Call Order: 001 Contract ID: T5508 Counties: SUMTER

Letting Date: October 28, 2015 10:30 AM District(s): District 5

Contract Time: 481 WORKING DAYS Min: Max:

Contract Description: SR 48 AND SR 35 Project(s): 5652010S, N/A

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F650026542	D.A.B. CONSTRUCTORS, INC.	$8,758,888.88	100.00%
2	F593025360	POSPIECH CONTRACTING, INC.	$8,805,173.72	100.53%
3	F591683951	ROBERTS, C.W., CONTRACTING, INC.	$8,973,924.71	102.46%
4	F591925201	CONE & GRAHAM, INC.	$10,184,360.64	116.27%
5	F592098662	RANGER CONSTRUCTION INDUSTRIES, INC.	$10,252,579.41	117.05%
6	F650394050	GLF CONSTRUCTION CORPORATION	$10,547,672.79	120.42%
7	F465639198	WATSON CIVIL CONSTRUCTION, INC.	$10,789,499.47	123.18%

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, 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)	800,000.00000	800,000.00	505,000.00000	505,000.00	760,872.00000	760,872.00
MOBILIZATION 24041825201	LS						
0010 0101 1	(1.000)	41,223.58000	41,223.58	20,000.00000	20,000.00	50,357.24000	50,357.24
MOBILIZATION 43395915201	LS						
0015 0102 1	(401.000)	230,000.00000	230,000.00	465,000.00000	465,000.00	86,541.08000	86,541.08
MAINTENANCE OF TRAFFIC 24041825201	DA						
0020 0102 1	(80.000)	21,000.00000	21,000.00	12,000.00000	12,000.00	43,260.69000	43,260.69
MAINTENANCE OF TRAFFIC 43395915201	DA						
0025 0102 2 1	(1.000)	470,000.00000	470,000.00	3,000.00000	3,000.00	404,252.31000	404,252.31
SPECIAL DETOUR 1 24041825201	LS						
0030 0102 2 2	(1.000)	14,000.00000	14,000.00	3,000.00000	3,000.00	18,650.57000	18,650.57
SPECIAL DETOUR 2 24041825201	LS						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, 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:**	
0035 0102 14	24.000	50.00000	1,200.00	55.00000	1,320.00	49.48000	1,187.52
TRAFFIC CONTROL OFFICER	MH						
0040 0102 60	17,426.000	0.25000	4,356.50	0.30000	5,227.80	0.25000	4,356.50
WORK ZONE SIGN	ED						
0045 0102 71 13	6,218.000	26.00000	161,668.00	42.20000	262,399.60	40.21000	250,025.78
BARRIER WALL, TEMPORARY, F&I, LOW PROFILE, CONCRETE	LF						
0050 0102 71 23	5,460.000	9.50000	51,870.00	10.80000	58,968.00	10.27000	56,074.20
BARRIER WALL, TEMPORARY, RELOCATE, LOW PROFILE, CONCRETE	LF						
0055 0102 74 1	90,781.000	0.15000	13,617.15	0.15000	13,617.15	0.15000	13,617.15
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, 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:**	
0060 0102 74 2	6,710.000	0.32000	2,147.20	0.35000	2,348.50	0.33000	2,214.30
CHANNELIZING DEVICE, TYPE III, 6'	ED						
0065 0102 74 5	44,010.000	5.00000	220,050.00	11.10000	488,511.00	11.00000	484,110.00
CHANNELIZING DEVICE-PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	LF						
0070 0102 76	776.000	5.30000	4,112.80	6.00000	4,656.00	5.50000	4,268.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0075 0102 77	320.000	0.32000	102.40	0.35000	112.00	0.33000	105.60
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						
0080 0102 78	2,548.000	3.15000	8,026.20	3.50000	8,918.00	3.24000	8,255.52
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, 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:**	
0085 0102 99	1,398.000	12.80000	17,894.40	14.00000	19,572.00	13.20000	18,453.60
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0090 0102104	1,414.000	18.40000	26,017.60	20.00000	28,280.00	34.17000	48,316.38
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						
0095 0102107 1	1,414.000	9.90000	13,998.60	11.00000	15,554.00	36.61000	51,766.54
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						
0100 0104 10 3	21,525.000	0.65000	13,991.25	1.00000	21,525.00	1.21000	26,045.25
SEDIMENT BARRIER	LF						
0105 0104 15	4.000	1,900.00000	7,600.00	2,700.00000	10,800.00	2,091.63000	8,366.52
SOIL TRACKING PREVENTION DEVICE	EA						

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Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, 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 0104 18	73.000	70.00000	5,110.00	110.00000	8,030.00	189.67000	13,845.91
INLET PROTECTION SYSTEM	EA						
0115 0107 1	89.010	28.00000	2,492.28	40.00000	3,560.40	53.51000	4,762.93
LITTER REMOVAL	AC						
0120 0107 2	83.590	43.00000	3,594.37	50.00000	4,179.50	97.39000	8,140.83
MOWING	AC						
0125 0110 1 1	(0.250)	16,000.00000	16,000.00	383,500.00000	383,500.00	379,703.76000	379,703.76
CLEARING & GRUBBING 43395915201	AC						
0130 0110 1 1	(27.840)	245,000.00000	245,000.00	3,000.00000	3,000.00	21,954.73000	21,954.73
CLEARING & GRUBBING 24041825201	AC						
0135 0110 7 1	27.000	106.00000	2,862.00	95.00000	2,565.00	109.96000	2,968.92
MAILBOX, F&I SINGLE	EA						

