

Tabulation of Bids

Page 1 of 27

Contract ID: 2958320

Counties: Lancaster

Letting Date: January 09, 2024

District(s): District 4

Call Order: 110

Project(s): P027277

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 521/S-54

Line No / Item ID Item Description			(1) BLYTHE DEVELOPMENT CO.		(2) KING ASPHALT, INC.		(3) BOGGS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P027277 Road Quantities		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	346,400.00000	346,400.00	409,000.00000	409,000.00	530,000.00000	530,000.00
MOBILIZATION		LS						
0020	1031100	(1)	105,000.00000	105,000.00	72,800.00000	72,800.00	150,000.00000	150,000.00
MOBILIZATION - SUBCONTRACTOR		LS						
0030	1032010	(1)	38,100.00000	38,100.00	163,000.00000	163,000.00	50,000.00000	50,000.00
BONDS AND INSURANCE		LS						
0040	1050800	1.000	65,000.00000	65,000.00	52,200.00000	52,200.00	25,000.00000	25,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0050	1052001	(1)	4,500.00000	4,500.00	3,000.00000	3,000.00	10,000.00000	10,000.00
UTILITY STAKING		LS						

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Page 2 of 27

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0060	1052110	1.000	480,000.00000	480,000.00	850,000.00000	850,000.00	717,420.00000	717,420.00
LARGE PUBLIC WATER RELOCATION NO. ____ 001		EA						
0070	1052200	1.000	640,000.00000	640,000.00	1,500,000.00000	1,500,000.00	1,254,160.00000	1,254,160.00
SMALL PUBLIC SEWER RELOCATION NO. ____ 001		EA						
0080	1071000	(1)	385,000.00000	385,000.00	709,500.00000	709,500.00	920,000.00000	920,000.00
TRAFFIC CONTROL		LS						
0090	1080300	(1)	4,800.00000	4,800.00	15,000.00000	15,000.00	30,000.00000	30,000.00
CPM PROGRESS SCHEDULE		LS						
0100	2011000	(1)	900,000.00000	900,000.00	543,000.00000	543,000.00	855,000.00000	855,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						

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0110	2025000	147.000	14.00000	2,058.00	13.48000	1,981.56	60.00000	8,820.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0120	2027000	2.500	900.00000	2,250.00	986.26000	2,465.65	3,000.00000	7,500.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY						
0130	2031000	1,783.000	20.00000	35,660.00	79.70000	142,105.10	110.00000	196,130.00
UNCLASSIFIED EXCAVATION		CY						
0140	2033000	2,010.000	33.00000	66,330.00	40.05000	80,500.50	60.00000	120,600.00
BORROW EXCAVATION		CY						
0150	2033025	66.000	81.00000	5,346.00	65.07000	4,294.62	250.00000	16,500.00
BORROW EXCAVATION - (AASHTO TYPE A-1 SAND)		TON						

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Page 4 of 27

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0160	2041005	43.400	48.00000	2,083.20	145.80000	6,327.72	200.00000	8,680.00
STRUCTURE EXCAVATION FOR RETAINING WALL		CY						
0170	2081001	9,487.000	8.00000	75,896.00	9.00000	85,383.00	12.00000	113,844.00
FINE GRADING		SY						
0180	3069900	325.000	74.00000	24,050.00	68.22000	22,171.50	100.00000	32,500.00
MAINTENANCE STONE		TON						
0190	3100310	3,979.000	120.00000	477,480.00	95.00000	378,005.00	185.00000	736,115.00
HOT MIX ASPHALT BASE COURSE - TYPE A		TON						
0200	4011004	760.000	650.00000	494,000.00	727.00000	552,520.00	1,400.00000	1,064,000.00
LIQUID ASPHALT BINDER PG64-22		TON						

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0210	4013175	16,803.000	6.00000	100,818.00	3.30000	55,449.90	16.00000	268,848.00
MILLING EXISTING ASPHALT PAVEMENT 1.75"								
0220	4013990	4,583.000	10.00000	45,830.00	9.50000	43,538.50	25.00000	114,575.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
0230	4019000	1.000	1,500.00000	1,500.00	1,000.00000	1,000.00	24,000.00000	24,000.00
MILLED-IN RUMBLE STRIP								
0240	4020320	7,493.000	91.20000	683,361.60	95.00000	711,835.00	185.00000	1,386,205.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B								
0250	4030320	2,536.000	98.00000	248,528.00	96.00000	243,456.00	155.00000	393,080.00
HOT MIX ASPHALT SURFACE COURSE TYPE B								

