Vendor Ranking

Letting: CT250129 January 29, 2025 10:30 AM **Call Order:** 021 **Contract:** T7502

District: District 7 **Counties:** HILLSBOROUGH **Fed Aid No:** D723013B

Contract Time: 550 AVAILABLE DAYS **Project(s):** 43478155201
43648915201 (*)
43648915202
43648915203
43648915601

Contract Desc: SR 60 (USB 41 / SR 685 / W KENNEDY BLVD) FROM W OF S WOOD...

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WATSON CIVIL CONSTRUCTION, INC.	Responsive	Winning bid	$23,013,039.67	100.00%
2	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Non-Winning Bid	$28,000,000.00	121.67%

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.

Letting: CT250129 January 29, 2025 **Call Order:** 021 **Contract:** T7502

District: District 7 **Counties:** HILLSBOROUGH **Fed Aid No:** D723013B

Contract Time: 550 AVAILABLE DAYS **Project(s):** 43478155201, 43648915201 (*), 43648915202, 43648915203, 43648915601

Contract Descr: SR 60 (USB 41 / SR 685 / W KENNEDY BLVD) FROM W OF S WOOD...

The Improvements under this Contract consist of milling and resurfacing, sidewalk reconstruction, access management, signing and pavement markings, signalization, and drainage improvements along SR 60 (Kennedy Boulevard) from West of Woodlynne Avenue to East of Brevard Avenue in Hillsborough County.

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) SUPERIOR CONSTRUCTION SOUTHEAST, LLC		CONSTRUCTION COMPANY	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 MOBILIZATION 43478155201 (1.000) LS	400,000.00000	400,000.00	1,120,795.00000	1,120,795.00		
0010 0101 1 MOBILIZATION 43648915201 (1.000) LS	1,480,000.00000	1,480,000.00	1,321,255.00000	1,321,255.00		
0015 0101 1 MOBILIZATION 43648915202 (1.000) LS	210,000.00000	210,000.00	154,125.00000	154,125.00		
0020 0101 1 MOBILIZATION 43648915203 (1.000) LS	210,000.00000	210,000.00	203,570.00000	203,570.00		
0025 0102 1 MAINTENANCE OF TRAFFIC 43478155201 (550.000) DA (LS)	570,000.00000	570,000.00	100,000.00000	100,000.00		
0030 0102 1 MAINTENANCE OF TRAFFIC 43648915201 (550.000) DA (LS)	1,982,000.00000	1,982,000.00	500,000.00000	500,000.00		
0035 0102 1 MAINTENANCE OF TRAFFIC 43648915202 (550.000) DA (LS)	350,000.00000	350,000.00	10,000.00000	10,000.00		

Letting: CT250129 January 29, 2025 **Call Order:** 021 **Contract:** T7502

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC			
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0040 0102 1 (550.000) DA (LS) MAINTENANCE OF TRAFFIC 43648915203	350,000.00000	350,000.00	500,000.00000	500,000.00		
0045 0102 2200 (672.000) SY (LS) SPECIAL DETOUR- TEMPORARY PAVEMENT 43648915201	49,000.00000	49,000.00	320,000.00000	320,000.00		
0050 0102 2300 (162.000) CY (LS) SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 43648915201	31,000.00000	31,000.00	340,000.00000	340,000.00		
0055 0102 3 285.800 CY COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	133.00000	38,011.40	485.00000	138,613.00		
0060 0102 4 1 (549.000) SY (LS) PEDESTRIAN OR BICYCLE SPECIAL DETOUR 43648915201	43,000.00000	43,000.00	50,000.00000	50,000.00		
0065 0102 14 1,548.000 HR TRAFFIC CONTROL OFFICER	100.00000	154,800.00	130.00000	201,240.00		
0070 0102 60 262,116.000 ED WORK ZONE SIGN	0.33000	86,498.28	0.20000	52,423.20		
0075 0102 61 93.000 EA BUSINESS SIGN	44.00000	4,092.00	30.00000	2,790.00		

