Call Order: 001 Contract ID: T9009 Counties: BAY

Letting Date: June 24, 2015 10:30 AM District(s): StateWide

Contract Time: 240 WORKING DAYS Min: Max:

Contract Description: SR 77 Project(s): N/A

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F592895927	ROBERTS AND ROBERTS, INC.	$1,500,230.00	100.00%
2	F592247483	PHOENIX CONSTRUCTION SERVICES, INC.	$1,635,409.45	109.01%
3	F591683951	ROBERTS, C.W., CONTRACTING, INC.	$1,655,801.05	110.37%
4	F592871935	ANDERSON COLUMBIA CO., INC.	$1,784,218.93	118.93%
5	F522182511	GULF COAST UTILITY CONTRACTORS, LLC	$2,023,002.65	134.85%
6	F592407001	COMMERCIAL INDUSTRIAL CORP.	$2,447,006.75	163.11%

Contract ID: T9009 **Counties:** BAY

Letting Date: June 24, 2015 **District(s):** StateWide

Call Order: 001 **Project(s):** N/A

Contract Time: 240 WORKING DAYS **Min:** **Max:**

Contract Description: SR 77

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ROBERTS AND ROBERTS, INC.		(2) PHOENIX CONSTRUCTION SERVICES, INC.		(3) ROBERTS, C.W., CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0101 1	(1.000)	90,000.00000	90,000.00	163,000.00000	163,000.00	100,000.00000	100,000.00
MOBILIZATION 43035625201	LS						
0010 0102 1	(240.000)	74,000.00000	74,000.00	50,700.00000	50,700.00	47,500.00000	47,500.00
MAINTENANCE OF TRAFFIC 43035625201	DA						
0015 0102 60	3,160.000	0.40000	1,264.00	0.40000	1,264.00	0.40000	1,264.00
WORK ZONE SIGN	ED						
0020 0102 71 14	558.000	32.00000	17,856.00	33.00000	18,414.00	32.00000	17,856.00
BARRIER WALL, TEMPORARY, F&I, TYPE K	LF						
0025 0102 74 1	6,380.000	0.20000	1,276.00	0.30000	1,914.00	0.20000	1,276.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						

Contract ID: T9009 **Counties:** BAY

Letting Date: June 24, 2015 **District(s):** StateWide

Call Order: 001 **Project(s):** N/A

Contract Time: 240 WORKING DAYS **Min:** **Max:**

Contract Description: SR 77

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROBERTS AND ROBERTS, INC.		(2) PHOENIX CONSTRUCTION SERVICES, INC.		(3) ROBERTS, C.W., CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0102 76	80.000	7.00000	560.00	18.00000	1,440.00	6.85000	548.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0035 0102 77	1,020.000	0.40000	408.00	0.50000	510.00	0.40000	408.00
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						
0040 0102 89 1	1.000	1,500.00000	1,500.00	1,000.00000	1,000.00	1,820.00000	1,820.00
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	LO						
0045 0104 10 3	3,132.000	2.15000	6,733.80	1.25000	3,915.00	2.75000	8,613.00
SEDIMENT BARRIER	LF						
0050 0104 18	2.000	125.00000	250.00	100.00000	200.00	171.00000	342.00
INLET PROTECTION SYSTEM	EA						

Contract ID: T9009 **Counties:** BAY

Letting Date: June 24, 2015 **District(s):** StateWide

Call Order: 001 **Project(s):** N/A

Contract Time: 240 WORKING DAYS **Min:** **Max:**

Contract Description: SR 77

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ROBERTS AND ROBERTS, INC.		(2) PHOENIX CONSTRUCTION SERVICES, INC.		(3) ROBERTS, C.W., CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0107 1	40.200	15.00000	603.00	35.00000	1,407.00	45.00000	1,809.00
LITTER REMOVAL	AC						
0060 0107 2	40.200	15.00000	603.00	50.00000	2,010.00	125.00000	5,025.00
MOWING	AC						
0065 0110 1 1	(5.200)	35,000.00000	35,000.00	70,000.00000	70,000.00	15,000.00000	15,000.00
CLEARING & GRUBBING 43035625201	AC						
0070 0120 1	1,697.000	5.00000	8,485.00	7.00000	11,879.00	4.80000	8,145.60
REGULAR EXCAVATION	CY						
0075 0120 6	4,408.000	9.00000	39,672.00	12.00000	52,896.00	9.50000	41,876.00
EMBANKMENT	CY						
0080 0160 4	6,797.000	3.50000	23,789.50	4.50000	30,586.50	4.00000	27,188.00
TYPE B STABILIZATION	SY						

