000.00
1320 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		12.000 EA	2,626.00000	31,512.00	2,775.00000	33,300.00	2,700.00000	32,400.00
1325 0649 1 13 STEEL STRAIN POLE, F&I, TYPE PS- VI		2.000 EA	44,510.00000	89,020.00	57,150.00000	114,300.00	59,800.00000	119,600.00
1330 0649 1 14 STEEL STRAIN POLE, F&I, TYPE PS- VII		2.000 EA	49,720.00000	99,440.00	64,000.00000	128,000.00	64,400.00000	128,800.00
1335 0649 1 16 STEEL STRAIN POLE, F&I, TYPE PS- IX		4.000 EA	56,140.00000	224,560.00	75,250.00000	301,000.00	70,000.00000	280,000.00
1340 0649 1 17 STEEL STRAIN POLE, F&I, TYPE PS- X		4.000 EA	60,180.00000	240,720.00	79,225.00000	316,900.00	70,000.00000	280,000.00
1345 0650 1 13 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 2 SECTION, 1-2 WAYS		4.000 AS	1,505.00000	6,020.00	1,895.00000	7,580.00	1,700.00000	6,800.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1350 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		44.000 AS	1,885.00000	82,940.00	1,830.00000	80,520.00	2,000.00000	88,000.00
1355 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		12.000 AS	941.00000	11,292.00	1,070.00000	12,840.00	1,000.00000	12,000.00
1360 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		6.000 EA	31,100.00000	186,600.00	16,875.00000	101,250.00	27,800.00000	166,800.00
1365 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		18.000 EA	10,350.00000	186,300.00	7,925.00000	142,650.00	10,600.00000	190,800.00
1370 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		12.000 EA	270.00000	3,240.00	420.00000	5,040.00	370.00000	4,440.00
1375 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		4.000 AS	51,460.00000	205,840.00	52,550.00000	210,200.00	65,000.00000	260,000.00
1380 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		4.000 EA	7,655.00000	30,620.00	8,060.00000	32,240.00	6,300.00000	25,200.00
1385 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		4.000 EA	13,230.00000	52,920.00	9,715.00000	38,860.00	11,700.00000	46,800.00



Tabulation of Bids

Letting: CT240925 September 25, 2024

Call Order: 001

Contract: T2987

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) SUPERIOR CONSTRUCTION - MASTEC		(3) SACYR CONSTRUCCION SA	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0005 Signalization

1390	0700 3201	12.000	925.00000	11,100.00	960.00000	11,520.00	1,400.00000	16,800.00
	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
1395	0700 3202	2.000	1,206.20000	2,412.40	1,430.00000	2,860.00	1,700.00000	3,400.00
	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF	EA						
1400	0700 5 22	8.000	6,835.00000	54,680.00	6,085.00000	48,680.00	6,100.00000	48,800.00
	INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	EA						
0005 Signalization Section Totals:			\$1,785,000.00		\$1,868,824.00		\$2,131,458.00	

SECTION: 0006 Utilities

1405	0999 25	(1.000)	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
	INITIAL CONTINGENCY AMOUNT, DO NOT BID 42293885601	LS						
1410	1000 6	(1.000)	50,500.00000	50,500.00	218,900.00000	218,900.00	198,000.00000	198,000.00
	UTILITY WORK- JPA/UTILITY AGREEMENT, WATER 42293885601	LS						
0006 Utilities Section Totals:			\$75,500.00		\$243,900.00		\$223,000.00	

SECTION: 0007 Architectural

1415	0519 78	17.000	1,000.00000	17,000.00	3,500.00000	59,500.00	1,100.00000	18,700.00
	BOLLARDS	EA						



Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Architectural								
1420 0542 70 BUMPER GUARDS, CONCRETE		2.000 EA	130.00000	260.00	128.00000	256.00	210.00000	420.00
1425 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		5,442.000 LF	15.25000	82,990.50	16.50000	89,793.00	50.00000	272,100.00
1430 0635 2 30 PULL & SPLICE BOX, INSTALL		7.000 EA	1,285.00000	8,995.00	1,425.00000	9,975.00	4,800.00000	33,600.00
1435 0635 2119 PULL & SPLICE BOX, F&I,TOLL SITE, 12" x 12"		2.000 EA	1,200.00000	2,400.00	1,605.00000	3,210.00	2,200.00000	4,400.00
1440 0635 2120 PULL & SPLICE BOX, F&I,TOLL SITE, 24" x 36"		2.000 EA	2,520.00000	5,040.00	2,835.00000	5,670.00	2,900.00000	5,800.00
1445 0635 2121 PULL & SPLICE BOX, F&I,TOLL SITE, 30" x 48"		23.000 EA	7,915.00000	182,045.00	4,950.00000	113,850.00	5,900.00000	135,700.00
1450 0639 5 32 EMERGENCY GENERATOR- PERMANENT 76-100 KW		1.000 EA	286,700.00000	286,700.00	180,400.00000	180,400.00	250,000.00000	250,000.00
1455 0639 7122 ELECTRICAL POWER SERVICE, TOLL SITE ELECTRIC METERING AND UTILITY SERVICE ENTRANCE		1.000 EA	126,129.50000	126,129.50	29,000.00000	29,000.00	59,700.00000	59,700.00



Tabulation of Bids

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Contract: T2987

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) SUPERIOR CONSTRUCTION - MASTEC		(3) SACYR CONSTRUCCION SA	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Architectural								
1460 0735 1227		1.000	1,750,000.00000	1,750,000.00	1,931,350.00000	1,931,350.00	2,500,000.00000	2,500,000.00
TOLL GANTRY, ACCESSIBLE, FURNISH AND INSTALL, SPAN, 151' TO 200'		EA						
1465 0735 74		(1.000)	3,000,000.00000	3,000,000.00	896,200.00000	896,200.00	1,200,000.00000	1,200,000.00
TOLL PLAZA, SINGLE LOCATION 42293885201		LS						
0007 Architectural Section Totals:			\$5,461,560.00		\$3,319,204.00		\$4,480,420.00	

SECTION: 0008 Intelligent Transportation System								
1470 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		4.356 MI	2,840.00000	12,371.04	3,065.00000	13,351.14	4,800.00000	20,908.80
1475 0611 2 1 ITSFM LOCATION DOCUMENTATION- INTERSECTION		4.000 EA	2,840.00000	11,360.00	2,420.00000	9,680.00	3,000.00000	12,000.00
1480 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		16.000 EA	2,840.00000	45,440.00	1,845.00000	29,520.00	2,300.00000	36,800.00
1485 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		30,475.000 LF	18.50000	563,787.50	16.00000	487,600.00	26.00000	792,350.00
1490 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,380.000 LF	31.75000	75,565.00	39.50000	94,010.00	49.00000	116,620.00