Letting: CT250129 January 29, 2025 **Call Order:** 021 **Contract:** T7502

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC			
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0080 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE 3,295.000 LF	40.00000	131,800.00	38.00000	125,210.00		
0085 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE 3,246.000 LF	12.50000	40,575.00	24.00000	77,904.00		
0090 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD 428,120.000 ED	0.15000	64,218.00	0.10000	42,812.00		
0095 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE) 3,249,809.000 FD	0.06000	194,988.54	0.05000	162,490.45		
0100 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL 1,100.000 ED	7.50000	8,250.00	5.00000	5,500.00		
0105 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY 2,588.000 ED	15.00000	38,820.00	9.00000	23,292.00		
0110 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION 4,600.000 ED	45.00000	207,000.00	60.30000	277,380.00		
0115 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION 4,600.000 ED	40.00000	184,000.00	1.00000	4,600.00		

Letting: CT250129 January 29, 2025 **Call Order:** 021 **Contract:** T7502

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC			
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0120 0102115 TYPE III BARRICADE 30,420.000 ED	0.30000	9,126.00	0.25000	7,605.00		
0125 0104 10 3 SEDIMENT BARRIER 10,599.000 LF	5.50000	58,294.50	4.00000	42,396.00		
0130 0104 18 INLET PROTECTION SYSTEM 126.000 EA	125.00000	15,750.00	450.00000	56,700.00		
0135 0107 1 LITTER REMOVAL 48.410 AC	145.00000	7,019.45	1,250.00000	60,512.50		
0140 0107 2 MOWING 20.030 AC	270.00000	5,408.10	1,350.00000	27,040.50		
0145 0108 1 MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 43648915201 (1.000) LS	30,000.00000	30,000.00	350,000.00000	350,000.00		
0150 0110 1 1 CLEARING & GRUBBING 43648915201 (2.190) AC (LS)	1,325,000.00000	1,325,000.00	2,888,235.42000	2,888,235.42		
0155 0110 1 1 CLEARING & GRUBBING 43648915203 (0.930) AC (LS)	250,000.00000	250,000.00	1,258,730.00000	1,258,730.00		

Letting: CT250129 January 29, 2025 **Call Order:** 021 **Contract:** T7502

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0160 0110 4 10 REMOVAL OF EXISTING CONCRETE 12,437.000 SY	26.00000	323,362.00	30.00000	373,110.00		
0165 0120 1 REGULAR EXCAVATION 4,081.400 CY	30.00000	122,442.00	27.00000	110,197.80		
0170 0120 6 EMBANKMENT 2,727.500 CY	15.00000	40,912.50	39.00000	106,372.50		
0175 0285715 OPTIONAL BASE, BASE GROUP 15 5,659.000 SY	105.00000	594,195.00	110.00000	622,490.00		
0180 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH 19,809.000 SY	3.55000	70,321.95	3.60000	71,312.40		
0185 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH 24,352.000 SY	2.90000	70,620.80	3.00000	73,056.00		
0190 0327 70 10 MILLING EXISTING ASPHALT PAVEMENT, 5" AVG DEPTH 7,133.000 SY	6.55000	46,721.15	7.00000	49,931.00		
0195 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B 0.100 TN	132,000.00000	13,200.00	151,000.00000	15,100.00		
0200 0334 1 52 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22 3,940.900 TN	211.00000	831,529.90	236.00000	930,052.40		

Letting: CT250129 January 29, 2025 **Call Order:** 021 **Contract:** T7502

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC			
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0205 0337 7 81 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22 4,680.200 TN	217.00000	1,015,603.40	220.00000	1,029,644.00		
0210 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC 93.100 CF	260.00000	24,206.00	2,310.00000	215,061.00		
0215 0425 1201 INLETS, CURB, TYPE 9, <10' 3.000 EA	7,900.00000	23,700.00	17,600.00000	52,800.00		
0220 0425 1311 INLETS, CURB, TYPE P-1, <10' 16.000 EA	12,000.00000	192,000.00	22,360.00000	357,760.00		
0225 0425 1321 INLETS, CURB, TYPE P-2, <10' 3.000 EA	11,000.00000	33,000.00	21,200.00000	63,600.00		
0230 0425 1331 INLETS, CURB, TYPE P-3, <10' 2.000 EA	9,700.00000	19,400.00	19,775.00000	39,550.00		
0235 0425 1341 INLETS, CURB, TYPE P-4, <10' 2.000 EA	9,700.00000	19,400.00	20,400.00000	40,800.00		
0240 0425 1351 INLETS, CURB, TYPE P-5, <10' 26.000 EA	10,500.00000	273,000.00	22,600.00000	587,600.00		
0245 0425 1361 INLETS, CURB, TYPE P-6, <10' 9.000 EA	11,000.00000	99,000.00	23,000.00000	207,000.00		