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Page 6 of 27

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0260	4030360	157.000	150.00000	23,550.00	140.00000	21,980.00	290.00000	45,530.00
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON						
0270	4037000	24.000	450.00000	10,800.00	306.00000	7,344.00	600.00000	14,400.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING		TON						
0280	4037220	414.000	200.00000	82,800.00	240.00000	99,360.00	400.00000	165,600.00
DRIVEWAY PAVING-SURFACE TYPE C		TON						
0290	6020005	532.000	9.00000	4,788.00	6.00000	3,192.00	12.00000	6,384.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0300	6092100	170.000	12.00000	2,040.00	8.51000	1,446.70	8.50000	1,445.00
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"		EA						

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Page 7 of 27

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SECTION: 1		P027277 Road Quantities		Cat Alt Set:		Cat Alt Member:	
0310	6092155 100.000	12.00000	1,200.00	8.50000	850.00	8.50000	850.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0320	6250005 3,000.000	0.35000	1,050.00	0.20000	600.00	0.20000	600.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0330	6250010 10,000.000	0.25000	2,500.00	0.15000	1,500.00	0.15000	1,500.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0340	6250015 450.000	0.35000	157.50	0.25000	112.50	0.25000	112.50
8"WHITE SOLID LINES(CROSSWALK&CHANNELIZA TION)FAST DRY PAINT LF							

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Page 8 of 27

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0350	6250025	550.000	2.00000	1,100.00	1.50000	825.00	1.50000	825.00
24" WHITE SOLID LINES (STOP/ DIAGONAL LINES)-FAST DRY PAINT		LF						
0360	6250030	60.000	19.00000	1,140.00	15.00000	900.00	15.00000	900.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0370	6250035	50.000	19.00000	950.00	15.00000	750.00	15.00000	750.00
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT		EA						
0380	6250040	5.000	32.00000	160.00	25.00000	125.00	25.00000	125.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						

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SECTION: 1		P027277 Road Quantities		Cat Alt Set:		Cat Alt Member:	
0390 6250110	10,000.000	0.20000	2,000.00	0.18000	1,800.00	0.15000	1,500.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0400 6271005	2,100.000	1.00000	2,100.00	0.75000	1,575.00	0.75000	1,575.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0410 6271010	6,600.000	0.65000	4,290.00	0.50000	3,300.00	0.50000	3,300.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0420 6271015	825.000	3.50000	2,887.50	2.75000	2,268.75	2.75000	2,268.75
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
0430 6271025	2,975.000	10.00000	29,750.00	7.50000	22,312.50	7.50000	22,312.50
24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL							

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Page 10 of 27

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SECTION: 1			P027277 Road Quantities		Cat Alt Set:		Cat Alt Member:	
0440	6271030	25.000	128.00000	3,200.00	100.00000	2,500.00	100.00000	2,500.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0450	6271035	24.000	128.00000	3,072.00	100.00000	2,400.00	100.00000	2,400.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0460	6271074	7,000.000	0.65000	4,550.00	0.50000	3,500.00	0.50000	3,500.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0470	6300005	110.000	11.00000	1,210.00	8.50000	935.00	8.50000	935.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0480	6301100	60.000	11.00000	660.00	8.50000	510.00	8.50000	510.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						

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0490	6510105	198.460	27.00000	5,358.42	21.00000	4,167.66	40.00000	7,938.40
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						
0500	6510108	43.000	27.00000	1,161.00	21.00000	903.00	50.00000	2,150.00
FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD		SF						
0510	6513015	6.000	320.00000	1,920.00	600.00000	3,600.00	570.00000	3,420.00
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE		EA						
0520	6531210	367.000	13.00000	4,771.00	9.95000	3,651.65	15.00000	5,505.00
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0530	6531215	20.000	12.00000	240.00	8.75000	175.00	15.00000	300.00
U-SECTION POST FOR SIGN BRACING - 2P		LF						

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Page 12 of 27

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0540	6750275	428.000	16.50000	7,062.00	20.00000	8,560.00	20.00000	8,560.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0550	6750278	700.000	19.00000	13,300.00	20.00000	14,000.00	20.00000	14,000.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0560	675027C	40.000	32.00000	1,280.00	30.00000	1,200.00	30.00000	1,200.00
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF						
0570	6760065	266.000	58.00000	15,428.00	35.00000	9,310.00	35.00000	9,310.00
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)		LF						