Contract ID: T9009 **Counties:** BAY

Letting Date: June 24, 2015 **District(s):** StateWide

Call Order: 001 **Project(s):** N/A

Contract Time: 240 WORKING DAYS **Min:** **Max:**

Contract Description: SR 77

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROBERTS AND ROBERTS, INC. Unit Price	(1) Ext Amount	(2) PHOENIX CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) ROBERTS, C.W., CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 0285701	1,569.000	8.50000	13,336.50	11.00000	17,259.00	9.50000	14,905.50
OPTIONAL BASE, BASE GROUP 01	SY						
0090 0285709	1,261.000	14.25000	17,969.25	20.00000	25,220.00	17.85000	22,508.85
OPTIONAL BASE, BASE GROUP 09	SY						
0095 0288001	312.000	260.00000	81,120.00	250.00000	78,000.00	335.00000	104,520.00
CEMENT TREATED PERMEABLE BASE	CY						
0100 0327 70 1	199.000	20.00000	3,980.00	15.00000	2,985.00	12.25000	2,437.75
MILLING EXIST ASPH PAVT, 1" AVG DEPTH	SY						
0105 0334 1 13	250.600	105.00000	26,313.00	120.00000	30,072.00	100.00000	25,060.00
SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN						

Contract ID: T9009 **Counties:** BAY

Letting Date: June 24, 2015 **District(s):** StateWide

Call Order: 001 **Project(s):** N/A

Contract Time: 240 WORKING DAYS **Min:** **Max:**

Contract Description: SR 77

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ROBERTS AND ROBERTS, INC.		(2) PHOENIX CONSTRUCTION SERVICES, INC.		(3) ROBERTS, C.W., CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 0334 1 23	269.400	115.00000	30,981.00	120.00000	32,328.00	130.00000	35,022.00
SUPERPAVE ASPH CONC, TRAFFIC C, PG76-22, PMA	TN						
0115 0337 7 42	160.400	135.00000	21,654.00	150.00000	24,060.00	150.00000	24,060.00
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22, PMA	TN						
0120 0339 1	51.600	150.00000	7,740.00	170.00000	8,772.00	175.00000	9,030.00
MISCELLANEOUS ASPHALT PAVEMENT	TN						
0125 0350 3 5	2,780.000	70.00000	194,600.00	65.00000	180,700.00	70.00000	194,600.00
PLAIN CEMENT CONCRETE PAVEMENT, 8"	SY						
0130 0350 5	3,091.000	3.50000	10,818.50	3.65000	11,282.15	6.25000	19,318.75
CLEANING & SEALING JOINTS-CONCRETE PAVEMENT:	LF						

Contract ID: T9009 **Counties:** BAY

Letting Date: June 24, 2015 **District(s):** StateWide

Call Order: 001 **Project(s):** N/A

Contract Time: 240 WORKING DAYS **Min:** **Max:**

Contract Description: SR 77

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROBERTS AND ROBERTS, INC.		(2) PHOENIX CONSTRUCTION SERVICES, INC.		(3) ROBERTS, C.W., CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 0425 1541	1.000	6,000.00000	6,000.00	4,000.00000	4,000.00	4,900.00000	4,900.00
INLETS, DT BOT, TYPE D, <10'	EA						
0140 0425 1711	1.000	6,000.00000	6,000.00	4,000.00000	4,000.00	4,400.00000	4,400.00
INLETS, GUTTER, TYPE V, <10'	EA						
0145 0430173115	45.000	50.00000	2,250.00	70.00000	3,150.00	61.00000	2,745.00
PIPE CULVERT OPTIONAL MATERIAL, ROUND, 15", GUTTER DRAIN	LF						
0150 0430175224	184.000	65.00000	11,960.00	80.00000	14,720.00	71.25000	13,110.00
PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD	LF						
0155 0430984629	2.000	1,000.00000	2,000.00	1,500.00000	3,000.00	1,350.00000	2,700.00
MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 24" SD	EA						