Letting: CT250129 January 29, 2025 **Call Order:** 021 **Contract:** T7502

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC			
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0250 0425 1441 INLETS, CURB, TYPE J-4, <10' 1.000 EA	26,000.00000	26,000.00	152,060.00000	152,060.00		
0255 0425 1451 INLETS, CURB, TYPE J-5, <10' 5.000 EA	14,500.00000	72,500.00	24,600.00000	123,000.00		
0260 0425 1461 INLETS, CURB, TYPE J-6, <10' 2.000 EA	17,000.00000	34,000.00	27,400.00000	54,800.00		
0265 0425 1473 INLETS, CURB, TYPE 7, J BOT , <10' 1.000 EA	25,000.00000	25,000.00	93,300.00000	93,300.00		
0270 0425 1521 INLETS, DT BOT, TYPE C,<10' 3.000 EA	7,800.00000	23,400.00	17,200.00000	51,600.00		
0275 0425 1711 INLETS, GUTTER, TYPE V, <10' 6.000 EA	8,800.00000	52,800.00	16,205.00000	97,230.00		
0280 0425 1713 INLETS, GUTTER, TYPE V, J BOT, <10' 2.000 EA	15,000.00000	30,000.00	21,300.00000	42,600.00		
0285 0425 2 41 MANHOLES, P-7, <10' 7.000 EA	7,000.00000	49,000.00	18,300.00000	128,100.00		
0290 0425 2 71 MANHOLES, J-7, <10' 5.000 EA	17,500.00000	87,500.00	53,400.00000	267,000.00		

Letting: CT250129 January 29, 2025 **Call Order:** 021 **Contract:** T7502

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0295 0425 5 MANHOLE, ADJUST 13.000 EA	1,900.00000	24,700.00	5,220.00000	67,860.00		
0300 0425100 22 MANHOLE, TYPE 7, PARTIAL, CAST IN PLACE 5.000 EA	67,000.00000	335,000.00	151,800.00000	759,000.00		
0305 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD 4.000 LF	590.00000	2,360.00	1,875.00000	7,500.00		
0310 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD 4,477.000 LF	191.00000	855,107.00	305.00000	1,365,485.00		
0315 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD 1,474.000 LF	236.00000	347,864.00	390.00000	574,860.00		
0320 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD 496.000 LF	314.00000	155,744.00	510.00000	252,960.00		
0325 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD 432.000 LF	377.00000	162,864.00	445.00000	192,240.00		
0330 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD 379.000 LF	463.00000	175,477.00	515.00000	195,185.00		
0335 0430175215 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 15"S/CD 29.000 LF	312.00000	9,048.00	575.00000	16,675.00		

Letting: CT250129 January 29, 2025 **Call Order:** 021 **Contract:** T7502

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0340 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD	671.000 LF 268.00000	179,828.00	400.00000	268,400.00		
0345 0430175224 PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD	4.000 LF 909.00000	3,636.00	2,850.00000	11,400.00		
0350 0430175230 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD	215.000 LF 427.00000	91,805.00	830.00000	178,450.00		
0355 0430175236 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 36"S/CD	98.000 LF 552.00000	54,096.00	535.00000	52,430.00		
0360 0430175242 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 42"S/CD	470.000 LF 669.00000	314,430.00	690.00000	324,300.00		
0365 0430175248 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 48"S/CD	4.000 LF 1,890.00000	7,560.00	5,320.00000	21,280.00		
0370 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE	10.000 CY 2,300.00000	23,000.00	1,100.00000	11,000.00		
0375 0431 1115 PIPE LINER, CURED IN PLACE, 15"	21.000 LF 510.00000	10,710.00	845.00000	17,745.00		

