



Vendor Ranking

Page 1 of 1

Letting:	CT210127	January 27, 2021 10:30 AM	Call Order:	008	Contract:	T2790
District:	District 2		Counties:	ST JOHNS	Fed Aid No:	D219140B
Contract Time:	730 AVAILABLE DAYS			Project(s):	43616815201 (*)	
Contract Desc:	SR 5 (US 1)					

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	KIEWIT INFRASTRUCTURE SOUTH CO.	Responsive	Winning bid	\$15,444,874.23	100.00%
2	GOSALIA CONCRETE CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	\$15,791,740.00	102.25%
3	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Non-Winning Bid	\$16,604,991.01	107.51%

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



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 008

Contract: T2790

District: District 2

Counties: ST JOHNS

Fed Aid No: D219140B

Contract Time: 730 AVAILABLE DAYS

Project(s): 43616815201 (*)

Contract Descr: SR 5 (US 1)

The improvements under this contract consist of concrete rehabilitation, milling and resurfacing, base work, drainage improvements, curb and gutter, traffic signals, guardrail, highway signing, sidewalk and other incidental construction on SR 5/US 1 in St. Johns County from SR 207 to City Gates.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43616815201		(1.000) LS	1,544,400.00000	1,544,400.00	1,555,000.00000	1,555,000.00	1,600,000.00000	1,600,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43616815201		(730.000) DA (LS)	750,000.00000	750,000.00	1,073,500.00000	1,073,500.00	389,000.00000	389,000.00
0015 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 43616815201		(4496.000) SY (LS)	200,000.00000	200,000.00	75,000.00000	75,000.00	300,000.00000	300,000.00
0020 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 43616815201		(227.000) CY (LS)	150,000.00000	150,000.00	75,000.00000	75,000.00	150,000.00000	150,000.00
0025 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		58.400 CY	162.15000	9,469.56	105.00000	6,132.00	250.00000	14,600.00
0030 0102 4 PEDESTRIAN SPECIAL DETOUR 43616815201		(222.000) SY (LS)	71,002.00000	71,002.00	2,600.32000	2,600.32	88,000.00000	88,000.00
0035 0102 14 TRAFFIC CONTROL OFFICER		712.000 HR	82.50000	58,740.00	70.00000	49,840.00	60.50000	43,076.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 008

Contract: T2790

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0102 60 WORK ZONE SIGN		104,151.000 ED	0.18000	18,747.18	0.21000	21,871.71	0.16000	16,664.16
0045 0102 61 BUSINESS SIGN		4.000 EA	44.00000	176.00	30.00000	120.00	40.00000	160.00
0050 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		3,335.000 LF	27.10000	90,378.50	24.90000	83,041.50	24.00000	80,040.00
0055 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		8,603.000 LF	11.25000	96,783.75	7.00000	60,221.00	12.00000	103,236.00
0060 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		88,721.000 ED	0.09000	7,984.89	0.11000	9,759.31	0.08000	7,097.68
0065 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		67,380.000 FD	0.05000	3,369.00	0.09000	6,064.20	0.04000	2,695.20
0070 0102 75 1 TEMPORARY SEPARATOR, F&I REMOVE		9,635.000 LF	11.55000	111,284.25	9.25000	89,123.75	17.00000	163,795.00
0075 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		954.000 ED	4.95000	4,722.30	5.00000	4,770.00	4.50000	4,293.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 008

Contract: T2790

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0001 Roadway									
0080	0102 78		3,405.000	3.30000	11,236.50	3.35000	11,406.75	3.50000	11,917.50
TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER			EA						
0085	0102 99		1,114.000	8.80000	9,803.20	10.00000	11,140.00	8.00000	8,912.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0090	0102104		3,650.000	13.00000	47,450.00	9.00000	32,850.00	9.00000	32,850.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0095	0102107 1		3,650.000	10.00000	36,500.00	0.75000	2,737.50	9.25000	33,762.50
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0100	0102115		1,155.000	0.27000	311.85	0.25000	288.75	0.95000	1,097.25
TYPE III BARRICADE			ED						
0105	0104 10 3		6,415.000	0.74000	4,747.10	0.67000	4,298.05	2.00000	12,830.00
SEDIMENT BARRIER			LF						
0110	0104 11		131.000	9.63000	1,261.53	8.75000	1,146.25	16.00000	2,096.00
FLOATING TURBIDITY BARRIER			LF						
0115	0104 12		120.000	3.35000	402.00	3.00000	360.00	9.00000	1,080.00
STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC			LF						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 008