Contract ID: T9009 **Counties:** BAY

Letting Date: June 24, 2015 **District(s):** StateWide

Call Order: 001 **Project(s):** N/A

Contract Time: 240 WORKING DAYS **Min:** **Max:**

Contract Description: SR 77

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROBERTS AND ROBERTS, INC.		(2) PHOENIX CONSTRUCTION SERVICES, INC.		(3) ROBERTS, C.W., CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 0446 71 1	80.000	25.00000	2,000.00	25.00000	2,000.00	26.00000	2,080.00
EDGEDRAIN OUTLET PIPE, 4"	LF						
0165 0521 1	215.000	150.00000	32,250.00	150.00000	32,250.00	467.00000	100,405.00
MEDIAN CONCRETE BARRIER WALL	LF						
0170 0522 1	4.000	100.00000	400.00	150.00000	600.00	90.25000	361.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0175 0530 1	1.200	125.00000	150.00	700.00000	840.00	1,150.00000	1,380.00
RIPRAP, SAND-CEMENT	CY						
0180 0536 1 1	131.000	22.00000	2,882.00	25.00000	3,275.00	23.00000	3,013.00
GUARDRAIL -ROADWAY	LF						

Contract ID: T9009 **Counties:** BAY

Letting Date: June 24, 2015 **District(s):** StateWide

Call Order: 001 **Project(s):** N/A

Contract Time: 240 WORKING DAYS **Min:** **Max:**

Contract Description: SR 77

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROBERTS AND ROBERTS, INC. Unit Price	(1) Ext Amount	(2) PHOENIX CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) ROBERTS, C.W., CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0185 0536 85 22	1.000	2,500.00000	2,500.00	2,000.00000	2,000.00	2,400.00000	2,400.00
GUARDRAIL END ANCHORAGE ASSEMBLY- FLARED	EA						
0190 0536 85 25	1.000	1,850.00000	1,850.00	1,300.00000	1,300.00	1,800.00000	1,800.00
GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	EA						
0195 0544 75 1	1.000	12,750.00000	12,750.00	19,000.00000	19,000.00	10,250.00000	10,250.00
CRASH CUSHION	EA						
0200 0570 1 2	18,491.000	1.95000	36,057.45	2.80000	51,774.80	3.50000	64,718.50
PERFORMANCE TURF, SOD	SY						
0205 0641 2 13	1.000	2,200.00000	2,200.00	3,000.00000	3,000.00	8,000.00000	8,000.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-III	EA						

Contract ID: T9009 **Counties:** BAY

Letting Date: June 24, 2015 **District(s):** StateWide

Call Order: 001 **Project(s):** N/A

Contract Time: 240 WORKING DAYS **Min:** **Max:**

Contract Description: SR 77

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROBERTS AND ROBERTS, INC.		(2) PHOENIX CONSTRUCTION SERVICES, INC.		(3) ROBERTS, C.W., CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0210 0770 78	1.000	570,000.00000	570,000.00	565,000.00000	565,000.00	592,000.00000	592,000.00
STATIC / WEIGH-IN-MOTION SCALE SYSTEM	EA						
0215 0999 25	(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43035625201	LS						
Section Totals:			$1,451,762.00		$1,581,723.45		$1,594,395.95
Life Cycle Costs:							
Section Total with LCC:			$1,451,762.00		$1,581,723.45		$1,594,395.95