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) SUPERIOR CONSTRUCTION - MASTEC		(3) SACYR CONSTRUCCION SA	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Intelligent Transportation System								
1495 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		180.000 LF	50.20000	9,036.00	39.00000	7,020.00	77.00000	13,860.00
1500 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		4,143.000 LF	4.30000	17,814.90	4.00000	16,572.00	4.60000	19,057.80
1505 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		2,337.000 LF	6.00000	14,022.00	4.50000	10,516.50	5.00000	11,685.00
1510 0633 1124 FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS		52,775.000 LF	6.70000	353,592.50	5.00000	263,875.00	5.50000	290,262.50
1515 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPICE		792.000 EA	74.80000	59,241.60	52.00000	41,184.00	62.00000	49,104.00
1520 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPICE ENCLOSURE		14.000 EA	2,067.00000	28,938.00	1,410.00000	19,740.00	1,700.00000	23,800.00
1525 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPICE TRAY		65.000 EA	65.00000	4,225.00	57.50000	3,737.50	69.00000	4,485.00
1530 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		288.000 EA	95.00000	27,360.00	52.00000	14,976.00	62.00000	17,856.00



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) SUPERIOR CONSTRUCTION - MASTEC		(3) SACYR CONSTRUCCION SA	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Intelligent Transportation System								
1535 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		30.000 EA	1,715.00000	51,450.00	1,581.00000	47,430.00	1,900.00000	57,000.00
1540 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		30.000 EA	136.00000	4,080.00	115.00000	3,450.00	140.00000	4,200.00
1545 0633 6 FIBER OPTIC CABLE LOCATOR		1,750.000 DA	50.00000	87,500.00	330.00000	577,500.00	450.00000	787,500.00
1550 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		68.000 EA	1,318.00000	89,624.00	1,505.00000	102,340.00	2,400.00000	163,200.00
1555 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		45.000 EA	3,485.00000	156,825.00	2,730.00000	122,850.00	3,600.00000	162,000.00
1560 0635 2 30 PULL & SPLICE BOX, INSTALL		2.000 EA	6,956.43000	13,912.86	1,425.00000	2,850.00	4,800.00000	9,600.00
1565 0635 4 11 FIBER OPTIC SPLICE VAULT, FURNISH & INSTALL, 54"W X 54"L X 48"D		12.000 EA	14,515.00000	174,180.00	11,700.00000	140,400.00	22,600.00000	271,200.00
1570 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		3.000 AS	10,260.00000	30,780.00	5,200.00000	15,600.00	12,600.00000	37,800.00



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) SUPERIOR CONSTRUCTION - MASTEC		(3) SACYR CONSTRUCCION SA	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Intelligent Transportation System								
1575 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		19,238.000 LF	15.20000	292,417.60	12.50000	240,475.00	21.00000	403,998.00
1580 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		11.000 EA	3,000.00000	33,000.00	2,270.00000	24,970.00	3,000.00000	33,000.00
1585 0639 6121 ELECTRICAL POWER SERVICE-TRANSFORMER, F&I, 5-10 KVA, SINGLE PHASE, COPPER WINDINGS		10.000 EA	3,642.00000	36,420.00	3,350.00000	33,500.00	4,600.00000	46,000.00
1590 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		6.000 EA	2,655.00000	15,930.00	2,450.00000	14,700.00	2,500.00000	15,000.00
1595 0641 2 13 PRESTRESSED CONCRETE POLE, F&I, TYPE P-III		2.000 EA	30,800.00000	61,600.00	11,120.00000	22,240.00	14,600.00000	29,200.00
1600 0641 2 14 PRESTRESSED CONCRETE POLE, F&I, TYPE P-IV		2.000 EA	33,700.00000	67,400.00	11,930.00000	23,860.00	15,100.00000	30,200.00
1605 0641 3175 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 75'		3.000 EA	55,360.00000	166,080.00	53,700.00000	161,100.00	41,700.00000	125,100.00
1610 0641 3180 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 80'		1.000 EA	55,930.00000	55,930.00	54,635.00000	54,635.00	42,200.00000	42,200.00



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Letting: CT240925 September 25, 2024

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Line No / Item ID Item Description () indicates item is bid as Lump Sum			Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) SUPERIOR CONSTRUCTION - MASTEC		(3) SACYR CONSTRUCCION SA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Intelligent Transportation System										
1615	0641	3186		2.000	57,500.00000	115,000.00	56,000.00000	112,000.00	50,600.00000	101,200.00
CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 86'				EA						
1620	0660	6121		2.000	1,545.00000	3,090.00	1,840.00000	3,680.00	990.00000	1,980.00
VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT				EA						
1625	0660	6122		2.000	9,900.00000	19,800.00	10,840.00000	21,680.00	9,100.00000	18,200.00
VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT				EA						
1630	0660	8 11		9.000	1,470.00000	13,230.00	11,250.00000	101,250.00	1,500.00000	13,500.00
TRAFFIC DATA DETECTION SYSTEM- MICROWAVE, FURNISH AND INSTALL, CABINET EQUIPMENT				EA						
1635	0660	8 12		9.000	13,305.00000	119,745.00	13,700.00000	123,300.00	12,400.00000	111,600.00
TRAFFIC DATA DETECTION SYSTEM- MICROWAVE, FURNISH AND INSTALL, ABOVE GROUND EQUIPMENT				EA						
1640	0676	2122		8.000	9,530.00000	76,240.00	8,540.00000	68,320.00	13,100.00000	104,800.00
ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D				EA						
1645	0676	2147		2.000	18,385.00000	36,770.00	15,700.00000	31,400.00	21,200.00000	42,400.00
ITS CABINET, FURNISH & INSTALL, BASE MOUNT WITH SUNSHIELD, 332D 66" H x 48" W x 30" D				EA						



Tabulation of Bids

Letting:		CT240925	September 25, 2024	Call Order: 001		Contract: T2987			
Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) SUPERIOR CONSTRUCTION - MASTEC		(3) SACYR CONSTRUCCION SA	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008			Intelligent Transportation System						
1650	0682 1133		6.000	7,832.00000	46,992.00	6,815.00000	40,890.00	6,300.00000	37,800.00
ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION			EA						
1655	0684 1 1		14.000	7,340.00000	102,760.00	8,500.00000	119,000.00	7,900.00000	110,600.00
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL			EA						
1660	0684 2 1		9.000	1,190.00000	10,710.00	1,150.00000	10,350.00	1,500.00000	13,500.00
DEVICE SERVER, FURNISH & INSTALL			EA						
1665	0685 1 11		10.000	5,333.00000	53,330.00	5,665.00000	56,650.00	5,000.00000	50,000.00
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE			EA						
1670	0685 2 1		10.000	1,265.00000	12,650.00	1,410.00000	14,100.00	1,200.00000	12,000.00
REMOTE POWER MANAGEMENT UNIT-RPMU, FURNISH AND INSTALL			EA						
1675	0700 9137		2.000	149,500.00000	299,000.00	139,500.00000	279,000.00	140,000.00000	280,000.00
WALK-IN DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS FULL COLOR, 201-300 SF			EA						
1680	0700 10124		2.000	217,000.00000	434,000.00	315,000.00000	630,000.00	100,000.00000	200,000.00
DMS SUPPORT STRUCTURE, CANTILEVER, 41-50 FT			EA						
0008 Intelligent Transportation System Totals:				\$3,903,200.00		\$4,211,302.14		\$4,723,567.10	
System									