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Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, 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:**	
0140 0120 1	73,895.000	5.80000	428,591.00	4.80000	354,696.00	4.97000	367,258.15
REGULAR EXCAVATION	CY						
0145 0120 4	34,343.000	3.85000	132,220.55	7.00000	240,401.00	6.48000	222,542.64
SUBSOIL EXCAVATION	CY						
0150 0120 6	43,783.000	4.15000	181,699.45	2.50000	109,457.50	2.20000	96,322.60
EMBANKMENT	CY						
0153 0145 2	26,717.000	3.45000	92,173.65	3.80000	101,524.60	3.45000	92,173.65
GEOSYNTHETIC REINFORCED FOUNDATION OVER SOFT SOIL	SY						
0155 0160 4	61,462.000	3.30000	202,824.60	4.40000	270,432.80	4.17000	256,296.54
TYPE B STABILIZATION	SY						
0160 0285701	1,525.000	13.50000	20,587.50	12.30000	18,757.50	10.32000	15,738.00
OPTIONAL BASE, BASE GROUP 01	SY						

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Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, 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:**	
0165 0285704	109.000	98.00000	10,682.00	22.00000	2,398.00	34.39000	3,748.51
OPTIONAL BASE, BASE GROUP 04	SY						
0170 0285709	57,158.000	12.65000	723,048.70	12.00000	685,896.00	12.62000	721,333.96
OPTIONAL BASE, BASE GROUP 09	SY						
0175 0327 70 4	27,327.000	2.60000	71,050.20	2.60000	71,050.20	1.96000	53,560.92
MILLING EXIST ASPH PAVT, 3" AVG DEPTH	SY						
0180 0327 70 6	8,203.000	3.25000	26,659.75	3.50000	28,710.50	2.61000	21,409.83
MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	SY						
0185 0327 70 21	109.000	45.00000	4,905.00	22.00000	2,398.00	16.57000	1,806.13
MILLING EXIST ASPH PAVT, 7" AVG DEPTH	SY						

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Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, 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:**	
0190 0334 1 13	7,073.900	91.70000	648,676.63	103.50000	732,148.65	78.34000	554,169.33
SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN						
0195 0337 7 43	2,807.600	96.25000	270,231.50	122.00000	342,527.20	92.19000	258,832.64
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22, PMA	TN						
0200 0337 7 74	4,953.100	106.00000	525,028.60	125.00000	619,137.50	94.42000	467,671.70
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22, ARB	TN						
0205 0400 0 11	44.100	650.00000	28,665.00	670.00000	29,547.00	824.72000	36,370.15
CONCRETE CLASS NS, GRAVITY WALL	CY						
0210 0425 1311	8.000	6,604.00000	52,832.00	4,760.00000	38,080.00	5,208.72000	41,669.76
INLETS, CURB, TYPE P-1, <10'	EA						

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Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, 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:**	
0215 0425 1331	17.000	3,790.00000	64,430.00	3,300.00000	56,100.00	3,990.40000	67,836.80
INLETS, CURB, TYPE P-3, <10'	EA						
0220 0425 1341	8.000	3,668.00000	29,344.00	3,600.00000	28,800.00	4,477.10000	35,816.80
INLETS, CURB, TYPE P-4, <10'	EA						
0225 0425 1351	1.000	5,700.00000	5,700.00	3,000.00000	3,000.00	3,859.37000	3,859.37
INLETS, CURB, TYPE P-5, <10'	EA						
0230 0425 1411	2.000	8,254.00000	16,508.00	6,075.00000	12,150.00	6,561.81000	13,123.62
INLETS, CURB TYPE J-1, <10'	EA						
0235 0425 1431	9.000	5,815.00000	52,335.00	4,400.00000	39,600.00	5,278.78000	47,509.02
INLETS, CURB, TYPE J-3, <10'	EA						
0240 0425 1441	1.000	4,555.00000	4,555.00	4,300.00000	4,300.00	5,690.71000	5,690.71
INLETS, CURB, TYPE J-4, <10'	EA						

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Call Order: 001 **Project(s):** 5652010S, N/A