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Page 13 of 27

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0580 6770388	1,328.000	4.00000	5,312.00	2.88000	3,824.64	2.88000	3,824.64
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK							
0590 6770389	2,335.000	5.00000	11,675.00	3.41000	7,962.35	3.41000	7,962.35
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY							
0600 6770393	1,612.000	5.00000	8,060.00	4.00000	6,448.00	4.00000	6,448.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)							
0610 6770394	1,162.000	5.00000	5,810.00	4.40000	5,112.80	4.40000	5,112.80
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)							

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Page 14 of 27

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0620	6770413	4,116.000	2.00000	8,232.00	0.57000	2,346.12	0.57000	2,346.12
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE								
0630	6770470	100.000	8.00000	800.00	3.55000	355.00	3.55000	355.00
FURNISH & INSTALL FIBER OPTIC CABLE-SINGLE MODE								
0640	6770476	1.000	4,550.00000	4,550.00	1,956.00000	1,956.00	1,956.00000	1,956.00
FURNISH & INSTALL FIBER OPTIC INTERCONNECT CENTER								
0650	6780495	1,352.000	16.50000	22,308.00	8.54000	11,546.08	8.54000	11,546.08
SAWCUT FOR LOOP DETECTOR								
0660	6800499	1.000	3,160.00000	3,160.00	1,370.00000	1,370.00	1,370.00000	1,370.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL								

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Page 15 of 27

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0670	6800518	14.000	960.00000	13,440.00	715.00000	10,010.00	715.00000	10,010.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA						
0680	680052C	1.000	2,530.00000	2,530.00	890.00000	890.00	890.00000	890.00
F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA						
0690	682505D	4.000	19,040.00000	76,160.00	12,500.00000	50,000.00	12,500.00000	50,000.00
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION		EA						
0700	6825092	673.000	8.00000	5,384.00	6.45000	4,340.85	6.45000	4,340.85
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF						

Tabulation of Bids

Page 16 of 27

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0710 6825484	3.000	4,450.00000	13,350.00	1,450.00000	4,350.00	1,450.00000	4,350.00
FURNISH & INSTALL 10' BREAK- AWAY ALUM PEDESTAL POLE AND BASE	EA						
0720 6845511	1.000	25,400.00000	25,400.00	27,500.00000	27,500.00	27,500.00000	27,500.00
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001	EA						
0730 6845518	1.000	9,520.00000	9,520.00	10,000.00000	10,000.00	10,000.00000	10,000.00
FURNISH AND INSTALL BATTERY BACK-UP INCLUDING FOUNDATION	EA						
0740 6865720	4.000	425.00000	1,700.00	1,000.00000	4,000.00	1,000.00000	4,000.00
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD	EA						

Tabulation of Bids

Page 17 of 27

Contract ID: 2958320

Counties: Lancaster

Letting Date: January 09, 2024

District(s): District 4

Call Order: 110

Project(s): P027277

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 521/S-54

Line No / Item ID Item Description			(1) BLYTHE DEVELOPMENT CO.		(2) KING ASPHALT, INC.		(3) BOGGS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P027277 Road Quantities		Cat Alt Set:		Cat Alt Member:	
0750	6865723	12.000	3,675.00000	44,100.00	900.00000	10,800.00	900.00000	10,800.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA						
0760	6865781	6.000	1,270.00000	7,620.00	750.00000	4,500.00	750.00000	4,500.00
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD		EA						
0770	6865797	6.000	770.00000	4,620.00	352.00000	2,112.00	352.00000	2,112.00
F&I-PED PUSH BUT.SOLID STATE W/ TONE ASSEM 9"X15"&SIGN (R-10-3E or R10-4a)		EA						
0780	6865834	16.000	320.00000	5,120.00	225.00000	3,600.00	225.00000	3,600.00
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA						

Tabulation of Bids

Contract ID: 2958320

Counties: Lancaster

Letting Date: January 09, 2024

District(s): District 4

Call Order: 110

Project(s): P027277

Contract Time: 05/31/25 COMPLETION DATE

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Contract Description: Intersection Improvement - US 521/S-54