Tabulation of Bids

Letting:		CT240925	September 25, 2024	Call Order: 001		Contract: T2987		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DE MOYA ASPHALT JOINT VENTURE		(2) SUPERIOR CONSTRUCTION - MASTEC		(3) SACYR CONSTRUCCION SA	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$242,641,066.67		\$248,798,361.87		269,684,875.00	



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEBBER, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0103 1100 TEMPORARY WORK STRUCTURE 42293885201		(1.000) LS	15,000,000. 00000	15,000,000.00				
0010 0400 1 30 CONCRETE, CLASS I (SEAL)		57.200 CY	2,530.00000	144,716.00				
0015 0400 2 1 CONCRETE CLASS II, CULVERTS		1,165.000 CY	1,090.00000	1,269,850.00				
0020 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE		3,276.400 CY	1,120.00000	3,669,568.00				
0025 0400 2 5 CONCRETE CLASS II, BRIDGE SUBSTRUCTURE		251.200 CY	2,170.00000	545,104.00				
0030 0400 2 10 CONCRETE CLASS II, APPROACH SLABS		1,321.000 CY	701.00000	926,021.00				
0035 0400 4 1 CONCRETE CLASS IV, CULVERTS		1,145.000 CY	1,170.00000	1,339,650.00				
0040 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		621.800 CY	2,170.00000	1,349,306.00				
0045 0400 4 25 CONCRETE CLASS IV, MASS, SUBSTRUCTURE		1,064.200 CY	2,900.00000	3,086,180.00				



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID		Alternate	Quantity Units	(4) WEBBER, 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 7 1		12,112.000	3.00000	36,336.00				
BRIDGE DECK GROOVING			SY						
0055	0400 9 1		12,033.000	3.75000	45,123.75				
BRIDGE DECK PLANING			SY						
0060	0400147		73.200	1,130.00000	82,716.00				
COMPOSITE NEOPRENE PADS			CF						
0065	0415 1 1		561,510.000	1.95000	1,094,944.50				
REINFORCING STEEL- ROADWAY			LB						
0070	0415 1 4		627,434.000	1.20000	752,920.80				
REINFORCING STEEL - BRIDGE SUPERSTRUCTURE			LB						
0075	0415 1 5		321,863.000	1.30000	418,421.90				
REINFORCING STEEL- BRIDGE SUBSTRUCTURE			LB						
0080	0415 1 9		249,614.000	1.20000	299,536.80				
REINFORCING STEEL- APPROACH SLABS			LB						
0085	0450 2 36		2,228.000	313.00000	697,364.00				
PREST BEAMS: FLORIDA-I BEAM 36"			LF						
0090	0450 2 54		2,392.000	337.00000	806,104.00				
PREST BEAMS: FLORIDA-I BEAM 54"			LF						



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID		Alternate	Quantity Units	(4) WEBBER, 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							
0095	0450 2 63		6,831.000	356.00000	2,431,836.00				
PREST BEAMS: FLORIDA-I BEAM 63"			LF						
0100	0450 2 72		1,429.000	334.00000	477,286.00				
PREST BEAMS: FLORIDA-I BEAM 72"			LF						
0105	0455 15 16		3,048.000	50.00000	152,400.00				
PREFORMED PILE HOLES, 36" TO 43" DRILL/PUNCH SIZE			LF						
0110	0455 15 26		3,048.000	150.00000	457,200.00				
PREFORMED PILE HOLES CASING, 36" TO 43" DRILL/PUNCH SIZE			LF						
0115	0455 17124		32.000	3,250.00000	104,000.00				
PRE-PLANNED PILE SPLICE, CONCRETE SQUARE, 24"			EA						
0120	0455 20 1		235.000	362.00000	85,070.00				
PILE INSPECTION, DRIVEN PILE			EA						
0125	0455 34 5		19,470.000	175.00000	3,407,250.00				
PRESTRESSED CONCRETE PILING, 24" SQ			LF						
0130	0455115		64.000	470.00000	30,080.00				
PILE REDRIVE			EA						
0135	0455137		235.000	1,020.00000	239,700.00				
LOAD TEST (DYNAMIC), DATA COLLECTION AND ANALYSIS			EA						



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID		Alternate	Quantity Units	(4) WEBBER, 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							
0140	0455137 2		40.000	304.00000	12,160.00				
LOAD TEST (DYNAMIC), VERIFICATION TEST			EA						
0145	0455143 5		3,610.000	317.00000	1,144,370.00				
TEST PILES-PRESTRESSED CONCRETE,24" SQ			LF						
0150	0458 1 11		1,201.000	118.00000	141,718.00				
BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD			LF						
0155	0459 71		2,686.000	8.00000	21,488.00				
PILES, POLYETHYLENE SHEETING			SY						
0160	0521 5 13		6,527.000	110.00000	717,970.00				
CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE			LF						
0165	0524 2 2		359.000	262.00000	94,058.00				
CONCRETE SLOPE PAVEMENT,NON REINFORCED, 4"			SY						
0170	0530 1100		52.000	914.00000	47,528.00				
RIPRAP, SAND-CEMENT BAGS			CY						
0175	0530 3 3		8,328.000	94.75000	789,078.00				
RIPRAP- RUBBLE, BANK AND SHORE			TN						



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID		Alternate	Quantity Units	(4) WEBBER, 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							
0180	0530 74		3,089.000	101.00000	311,989.00				
BEDDING STONE			TN						
0185	0630 2 16		19,583.000	13.90000	272,203.70				
CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS			LF						
0190	0635 3 13		168.000	904.00000	151,872.00				
JUNCTION BOX, FURNISH & INSTALL, EMBEDDED			EA						
0001 Structures Section Totals:				\$42,653,119.45					

SECTION: 0002 Roadway								
0195 0101 1 MOBILIZATION 42293885201		(1.000) LS	31,900,000. 00000	31,900,000.00				
0200 0102 1 MAINTENANCE OF TRAFFIC 42293885201		(1750.000) DA (LS)	24,259,895. 90000	24,259,895.90				
0205 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 42293885201		(18539.000) SY (LS)	4,000,000.00000	4,000,000.00				
0210 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 42293885201		(6567.000) CY (LS)	4,000,000.00000	4,000,000.00				



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEBBER, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0215 0102 3		8.100	1,020.00000	8,262.00				
COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		CY						
0220 0102 4 1		(905.000)	17,730.00000	17,730.00				
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 42293885201		SY (LS)						
0225 0102 14		10.000	90.00000	900.00				
TRAFFIC CONTROL OFFICER		HR						
0230 0102 60		55,985.000	0.20000	11,197.00				
WORK ZONE SIGN		ED						
0235 0102 71 13		3,984.000	59.00000	235,056.00				
TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		LF						
0240 0102 71 23		3,720.000	16.00000	59,520.00				
TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		LF						
0245 0102 74 1		122,400.000	0.10000	12,240.00				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0250 0102 74 8		5,408,241.000	0.05000	270,412.05				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		FD						