Contract: T2790

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0120	0104 15		2.000	3,630.00000	7,260.00	2,900.00000	5,800.00	3,000.00000	6,000.00
SOIL TRACKING PREVENTION DEVICE			EA						
0125	0104 18		147.000	81.40000	11,965.80	74.00000	10,878.00	152.00000	22,344.00
INLET PROTECTION SYSTEM			EA						
0130	0107 1		361.630	156.95000	56,757.83	26.00000	9,402.38	200.00000	72,326.00
LITTER REMOVAL			AC						
0135	0107 2		182.990	66.00000	12,077.34	42.50000	7,777.08	200.00000	36,598.00
MOWING			AC						
0140	0108 1		(1.000)	88,495.00000	88,495.00	203,250.00000	203,250.00	80,000.00000	80,000.00
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43616815201			LS						
0145	0108 2		(1.000)	14,520.00000	14,520.00	128,000.00000	128,000.00	50,000.00000	50,000.00
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43616815201			LS						
0150	0110 1 1		(3.860)	75,000.00000	75,000.00	100,000.00000	100,000.00	669,945.99000	669,945.99
CLEARING & GRUBBING 43616815201			AC (LS)						
0155	0110 4 10		27,657.000	32.00000	885,024.00	75.00000	2,074,275.00	50.00000	1,382,850.00
REMOVAL OF EXISTING CONCRETE			SY						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 008

Contract: T2790

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0160 0120 1 REGULAR EXCAVATION		1,287.000 CY	25.75000	33,140.25	6.50000	8,365.50	21.00000	27,027.00
0165 0120 4 SUBSOIL EXCAVATION		1,116.000 CY	25.71000	28,692.36	45.00000	50,220.00	24.00000	26,784.00
0170 0120 6 EMBANKMENT		416.000 CY	29.89000	12,434.24	20.00000	8,320.00	41.00000	17,056.00
0175 0160 4 TYPE B STABILIZATION		4,289.000 SY	21.72000	93,157.08	17.50000	75,057.50	20.00000	85,780.00
0180 0173 71 DRILLING HOLES FOR PRESSURE GROUTING		486.000 EA	1.00000	486.00	1.00000	486.00	105.00000	51,030.00
0185 0173 76 GROUT PIPE INSTALLATION		14,295.000 LF	30.00000	428,850.00	25.00000	357,375.00	25.00000	357,375.00
0190 0173 77 1 SUBSURFACE PRESSURE GROUTING, SAND CEMENT		6,777.000 CY	235.00000	1,592,595.00	190.00000	1,287,630.00	200.00000	1,355,400.00
0195 0285701 OPTIONAL BASE, BASE GROUP 01		2,854.000 SY	12.38000	35,332.52	22.05000	62,930.70	36.50000	104,171.00
0200 0285709 OPTIONAL BASE, BASE GROUP 09		371.000 SY	24.28000	9,007.88	37.95000	14,079.45	55.00000	20,405.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 008

Contract: T2790

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0001 Roadway								
0205 0285715		473.000	22.26000	10,528.98	40.05000	18,943.65	64.50000	30,508.50
OPTIONAL BASE, BASE GROUP 15		SY						
0210 0289 1100		2,272.000	61.52000	139,773.44	59.00000	134,048.00	61.00000	138,592.00
COARSE AGGREGATE BASE SPECIAL DESIGN, PROJECT 436168-1-52-01, 12"		SY						
0215 0289 1101		2,151.000	24.80000	53,344.80	28.00000	60,228.00	30.00000	64,530.00
COARSE AGGREGATE BASE SPECIAL DESIGN, PROJECT 436168-1-52-01, 6"		SY						
0220 0327 70 4		1,517.000	22.00000	33,374.00	3.33000	5,051.61	12.75000	19,341.75
MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		SY						
0225 0327 70 6		6,775.000	14.00000	94,850.00	3.73000	25,270.75	7.25000	49,118.75
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		SY						
0230 0334 1 53		194.500	341.00000	66,324.50	135.94000	26,440.33	145.50000	28,299.75
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		TN						
0235 0337 7 83		1,005.700	275.00000	276,567.50	134.92000	135,689.04	155.50000	156,386.35
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		TN						
0240 0339 1		24.700	440.00000	10,868.00	295.48000	7,298.36	500.00000	12,350.00
MISCELLANEOUS ASPHALT PAVEMENT		TN						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 008