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Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, 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:**	
0245 0425 1521	5.000	2,400.00000	12,000.00	1,700.00000	8,500.00	1,944.65000	9,723.25
INLETS, DT BOT, TYPE C,<10'	EA						
0250 0425 1523	1.000	3,880.00000	3,880.00	3,150.00000	3,150.00	3,879.03000	3,879.03
INLETS, DT BOT, TYPE C,JBOT, <10'	EA						
0255 0425 1529	3.000	2,700.00000	8,100.00	1,900.00000	5,700.00	2,476.53000	7,429.59
INLETS, DT BOT, TYPE C, MODIFY	EA						
0260 0425 1531	2.000	5,000.00000	10,000.00	2,575.00000	5,150.00	2,746.37000	5,492.74
INLETS, DITCH BOTTOM, TYPE C MODIFIED- BACK OF SIDEWALK, <10'	EA						
0265 0425 1533	3.000	6,330.00000	18,990.00	3,425.00000	10,275.00	4,526.86000	13,580.58
INLETS, DITCH BOTTOM TYPE C MODIFIED- BACK OF SIDEWALK, J BOT, <10'	EA						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, 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:**	
0270 0425 1541	1.000	3,250.00000	3,250.00	2,250.00000	2,250.00	3,114.23000	3,114.23
INLETS, DT BOT, TYPE D, <10'	EA						
0275 0425 1549	2.000	3,250.00000	6,500.00	2,350.00000	4,700.00	3,403.07000	6,806.14
INLETS, DT BOT, TYPE D, MODIFY	EA						
0280 0425 2 41	5.000	3,330.00000	16,650.00	2,140.00000	10,700.00	2,434.12000	12,170.60
MANHOLES, P-7, <10'	EA						
0285 0425 2 43	1.000	1,850.00000	1,850.00	1,040.00000	1,040.00	1,835.03000	1,835.03
MANHOLES, P-7, PARTIAL	EA						
0290 0425 2 61	1.000	7,800.00000	7,800.00	1,980.00000	1,980.00	2,197.43000	2,197.43
MANHOLES, P-8, <10'	EA						
0295 0425 2 71	8.000	4,941.00000	39,528.00	3,540.00000	28,320.00	4,582.02000	36,656.16
MANHOLES, J-7, <10'	EA						

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Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, 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:**	
0300 0430174115	15.000	206.00000	3,090.00	52.00000	780.00	213.66000	3,204.90
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15"SD	LF						
0305 0430174118	15.000	181.00000	2,715.00	57.00000	855.00	117.05000	1,755.75
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD	LF						
0310 0430175118	3,660.000	52.00000	190,320.00	42.50000	155,550.00	50.78000	185,854.80
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF						
0315 0430175124	1,029.000	67.00000	68,943.00	58.50000	60,196.50	57.81000	59,486.49
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF						
0320 0430175130	1,258.000	88.00000	110,704.00	79.00000	99,382.00	77.34000	97,293.72
PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	LF						

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Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, 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:**	
0325 0430175136	2,159.000	118.00000	254,762.00	96.50000	208,343.50	102.83000	222,009.97
PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	LF						
0330 0430175142	1,749.000	196.00000	342,804.00	125.00000	218,625.00	132.50000	231,742.50
PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD	LF						
0335 0430175148	823.000	241.00000	198,343.00	155.00000	127,565.00	158.05000	130,075.15
PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD	LF						
0340 0430175224	28.000	85.00000	2,380.00	82.00000	2,296.00	112.28000	3,143.84
PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD	LF						
0345 0430982129	1.000	981.00000	981.00	1,340.00000	1,340.00	1,576.98000	1,576.98
MITERED END SECTION, OPTIONAL ROUND, 24" CD	EA						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