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) WEBBER, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0255	0102 75 1		5,525.000	16.30000	90,057.50				
TEMPORARY SEPARATOR, F&I REMOVE			LF						
0260	0102 76		10.000	15.00000	150.00				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0265	0102 99		76.000	25.00000	1,900.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0270	0102115		17,714.000	0.25000	4,428.50				
TYPE III BARRICADE			ED						
0275	0104 1		8,740.000	2.75000	24,035.00				
ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS			SY						
0280	0104 10 3		45,553.000	0.70000	31,887.10				
SEDIMENT BARRIER			LF						
0285	0104 11		1,839.000	13.50000	24,826.50				
FLOATING TURBIDITY BARRIER			LF						
0290	0104 12		12,448.000	5.50000	68,464.00				
STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC			LF						
0295	0104 15		19.000	4,020.00000	76,380.00				
SOIL TRACKING PREVENTION DEVICE			EA						



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID		Alternate	Quantity Units	(4) WEBBER, 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							
0300	0104 18		19.000	100.00000	1,900.00				
INLET PROTECTION SYSTEM			EA						
0305	0107 1		1,162.020	254.00000	295,153.08				
LITTER REMOVAL			AC						
0310	0107 2		962.560	355.00000	341,708.80				
MOWING			AC						
0315	0110 1 1		(253.970)	50,820,395.47000	50,820,395.47				
CLEARING & GRUBBING 42293885201			AC (LS)						
0320	0110 4 10		2,357.000	52.75000	124,331.75				
REMOVAL OF EXISTING CONCRETE			SY						
0325	0120 1		414,413.200	25.00000	10,360,330.00				
REGULAR EXCAVATION			CY						
0330	0120 4		174,533.700	25.00000	4,363,342.50				
SUBSOIL EXCAVATION			CY						
0335	0120 6		3,022,531.600	19.50000	58,939,366.20				
EMBANKMENT			CY						
0340	0120 74		121,124.500	30.25000	3,664,016.13				
SURCHARGE EMBANKMENT			CY						



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID		Alternate	Quantity Units	(4) WEBBER, 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							
0345	0141 70		28.000	2,610.00000	73,080.00				
SETTLEMENT PLATE ASSEMBLY			AS						
0350	0160 4		280,894.000	7.60000	2,134,794.40				
TYPE B STABILIZATION			SY						
0355	0285701		5,332.000	10.90000	58,118.80				
OPTIONAL BASE, BASE GROUP 01			SY						
0360	0285706		87,753.000	21.00000	1,842,813.00				
OPTIONAL BASE, BASE GROUP 06			SY						
0365	0285709		26,399.000	26.00000	686,374.00				
OPTIONAL BASE, BASE GROUP 09			SY						
0370	0285710		124,157.000	28.60000	3,550,890.20				
OPTIONAL BASE, BASE GROUP 10			SY						
0375	0285711		1,300.000	115.00000	149,500.00				
OPTIONAL BASE, BASE GROUP 11			SY						
0380	0327 70 6		23,915.000	14.10000	337,201.50				
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH			SY						
0385	0334 1 13		13,257.700	223.00000	2,956,467.10				
SUPERPAVE ASPHALTIC CONC, TRAFFIC C			TN						



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID		Alternate	Quantity Units	(4) WEBBER, 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							
0390	0334 1 15		26,129.300	200.00000	5,225,860.00				
SUPERPAVE ASPHALTIC CONC, TRAFFIC E			TN						
0395	0334 1 52		1,813.400	276.00000	500,498.40				
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22			TN						
0400	0334 1 53		5,022.300	265.00000	1,330,909.50				
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22			TN						
0405	0334 1 55		21,546.000	238.00000	5,127,948.00				
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22			TN						
0410	0337 7 25		5,108.300	330.00000	1,685,739.00				
ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22			TN						
0415	0337 7 81		1,569.800	260.00000	408,148.00				
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22			TN						
0420	0337 7 83		4,225.800	268.00000	1,132,514.40				
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22			TN						
0425	0337 7 88		107.200	340.00000	36,448.00				
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC E, FC-12.5, PG 76-22			TN						
0430	0339 1		1,997.400	240.00000	479,376.00				
MISCELLANEOUS ASPHALT PAVEMENT			TN						



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEBBER, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0435 0425 1331 INLETS, CURB, TYPE P-3, <10'		29.000 EA	5,520.00000	160,080.00				
0440 0425 1332 INLETS, CURB. TYPE P-3, >10'		6.000 EA	8,070.00000	48,420.00				
0445 0425 1341 INLETS, CURB, TYPE P-4, <10'		11.000 EA	5,670.00000	62,370.00				
0450 0425 1342 INLETS, CURB, TYPE P-4, >10'		2.000 EA	6,840.00000	13,680.00				
0455 0425 1431 INLETS, CURB, TYPE J-3, <10'		1.000 EA	8,500.00000	8,500.00				
0460 0425 1432 INLETS, CURB, TYPE J-3, >10'		5.000 EA	10,250.00000	51,250.00				
0465 0425 1471 INLETS, CURB, TYPE 7, <10'		3.000 EA	7,400.00000	22,200.00				
0470 0425 1511 INLETS, DT BOT, TYPE B, <10'		54.000 EA	8,410.00000	454,140.00				
0475 0425 1512 INLETS, DT BOT, TYPE B, >10'		1.000 EA	12,830.00000	12,830.00				



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEBBER, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0480 0425 1513 INLETS, DT BOT, TYPE B, J BOT, <10'		44.000 EA	11,600.00000	510,400.00				
0485 0425 1514 INLETS, DT BOT, TYPE B, J BOT, >10'		10.000 EA	14,660.00000	146,600.00				
0490 0425 1549 INLETS, DT BOT, TYPE D, MODIFY		4.000 EA	12,230.00000	48,920.00				
0495 0425 1701 INLETS, GUTTER, TYPE S, <10'		125.000 EA	8,350.00000	1,043,750.00				
0500 0425 1703 INLETS, GUTTER, TYPE S, J BOTTOM <10'		6.000 EA	14,990.00000	89,940.00				
0505 0425 1704 INLETS, GUTTER, TYPE S, J BOTTOM, >10'		4.000 EA	11,220.00000	44,880.00				
0510 0425 1910 INLETS, CLOSED FLUME		1.000 EA	6,960.00000	6,960.00				
0515 0425 1921 INLETS, ADJACENT BARRIER, <=10'		18.000 EA	7,910.00000	142,380.00				
0520 0425 1923 INLETS, ADJACENT BARRIER, J BOTTOM, < 10'		2.000 EA	7,460.00000	14,920.00				