Letting: CT250129 January 29, 2025 **Call Order:** 021 **Contract:** T7502

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0380 0431 1118 PIPE LINER, CURED IN PLACE, 18" 263.000 LF	230.00000	60,490.00	365.00000	95,995.00		
0385 0431 1124 PIPE LINER, CURED IN PLACE, 24" 164.000 LF	280.00000	45,920.00	385.00000	63,140.00		
0390 0455133 2 SHEET PILING STEEL, TEMPORARY-CRITICAL 7,395.000 SF	67.00000	495,465.00	15.00000	110,925.00		
0395 0520 1 7 CONCRETE CURB & GUTTER, TYPE E 5,139.000 LF	52.00000	267,228.00	57.25000	294,207.75		
0400 0520 1 10 CONCRETE CURB & GUTTER, TYPE F 7,230.000 LF	53.00000	383,190.00	57.50000	415,725.00		
0405 0520 1 11 CONCRETE CURB & GUTTER, VARIABLE HEIGHT TYPE F 704.000 LF	96.00000	67,584.00	85.50000	60,192.00		
0410 0520 1 12 CONCRETE CURB & GUTTER, TYPE F WITH SPECIAL GUTTER PROFILE 3,226.000 LF	61.00000	196,786.00	60.00000	193,560.00		
0415 0520 2 4 CONCRETE CURB, TYPE D 364.000 LF	103.00000	37,492.00	96.00000	34,944.00		
0420 0520 5 11 TRAFFIC SEPARATOR CONCRETE-TYPE I, 4' WIDE 1,175.000 LF	87.00000	102,225.00	45.85000	53,873.75		

Letting: CT250129 January 29, 2025 **Call Order:** 021 **Contract:** T7502

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0425 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH 995.000 SY	145.00000	144,275.00	94.35000	93,878.25		
0430 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK 8,503.000 SY	60.00000	510,180.00	94.65000	804,808.95		
0435 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK 5,206.000 SY	82.00000	426,892.00	115.00000	598,690.00		
0440 0523 3 PATTERNED PAVEMENT 1,616.000 SY	177.00000	286,032.00	225.00000	363,600.00		
0445 0526 1 2 PAVERS, ARCHITECTURAL, SIDEWALK 1,983.000 SY	220.00000	436,260.00	215.00000	426,345.00		
0450 0527 2 DETECTABLE WARNINGS 1,905.000 SF	44.00000	83,820.00	30.00000	57,150.00		
0455 0570 1 2 PERFORMANCE TURF, SOD 2,891.000 SY	11.00000	31,801.00	20.00000	57,820.00		
0460 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE 35.000 LF	41.00000	1,435.00	43.65000	1,527.75		
0465 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE 2.000 EA	1,900.00000	3,800.00	1,220.00000	2,440.00		

Letting: CT250129 January 29, 2025 **Call Order:** 021 **Contract:** T7502

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0470 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL 4.000 EA	2,750.00000	11,000.00	2,403.00000	9,612.00		
0475 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS 4.000 EA	2,700.00000	10,800.00	1,791.00000	7,164.00		
0480 0706 1 3 RAISED PAVEMENT MARKER, TYPE B 2,167.000 EA	3.90000	8,451.30	3.75000	8,126.25		
0485 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6" 7.652 GM	1,600.00000	12,243.20	1,500.00000	11,478.00		
0490 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12" 22,727.000 LF	1.15000	26,136.05	1.10000	24,999.70		
0495 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18" 182.000 LF	1.25000	227.50	1.20000	218.40		
0500 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24" 22,205.000 LF	1.60000	35,528.00	1.50000	33,307.50		
0505 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE 5.772 GM	520.00000	3,001.44	500.00000	2,886.00		

Letting: CT250129 January 29, 2025 **Call Order:** 021 **Contract:** T7502

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0510 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6" 4.018 GM	670.00000	2,692.06	650.00000	2,611.70		
0515 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL 21.000 EA	37.00000	777.00	35.00000	735.00		
0520 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS 205.000 EA	37.00000	7,585.00	35.00000	7,175.00		
0525 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6" 9.309 GM	1,600.00000	14,894.40	1,500.00000	13,963.50		
0530 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18" 4,158.000 LF	1.45000	6,029.10	1.40000	5,821.20		
0535 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6" 0.230 GM	675.00000	155.25	650.00000	149.50		
0540 0906173100 SINGLE COMPONENT POLYURETHANE INJECTION 1,155.000 GA	124.00000	143,220.00	110.00000	127,050.00		