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Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC. Unit Price	(1) Ext Amount	(2) POSPIECH CONTRACTING, 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:**	
0350 0430982138	2.000	1,993.00000	3,986.00	4,700.00000	9,400.00	3,488.51000	6,977.02
MITERED END SECTION, OPTIONAL ROUND, 36" CD	EA						
0355 0430982140	1.000	2,531.00000	2,531.00	6,750.00000	6,750.00	4,128.17000	4,128.17
MITERED END SECTION, OPTIONAL ROUND, 42" CD	EA						
0360 0430982141	1.000	3,075.00000	3,075.00	8,700.00000	8,700.00	4,541.16000	4,541.16
MITERED END SECTION, OPTIONAL ROUND, 48" CD	EA						
0365 0430984125	2.000	893.00000	1,786.00	695.00000	1,390.00	1,693.17000	3,386.34
MITERED END SECTION, OPTIONAL ROUND, 18" SD	EA						
0370 0515 1 2	348.000	40.00000	13,920.00	44.00000	15,312.00	53.88000	18,750.24
PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, 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:**	
0375 0520 1 7	188.000	39.80000	7,482.40	15.50000	2,914.00	30.04000	5,647.52
CONCRETE CURB & GUTTER, TYPE E	LF						
0380 0520 1 10	14,303.000	15.50000	221,696.50	15.60000	223,126.80	15.08000	215,689.24
CONCRETE CURB & GUTTER, TYPE F	LF						
0385 0520 5 11	196.000	44.00000	8,624.00	19.00000	3,724.00	37.87000	7,422.52
TRAFFIC SEPARATOR CONCRETE-TYPE I, 4' WIDE	LF						
0390 0522 1	7,208.000	28.00000	201,824.00	41.80000	301,294.40	39.07000	281,616.56
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0395 0522 2	2,732.000	39.00000	106,548.00	42.50000	116,110.00	47.34000	129,332.88
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, 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:**	
0400 0524 1 1	448.000	33.42000	14,972.16	45.00000	20,160.00	43.86000	19,649.28
CONCRETE DITCH PAVT, NON REINFORCED, 3"	SY						
0405 0524 1 29	8.000	332.00000	2,656.00	281.00000	2,248.00	298.83000	2,390.64
CONCRETE DITCH PAVEMENT, 4", REINFORCED	SY						
0410 0527 2	740.000	33.00000	24,420.00	22.00000	16,280.00	21.99000	16,272.60
DETECTABLE WARNINGS	SF						
0415 0550 10220	4,435.000	10.00000	44,350.00	10.00000	44,350.00	13.20000	58,542.00
FENCING, TYPE B, 5.1-6.0', STANDARD	LF						
0420 0550 60224	1.000	1,051.00000	1,051.00	1,130.00000	1,130.00	1,374.54000	1,374.54
FENCE GATE, TYPE B, DOUBLE, 18.1-20.0' OPENING	EA						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC. Unit Price	(1) Ext Amount	(2) POSPIECH CONTRACTING, 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:**	
0425 0550 60235	3.000	1,905.00000	5,715.00	1,970.00000	5,910.00	2,694.10000	8,082.30
FENCE GATE, TYPE B, SLIDING/CANTILEVER, 20.1-24' OPENING	EA						
0430 0570 1 1	39,315.000	0.30000	11,794.50	1.05000	41,280.75	1.44000	56,613.60
PERFORMANCE TURF	SY						
0435 0570 1 2	59,719.000	1.98000	118,243.62	2.60000	155,269.40	3.33000	198,864.27
PERFORMANCE TURF, SOD	SY						
0440 0710 11101	9.664	896.00000	8,658.94	1,000.00000	9,664.00	923.31000	8,922.87
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, 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:**	
0445 0710 11102	0.211	1,408.00000	297.09	1,550.00000	327.05	1,444.64000	304.82
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM						
0450 0710 11123	1,682.000	0.62000	1,042.84	0.70000	1,177.40	0.64000	1,076.48
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF						
0455 0710 11124	364.000	0.96000	349.44	1.00000	364.00	0.99000	360.36
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, 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:**	
0460 0710 11125	717.000	1.39000	996.63	1.50000	1,075.50	1.43000	1,025.31
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						
0465 0710 11131	3.211	363.00000	1,165.59	400.00000	1,284.40	373.76000	1,200.14
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM						
0470 0710 11141	0.042	493.00000	20.71	512.00000	21.50	483.81000	20.32
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM						
0475 0710 11160	6.000	32.00000	192.00	35.00000	210.00	32.99000	197.94
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, 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:**	
0480 0710 11170	16.000	23.47000	375.52	26.00000	416.00	24.19000	387.04
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA						
0485 0710 11201	11.606	896.00000	10,398.98	987.00000	11,455.12	924.01000	10,724.06
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM						
0490 0710 11224	952.000	0.96000	913.92	1.00000	952.00	0.99000	942.48
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0495 0999 25	(1.000)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43395915201	LS						
0500 0999 25	(1.000)	61,000.00000	61,000.00	61,000.00000	61,000.00	61,000.00000	61,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 24041825201	LS						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description		(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, INC.		(3) ROBERTS, C.W., CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$8,176,859.30		$8,168,250.72		$8,324,186.24
Life Cycle Costs:							
Section Total with LCC:			$8,176,859.30		$8,168,250.72		$8,324,186.24

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, 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:**	
0505 0700 1 11	52.000	267.00000	13,884.00	291.00000	15,132.00	395.87000	20,585.24
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0510 0700 1 12	11.000	747.00000	8,217.00	815.00000	8,965.00	676.27000	7,438.97
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0515 0700 1 13	2.000	1,173.00000	2,346.00	1,280.00000	2,560.00	1,374.54000	2,749.08
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0520 0700 1 50	4.000	53.00000	212.00	58.00000	232.00	236.42000	945.68
SINGLE POST SIGN, RELOCATE	AS						
0525 0700 1 60	57.000	21.00000	1,197.00	23.00000	1,311.00	75.87000	4,324.59
SINGLE POST SIGN, REMOVE	AS						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, 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:**	
0530 0700 2 60	1.000	320.00000	320.00	350.00000	350.00	456.35000	456.35
MULTI- POST SIGN, REMOVE	AS						
0535 0700 3501	2.000	53.00000	106.00	60.00000	120.00	280.41000	560.82
SIGN PANEL, RELOCATE, UP TO 12 SF	EA						
0540 0710 90	(1.000)	18,261.00000	18,261.00	27,600.00000	27,600.00	26,009.59000	26,009.59
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43395915201	LS						
0545 0710 90	(1.000)	25,240.00000	25,240.00	20,000.00000	20,000.00	18,818.00000	18,818.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 24041825201	LS						
0550 0711 12160	4.000	170.00000	680.00	186.00000	744.00	175.94000	703.76
THERMOPLASTIC, REFURBISH, WHITE, MESSAGE	EA						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

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Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description		(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, INC.		(3) ROBERTS, C.W., CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$70,463.00		$77,014.00		$82,592.08
Life Cycle Costs:							
Section Total with LCC:			$70,463.00		$77,014.00		$82,592.08

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, INC.		(3) ROBERTS, C.W., CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0555 0630 2 11	384.000	11.00000	4,224.00	12.25000	4,704.00	10.86000	4,170.24
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0560 0630 2 12	191.000	22.00000	4,202.00	25.00000	4,775.00	26.24000	5,011.84
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0565 0630 2 14	125.000	13.75000	1,718.75	15.00000	1,875.00	31.12000	3,890.00
CONDUIT, FURNISH & INSTALL, ABOVEGROUND	LF						
0570 0632 7 1	2.000	7,671.00000	15,342.00	8,400.00000	16,800.00	7,138.76000	14,277.52
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						