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID		Alternate	Quantity Units	(4) WEBBER, 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							
0525	0425 2 61		4.000	5,350.00000	21,400.00				
MANHOLES, P-8, <10'			EA						
0530	0425 2 62		2.000	8,020.00000	16,040.00				
MANHOLES, P-8, >10'			EA						
0535	0425 2 63		1.000	7,330.00000	7,330.00				
MANHOLES, P-8, PARTIAL			EA						
0540	0425 2 91		25.000	9,550.00000	238,750.00				
MANHOLES, J-8, <10'			EA						
0545	0425 2 92		34.000	11,800.00000	401,200.00				
MANHOLES, J-8, >10'			EA						
0550	0425 5 1		2.000	12,000.00000	24,000.00				
MANHOLE, ADJUST, UTILITIES			EA						
0555	0425 6		12.000	6,500.00000	78,000.00				
VALVE BOXES, ADJUST			EA						
0560	0430173118		637.000	136.00000	86,632.00				
PIPE CULVERT OPTIONAL MATERIAL, ROUND, 18", GUTTER DRAIN			LF						
0565	0430173124		274.000	158.00000	43,292.00				
PIPE CULVERT OPTIONAL MATERIAL, ROUND, 24", GUTTER DRAIN			LF						



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID		Alternate	Quantity Units	(4) WEBBER, 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							
0570	0430173130		197.000	230.00000	45,310.00				
PIPE CULVERT OPTIONAL MATERIAL, ROUND, 30", GUTTER DRAIN			LF						
0575	0430175118		12,915.000	106.00000	1,368,990.00				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD			LF						
0580	0430175124		15,546.000	137.00000	2,129,802.00				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD			LF						
0585	0430175130		8,266.000	195.00000	1,611,870.00				
PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD			LF						
0590	0430175136		5,843.000	248.00000	1,449,064.00				
PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD			LF						
0595	0430175142		6,860.000	318.00000	2,181,480.00				
PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD			LF						
0600	0430175148		4,716.000	337.00000	1,589,292.00				
PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD			LF						
0605	0430175154		355.000	481.00000	170,755.00				
PIPE CULVERT, OPT MATERIAL, ROUND, 54"S/CD			LF						



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID		Alternate	Quantity Units	(4) WEBBER, 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							
0610	0430185148		271.000	2,210.00000	598,910.00				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 48", STORM AND CROSS DRAIN			LF						
0615	0430185154		204.000	2,910.00000	593,640.00				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 54", STORM AND CROSS DRAIN			LF						
0620	0430524300		1.000	10,910.00000	10,910.00				
STRAIGHT CONCRETE ENDWALLS, 24", TRIPLE, 0 DEGREES, ROUND			EA						
0625	0430524320		3.000	10,910.00000	32,730.00				
STRAIGHT CONCRETE ENDWALLS, 24", TRIPLE, 30 DEGREES, ROUND			EA						
0630	0430536310		2.000	14,970.00000	29,940.00				
STRAIGHT CONCRETE ENDWALLS, 36", TRIPLE, 15 DEGREES, ROUND			EA						
0635	0430548300		1.000	21,560.00000	21,560.00				
STRAIGHT CONCRETE ENDWALLS, 48", TRIPLE, 0 DEGREES, ROUND			EA						
0640	0430548310		1.000	21,560.00000	21,560.00				
STRAIGHT CONCRETE ENDWALLS, 48", TRIPLE, 15 DEGREES, ROUND			EA						
0645	0430611025		3.000	7,150.00000	21,450.00				
U-ENDWALL, INDEX 261/430-011, BAFFLES, 1:6 SLOPE, 18"PIPE			EA						



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID		Alternate	Quantity Units	(4) WEBBER, 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							
0650	0430611225		1.000	5,250.00000	5,250.00				
U-ENDWALL WITH BAFFLES, INDEX 261/430-011, 1:3 SLOPE, 18"PIPE			EA						
0655	0430830		581.800	377.00000	219,338.60				
PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE			CY						
0660	0430982125		14.000	2,620.00000	36,680.00				
MITERED END SECTION, OPTIONAL ROUND, 18" CD			EA						
0665	0430982129		2.000	2,940.00000	5,880.00				
MITERED END SECTION, OPTIONAL ROUND, 24" CD			EA						
0670	0430982133		4.000	4,720.00000	18,880.00				
MITERED END SECTION, OPTIONAL ROUND, 30" CD			EA						
0675	0430982138		3.000	5,890.00000	17,670.00				
MITERED END SECTION, OPTIONAL ROUND, 36" CD			EA						
0680	0430982140		9.000	6,870.00000	61,830.00				
MITERED END SECTION, OPTIONAL ROUND, 42" CD			EA						
0685	0430982141		3.000	8,250.00000	24,750.00				
MITERED END SECTION, OPTIONAL ROUND, 48" CD			EA						
0690	0430982142		1.000	12,850.00000	12,850.00				
MITERED END SECTION, OPTIONAL ROUND, 54" CD			EA						



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID		Alternate	Quantity Units	(4) WEBBER, 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									
0695	0520 1 7		6,138.000	95.50000	586,179.00				
CONCRETE CURB & GUTTER, TYPE E			LF						
0700	0520 1 10		11,666.000	78.75000	918,697.50				
CONCRETE CURB & GUTTER, TYPE F			LF						
0705	0520 2 10		300.000	52.75000	15,825.00				
CONCRETE CURB, TOLL HEADER CURB			LF						
0710	0520 5 11		705.000	56.25000	39,656.25				
TRAFFIC SEPARATOR CONCRETE-TYPE I, 4' WIDE			LF						
0715	0520 6		32,347.000	89.25000	2,886,969.75				
SHOULDER GUTTER- CONCRETE			LF						
0720	0521 1 11		132.000	245.00000	32,340.00				
MEDIAN CONCRETE BARRIER, 38" HEIGHT			LF						
0725	0521 1 12		250.000	445.00000	111,250.00				
MEDIAN CONCRETE BARRIER, SHORT GRADE-SEPARATED			LF						
0730	0521 8 7		2,897.000	450.00000	1,303,650.00				
CONCRETE BARRIER, WITH JUNCTION SLAB, 36" SINGLE SLOPE			LF						
0735	0521 72 40		668.000	548.00000	366,064.00				
SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT			LF						



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID		Alternate	Quantity Units	(4) WEBBER, 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							
0740	0521 72 43		134.000	376.00000	50,384.00				
SHOULDER CONCRETE BARRIER, CURB AND GUTTER BARRIER			LF						
0745	0522 1		2,782.000	81.25000	226,037.50				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0750	0522 2		2,234.000	110.00000	245,740.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0755	0524 1 1		1,010.000	81.25000	82,062.50				
CONCRETE DITCH PAVT, NON REINFORCED, 3"			SY						
0760	0527 2		362.000	53.50000	19,367.00				
DETECTABLE WARNINGS			SF						
0765	0530 3 4		1,272.500	133.00000	169,242.50				
RIPRAP, RUBBLE, F&I, DITCH LINING			TN						
0770	0530 74		505.700	161.00000	81,417.70				
BEDDING STONE			TN						
0775	0536 1 1		23,232.000	23.90000	555,244.80				
GUARDRAIL -ROADWAY, GENERAL TL-3			LF						
0780	0536 1 3		21,194.000	29.30000	620,984.20				
GUARDRAIL- ROADWAY, DOUBLE FACE			LF						