Contract: T2790

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0001 Roadway								
0245 0350 4100 REINFORCED CEMENT CONCRETE PAVEMENT,12", PROJECT 436168-1-52-01		4,000.000 SY	137.75000	551,000.00	175.00000	700,000.00	80.00000	320,000.00
0250 0350 5 CLEANING & SEALING JOINTS- CONCRETE PAVEMENT		188,057.000 LF	2.25000	423,128.25	2.21000	415,605.97	3.00000	564,171.00
0255 0350 6 CLEANING & SEALING RANDOM CRACKS- CONCRETE PAVEMENT		417.000 LF	2.25000	938.25	5.00000	2,085.00	15.00000	6,255.00
0260 0352 70 GRINDING CONCRETE PAVEMENT		119,791.000 SY	3.27000	391,716.57	4.75000	569,007.25	3.00000	359,373.00
0265 0353 70 CONCRETE PAVEMENT SLAB REPLACEMENT		5,510.500 CY	570.00000	3,140,985.00	550.00000	3,030,775.00	700.00000	3,857,350.00
0270 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		22.000 CF	1,583.39000	34,834.58	335.00000	7,370.00	600.00000	13,200.00
0275 0415 1 1 REINFORCING STEEL- ROADWAY		456,450.000 LB	1.10000	502,095.00	1.00000	456,450.00	1.00000	456,450.00
0280 0425 1345 INLETS, CURB, TYPE P-4, PARTIAL		8.000 EA	5,450.20000	43,601.60	2,900.00000	23,200.00	5,011.00000	40,088.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 008

Contract: T2790

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0001 Roadway								
0285 0425 1551 INLETS, DT BOT, TYPE E, <10'		1.000 EA	5,040.00000	5,040.00	4,175.00000	4,175.00	6,380.00000	6,380.00
0290 0425 5 MANHOLE, ADJUST		1.000 EA	7,403.06000	7,403.06	1,959.00000	1,959.00	3,850.00000	3,850.00
0295 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		184.000 LF	183.54000	33,771.36	45.00000	8,280.00	153.00000	28,152.00
0300 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		296.000 LF	198.15000	58,652.40	79.00000	23,384.00	134.00000	39,664.00
0305 0430982625 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 18" CD		1.000 EA	3,228.81000	3,228.81	2,400.00000	2,400.00	2,487.00000	2,487.00
0310 0431 1251 PIPE LINING- CURED IN PLACE 15", PROJECT 436168-1-52-01		767.000 LF	69.76000	53,505.92	70.00000	53,690.00	72.00000	55,224.00
0315 0431 1252 PIPE LINING- CURED IN PLACE 18", PROJECT 436168-1-52-01		2,048.000 LF	86.37000	176,885.76	76.00000	155,648.00	78.00000	159,744.00
0320 0431 1253 PIPE LINING- CURED IN PLACE 24", PROJECT 436168-1-52-01		2,153.000 LF	114.06000	245,571.18	100.00000	215,300.00	102.00000	219,606.00
0325 0431 1254 PIPE LINING- CURED IN PLACE 30", PROJECT 436168-1-52-01		102.000 LF	171.64000	17,507.28	140.00000	14,280.00	127.00000	12,954.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 008