Contract ID: T5508 **Counties:** SUMTER

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Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, INC.		(3) ROBERTS, C.W., CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0575 0632 7 2	141.000	4.63000	652.83	5.00000	705.00	8.79000	1,239.39
SIGNAL CABLE-REPAIR/REPLACE/OTHER, FURNISH & INSTALL	LF						
0580 0634 4153	2.000	4,365.00000	8,730.00	4,800.00000	9,600.00	5,979.47000	11,958.94
SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX	PI						
0585 0635 2 11	22.000	676.00000	14,872.00	740.00000	16,280.00	927.43000	20,403.46
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0590 0635 2 13	2.000	3,444.00000	6,888.00	3,800.00000	7,600.00	2,318.57000	4,637.14
PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE	EA						

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Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, INC.		(3) ROBERTS, C.W., CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0595 0639 1112	1.000	2,199.00000	2,199.00	2,400.00000	2,400.00	4,820.18000	4,820.18
ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHED BY CONTRACTOR FROM POWER COMPANY	AS						
0600 0639 1122	1.000	1,944.00000	1,944.00	2,125.00000	2,125.00	4,637.14000	4,637.14
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS						
0605 0639 2 1	110.000	1.70000	187.00	2.00000	220.00	7.93000	872.30
ELECTRICAL SERVICE WIRE	LF						
0610 0641 2 12	1.000	1,029.00000	1,029.00	1,125.00000	1,125.00	1,281.31000	1,281.31
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						

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Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, INC.		(3) ROBERTS, C.W., CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0615 0641 2 15	4.000	12,485.00000	49,940.00	13,650.00000	54,600.00	13,667.36000	54,669.44
PRESTRESSED CONCRETE POLE, F&I, TYPE P-V	EA						
0620 0641 2 16	4.000	14,080.00000	56,320.00	15,380.00000	61,520.00	14,155.48000	56,621.92
PRESTRESSED CONCRETE POLE, F&I, TYPE P-VI	EA						
0625 0641 2 60	6.000	405.00000	2,430.00	445.00000	2,670.00	219.65000	1,317.90
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-PEDESTAL/SERVICE POLE	EA						
0630 0641 2 80	4.000	4,411.00000	17,644.00	4,820.00000	19,280.00	6,772.67000	27,090.68
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-POLE 30' AND GREATER	EA						

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Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, INC.		(3) ROBERTS, C.W., CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0635 0646 1 11	12.000	880.00000	10,560.00	960.00000	11,520.00	1,403.35000	16,840.20
ALUMINUM SIGNALS POLE, PEDESTAL	EA						
0640 0646 1 12	4.000	858.00000	3,432.00	940.00000	3,760.00	1,403.35000	5,613.40
ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST	EA						
0645 0650 1 14	15.000	2,058.00000	30,870.00	2,250.00000	33,750.00	2,135.52000	32,032.80
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS						
0650 0650 1 16	4.000	2,210.00000	8,840.00	2,415.00000	9,660.00	2,318.57000	9,274.28
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY	AS						

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Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, INC.		(3) ROBERTS, C.W., CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0655 0650 1 19	1.000	2,614.00000	2,614.00	2,850.00000	2,850.00	2,684.66000	2,684.66
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY	AS						
0660 0653 1 11	14.000	689.00000	9,646.00	755.00000	10,570.00	591.85000	8,285.90
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						
0665 0660 4 11	16.000	3,694.00000	59,104.00	4,035.00000	64,560.00	2,806.69000	44,907.04
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	EA						
0670 0660 4 12	16.000	3,557.00000	56,912.00	3,885.00000	62,160.00	4,759.17000	76,146.72
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	EA						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, INC.		(3) ROBERTS, C.W., CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0675 0665 1 11	18.000	147.00000	2,646.00	160.00000	2,880.00	183.05000	3,294.90
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						
0680 0665 1 60	4.000	48.00000	192.00	52.50000	210.00	134.23000	536.92
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	EA						
0685 0670 5111	3.000	20,450.00000	61,350.00	22,500.00000	67,500.00	19,768.86000	59,306.58
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION	AS						
0690 0670 5400	1.000	1,142.00000	1,142.00	1,250.00000	1,250.00	6,162.51000	6,162.51
TRAFFIC CONTROLLER ASSEMBLY, MODIFY	AS						