Line No / Item ID Item Description			(1) BLYTHE DEVELOPMENT CO.		(2) KING ASPHALT, INC.		(3) BOGGS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P027277 Road Quantities		Cat Alt Set:		Cat Alt Member:	
0790	6885990	(1)	3,810.00000	3,810.00	5,600.00000	5,600.00	5,600.00000	5,600.00
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS						
0800	6885992	(1)	3,175.00000	3,175.00	6,000.00000	6,000.00	6,000.00000	6,000.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		LS						
0810	6887951	1.000	3,175.00000	3,175.00	1,300.00000	1,300.00	1,300.00000	1,300.00
FURNISH & INSTALL CONCRETE CABINET FOUNDATION		EA						
0820	7011401	12.200	1,900.00000	23,180.00	2,332.06000	28,451.13	1,980.00000	24,156.00
CONC. FOR STRUCTURES - CLASS 4000(RETAINING WALL)		CY						
0830	7011403	2.500	950.00000	2,375.00	5,300.00000	13,250.00	2,144.86000	5,362.15
CONC. FOR STRUCTURES - CLASS 4000(ROADWAY)		CY						

Tabulation of Bids

Contract ID: 2958320

Counties: Lancaster

Letting Date: January 09, 2024

District(s): District 4

Call Order: 110

Project(s): P027277

Contract Time: 05/31/25 COMPLETION DATE

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Contract Description: Intersection Improvement - US 521/S-54

Line No / Item ID Item Description			(1) BLYTHE DEVELOPMENT CO.		(2) KING ASPHALT, INC.		(3) BOGGS CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P027277 Road Quantities		Cat Alt Set:		Cat Alt Member:	
0840	7031105	1,050.000	3.00000	3,150.00	0.60000	630.00	0.60000	630.00
REINF. STEEL FOR STRUCTURES (RETAINING WALL)		LB						
0850	7143618	3,580.000	152.00000	544,160.00	140.00000	501,200.00	118.00000	422,440.00
18" SMOOTH WALL PIPE		LF						
0860	7149999	582.000	45.00000	26,190.00	29.31000	17,058.42	75.00000	43,650.00
CLEANING EXISTING PIPE		LF						
0870	7181000	4.700	3,160.00000	14,852.00	4,000.00000	18,800.00	4,000.00000	18,800.00
BRICK MASONRY		CY						
0880	7191605	9.000	7,620.00000	68,580.00	6,000.00000	54,000.00	6,000.00000	54,000.00
CATCH BASIN -TYPE 16		EA						
0890	7192020	8.000	5,075.00000	40,600.00	4,000.00000	32,000.00	4,000.00000	32,000.00
DROP INLET (24" X 36")		EA						

Tabulation of Bids

Page 20 of 27

Contract ID: 2958320

Counties: Lancaster

Letting Date: January 09, 2024

District(s): District 4

Call Order: 110

Project(s): P027277

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 521/S-54

Line No / Item ID Item Description			(1) BLYTHE DEVELOPMENT CO.		(2) KING ASPHALT, INC.		(3) BOGGS CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P027277 Road Quantities		Cat Alt Set:		Cat Alt Member:	
0900	7192040	5.000	9,900.00000	49,500.00	7,000.00000	35,000.00	7,000.00000	35,000.00
DROP INLET TYPE 112		EA						
0910	7192105	5.000	7,375.00000	36,875.00	5,200.00000	26,000.00	5,200.00000	26,000.00
MANHOLE		EA						
0920	7199100	9.000	1,600.00000	14,400.00	380.00000	3,420.00	380.00000	3,420.00
BEVELING OF PIPE END		EA						
0930	7201000	75.000	38.00000	2,850.00	32.00000	2,400.00	32.00000	2,400.00
CONCRETE CURB (9" X 15")		LF						
0940	7203210	2,631.000	48.00000	126,288.00	35.00000	92,085.00	35.00000	92,085.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						

Tabulation of Bids

Page 21 of 27

Contract ID: 2958320

Counties: Lancaster

Letting Date: January 09, 2024

District(s): District 4

Call Order: 110

Project(s): P027277

Contract Time: 05/31/25 COMPLETION DATE

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Max:

Contract Description: Intersection Improvement - US 521/S-54

Line No / Item ID Item Description			(1) BLYTHE DEVELOPMENT CO.		(2) KING ASPHALT, INC.		(3) BOGGS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P027277 Road Quantities		Cat Alt Set:		Cat Alt Member:	
0950	7203220	210.000	99.00000	20,790.00	35.00000	7,350.00	35.00000	7,350.00
CONCRETE CURB AND GUTTER(2'-0") SLOPING FACE		LF						
0960	7204100	466.000	99.00000	46,134.00	72.00000	33,552.00	72.00000	33,552.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0970	7204900	137.500	54.00000	7,425.00	40.00000	5,500.00	40.00000	5,500.00
DETECTABLE WARNING MATERIAL		SF						
0980	7205000	716.000	106.00000	75,896.00	84.00000	60,144.00	84.00000	60,144.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0990	7206000	418.000	122.00000	50,996.00	98.00000	40,964.00	98.00000	40,964.00
CONCRETE MEDIAN		SY						

Tabulation of Bids

Page 22 of 27

Contract ID: 2958320

Counties: Lancaster

Letting Date: January 09, 2024

District(s): District 4

Call Order: 110

Project(s): P027277

Contract Time: 05/31/25 COMPLETION DATE

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Contract Description: Intersection Improvement - US 521/S-54

Line No / Item ID Item Description			(1) BLYTHE DEVELOPMENT CO.		(2) KING ASPHALT, INC.		(3) BOGGS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P027277 Road Quantities		Cat Alt Set:		Cat Alt Member:	
1000	7209000	275.000	146.00000	40,150.00	115.00000	31,625.00	115.00000	31,625.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
1010	8041010	10.700	168.00000	1,797.60	120.83000	1,292.88	200.00000	2,140.00
RIP-RAP (CLASS A)		TON						
1020	8041020	44.000	142.00000	6,248.00	83.24000	3,662.56	180.00000	7,920.00
RIP-RAP (CLASS B)		TON						
1030	8048210	103.300	6.00000	619.80	2.07000	213.83	10.00000	1,033.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY						
1040	8091010	31.000	150.00000	4,650.00	100.00000	3,100.00	200.00000	6,200.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						

Tabulation of Bids

Page 23 of 27

Contract ID: 2958320

Counties: Lancaster

Letting Date: January 09, 2024

District(s): District 4

Call Order: 110

Project(s): P027277

Contract Time: 05/31/25 COMPLETION DATE

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Contract Description: Intersection Improvement - US 521/S-54

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) KING ASPHALT, INC.		(3) BOGGS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P027277 Road Quantities		Cat Alt Set:		Cat Alt Member:	
1050	8091050 (1) RIGHT OF WAY PLAT LS	7,340.00000	7,340.00	1,500.00000	1,500.00	10,000.00000	10,000.00
1060	8100100 5.014 PERMANENT COVER ACRE	2,475.00000	12,409.65	1,850.00000	9,275.90	1,850.00000	9,275.90
1070	8100200 2.507 TEMPORARY COVER ACRE	1,970.00000	4,938.79	1,000.00000	2,507.00	1,000.00000	2,507.00
1080	8101105 135.000 COMPOST CY	54.00000	7,290.00	1.00000	135.00	1.00000	135.00
1090	8104005 501.000 FERTILIZER (NITROGEN) LB	2.00000	1,002.00	2.00000	1,002.00	2.00000	1,002.00
1100	8104010 501.000 FERTILIZER (PHOSPHORIC ACID) LB	2.00000	1,002.00	2.00000	1,002.00	2.00000	1,002.00

Tabulation of Bids

Page 24 of 27

Contract ID: 2958320

Counties: Lancaster

Letting Date: January 09, 2024

District(s): District 4

Call Order: 110

Project(s): P027277

Contract Time: 05/31/25 COMPLETION DATE

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Contract Description: Intersection Improvement - US 521/S-54

Line No / Item ID Item Description			(1) BLYTHE DEVELOPMENT CO.		(2) KING ASPHALT, INC.		(3) BOGGS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P027277 Road Quantities		Cat Alt Set:		Cat Alt Member:	
1110	8104015	501.000	2.00000	1,002.00	2.00000	1,002.00	2.00000	1,002.00
FERTILIZER (POTASH)		LB						
1120	8105005	10,028.000	0.15000	1,504.20	1.00000	10,028.00	1.00000	10,028.00
AGRICULTURAL GRANULAR LIME		LB						
1130	8109050	135,750.000	0.05000	6,787.50	0.01000	1,357.50	0.01000	1,357.50
SELECTIVE WATERING		GAL						
1140	8109901	15.042	605.00000	9,100.41	400.00000	6,016.80	400.00000	6,016.80
MOWING		ACRE						
1150	8132000	27.000	160.00000	4,320.00	100.00000	2,700.00	100.00000	2,700.00
SODDING - CENTIPEDE GRASS		SY						
1160	8151110	0.339	4,900.00000	1,661.10	2,500.00000	847.50	2,500.00000	847.50
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						