Contract ID: T9009 **Counties:** BAY

Letting Date: June 24, 2015 **District(s):** StateWide

Call Order: 001 **Project(s):** N/A

Contract Time: 240 WORKING DAYS **Min:** **Max:**

Contract Description: SR 77

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROBERTS AND ROBERTS, INC. Unit Price	(1) Ext Amount	(2) PHOENIX CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) ROBERTS, C.W., CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 0700 1 11	4.000	300.00000	1,200.00	430.00000	1,720.00	315.00000	1,260.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0225 0700 1 12	2.000	1,825.00000	3,650.00	1,300.00000	2,600.00	1,900.00000	3,800.00
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0230 0700 12 12	1.000	4,950.00000	4,950.00	4,600.00000	4,600.00	5,125.00000	5,125.00
SIGN BEACON, F&I GROUND MOUNT- AC POWERED, TWO BEACONS	AS						
0235 0706 3	136.000	3.00000	408.00	6.00000	816.00	2.85000	387.60
RETRO-REFLECTIVE PAVEMENT MARKERS	EA						
0240 0710 90	(1.000)	6,600.00000	6,600.00	10,000.00000	10,000.00	6,800.00000	6,800.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43035625201B	LS						

Contract ID: T9009 **Counties:** BAY

Letting Date: June 24, 2015 **District(s):** StateWide

Call Order: 001 **Project(s):** N/A

Contract Time: 240 WORKING DAYS **Min:** **Max:**

Contract Description: SR 77

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROBERTS AND ROBERTS, INC.		(2) PHOENIX CONSTRUCTION SERVICES, INC.		(3) ROBERTS, C.W., CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0245 0711 14160	2.000	500.00000	1,000.00	350.00000	700.00	171.00000	342.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA						
0250 0711 14170	2.000	500.00000	1,000.00	175.00000	350.00	114.00000	228.00
THERMOPLASTIC, PREFORMED, WHITE, ARROWS	EA						
Section Totals:			$18,808.00		$20,786.00		$17,942.60
Life Cycle Costs:							
Section Total with LCC:			$18,808.00		$20,786.00		$17,942.60

Contract ID: T9009 **Counties:** BAY

Letting Date: June 24, 2015 **District(s):** StateWide

Call Order: 001 **Project(s):** N/A

Contract Time: 240 WORKING DAYS **Min:** **Max:**

Contract Description: SR 77

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROBERTS AND ROBERTS, INC.		(2) PHOENIX CONSTRUCTION SERVICES, INC.		(3) ROBERTS, C.W., CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 LIGHTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0255 0630 2 11	750.000	6.60000	4,950.00	6.00000	4,500.00	9.75000	7,312.50
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0260 0635 2 11	5.000	500.00000	2,500.00	700.00000	3,500.00	730.00000	3,650.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0265 0635 3 12	2.000	500.00000	1,000.00	600.00000	1,200.00	730.00000	1,460.00
JUNCTION BOX, FURNISH & INSTALL, MOUNTED	EA						
0270 0639 1121	2.000	2,000.00000	4,000.00	1,900.00000	3,800.00	2,900.00000	5,800.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY	AS						
0275 0641 2 12	2.000	950.00000	1,900.00	900.00000	1,800.00	1,360.00000	2,720.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						

Contract ID: T9009 **Counties:** BAY

Letting Date: June 24, 2015 **District(s):** StateWide

Call Order: 001 **Project(s):** N/A

Contract Time: 240 WORKING DAYS **Min:** **Max:**

Contract Description: SR 77

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ROBERTS AND ROBERTS, INC. Unit Price	(1) Ext Amount	(2) PHOENIX CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) ROBERTS, C.W., CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0003 LIGHTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0280 0715 1 12	2,800.000	2.20000	6,160.00	2.00000	5,600.00	3.25000	9,100.00
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
0285 0715 7 11	1.000	2,000.00000	2,000.00	6,000.00000	6,000.00	2,920.00000	2,920.00
LOAD CENTER, F&I, SECONDARY VOLTAGE	EA						
0290 0715513135	1.000	7,150.00000	7,150.00	6,500.00000	6,500.00	10,500.00000	10,500.00
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM WALL MOUNT, ALUMINUM, 35'	EA						
Section Totals:			$29,660.00		$32,900.00		$43,462.50
Life Cycle Costs:							
Section Total with LCC:			$29,660.00		$32,900.00		$43,462.50
Contract Item Totals			**$1,500,230.00**		**$1,635,409.45**		**$1,655,801.05**
Contract Time Totals							