Contract: T2790

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0001 Roadway								
0330 0431 1255 PIPE LINING- CURED IN PLACE 36", PROJECT 436168-1-52-01		528.000 LF	182.72000	96,476.16	160.00000	84,480.00	155.00000	81,840.00
0335 0431 1256 PIPE LINING- CURED IN PLACE 42", PROJECT 436168-1-52-01		210.000 LF	221.48000	46,510.80	215.00000	45,150.00	212.00000	44,520.00
0340 0431 1258 PIPE LINING- CURED IN PLACE 48", PROJECT 436168-1-52-01		425.000 LF	271.32000	115,311.00	265.00000	112,625.00	258.00000	109,650.00
0345 0431 1259 PIPE LINING- CURED IN PLACE 54", PROJECT 436168-1-52-01		211.000 LF	337.75000	71,265.25	360.00000	75,960.00	347.00000	73,217.00
0350 0436 1 1 TRENCH DRAIN, STANDARD		369.000 LF	169.53000	62,556.57	33.00000	12,177.00	149.00000	54,981.00
0355 0515 2311 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1		76.000 LF	85.36000	6,487.36	77.60000	5,897.60	87.00000	6,612.00
0360 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		401.000 LF	13.72000	5,501.72	19.50000	7,819.50	102.00000	40,902.00
0365 0520 2 2 CONCRETE CURB, TYPE B		1,448.000 LF	19.22000	27,830.56	17.75000	25,702.00	55.00000	79,640.00
0370 0520 5 21 TRAFFIC SEPARATOR - CONCRETE, TYPE II, 4' WIDE		716.000 LF	45.25000	32,399.00	30.00000	21,480.00	78.00000	55,848.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 008

Contract: T2790

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0375 0520 5 22 TRAFFIC SEPARATOR - CONCRETE, TYPE II, 6' WIDE		327.000 LF	54.14000	17,703.78	35.00000	11,445.00	123.00000	40,221.00
0380 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		750.000 SY	96.06000	72,045.00	45.00000	33,750.00	153.00000	114,750.00
0385 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		3,008.000 SY	36.66000	110,273.28	30.00000	90,240.00	55.00000	165,440.00
0390 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		216.000 SY	49.86000	10,769.76	42.00000	9,072.00	198.00000	42,768.00
0395 0522 3 BUS BOARDING PAD- CONCRETE		63.000 SY	111.36000	7,015.68	100.00000	6,300.00	562.00000	35,406.00
0400 0527 2 DETECTABLE WARNINGS		225.000 SF	48.88000	10,998.00	22.00000	4,950.00	60.00000	13,500.00
0405 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		604.400 TN	94.66000	57,212.50	90.00000	54,396.00	85.00000	51,374.00
0410 0536 1 0 GUARDRAIL -ROADWAY, GENERAL/LOW SPEED TL-2		725.000 LF	18.11000	13,129.75	16.00000	11,600.00	13.00000	9,425.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 008

Contract: T2790

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0001 Roadway								
0415 0536 7 1 SPECIAL GUARDRAIL POST- DEEP POST FOR SLOPE BREAK CONDITION- TIMBER OR STEEL		116.000 EA	141.55000	16,419.80	125.00000	14,500.00	90.00000	10,440.00
0420 0536 73 GUARDRAIL REMOVAL		392.000 LF	2.27000	889.84	2.00000	784.00	3.25000	1,274.00
0425 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		1.000 EA	1,359.00000	1,359.00	1,200.00000	1,200.00	1,250.00000	1,250.00
0430 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		1.000 EA	3,398.00000	3,398.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0435 0570 1 2 PERFORMANCE TURF, SOD		6,553.000 SY	3.30000	21,624.90	2.00000	13,106.00	6.00000	39,318.00
0440 0571 1 11 PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 1		1,051.000 SY	1.65000	1,734.15	2.50000	2,627.50	3.00000	3,153.00
0445 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		13.584 GM	1,072.18000	14,564.49	959.72000	13,036.84	1,000.00000	13,584.00
0450 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		1,242.000 LF	0.42000	521.64	0.80000	993.60	1.25000	1,552.50



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 008

Contract: T2790

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0001 Roadway								
0455 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		145.000 LF	0.63000	91.35	1.20000	174.00	2.00000	290.00
0460 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		599.000 LF	0.84000	503.16	1.40000	838.60	2.25000	1,347.75
0465 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		8.281 GM	412.45000	3,415.50	374.95000	3,104.96	450.00000	3,726.45
0470 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.686 GM	414.90000	284.62	653.79000	448.50	550.00000	377.30
0475 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		38.000 EA	44.00000	1,672.00	26.00000	988.00	39.00000	1,482.00
0480 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		10.328 GM	1,072.71000	11,078.95	960.19000	9,916.84	1,000.00000	10,328.00
0485 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		98.000 LF	0.63000	61.74	1.20000	117.60	2.00000	196.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 008