Letting: CT250129 January 29, 2025 **Call Order:** 021 **Contract:** T7502

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0545 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43478155201	40,000.00000	40,000.00	40,000.00000	40,000.00		
0550 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43648915201	90,000.00000	90,000.00	90,000.00000	90,000.00		
0555 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43648915202	10,000.00000	10,000.00	10,000.00000	10,000.00		
0560 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43648915203	10,000.00000	10,000.00	10,000.00000	10,000.00		
0001 Roadway Section Totals:		**$19,508,310.27**		**$24,831,236.37**		
SECTION: 0002 Signing						
0565 0700 1111 108.000 EA SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF	910.00000	98,280.00	616.00000	66,528.00		
0570 0700 1112 52.000 EA SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0-20.0 SF	2,400.00000	124,800.00	2,282.00000	118,664.00		
0575 0700 1113 4.000 EA SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF	2,800.00000	11,200.00	3,248.00000	12,992.00		

Letting: CT250129 January 29, 2025 **Call Order:** 021 **Contract:** T7502

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC			
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0580 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE 10.000 EA	690.00000	6,900.00	319.00000	3,190.00		
0585 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE 103.000 EA	245.00000	25,235.00	107.00000	11,021.00		
0590 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF 1.000 EA	255.00000	255.00	458.00000	458.00		
0595 0700 3203 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 21-30 SF 4.000 EA	2,200.00000	8,800.00	1,995.00000	7,980.00		
0600 0700 3206 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF 2.000 EA	8,100.00000	16,200.00	8,939.00000	17,878.00		
0605 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF 12.000 EA	410.00000	4,920.00	319.00000	3,828.00		
0610 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF 1.000 EA	27.00000	27.00	105.00000	105.00		
0615 0700 3603 SIGN PANEL, REMOVE, 21-30 SF 4.000 EA	55.00000	220.00	201.00000	804.00		
0620 0700 3606 SIGN PANEL, REMOVE, 101-200 SF 2.000 EA	325.00000	650.00	1,422.00000	2,844.00		

Letting: CT250129 January 29, 2025 **Call Order:** 021 **Contract:** T7502

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0625 0700 13 12 RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 2' 1.000 EA	155.00000	155.00	85.00000	85.00		
0630 0700 13 15 RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5' 34.000 EA	165.00000	5,610.00	193.00000	6,562.00		
0635 0704 1 3 TUBULAR MARKER, 36" WHITE POST 6.000 EA	160.00000	960.00	215.00000	1,290.00		
0640 0704 1 4 TUBULAR MARKER, 36" YELLOW POST 25.000 EA	160.00000	4,000.00	215.00000	5,375.00		
0645 0705 10 1 OBJECT MARKER, TYPE 1 1.000 EA	236.00000	236.00	200.00000	200.00		
0650 0706 1 3 RAISED PAVEMENT MARKER, TYPE B 1,271.000 EA	4.00000	5,084.00	3.75000	4,766.25		
0655 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE 76.000 SF	5.20000	395.20	5.00000	380.00		
0660 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43648915201 (1.000) LS	27,000.00000	27,000.00	28,950.00000	28,950.00		

Letting: CT250129 January 29, 2025 **Call Order:** 021 **Contract:** T7502

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0665 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT 5,437.000 LF	3.25000	17,670.25	3.15000	17,126.55		
0670 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS 331.000 LF	4.90000	1,621.90	4.70000	1,555.70		
0675 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK 1,295.000 LF	6.45000	8,352.75	6.25000	8,093.75		
0680 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6" 0.344 GM	2,100.00000	722.40	2,000.00000	688.00		
0685 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL 11.000 EA	190.00000	2,090.00	185.00000	2,035.00		
0690 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW 120.000 EA	49.00000	5,880.00	47.00000	5,640.00		
0695 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON 207.000 LF	4.60000	952.20	4.40000	910.80		
0700 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6" 0.079 GM	1,900.00000	150.10	2,000.00000	158.00		