Contract ID: T9009 **Counties:** BAY

Letting Date: June 24, 2015 **District(s):** StateWide

Call Order: 001 **Project(s):** N/A

Contract Time: 240 WORKING DAYS **Min:** **Max:**

Contract Description: SR 77

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,500,230.00**	**$1,635,409.45**	**1,655,801.05**

( ) indicates item is bid as Lump Sum

Contract ID: T9009 **Counties:** BAY

Letting Date: June 24, 2015 **District(s):** StateWide

Call Order: 001 **Project(s):** N/A

Contract Time: 240 WORKING DAYS **Min:** **Max:**

Contract Description: SR 77

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ANDERSON COLUMBIA CO., INC.		(5) GULF COAST UTILITY CONTRACTORS, LLC		(6) COMMERCIAL INDUSTRIAL CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0101 1	(1.000)	140,313.05000	140,313.05	50,000.00000	50,000.00	325,622.00000	325,622.00
MOBILIZATION 43035625201	LS						
0010 0102 1	(240.000)	55,084.00000	55,084.00	25,000.00000	25,000.00	39,348.00000	39,348.00
MAINTENANCE OF TRAFFIC 43035625201	DA						
0015 0102 60	3,160.000	0.41000	1,295.60	2.75000	8,690.00	0.65000	2,054.00
WORK ZONE SIGN	ED						
0020 0102 71 14	558.000	40.59000	22,649.22	62.00000	34,596.00	45.78000	25,545.24
BARRIER WALL, TEMPORARY, F&I, TYPE K	LF						
0025 0102 74 1	6,380.000	0.17000	1,084.60	2.75000	17,545.00	0.65000	4,147.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						

Contract ID: T9009 **Counties:** BAY

Letting Date: June 24, 2015 **District(s):** StateWide

Call Order: 001 **Project(s):** N/A

Contract Time: 240 WORKING DAYS **Min:** **Max:**

Contract Description: SR 77

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ANDERSON COLUMBIA CO., INC. Unit Price	(4) Ext Amount	(5) GULF COAST UTILITY CONTRACTORS, LLC Unit Price	(5) Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0102 76	80.000	6.96000	556.80	15.00000	1,200.00	18.31000	1,464.80
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0035 0102 77	1,020.000	0.41000	418.20	3.00000	3,060.00	0.85000	867.00
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						
0040 0102 89 1	1.000	1,855.75000	1,855.75	7,500.00000	7,500.00	3,923.00000	3,923.00
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	LO						
0045 0104 10 3	3,132.000	2.45000	7,673.40	2.50000	7,830.00	2.35000	7,360.20
SEDIMENT BARRIER	LF						
0050 0104 18	2.000	807.43000	1,614.86	500.00000	1,000.00	146.49000	292.98
INLET PROTECTION SYSTEM	EA						

Contract ID: T9009 **Counties:** BAY

Letting Date: June 24, 2015 **District(s):** StateWide

Call Order: 001 **Project(s):** N/A

Contract Time: 240 WORKING DAYS **Min:** **Max:**

Contract Description: SR 77

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ANDERSON COLUMBIA CO., INC.		(5) GULF COAST UTILITY CONTRACTORS, LLC		(6) COMMERCIAL INDUSTRIAL CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0107 1	40.200	34.80000	1,398.96	100.00000	4,020.00	124.00000	4,984.80
LITTER REMOVAL	AC						
0060 0107 2	40.200	57.99000	2,331.20	150.00000	6,030.00	322.00000	12,944.40
MOWING	AC						
0065 0110 1 1	(5.200)	6,594.54000	6,594.54	20,000.00000	20,000.00	162,387.00000	162,387.00
CLEARING & GRUBBING 43035625201	AC						
0070 0120 1	1,697.000	6.54000	11,098.38	5.75000	9,757.75	4.92000	8,349.24
REGULAR EXCAVATION	CY						
0075 0120 6	4,408.000	12.37000	54,526.96	15.00000	66,120.00	19.53000	86,088.24
EMBANKMENT	CY						
0080 0160 4	6,797.000	6.74000	45,811.78	3.25000	22,090.25	13.24000	89,992.28
TYPE B STABILIZATION	SY						