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Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, INC.		(3) ROBERTS, C.W., CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0695 0670 5600	3.000	494.00000	1,482.00	540.00000	1,620.00	1,464.36000	4,393.08
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS						
0700 0685106	2.000	6,461.00000	12,922.00	7,060.00000	14,120.00	6,528.61000	13,057.22
SYSTEM AUXILIARIES, F&I, UNINTERRUPTIBLE POWER SOURCE	EA						
0705 0700 5 21	6.000	4,331.00000	25,986.00	4,730.00000	28,380.00	4,515.11000	27,090.66
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
0710 0700 5 22	2.000	4,866.00000	9,732.00	5,315.00000	10,630.00	5,796.42000	11,592.84
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	EA						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, INC.		(3) ROBERTS, C.W., CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0715 0700 11391	2.000	3,700.00000	7,400.00	4,040.00000	8,080.00	3,843.95000	7,687.90
ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL OVERHEAD MOUNT- AC POWERED, BLANK OUT SIGN, UP TO 12 SF	AS						
0720 0700 11700	2.000	335.00000	670.00	365.00000	730.00	77.49000	154.98
ELECTRONIC DISPLAY SIGN, REMOVE- OVERHEAD MOUNT	AS						
0725 0741 1 11	8.000	1,226.00000	9,808.00	1,340.00000	10,720.00	1,464.36000	11,714.88
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL, TYPE 1 AXLE SENSOR- IN ROAD	EA						
0730 0745 70 12	8.000	992.00000	7,936.00	1,085.00000	8,680.00	1,183.69000	9,469.52
TMS INDUCTIVE LOOP ASSEM, F&I, 2 LOOPS / LANE	AS						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) POSPIECH CONTRACTING, INC.		(3) ROBERTS, C.W., CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$511,566.58		$559,909.00		$567,146.39
Life Cycle Costs:							
Section Total with LCC:			$511,566.58		$559,909.00		$567,146.39
Contract Item Totals			**$8,758,888.88**		**$8,805,173.72**		**$8,973,924.71**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$8,758,888.88**		**$8,805,173.72**		**8,973,924.71**

( ) indicates item is bid as Lump Sum

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) GLF CONSTRUCTION CORPORATION	
		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)	980,000.00000	980,000.00	1,048,427.00000	1,048,427.00	920,000.00000	920,000.00
MOBILIZATION 24041825201	LS						
0010 0101 1	(1.000)	20,000.00000	20,000.00	72,900.00000	72,900.00	29,000.00000	29,000.00
MOBILIZATION 43395915201	LS						
0015 0102 1	(401.000)	430,000.00000	430,000.00	126,388.56000	126,388.56	290,000.00000	290,000.00
MAINTENANCE OF TRAFFIC 24041825201	DA						
0020 0102 1	(80.000)	20,000.00000	20,000.00	25,142.41000	25,142.41	20,000.00000	20,000.00
MAINTENANCE OF TRAFFIC 43395915201	DA						
0025 0102 2 1	(1.000)	470,000.00000	470,000.00	525,858.13000	525,858.13	750,000.00000	750,000.00
SPECIAL DETOUR 1 24041825201	LS						
0030 0102 2 2	(1.000)	25,000.00000	25,000.00	9,635.58000	9,635.58	47,500.00000	47,500.00
SPECIAL DETOUR 2 24041825201	LS						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	(4) CONE & GRAHAM, INC. Ext Amount	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount	(6) GLF CONSTRUCTION CORPORATION Unit Price	(6) GLF CONSTRUCTION CORPORATION Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 0102 14	24.000	55.00000	1,320.00	67.14000	1,611.36	55.00000	1,320.00
TRAFFIC CONTROL OFFICER	MH						
0040 0102 60	17,426.000	0.23000	4,007.98	0.29000	5,053.54	0.25000	4,356.50
WORK ZONE SIGN	ED						
0045 0102 71 13	6,218.000	30.00000	186,540.00	1.00000	6,218.00	36.20000	225,091.60
BARRIER WALL, TEMPORARY, F&I, LOW PROFILE, CONCRETE	LF						
0050 0102 71 23	5,460.000	8.00000	43,680.00	12.63000	68,959.80	9.25000	50,505.00
BARRIER WALL, TEMPORARY, RELOCATE, LOW PROFILE, CONCRETE	LF						
0055 0102 74 1	90,781.000	0.14000	12,709.34	0.18000	16,340.58	0.15000	13,617.15
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	 Ext Amount	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount	(6) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 0102 74 2	6,710.000	0.30000	2,013.00	0.38000	2,549.80	0.25000	1,677.50
CHANNELIZING DEVICE, TYPE III, 6'	ED						
0065 0102 74 5	44,010.000	9.50000	418,095.00	12.00000	528,120.00	14.00000	616,140.00
CHANNELIZING DEVICE-PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	LF						
0070 0102 76	776.000	5.00000	3,880.00	6.31000	4,896.56	5.00000	3,880.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0075 0102 77	320.000	0.30000	96.00	0.38000	121.60	0.45000	144.00
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						
0080 0102 78	2,548.000	3.00000	7,644.00	3.73000	9,504.04	3.00000	7,644.00
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

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Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	 Ext Amount	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount	(6) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 0102 99	1,398.000	12.00000	16,776.00	15.15000	21,179.70	12.70000	17,754.60
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0090 0102104	1,414.000	1.70000	2,403.80	8.34000	11,792.76	7.00000	9,898.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						
0095 0102107 1	1,414.000	3.40000	4,807.60	8.90000	12,584.60	7.00000	9,898.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						
0100 0104 10 3	21,525.000	0.75000	16,143.75	1.26000	27,121.50	1.50000	32,287.50
SEDIMENT BARRIER	LF						
0105 0104 15	4.000	2,500.00000	10,000.00	3,294.92000	13,179.68	1,750.00000	7,000.00
SOIL TRACKING PREVENTION DEVICE	EA						