Contract: T2790

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0001 Roadway								
0490 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.881 GM	412.03000	363.00	649.26000	572.00	550.00000	484.55
0495 0710 11331 PAINTED PAVEMENT MARKINGS, STANDARD,BLACK, SKIP, 6"		6.878 GM	412.62000	2,838.00	400.12000	2,752.03	350.00000	2,407.30
0500 0906173 26 TWO COMPONENT POLYURETHANE INJECTION, PROJECT 436168-1-52-01		4,212.000 LB	12.10000	50,965.20	9.50000	40,014.00	7.00000	29,484.00
0505 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		25.000 DA	3,900.00000	97,500.00	3,900.00000	97,500.00	3,900.00000	97,500.00
0510 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		2.000 EA	4,500.00000	9,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00
0515 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43616815201		(1.000) LS	116,066.00000	116,066.00	116,066.00000	116,066.00	116,066.00000	116,066.00
0001 Roadway Section Totals:			\$14,106,898.66		\$14,620,481.23		\$15,442,724.23	



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 008

Contract: T2790

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0002 Signing								
0520 0654 2 22 RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- SOLAR POWERED, COMPLETE SIGN ASSEMBLY- BACK TO BACK		4.000 AS	10,903.00000	43,612.00	7,987.00000	31,948.00	7,167.25000	28,669.00
0525 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		23.000 AS	385.00000	8,855.00	384.00000	8,832.00	315.00000	7,245.00
0530 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		30.000 AS	1,210.00000	36,300.00	1,850.00000	55,500.00	900.00000	27,000.00
0535 0700 1 50 SINGLE POST SIGN, RELOCATE		14.000 AS	82.50000	1,155.00	180.00000	2,520.00	100.00000	1,400.00
0540 0700 1 60 SINGLE POST SIGN, REMOVE		25.000 AS	11.00000	275.00	5.00000	125.00	35.00000	875.00
0545 0700 2 50 MULTI- POST SIGN, GROUND MOUNT, RELOCATE		1.000 AS	3,245.00000	3,245.00	3,977.00000	3,977.00	2,500.00000	2,500.00
0550 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		4.000 EA	192.50000	770.00	87.00000	348.00	180.00000	720.00
0555 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		13.000 EA	385.00000	5,005.00	120.00000	1,560.00	125.00000	1,625.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 008

Contract: T2790

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0002 Signing								
0560 0705 11 3 DELINEATOR, FLEXIBLE HIGH VISIBILITY MEDIAN		20.000 EA	165.00000	3,300.00	185.00000	3,700.00	150.00000	3,000.00
0565 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		563.000 SF	2.20000	1,238.60	2.15000	1,210.45	4.00000	2,252.00
0570 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43616815201		(1.000) LS	57,993.00000	57,993.00	37,327.00000	37,327.00	60,000.00000	60,000.00
0575 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		6,066.000 LF	1.65000	10,008.90	1.65000	10,008.90	2.85000	17,288.10
0580 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		3,390.000 LF	2.62000	8,881.80	2.70000	9,153.00	4.00000	13,560.00
0585 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		1,148.000 LF	3.58000	4,109.84	2.70000	3,099.60	4.50000	5,166.00
0590 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.063 GM	1,155.00000	72.77	1,780.95000	112.20	1,900.00000	119.70
0595 0711 11180 THERMOPLASTIC, STANDARD, WHITE, YIELD LINE		90.000 LF	2.20000	198.00	12.00000	1,080.00	10.00000	900.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 008