Contract ID: T9009 **Counties:** BAY

Letting Date: June 24, 2015 **District(s):** StateWide

Call Order: 001 **Project(s):** N/A

Contract Time: 240 WORKING DAYS **Min:** **Max:**

Contract Description: SR 77

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ANDERSON COLUMBIA CO., INC. Unit Price	(4) Ext Amount	(5) GULF COAST UTILITY CONTRACTORS, LLC Unit Price	(5) Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 0285701	1,569.000	14.25000	22,358.25	7.25000	11,375.25	15.35000	24,084.15
OPTIONAL BASE, BASE GROUP 01	SY						
0090 0285709	1,261.000	17.52000	22,092.72	15.95000	20,112.95	24.37000	30,730.57
OPTIONAL BASE, BASE GROUP 09	SY						
0095 0288001	312.000	381.10000	118,903.20	1,000.00000	312,000.00	393.39000	122,737.68
CEMENT TREATED PERMEABLE BASE	CY						
0100 0327 70 1	199.000	7.53000	1,498.47	10.00000	1,990.00	39.24000	7,808.76
MILLING EXIST ASPH PAVT, 1" AVG DEPTH	SY						
0105 0334 1 13	250.600	104.73000	26,245.34	125.00000	31,325.00	156.95000	39,331.67
SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN						

Contract ID: T9009 **Counties:** BAY

Letting Date: June 24, 2015 **District(s):** StateWide

Call Order: 001 **Project(s):** N/A

Contract Time: 240 WORKING DAYS **Min:** **Max:**

Contract Description: SR 77

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ANDERSON COLUMBIA CO., INC.		(5) GULF COAST UTILITY CONTRACTORS, LLC		(6) COMMERCIAL INDUSTRIAL CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 0334 1 23	269.400	110.56000	29,784.86	125.00000	33,675.00	183.11000	49,329.83
SUPERPAVE ASPH CONC, TRAFFIC C, PG76-22, PMA	TN						
0115 0337 7 42	160.400	139.87000	22,435.15	125.00000	20,050.00	209.27000	33,566.91
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22, PMA	TN						
0120 0339 1	51.600	396.36000	20,452.18	150.00000	7,740.00	261.58000	13,497.53
MISCELLANEOUS ASPHALT PAVEMENT	TN						
0125 0350 3 5	2,780.000	113.36000	315,140.80	125.00000	347,500.00	103.95000	288,981.00
PLAIN CEMENT CONCRETE PAVEMENT, 8"	SY						
0130 0350 5	3,091.000	2.92000	9,025.72	10.00000	30,910.00	7.85000	24,264.35
CLEANING & SEALING JOINTS-CONCRETE PAVEMENT:	LF						

Contract ID: T9009 **Counties:** BAY

Letting Date: June 24, 2015 **District(s):** StateWide

Call Order: 001 **Project(s):** N/A

Contract Time: 240 WORKING DAYS **Min:** **Max:**

Contract Description: SR 77

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ANDERSON COLUMBIA CO., INC.		(5) GULF COAST UTILITY CONTRACTORS, LLC		(6) COMMERCIAL INDUSTRIAL CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 0425 1541	1.000	5,822.22000	5,822.22	3,250.00000	3,250.00	3,101.39000	3,101.39
INLETS, DT BOT, TYPE D, <10'	EA						
0140 0425 1711	1.000	6,656.95000	6,656.95	4,500.00000	4,500.00	3,500.00000	3,500.00
INLETS, GUTTER, TYPE V, <10'	EA						
0145 0430173115	45.000	62.19000	2,798.55	60.00000	2,700.00	65.00000	2,925.00
PIPE CULVERT OPTIONAL MATERIAL, ROUND, 15", GUTTER DRAIN	LF						
0150 0430175224	184.000	73.03000	13,437.52	75.00000	13,800.00	85.00000	15,640.00
PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD	LF						
0155 0430984629	2.000	1,857.84000	3,715.68	1,250.00000	2,500.00	1,339.74000	2,679.48
MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 24" SD	EA						