Tabulation of Bids

Letting: CT240925 September 25, 2024

Call Order: 001

Contract: T2987

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEBBER, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0785 0536 5 1		20,596.000	14.00000	288,344.00				
RUB RAIL FOR GUARDRAIL, SINGLE SIDED RUB RAIL		LF						
0790 0536 8112		27.000	3,830.00000	103,410.00				
GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, APPROACH TL-3		EA						
0795 0536 8113		18.000	2,100.00000	37,800.00				
GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, TRAILING		EA						
0800 0536 85 20		22.000	1,500.00000	33,000.00				
GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		EA						
0805 0536 85 24		17.000	3,050.00000	51,850.00				
GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		EA						
0810 0536 85 27		4.000	12,550.00000	50,200.00				
GUARDRAIL END TREATMENT- DOUBLE FACE APPROACH TERMINAL		EA						
0815 0548 12		148,349.000	98.50000	14,612,376.50				
RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER		SF						
0820 0550 10150		38,417.000	21.60000	829,807.20				
FENCING, TYPE A, 8.1-10.0', STANDARD		LF						



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID		Alternate	Quantity	(4) WEBBER, LLC					
Item Description			Units						
() indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0825	0550 10240		14,669.000	27.90000	409,265.10				
FENCING, TYPE B, 7.1-8.0', STANDARD			LF						
0830	0550 60123		32.000	3,190.00000	102,080.00				
FENCE GATE, TYPE A, DOUBLE, 12.1-18.0' OPENING			EA						
0835	0550 60223		2.000	3,230.00000	6,460.00				
FENCE GATE, TYPE B, DOUBLE, 12.1-18.0' OPENING			EA						
0840	0570 1 1		750,891.000	0.65000	488,079.15				
PERFORMANCE TURF			SY						
0845	0570 1 2		130,386.000	3.00000	391,158.00				
PERFORMANCE TURF, SOD			SY						
0850	0630 2 16		8,691.000	13.90000	120,804.90				
CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS			LF						
0855	0635 3 13		141.000	904.00000	127,464.00				
JUNCTION BOX, FURNISH & INSTALL, EMBEDDED			EA						
0860	0639 8130		(1.000)	67,647.00000	67,647.00				
ELECTRICAL POWER SERVICE-CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 42293885201			LS						



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID		Alternate	Quantity Units	(4) WEBBER, 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							
0865	0706 1 3		5,579.000	5.50000	30,684.50				
RAISED PAVEMENT MARKER, TYPE B			EA						
0870	0710 11101		5.884	1,900.00000	11,179.60				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"			GM						
0875	0710 11131		2.147	475.00000	1,019.83				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE			GM						
0880	0710 11201		4.221	1,900.00000	8,019.90				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						
0885	0999 16		(1.000)	15,000.00000	15,000.00				
PARTNERING, DO NOT BID 42293885201			LS						
0890	0999 20 1		58.000	3,900.00000	226,200.00				
DISPUTES REVIEW BOARD, MEETING- DO NOT BID 42293885201			DA						
0895	0999 20 2		2.000	4,500.00000	9,000.00				
DISPUTES REVIEW BOARD, HEARING- DO NOT BID 42293885201			EA						
0900	0999 25		(1.000)	150,000.00000	150,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42293885201			LS						



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEBBER, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Roadway

0002 Roadway Section Totals: \$264,285,782.76

SECTION: 0003 Signing

0905	0546 72 1	15.636	2,080.00000	32,522.88		
	GROUND-IN RUMBLE STRIPS, 16"	GM				
0910	0700 1111	69.000	792.00000	54,648.00		
	SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF	EA				
0915	0700 1112	19.000	3,060.00000	58,140.00		
	SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF	EA				
0920	0700 1113	18.000	3,070.00000	55,260.00		
	SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF	EA				
0925	0700 1311	3.000	3,800.00000	11,400.00		
	SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I BARRIER SIDE-MOUNT, LESS THAN 12 SF	EA				
0930	0700 1500	8.000	386.00000	3,088.00		
	SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE	EA				



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEBBER, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0935 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		10.000 EA	65.00000	650.00				
0940 0700 2114 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1- 50.0 SF		3.000 EA	10,070.00000	30,210.00				
0945 0700 2116 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 100. 1-200.0 SF		9.000 EA	20,430.00000	183,870.00				
0950 0700 2117 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 200. 1-300.0 SF		6.000 EA	28,150.00000	168,900.00				
0955 0700 2600 MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE		1.000 EA	980.00000	980.00				
0960 0700 3203 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 21-30 SF		1.000 EA	1,250.00000	1,250.00				
0965 0700 3205 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF		3.000 EA	4,800.00000	14,400.00				
0970 0700 3206 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF		3.000 EA	7,060.00000	21,180.00				



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID		Alternate	Quantity Units	(4) WEBBER, 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						
0975	0700 3207		2.000	10,690.00000	21,380.00				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF			EA						
0980	0700 3208		5.000	14,100.00000	70,500.00				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 301-400 SF			EA						
0985	0700 3209		1.000	18,150.00000	18,150.00				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 401-500 SF			EA						
0990	0700 3603		2.000	325.00000	650.00				
SIGN PANEL, REMOVE, 21-30 SF			EA						
0995	0700 3606		2.000	1,930.00000	3,860.00				
SIGN PANEL, REMOVE, 101-200 SF			EA						
1000	0700 4125		1.000	242,600.00000	242,600.00				
OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, SPAN, 51-100 FT			EA						
1005	0700 4126		2.000	480,600.00000	961,200.00				
OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, SPAN, 101-150 FT			EA						
1010	0700 13 12		6.000	113.00000	678.00				
RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 2'			EA						
1015	0700 13 15		4.000	115.00000	460.00				
RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5'			EA						



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID		Alternate	Quantity	(4) WEBBER, LLC					
Item Description			Units						
() indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing									
1020	0704 1 3		20.000	229.00000	4,580.00				
TUBULAR MARKER, 36" WHITE POST			EA						
1025	0705 10 3		4.000	315.00000	1,260.00				
OBJECT MARKER, TYPE 3			EA						
1030	0705 10 4		10.000	315.00000	3,150.00				
OBJECT MARKER, TYPE 4			EA						
1035	0705 11 1		8.000	150.00000	1,200.00				
DELINEATOR, FLEXIBLE TUBULAR			EA						
1040	0705 11 2		68.000	112.00000	7,616.00				
DELINEATOR, NON-FLEXIBLE			EA						
1045	0706 1 3		2,986.000	5.50000	16,423.00				
RAISED PAVEMENT MARKER, TYPE B			EA						
1050	0710 12290		87.000	10.00000	870.00				
PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE			SF						
1055	0710 90		(1.000)	105,000.00000	105,000.00				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42293885201			LS						