Contract ID: T5508 **Counties:** SUMTER

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Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) GLF CONSTRUCTION CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 0104 18	73.000	60.00000	4,380.00	88.40000	6,453.20	105.00000	7,665.00
INLET PROTECTION SYSTEM	EA						
0115 0107 1	89.010	25.00000	2,225.25	44.19000	3,933.35	25.00000	2,225.25
LITTER REMOVAL	AC						
0120 0107 2	83.590	50.00000	4,179.50	75.76000	6,332.78	51.80000	4,329.96
MOWING	AC						
0125 0110 1 1	(0.250)	1,020,000.00000	1,020,000.00	10,932.30000	10,932.30	504,000.00000	504,000.00
CLEARING & GRUBBING 43395915201	AC						
0130 0110 1 1	(27.840)	46,000.00000	46,000.00	539,019.78000	539,019.78	25,000.00000	25,000.00
CLEARING & GRUBBING 24041825201	AC						
0135 0110 7 1	27.000	125.00000	3,375.00	195.75000	5,285.25	200.00000	5,400.00
MAILBOX, F&I SINGLE	EA						

Contract ID: T5508 **Counties:** SUMTER

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Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	(4) CONE & GRAHAM, INC. Ext Amount	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount	(6) GLF CONSTRUCTION CORPORATION Unit Price	(6) GLF CONSTRUCTION CORPORATION Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0140 0120 1	73,895.000	4.75000	351,001.25	12.35000	912,603.25	10.00000	738,950.00
REGULAR EXCAVATION	CY						
0145 0120 4	34,343.000	4.50000	154,543.50	1.72000	59,069.96	8.00000	274,744.00
SUBSOIL EXCAVATION	CY						
0150 0120 6	43,783.000	6.00000	262,698.00	2.37000	103,765.71	10.00000	437,830.00
EMBANKMENT	CY						
0153 0145 2	26,717.000	4.00000	106,868.00	1.70000	45,418.90	3.25000	86,830.25
GEOSYNTHETIC REINFORCED FOUNDATION OVER SOFT SOIL	SY						
0155 0160 4	61,462.000	6.20000	381,064.40	2.67000	164,103.54	3.50000	215,117.00
TYPE B STABILIZATION	SY						
0160 0285701	1,525.000	8.00000	12,200.00	15.02000	22,905.50	12.00000	18,300.00
OPTIONAL BASE, BASE GROUP 01	SY						

Contract ID: T5508 **Counties:** SUMTER

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Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	(4) CONE & GRAHAM, INC. Ext Amount	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount	(6) GLF CONSTRUCTION CORPORATION Unit Price	(6) GLF CONSTRUCTION CORPORATION Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0165 0285704	109.000	85.00000	9,265.00	89.01000	9,702.09	16.00000	1,744.00
OPTIONAL BASE, BASE GROUP 04	SY						
0170 0285709	57,158.000	12.67000	724,191.86	12.56000	717,904.48	14.00000	800,212.00
OPTIONAL BASE, BASE GROUP 09	SY						
0175 0327 70 4	27,327.000	2.20000	60,119.40	2.94000	80,341.38	2.70000	73,782.90
MILLING EXIST ASPH PAVT, 3" AVG DEPTH	SY						
0180 0327 70 6	8,203.000	2.93000	24,034.79	4.30000	35,272.90	3.50000	28,710.50
MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	SY						
0185 0327 70 21	109.000	19.64000	2,140.76	79.00000	8,611.00	68.00000	7,412.00
MILLING EXIST ASPH PAVT, 7" AVG DEPTH	SY						

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Letting Date: October 28, 2015 **District(s):** District 5

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Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) GLF CONSTRUCTION CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0190 0334 1 13	7,073.900	88.14000	623,493.55	97.00000	686,168.30	83.00000	587,133.70
SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN						
0195 0337 7 43	2,807.600	103.73000	291,232.35	115.36000	323,884.74	98.00000	275,144.80
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22, PMA	TN						
0200 0337 7 74	4,953.100	106.23000	526,167.81	115.38000	571,488.68	98.00000	485,403.80
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22, ARB	TN						
0205 0400 0 11	44.100	575.00000	25,357.50	1,579.10000	69,638.31	800.00000	35,280.00
CONCRETE CLASS NS, GRAVITY WALL	CY						
0210 0425 1311	8.000	5,720.00000	45,760.00	4,669.94000	37,359.52	6,000.00000	48,000.00
INLETS, CURB, TYPE P-1, <10'	EA						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	(4) CONE & GRAHAM, INC. Ext Amount	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount	(6) GLF CONSTRUCTION CORPORATION Unit Price	(6) GLF CONSTRUCTION CORPORATION Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0215 0425 1331	17.000	5,000.00000	85,000.00	4,613.02000	78,421.34	4,000.00000	68,000.00
INLETS, CURB, TYPE P-3, <10'	EA						
0220 0425 1341	8.000	5,400.00000	43,200.00	4,707.15000	37,657.20	4,000.00000	32,000.00
INLETS, CURB, TYPE P-4, <10'	EA						
0225 0425 1351	1.000	4,000.00000	4,000.00	4,684.56000	4,684.56	4,000.00000	4,000.00
INLETS, CURB, TYPE P-5, <10'	EA						
0230 0425 1411	2.000	7,100.00000	14,200.00	6,788.00000	13,576.00	7,500.00000	15,000.00
INLETS, CURB TYPE J-1, <10'	EA						
0235 0425 1431	9.000	6,350.00000	57,150.00	6,852.55000	61,672.95	5,000.00000	45,000.00
INLETS, CURB, TYPE J-3, <10'	EA						
0240 0425 1441	1.000	6,000.00000	6,000.00	6,019.93000	6,019.93	4,500.00000	4,500.00
INLETS, CURB, TYPE J-4, <10'	EA						