Contract ID: T9009 **Counties:** BAY

Letting Date: June 24, 2015 **District(s):** StateWide

Call Order: 001 **Project(s):** N/A

Contract Time: 240 WORKING DAYS **Min:** **Max:**

Contract Description: SR 77

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ANDERSON COLUMBIA CO., INC.		(5) GULF COAST UTILITY CONTRACTORS, LLC		(6) COMMERCIAL INDUSTRIAL CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 0446 71 1	80.000	37.96000	3,036.80	35.00000	2,800.00	91.46000	7,316.80
EDGEDRAIN OUTLET PIPE, 4"	LF						
0165 0521 1	215.000	199.16000	42,819.40	375.00000	80,625.00	297.76000	64,018.40
MEDIAN CONCRETE BARRIER WALL	LF						
0170 0522 1	4.000	214.88000	859.52	100.00000	400.00	279.90000	1,119.60
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0175 0530 1	1.200	1,633.45000	1,960.14	500.00000	600.00	391.69000	470.03
RIPRAP, SAND-CEMENT	CY						
0180 0536 1 1	131.000	23.20000	3,039.20	30.00000	3,930.00	45.78000	5,997.18
GUARDRAIL -ROADWAY	LF						

Contract ID: T9009 **Counties:** BAY

Letting Date: June 24, 2015 **District(s):** StateWide

Call Order: 001 **Project(s):** N/A

Contract Time: 240 WORKING DAYS **Min:** **Max:**

Contract Description: SR 77

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ANDERSON COLUMBIA CO., INC.		(5) GULF COAST UTILITY CONTRACTORS, LLC		(6) COMMERCIAL INDUSTRIAL CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0185 0536 85 22	1.000	2,435.68000	2,435.68	2,500.00000	2,500.00	4,577.72000	4,577.72
GUARDRAIL END ANCHORAGE ASSEMBLY- FLARED	EA						
0190 0536 85 25	1.000	1,855.75000	1,855.75	2,500.00000	2,500.00	4,577.72000	4,577.72
GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	EA						
0195 0544 75 1	1.000	13,864.61000	13,864.61	20,000.00000	20,000.00	32,698.00000	32,698.00
CRASH CUSHION	EA						
0200 0570 1 2	18,491.000	2.32000	42,899.12	2.95000	54,548.45	5.12000	94,673.92
PERFORMANCE TURF, SOD	SY						
0205 0641 2 13	1.000	5,683.26000	5,683.26	5,750.00000	5,750.00	6,408.00000	6,408.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-III	EA						

Contract ID: T9009 **Counties:** BAY

Letting Date: June 24, 2015 **District(s):** StateWide

Call Order: 001 **Project(s):** N/A

Contract Time: 240 WORKING DAYS **Min:** **Max:**

Contract Description: SR 77

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ANDERSON COLUMBIA CO., INC. Unit Price	(4) Ext Amount	(5) GULF COAST UTILITY CONTRACTORS, LLC Unit Price	(5) Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	(6) Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0210 0770 78	1.000	591,714.25000	591,714.25	607,000.00000	607,000.00	660,499.90000	660,499.90
STATIC / WEIGH-IN-MOTION SCALE SYSTEM	EA						
0215 0999 25	(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43035625201	LS						
Section Totals:			$1,734,842.64		$1,958,520.65		$2,369,905.77
Life Cycle Costs:							
Section Total with LCC:			$1,734,842.64		$1,958,520.65		$2,369,905.77

Contract ID: T9009 **Counties:** BAY

Letting Date: June 24, 2015 **District(s):** StateWide

Call Order: 001 **Project(s):** N/A

Contract Time: 240 WORKING DAYS **Min:** **Max:**

Contract Description: SR 77

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ANDERSON COLUMBIA CO., INC.		(5) GULF COAST UTILITY CONTRACTORS, LLC		(6) COMMERCIAL INDUSTRIAL CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 0700 1 11	4.000	318.96000	1,275.84	325.00000	1,300.00	458.00000	1,832.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0225 0700 1 12	2.000	1,913.75000	3,827.50	1,850.00000	3,700.00	1,112.00000	2,224.00
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0230 0700 12 12	1.000	5,219.32000	5,219.32	5,000.00000	5,000.00	6,500.00000	6,500.00
SIGN BEACON, F&I GROUND MOUNT- AC POWERED, TWO BEACONS	AS						
0235 0706 3	136.000	2.90000	394.40	5.75000	782.00	10.46000	1,422.56
RETRO-REFLECTIVE PAVEMENT MARKERS	EA						
0240 0710 90	(1.000)	6,959.09000	6,959.09	10,000.00000	10,000.00	4,578.00000	4,578.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43035625201B	LS						