Letting: CT250129 January 29, 2025 **Call Order:** 021 **Contract:** T7502

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0705 0711 14125 3,300.000 LF THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	16.50000	54,450.00	15.60000	51,480.00		
0710 0711 14170 1.000 EA THERMOPLASTIC, PREFORMED, WHITE, ARROW	245.00000	245.00	233.00000	233.00		
0715 0711 16101 5.059 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	4,800.00000	24,283.20	4,632.00000	23,433.29		
0720 0711 16102 0.095 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	6,100.00000	579.50	6,176.00000	586.72		
0725 0711 16131 2.439 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	1,200.00000	2,926.80	1,158.00000	2,824.36		
0730 0711 16201 3.383 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	4,500.00000	15,223.50	4,340.00000	14,682.22		
0735 0711 16231 0.304 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	1,200.00000	364.80	1,085.00000	329.84		
0002 Signing Section Totals:		**$476,439.60**		**$423,677.48**		

Letting: CT250129 January 29, 2025 **Call Order:** 021 **Contract:** T7502

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization						
0740 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH 1.713 MI	5,100.00000	8,736.30	1,665.00000	2,852.15		
0745 0611 2 1 ITSFM LOCATION DOCUMENTATION-INTERSECTION 5.000 EA	4,000.00000	20,000.00	1,655.00000	8,275.00		
0750 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH 970.000 LF	32.00000	31,040.00	35.95000	34,871.50		
0755 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE 2,395.000 LF	52.00000	124,540.00	38.70000	92,686.50		
0760 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL 5.000 PI	12,800.00000	64,000.00	24,008.00000	120,040.00		
0765 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS 1,945.000 LF	6.70000	13,031.50	4.75000	9,238.75		
0770 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE 60.000 EA	80.00000	4,800.00	57.00000	3,420.00		
0775 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION 60.000 EA	115.00000	6,900.00	82.00000	4,920.00		

Letting: CT250129 January 29, 2025 **Call Order:** 021 **Contract:** T7502

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization						
0780 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE 4.000 EA	2,000.00000	8,000.00	1,422.00000	5,688.00		
0785 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY 4.000 EA	88.00000	352.00	62.00000	248.00		
0790 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL 5.000 EA	3,400.00000	17,000.00	2,434.00000	12,170.00		
0795 0633 6 FIBER OPTIC CABLE LOCATOR 550.000 DA	400.00000	220,000.00	379.00000	208,450.00		
0800 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE 28.000 EA	1,900.00000	53,200.00	1,220.00000	34,160.00		
0805 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE 14.000 EA	3,900.00000	54,600.00	3,283.00000	45,962.00		
0810 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE 5.000 EA	7,500.00000	37,500.00	6,723.00000	33,615.00		
0815 0635 2 14 PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE 53.000 EA	2,700.00000	143,100.00	1,849.00000	97,997.00		

Letting: CT250129 January 29, 2025 **Call Order:** 021 **Contract:** T7502

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization						
0820 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR 5.000 AS	5,700.00000	28,500.00	5,740.00000	28,700.00		
0825 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL 305.000 LF	12.60000	3,843.00	7.95000	2,424.75		
0830 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT 3.000 EA	1,550.00000	4,650.00	1,848.00000	5,544.00		
0835 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE 8.000 EA	2,600.00000	20,800.00	2,514.00000	20,112.00		
0840 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-PEDESTAL/SERVICE POLE 1.000 EA	515.00000	515.00	303.00000	303.00		
0845 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER 1.000 EA	5,450.00000	5,450.00	10,232.00000	10,232.00		
0850 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL 42.000 EA	2,800.00000	117,600.00	2,587.00000	108,654.00		
0855 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE 15.000 EA	345.00000	5,175.00	303.00000	4,545.00		

Letting: CT250129 January 29, 2025 **Call Order:** 021 **Contract:** T7502

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization						
0860 0649 21 5 — 1.000 EA	103,000.00000	103,000.00	86,379.00000	86,379.00		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 40'-40'						
0865 0649 21 7 — 1.000 EA	109,000.00000	109,000.00	91,769.00000	91,769.00		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 50'-30'						
0870 0649 21 8 — 2.000 EA	114,000.00000	228,000.00	94,930.00000	189,860.00		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 50'-40'						
0875 0649 21 12 — 2.000 EA	125,000.00000	250,000.00	102,027.00000	204,054.00		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60'-40'						
0880 0649 21 15 — 2.000 EA	97,000.00000	194,000.00	83,919.00000	167,838.00		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'						
0885 0650 1 14 — 38.000 AS	1,600.00000	60,800.00	1,523.00000	57,874.00		
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY						
0890 0650 1 16 — 6.000 AS	2,100.00000	12,600.00	2,019.00000	12,114.00		
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY						
0895 0653 1 11 — 36.000 AS	875.00000	31,500.00	907.00000	32,652.00		
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY						