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID		Alternate	Quantity Units	(4) WEBBER, 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							
1060	0711 11102		0.051	13,500.00000	688.50				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND			GM						
1065	0711 11103		0.124	10,450.00000	1,295.80				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS			GM						
1070	0711 11123		522.000	4.00000	2,088.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNABOUT			LF						
1075	0711 11124		2,458.000	5.00000	12,290.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS			LF						
1080	0711 11125		455.000	10.00000	4,550.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
1085	0711 11141		0.449	2,600.00000	1,167.40				
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"			GM						
1090	0711 11160		48.000	140.00000	6,720.00				
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
1095	0711 11170		97.000	90.00000	8,730.00				
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEBBER, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1100 0711 11180		26.000	11.00000	286.00				
THERMOPLASTIC, STANDARD, WHITE, YIELD LINE		LF						
1105 0711 11224		763.000	6.00000	4,578.00				
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
1110 0711 11241		0.110	2,550.00000	280.50				
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
1115 0711 14125		463.000	15.50000	7,176.50				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
1120 0711 14160		18.000	230.00000	4,140.00				
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA						
1125 0711 14170		17.000	160.00000	2,720.00				
THERMOPLASTIC, PREFORMED, WHITE, ARROW		EA						
1130 0711 14660		8.000	1,700.00000	13,600.00				
THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD		EA						
1135 0711 15101		8.197	5,200.00000	42,624.40				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		GM						



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEBBER, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
1140 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		0.467 GM	16,600.00000	7,752.20				
1145 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		8.283 GM	1,900.00000	15,737.70				
1150 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		8.197 GM	5,200.00000	42,624.40				
1155 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		6.526 GM	4,500.00000	29,367.00				
1160 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.038 GM	16,500.00000	627.00				
1165 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		1.216 GM	1,400.00000	1,702.40				
1170 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		4.017 GM	4,500.00000	18,076.50				
1175 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.477 GM	40,000.00000	19,080.00				



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID		Alternate	Quantity	(4) WEBBER, LLC					
Item Description			Units						
() indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		Signing							
1180	0713103181		0.477	12,500.00000	5,962.50				
PERMANENT TAPE, WHITE, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES			GM						
1185	0713103201		0.477	40,000.00000	19,080.00				
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES			GM						
1190	0713103381		0.477	12,500.00000	5,962.50				
PERMANENT TAPE, BLACK, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES			GM						
0003 Signing Section Totals:				\$2,374,983.18					

SECTION: 0004 Lighting								
1195 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		51,566.000 LF	13.10000	675,514.60				
1200 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,319.000 LF	39.75000	52,430.25				
1205 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		1,336.000 LF	39.25000	52,438.00				
1210 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		300.000 EA	1,410.00000	423,000.00				



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEBBER, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
1215 0635 3 12		13.000	992.00000	12,896.00				
JUNCTION BOX, FURNISH & INSTALL, MOUNTED		EA						
1220 0639 1122		3.000	5,250.00000	15,750.00				
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		AS						
1225 0639 2 1		1,001.000	12.40000	12,412.40				
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF						
1230 0715 1 11		4,295.000	1.40000	6,013.00				
LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR <		LF						
1235 0715 1 12		338,212.000	2.45000	828,619.40				
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		LF						
1240 0715 7 11		3.000	19,140.00000	57,420.00				
LOAD CENTER, F&I, SECONDARY VOLTAGE		EA						
1245 0715 11125		48.000	1,390.00000	66,720.00				
LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		EA						
1250 0715 61100		10.000	7,540.00000	75,400.00				
LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT, 0' ARM LENGTH		EA						



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) WEBBER, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting									
1255	0715 61400		227.000	12,400.00000	2,814,800.00				
LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 0' ARM LENGTH			EA						
1260	0715 61442		34.000	6,070.00000	206,380.00				
LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 12' ARM LENGTH			EA						
1265	0715500 1		244.000	751.00000	183,244.00				
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
1270	0715500 3		27.000	656.00000	17,712.00				
POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT			EA						
0004 Lighting Section Totals:				\$5,500,749.65					

SECTION: 0005 Signalization								
1275 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,541.000 LF	16.30000	25,118.30				
1280 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,216.000 LF	39.75000	48,336.00				



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID		Alternate	Quantity Units	(4) WEBBER, 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							
1285	0632 7 1		4.000	12,110.00000	48,440.00				
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL			PI						
1290	0634 4151		2.000	8,460.00000	16,920.00				
SPAN WIRE ASSEMBLY, F&I, TWO POINT, PERPENDICULAR			PI						
1295	0634 4153		2.000	11,920.00000	23,840.00				
SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX			PI						
1300	0635 2 11		45.000	1,410.00000	63,450.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
1305	0639 1122		4.000	5,250.00000	21,000.00				
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR			AS						
1310	0639 2 1		1,245.000	12.40000	15,438.00				
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL			LF						
1315	0641 2 12		8.000	2,470.00000	19,760.00				
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE			EA						
1320	0646 1 11		12.000	2,800.00000	33,600.00				
ALUMINUM SIGNALS POLE, PEDESTAL			EA						



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEBBER, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1325 0649 1 13 STEEL STRAIN POLE, F&I, TYPE PS- VI		2.000 EA	57,700.00000	115,400.00				
1330 0649 1 14 STEEL STRAIN POLE, F&I, TYPE PS- VII		2.000 EA	64,600.00000	129,200.00				
1335 0649 1 16 STEEL STRAIN POLE, F&I, TYPE PS- IX		4.000 EA	76,000.00000	304,000.00				
1340 0649 1 17 STEEL STRAIN POLE, F&I, TYPE PS- X		4.000 EA	80,000.00000	320,000.00				
1345 0650 1 13 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 2 SECTION, 1-2 WAYS		4.000 AS	1,910.00000	7,640.00				
1350 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		44.000 AS	1,850.00000	81,400.00				
1355 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		12.000 AS	1,080.00000	12,960.00				
1360 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		6.000 EA	17,040.00000	102,240.00				



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEBBER, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1365 0660 4 12		18.000	8,010.00000	144,180.00				
VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		EA						
1370 0665 1 11		12.000	426.00000	5,112.00				
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		EA						
1375 0670 5111		4.000	53,100.00000	212,400.00				
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		AS						
1380 0682 1133		4.000	8,140.00000	32,560.00				
ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		EA						
1385 0685 1 13		4.000	9,810.00000	39,240.00				
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		EA						
1390 0700 3201		12.000	960.00000	11,520.00				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		EA						
1395 0700 3202		2.000	1,430.00000	2,860.00				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF		EA						
1400 0700 5 22		8.000	6,080.00000	48,640.00				
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		EA						



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEBBER, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0005 Signalization

0005 Signalization Section Totals: \$1,885,254.30

SECTION: 0006 Utilities

1405	0999 25	(1.000)	25,000.00000	25,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42293885601						
1410	1000 6	(1.000)	530,000.00000	530,000.00		
UTILITY WORK- JPA/UTILITY AGREEMENT, WATER 42293885601						

0006 Utilities Section Totals: \$555,000.00

SECTION: 0007 Architectural

1415	0519 78	17.000	1,000.00000	17,000.00		
BOLLARDS						
1420	0542 70	2.000	311.00000	622.00		
BUMPER GUARDS, CONCRETE						
1425	0630 2 11	5,442.000	16.30000	88,704.60		
CONDUIT, FURNISH & INSTALL, OPEN TRENCH						
1430	0635 2 30	7.000	1,440.00000	10,080.00		
PULL & SPLICE BOX, INSTALL						