Contract ID: T9009 **Counties:** BAY

Letting Date: June 24, 2015 **District(s):** StateWide

Call Order: 001 **Project(s):** N/A

Contract Time: 240 WORKING DAYS **Min:** **Max:**

Contract Description: SR 77

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ANDERSON COLUMBIA CO., INC. Unit Price	 Ext Amount	(5) GULF COAST UTILITY CONTRACTORS, LLC Unit Price	 Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	 Ext Amount
SECTION: 0003 LIGHTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0245 0711 14160	2.000	173.98000	347.96	5,500.00000	11,000.00	1,112.00000	2,224.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA						
0250 0711 14170	2.000	115.98000	231.96	850.00000	1,700.00	1,112.00000	2,224.00
THERMOPLASTIC, PREFORMED, WHITE, ARROWS	EA						
Section Totals:			$18,256.07		$33,482.00		$21,004.56
Life Cycle Costs:							
Section Total with LCC:			$18,256.07		$33,482.00		$21,004.56

Contract ID: T9009 **Counties:** BAY

Letting Date: June 24, 2015 **District(s):** StateWide

Call Order: 001 **Project(s):** N/A

Contract Time: 240 WORKING DAYS **Min:** **Max:**

Contract Description: SR 77

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ANDERSON COLUMBIA CO., INC.		(5) GULF COAST UTILITY CONTRACTORS, LLC		(6) COMMERCIAL INDUSTRIAL CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 LIGHTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0255 0630 2 11	750.000	6.96000	5,220.00	7.00000	5,250.00	7.85000	5,887.50
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0260 0635 2 11	5.000	521.93000	2,609.65	500.00000	2,500.00	588.56000	2,942.80
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0265 0635 3 12	2.000	521.93000	1,043.86	500.00000	1,000.00	588.56000	1,177.12
JUNCTION BOX, FURNISH & INSTALL, MOUNTED	EA						
0270 0639 1121	2.000	2,087.72000	4,175.44	2,000.00000	4,000.00	3,625.00000	7,250.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY	AS						
0275 0641 2 12	2.000	974.27000	1,948.54	1,000.00000	2,000.00	1,099.00000	2,198.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						

Contract ID: T9009 **Counties:** BAY

Letting Date: June 24, 2015 **District(s):** StateWide

Call Order: 001 **Project(s):** N/A

Contract Time: 240 WORKING DAYS **Min:** **Max:**

Contract Description: SR 77

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ANDERSON COLUMBIA CO., INC. Unit Price	(4) Ext Amount	(5) GULF COAST UTILITY CONTRACTORS, LLC Unit Price	(5) Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	(6) Ext Amount
SECTION: 0003 LIGHTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0280 0715 1 12	2,800.000	2.32000	6,496.00	2.50000	7,000.00	2.62000	7,336.00
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
0285 0715 7 11	1.000	2,087.72000	2,087.72	2,000.00000	2,000.00	2,355.00000	2,355.00
LOAD CENTER, F&I, SECONDARY VOLTAGE	EA						
0290 0715513135	1.000	7,539.01000	7,539.01	7,250.00000	7,250.00	26,950.00000	26,950.00
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM WALL MOUNT, ALUMINUM, 35'	EA						
Section Totals:			$31,120.22		$31,000.00		$56,096.42
Life Cycle Costs:							
Section Total with LCC:			$31,120.22		$31,000.00		$56,096.42
Contract Item Totals			**$1,784,218.93**		**$2,023,002.65**		**$2,447,006.75**
Contract Time Totals							

Contract ID: T9009 **Counties:** BAY

Letting Date: June 24, 2015 **District(s):** StateWide

Call Order: 001 **Project(s):** N/A

Contract Time: 240 WORKING DAYS **Min:** **Max:**

Contract Description: SR 77

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,784,218.93**	**$2,023,002.65**	**2,447,006.75**

( ) indicates item is bid as Lump Sum

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.