Letting: CT250129 January 29, 2025 **Call Order:** 021 **Contract:** T7502

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization						
0900 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS 8.000 AS	1,900.00000	15,200.00	1,848.00000	14,784.00		
0905 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN 5.000 AS	260.00000	1,300.00	51.00000	255.00		
0910 0660 3 11 VEHICLE DETECTION SYSTEM-MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT 2.000 EA	13,600.00000	27,200.00	5,922.00000	11,844.00		
0915 0660 3 12 VEHICLE DETECTION SYSTEM-MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT 8.000 EA	14,200.00000	113,600.00	10,707.00000	85,656.00		
0920 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT 1.000 EA	37,000.00000	37,000.00	30,272.00000	30,272.00		
0925 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT 1.000 EA	7,300.00000	7,300.00	6,107.00000	6,107.00		
0930 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD 52.000 EA	485.00000	25,220.00	347.00000	18,044.00		
0935 0665 1 60 PEDESTRIAN DETECTOR, REMOVE-POLE/PEDESTAL TO REMAIN 5.000 EA	57.00000	285.00	51.00000	255.00		

Letting: CT250129 January 29, 2025 **Call Order:** 021 **Contract:** T7502

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization						
0940 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA 5.000 AS	59,500.00000	297,500.00	55,306.00000	276,530.00		
0945 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET 1.000 AS	2,350.00000	2,350.00	949.00000	949.00		
0950 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION 1.000 EA	7,900.00000	7,900.00	8,661.00000	8,661.00		
0955 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL 4.000 EA	4,200.00000	16,800.00	23,275.00000	93,100.00		
0960 0684 1 4 MANAGED FIELD ETHERNET SWITCH, RELOCATE 1.000 EA	750.00000	750.00	1,437.00000	1,437.00		
0965 0685 1 14 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION WITH CABINET 5.000 EA	14,500.00000	72,500.00	13,755.00000	68,775.00		
0970 0685 2 1 REMOTE POWER MANAGEMENT UNIT-RPMU, FURNISH AND INSTALL 5.000 EA	1,150.00000	5,750.00	2,137.00000	10,685.00		
0975 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF 6.000 EA	960.00000	5,760.00	904.00000	5,424.00		

Letting: CT250129 January 29, 2025 **Call Order:** 021 **Contract:** T7502

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization						
0980 0700 5 22 — 12.000 EA — INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	5,300.00000	63,600.00	3,304.00000	39,648.00		
0003 Signalization Section Totals:		**$2,682,247.80**		**$2,410,074.65**		
SECTION: 0004 Utilities						
0985 0999 26 — (1.000) LS — LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 43648915601	11,540.00000	11,540.00	11,540.00000	11,540.00		
0990 1050 16002 — 80.000 LF — UTILITY PIPE,REMOVE & DISPOSE, 2-4.9"	125.00000	10,000.00	48.00000	3,840.00		
0995 1050 16003 — 90.000 LF — UTILITY PIPE,REMOVE & DISPOSE, 5-7.9"	115.00000	10,350.00	42.75000	3,847.50		
1000 1050 16004 — 992.000 LF — UTILITY PIPE,REMOVE & DISPOSE, 8-19.9"	81.00000	80,352.00	27.00000	26,784.00		
1005 1080 21500 — 96.000 EA — UTILITY FIXTURE, VALVE/METER BOX, ADJUST	2,400.00000	230,400.00	3,000.00000	288,000.00		
1010 1080 21600 — 2.000 EA — UTILITY FIXTURE, VALVE/METER BOX, REMOVE	1,700.00000	3,400.00	500.00000	1,000.00		

Letting: CT250129 January 29, 2025 **Call Order:** 021 **Contract:** T7502

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Utilities						
0004 Utilities Section Totals:		**$346,042.00**		**$335,011.50**		
Contract Grand Totals:		**$23,013,039.67**		**$28,000,000.00**		

Letting: CT250129 January 29, 2025 **Call Order:** 021 **Contract:** T7502

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 02/11/2025

Manager, Contracts Administration Office