Contract: T2790

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		Signing							
0600	0711 11224		320.000	2.62000	838.40	2.70000	864.00	3.50000	1,120.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON			LF						
0605	0711 11241		0.821	1,153.60000	947.11	1,867.72000	1,533.40	1,120.00000	919.52
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"			GM						
0610	0711 14125		2,196.000	14.10000	30,963.60	12.75000	27,999.00	9.75000	21,411.00
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK			LF						
0615	0711 14141		0.135	8,840.75000	1,193.50	8,814.81000	1,190.00	1,500.00000	202.50
THERMOPLASTIC, PREFORMED, WHITE, 2-4 DOTTED GUIDELINE ON CONCRETE SURFACES			GM						
0620	0711 14160		2.000	165.00000	330.00	170.00000	340.00	226.00000	452.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE			EA						
0625	0711 14170		15.000	110.00000	1,650.00	175.00000	2,625.00	150.00000	2,250.00
THERMOPLASTIC, PREFORMED, WHITE, ARROW			EA						
0630	0711 14341		0.133	7,795.12000	1,036.75	8,308.27000	1,105.00	1,375.00000	182.88
THERMOPLASTIC, PREFORMED, BLACK, 2-4 DOTTED GUIDELINE ON CONCRETE SURFACES			GM						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 008

Contract: T2790

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0002 Signing								
0635 0711 14560 THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST ON CONCRETE PAVEMENT, MESSAGE OR SYMBOL		32.000 EA	726.00000	23,232.00	400.00000	12,800.00	620.00000	19,840.00
0640 0711 14570 THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST, ARROW ON CONCRETE SURFACE		92.000 EA	396.00000	36,432.00	300.00000	27,600.00	275.00000	25,300.00
0645 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.111 GM	4,196.85000	465.85	4,756.76000	528.00	3,700.00000	410.70
0650 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.069 GM	4,235.00000	292.22	4,869.57000	336.00	3,154.00000	217.63
0655 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		257.000 SF	5.50000	1,413.50	5.00000	1,285.00	2.00000	514.00
0660 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		4.852 GM	28,423.28000	137,909.75	23,490.31000	113,974.98	22,500.00000	109,170.00
0665 0713103102 PERMANENT TAPE, WHITE, SOLID, 8" EXIT LANE AT INTERCHANGE ON CONCRETE PAVEMENT		0.193 GM	39,038.60000	7,534.45	30,286.79000	5,845.35	27,500.00000	5,307.50



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 008

Contract: T2790

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0670	0713103131		5.192	7,092.30000	36,823.22	6,845.36000	35,541.11	6,800.00000	35,305.60
PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES			GM						
0675	0713103201		4.552	28,422.50000	129,379.22	23,489.67000	106,924.98	22,500.00000	102,420.00
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES			GM						
0680	0713103331		4.878	7,097.90000	34,623.56	5,777.37000	28,182.01	6,800.00000	33,170.40
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES			GM						
0002 Signing Section Totals:				\$630,085.04		\$539,174.98		\$530,513.53	

SECTION: 0003 Signalization								
0685 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,399.000 LF	8.85000	12,381.15	7.84000	10,968.16	19.75000	27,630.25
0690 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		534.000 LF	32.34000	17,269.56	23.96000	12,794.64	33.00000	17,622.00
0695 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		3.000 PI	7,788.00000	23,364.00	3,986.00000	11,958.00	10,090.00000	30,270.00
0700 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	1,628.00000	1,628.00	450.00000	450.00	1,841.00000	1,841.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 008

Contract: T2790

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0705 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		16.000 LF	12.43000	198.88	25.00000	400.00	194.00000	3,104.00
0710 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		1.000 EA	4,966.50000	4,966.50	4,496.00000	4,496.00	1,712.00000	1,712.00
0715 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		35.000 EA	731.50000	25,602.50	735.00000	25,725.00	1,020.00000	35,700.00
0720 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	3,525.50000	3,525.50	1,396.00000	1,396.00	1,215.00000	1,215.00
0725 0639 1610 ELECTRICAL POWER SERVICE, REMOVE OVERHEAD		1.000 AS	588.50000	588.50	225.00000	225.00	698.00000	698.00
0730 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		83.000 LF	4.78000	396.74	3.96000	328.68	5.50000	456.50
0735 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		55.000 LF	1.76000	96.80	0.50000	27.50	1.90000	104.50
0740 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	995.50000	995.50	395.00000	395.00	666.00000	666.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 008