Tabulation of Bids

Page 25 of 27

Contract ID: 2958320

Counties: Lancaster

Letting Date: January 09, 2024

District(s): District 4

Call Order: 110

Project(s): P027277

Contract Time: 05/31/25 COMPLETION DATE

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Contract Description: Intersection Improvement - US 521/S-54

Line No / Item ID Item Description			(1) BLYTHE DEVELOPMENT CO.		(2) KING ASPHALT, INC.		(3) BOGGS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			P027277 Road Quantities		Cat Alt Set:		Cat Alt Member:	
1170	8151201	7.128	1,850.00000	13,186.80	1,500.00000	10,692.00	1,500.00000	10,692.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE						
1180	8151203	2.900	3,880.00000	11,252.00	3,000.00000	8,700.00	3,000.00000	8,700.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
1190	8152004	360.000	12.00000	4,320.00	10.00000	3,600.00	10.00000	3,600.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
1200	8152006	162.000	12.00000	1,944.00	10.00000	1,620.00	10.00000	1,620.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF						
1210	8152007	306.000	12.00000	3,672.00	10.60000	3,243.60	9.00000	2,754.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						

Tabulation of Bids

Page 26 of 27

Contract ID: 2958320

Counties: Lancaster

Letting Date: January 09, 2024

District(s): District 4

Call Order: 110

Project(s): P027277

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Contract Description: Intersection Improvement - US 521/S-54

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) KING ASPHALT, INC.		(3) BOGGS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P027277 Road Quantities		Cat Alt Set:		Cat Alt Member:	
1220 8153000	4,766.000	5.00000	23,830.00	3.50000	16,681.00	3.50000	16,681.00
SILT FENCE	LF						
1230 8153090	477.000	3.00000	1,431.00	5.00000	2,385.00	5.00000	2,385.00
REPLACE/REPAIR SILT FENCE	LF						
1240 8154010	53.000	115.00000	6,095.00	35.00000	1,855.00	100.00000	5,300.00
CLEANING SILT BASINS	CY						
1250 8154050	1,192.000	10.00000	11,920.00	3.00000	3,576.00	9.00000	10,728.00
REMOVAL OF SILT RETAINED BY SILT FENCE	LF						
1260 8154155	19.000	575.00000	10,925.00	225.00000	4,275.00	280.00000	5,320.00
INLET FILTER CLEANING	EA						

Tabulation of Bids

Page 27 of 27

Contract ID: 2958320

Counties: Lancaster

Letting Date: January 09, 2024

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Project(s): P027277

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Contract Description: Intersection Improvement - US 521/S-54

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) KING ASPHALT, INC.		(3) BOGGS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P027277 Road Quantities		Cat Alt Set:		Cat Alt Member:	
1270	8156210 2.000	520.00000	1,040.00	600.00000	1,200.00	225.00000	450.00
INLET STRUCTURE FILTER - TYPE B							
1280	8156410 8.200	136.00000	1,115.20	114.11000	935.70	115.00000	943.00
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL							
1290	8156490 825.000	20.00000	16,500.00	24.00000	19,800.00	42.00000	34,650.00
STABILIZED CONSTRUCTION ENTRANCE							
Section Totals:			\$7,132,772.27		\$8,187,747.47		\$10,657,174.84
Contract Totals			\$7,132,772.27		\$8,187,747.47		\$10,657,174.84
Cost Plus Time Totals			\$7,132,772.27		\$8,187,747.47		10,657,174.84

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 110 **Contract ID:** 2958320 **Counties:** Lancaster
Letting Date: January 09, 2024 2:00 P.M. **District(s):** District 4
Contract Time: 05/31/25 COMPLETION DATE

Contract Description: Intersection Improvement - US 521/S-54 **PCN(s):** P027277

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BL012 BLYTHE DEVELOPMENT CO.	\$7,132,772.27	100.00%
2	1KI001 KING ASPHALT, INC.	\$8,187,747.47	114.79%
3	1BO002 BOGGS CONTRACTING, INC.	\$10,657,174.84	149.41%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date_____

Travis Driggers