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID Item Description () indicates item is bid as Lump Sum			Alternate	Quantity Units	(4) WEBBER, LLC					
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Architectural										
1435	0635	2119		2.000	1,620.00000	3,240.00				
PULL & SPLICE BOX, F&I,TOLL SITE, 12" x 12"				EA						
1440	0635	2120		2.000	2,860.00000	5,720.00				
PULL & SPLICE BOX, F&I,TOLL SITE, 24" x 36"				EA						
1445	0635	2121		23.000	5,000.00000	115,000.00				
PULL & SPLICE BOX, F&I,TOLL SITE, 30" x 48"				EA						
1450	0639	5 32		1.000	182,200.00000	182,200.00				
EMERGENCY GENERATOR-PERMANENT 76-100 KW				EA						
1455	0639	7122		1.000	29,270.00000	29,270.00				
ELECTRICAL POWER SERVICE, TOLL SITE ELECTRIC METERING AND UTILITY SERVICE ENTRANCE				EA						
1460	0735	1227		1.000	1,950,900.00000	1,950,900.00				
TOLL GANTRY, ACCESSIBLE, FURNISH AND INSTALL, SPAN, 151' TO 200'				EA						
1465	0735	74		(1.000)	862,000.00000	862,000.00				
TOLL PLAZA, SINGLE LOCATION 42293885201				LS						
0007 Architectural Section Totals:					\$3,264,736.60					



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID		Alternate	Quantity Units	(4) WEBBER, LLC					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Intelligent Transportation System									
1470	0611 1 1		4.356	3,090.00000	13,460.04				
ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH			MI						
1475	0611 2 1		4.000	2,440.00000	9,760.00				
ITSFM LOCATION DOCUMENTATION- INTERSECTION			EA						
1480	0611 2 2		16.000	1,860.00000	29,760.00				
ITSFM LOCATION DOCUMENTATION- ITS SITE			EA						
1485	0630 2 11		30,475.000	16.00000	487,600.00				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
1490	0630 2 12		2,380.000	39.75000	94,605.00				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
1495	0630 2 14		180.000	39.25000	7,065.00				
CONDUIT, FURNISH & INSTALL, ABOVEGROUND			LF						
1500	0633 1121		4,143.000	3.90000	16,157.70				
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS			LF						
1505	0633 1122		2,337.000	4.35000	10,165.95				
FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS			LF						
1510	0633 1124		52,775.000	4.80000	253,320.00				
FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS			LF						



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEBBER, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Intelligent Transportation System								
1515 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		792.000 EA	52.25000	41,382.00				
1520 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		14.000 EA	1,420.00000	19,880.00				
1525 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		65.000 EA	58.00000	3,770.00				
1530 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		288.000 EA	52.25000	15,048.00				
1535 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		30.000 EA	1,600.00000	48,000.00				
1540 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		30.000 EA	116.00000	3,480.00				
1545 0633 6 FIBER OPTIC CABLE LOCATOR		1,750.000 DA	331.00000	579,250.00				
1550 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		68.000 EA	1,520.00000	103,360.00				



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEBBER, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Intelligent Transportation System								
1555 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		45.000 EA	2,760.00000	124,200.00				
1560 0635 2 30 PULL & SPLICE BOX, INSTALL		2.000 EA	1,440.00000	2,880.00				
1565 0635 4 11 FIBER OPTIC SPLICE VAULT, FURNISH & INSTALL, 54"W X 54"L X 48"D		12.000 EA	11,790.00000	141,480.00				
1570 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		3.000 AS	5,250.00000	15,750.00				
1575 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		19,238.000 LF	12.40000	238,551.20				
1580 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		11.000 EA	2,290.00000	25,190.00				
1585 0639 6121 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, 5-10 KVA, SINGLE PHASE, COPPER WINDINGS		10.000 EA	3,380.00000	33,800.00				
1590 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		6.000 EA	2,470.00000	14,820.00				



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEBBER, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Intelligent Transportation System								
1595 0641 2 13 PRESTRESSED CONCRETE POLE, F&I, TYPE P-III		2.000 EA	11,230.00000	22,460.00				
1600 0641 2 14 PRESTRESSED CONCRETE POLE, F&I, TYPE P-IV		2.000 EA	12,050.00000	24,100.00				
1605 0641 3175 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 75'		3.000 EA	54,200.00000	162,600.00				
1610 0641 3180 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 80'		1.000 EA	55,200.00000	55,200.00				
1615 0641 3186 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 86'		2.000 EA	56,500.00000	113,000.00				
1620 0660 6121 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT		2.000 EA	1,860.00000	3,720.00				
1625 0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		2.000 EA	10,950.00000	21,900.00				
1630 0660 8 11 TRAFFIC DATA DETECTION SYSTEM- MICROWAVE, FURNISH AND INSTALL, CABINET EQUIPMENT		9.000 EA	11,350.00000	102,150.00				



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID		Alternate	Quantity Units	(4) WEBBER, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0008		Intelligent Transportation System							
1635	0660 8 12		9.000	13,820.00000	124,380.00				
TRAFFIC DATA DETECTION SYSTEM-MICROWAVE, FURNISH AND INSTALL, ABOVE GROUND EQUIPMENT			EA						
1640	0676 2122		8.000	8,620.00000	68,960.00				
ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D			EA						
1645	0676 2147		2.000	15,810.00000	31,620.00				
ITS CABINET, FURNISH & INSTALL, BASE MOUNT WITH SUNSHIELD, 332D 66" H x 48" W x 30" D			EA						
1650	0682 1133		6.000	6,880.00000	41,280.00				
ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION			EA						
1655	0684 1 1		14.000	8,570.00000	119,980.00				
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL			EA						
1660	0684 2 1		9.000	1,160.00000	10,440.00				
DEVICE SERVER, FURNISH & INSTALL			EA						
1665	0685 1 11		10.000	5,720.00000	57,200.00				
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE			EA						
1670	0685 2 1		10.000	1,420.00000	14,200.00				
REMOTE POWER MANAGEMENT UNIT-RPMU, FURNISH AND INSTALL			EA						



Tabulation of Bids

Letting: CT240925 September 25, 2024 Call Order: 001 Contract: T2987

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEBBER, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Intelligent Transportation System								
1675 0700 9137		2.000	140,800.00000	281,600.00				
WALK-IN DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS FULL COLOR, 201-300 SF		EA						
1680 0700 10124		2.000	317,600.00000	635,200.00				
DMS SUPPORT STRUCTURE, CANTILEVER, 41-50 FT		EA						
0008 Intelligent Transportation System Section Totals:				\$4,222,724.89				
0008 Intelligent Transportation System								
Contract Grand Totals:			\$324,742,350.83					



Tabulation of Bids

Letting: CT240925 September 25, 2024 **Call Order:** 001 **Contract:** T2987

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

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

A Mirza Rezazadeh

10/8/2024

Manager, Contracts Administration Office