Contract: T2790

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0003 Signalization								
0745 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		1.000 EA	1,996.50000	1,996.50	1,095.00000	1,095.00	1,236.00000	1,236.00
0750 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		4.000 EA	5,835.50000	23,342.00	6,250.00000	25,000.00	1,841.00000	7,364.00
0755 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		15.000 EA	1,725.90000	25,888.50	1,195.00000	17,925.00	2,244.00000	33,660.00
0760 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		2.000 EA	286.00000	572.00	150.00000	300.00	391.00000	782.00
0765 0649 1 61 STEEL STRAIN POLE, REMOVE PEDESTAL OR SERVICE POLE- COMPLETE REMOVAL		4.000 EA	5,835.00000	23,340.00	1,250.00000	5,000.00	888.00000	3,552.00
0770 0649 21 1 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 30'		1.000 EA	34,683.00000	34,683.00	37,531.52000	37,531.52	33,663.00000	33,663.00
0775 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		1.000 EA	51,485.00000	51,485.00	51,822.33000	51,822.33	44,793.00000	44,793.00
0780 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		2.000 EA	57,491.50000	114,983.00	56,857.98000	113,715.96	51,503.00000	103,006.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 008

Contract: T2790

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0003 Signalization								
0785 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		11.000 AS	1,023.00000	11,253.00	989.00000	10,879.00	1,167.00000	12,837.00
0790 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		2.000 AS	1,298.00000	2,596.00	1,596.00000	3,192.00	1,395.00000	2,790.00
0795 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		12.000 AS	649.00000	7,788.00	568.00000	6,816.00	901.00000	10,812.00
0800 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		3.000 AS	1,325.50000	3,976.50	1,148.00000	3,444.00	1,287.00000	3,861.00
0805 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		4.000 AS	97.85000	391.40	195.00000	780.00	413.00000	1,652.00
0810 0660 4 60 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE		15.000 EA	407.00000	6,105.00	1,650.00000	24,750.00	413.00000	6,195.00
0815 0660 5 11 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, FURNISH & INSTALL, CABINET EQUIPMENT		4.000 EA	8,123.50000	32,494.00	7,896.00000	31,584.00	6,621.00000	26,484.00
0820 0660 5 12 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		12.000 EA	8,266.50000	99,198.00	3,985.00000	47,820.00	3,125.00000	37,500.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 008

Contract: T2790

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0003 Signalization								
0825 0660 5 13 VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, FURNISH & INSTALL, IN-ROAD ELECTRONICS		115.000 EA	737.00000	84,755.00	948.00000	109,020.00	1,036.00000	119,140.00
0830 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		18.000 EA	1,292.50000	23,265.00	596.00000	10,728.00	450.00000	8,100.00
0835 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		2.000 EA	41.30000	82.60	25.00000	50.00	95.50000	191.00
0840 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		1.000 AS	33,280.00000	33,280.00	26,432.00000	26,432.00	29,047.00000	29,047.00
0845 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		3.000 AS	2,821.50000	8,464.50	2,800.00000	8,400.00	889.00000	2,667.00
0850 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	1,507.00000	1,507.00	350.00000	350.00	1,270.00000	1,270.00
0855 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	2,904.00000	2,904.00	2,895.00000	2,895.00	1,585.00000	1,585.00
0860 0684 6 40 WIRELESS COMMUNICATION DEVICE, RELOCATE		1.000 EA	1,243.00000	1,243.00	650.00000	650.00	1,460.00000	1,460.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 008

Contract: T2790

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) KIEWIT INFRASTRUCTURE SOUTH CO.		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHEAST, LLC Unit Price	Ext Amount
SECTION: 0003 Signalization								
0865 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		1.000 EA	7,584.50000	7,584.50	6,200.00000	6,200.00	7,985.00000	7,985.00
0870 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		2.000 EA	618.20000	1,236.40	595.00000	1,190.00	793.00000	1,586.00
0875 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		2.000 EA	2,524.50000	5,049.00	3,689.00000	7,378.00	3,339.00000	6,678.00
0880 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		2.000 EA	3,707.00000	7,414.00	3,986.00000	7,972.00	419.00000	838.00
0003 Signalization Section Totals:			\$707,890.53		\$632,083.79		\$631,753.25	
Contract Grand Totals:			\$15,444,874.23		\$15,791,740.00		16,604,991.01	



Tabulation of Bids

Letting: CT210127 January 27, 2021 **Call Order:** 008 **Contract:** T2790

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).

Alan D. Autry

Manager, Contracts Administration Office

02/09/2021