Contract ID: T5508 **Counties:** SUMTER

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Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	 Ext Amount	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount	(6) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0245 0425 1521	5.000	3,000.00000	15,000.00	2,111.41000	10,557.05	2,000.00000	10,000.00
INLETS, DT BOT, TYPE C,<10'	EA						
0250 0425 1523	1.000	5,000.00000	5,000.00	4,498.19000	4,498.19	3,500.00000	3,500.00
INLETS, DT BOT, TYPE C,JBOT, <10'	EA						
0255 0425 1529	3.000	3,000.00000	9,000.00	2,456.48000	7,369.44	1,900.00000	5,700.00
INLETS, DT BOT, TYPE C, MODIFY	EA						
0260 0425 1531	2.000	3,800.00000	7,600.00	3,022.05000	6,044.10	1,600.00000	3,200.00
INLETS, DITCH BOTTOM, TYPE C MODIFIED- BACK OF SIDEWALK, <10'	EA						
0265 0425 1533	3.000	4,800.00000	14,400.00	5,037.49000	15,112.47	3,000.00000	9,000.00
INLETS, DITCH BOTTOM TYPE C MODIFIED- BACK OF SIDEWALK, J BOT, <10'	EA						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

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Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	 Ext Amount	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount	(6) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0270 0425 1541	1.000	3,000.00000	3,000.00	3,117.35000	3,117.35	2,500.00000	2,500.00
INLETS, DT BOT, TYPE D, <10'	EA						
0275 0425 1549	2.000	3,700.00000	7,400.00	3,130.36000	6,260.72	2,200.00000	4,400.00
INLETS, DT BOT, TYPE D, MODIFY	EA						
0280 0425 2 41	5.000	3,400.00000	17,000.00	4,274.68000	21,373.40	2,600.00000	13,000.00
MANHOLES, P-7, <10'	EA						
0285 0425 2 43	1.000	3,500.00000	3,500.00	3,517.27000	3,517.27	1,500.00000	1,500.00
MANHOLES, P-7, PARTIAL	EA						
0290 0425 2 61	1.000	3,100.00000	3,100.00	3,226.60000	3,226.60	3,500.00000	3,500.00
MANHOLES, P-8, <10'	EA						
0295 0425 2 71	8.000	6,500.00000	52,000.00	5,212.89000	41,703.12	4,000.00000	32,000.00
MANHOLES, J-7, <10'	EA						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

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Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	(4) CONE & GRAHAM, INC. Ext Amount	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount	(6) GLF CONSTRUCTION CORPORATION Unit Price	(6) GLF CONSTRUCTION CORPORATION Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0300 0430174115	15.000	200.00000	3,000.00	75.73000	1,135.95	75.00000	1,125.00
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15"SD	LF						
0305 0430174118	15.000	225.00000	3,375.00	81.75000	1,226.25	80.00000	1,200.00
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD	LF						
0310 0430175118	3,660.000	65.00000	237,900.00	59.35000	217,221.00	65.00000	237,900.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF						
0315 0430175124	1,029.000	73.00000	75,117.00	64.22000	66,082.38	75.00000	77,175.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF						
0320 0430175130	1,258.000	85.00000	106,930.00	89.53000	112,628.74	80.00000	100,640.00
PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	LF						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	(4) CONE & GRAHAM, INC. Ext Amount	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount	(6) GLF CONSTRUCTION CORPORATION Unit Price	(6) GLF CONSTRUCTION CORPORATION Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0325 0430175136	2,159.000	107.00000	231,013.00	109.43000	236,259.37	105.00000	226,695.00
PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	LF						
0330 0430175142	1,749.000	137.00000	239,613.00	133.48000	233,456.52	120.00000	209,880.00
PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD	LF						
0335 0430175148	823.000	152.00000	125,096.00	161.82000	133,177.86	150.00000	123,450.00
PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD	LF						
0340 0430175224	28.000	200.00000	5,600.00	103.85000	2,907.80	80.00000	2,240.00
PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD	LF						
0345 0430982129	1.000	1,400.00000	1,400.00	1,393.23000	1,393.23	1,000.00000	1,000.00
MITERED END SECTION, OPTIONAL ROUND, 24" CD	EA						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	(4) CONE & GRAHAM, INC. Ext Amount	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount	(6) GLF CONSTRUCTION CORPORATION Unit Price	(6) GLF CONSTRUCTION CORPORATION Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0350 0430982138	2.000	2,600.00000	5,200.00	2,669.34000	5,338.68	2,000.00000	4,000.00
MITERED END SECTION, OPTIONAL ROUND, 36" CD	EA						
0355 0430982140	1.000	3,000.00000	3,000.00	3,495.51000	3,495.51	2,600.00000	2,600.00
MITERED END SECTION, OPTIONAL ROUND, 42" CD	EA						
0360 0430982141	1.000	3,850.00000	3,850.00	4,127.41000	4,127.41	2,500.00000	2,500.00
MITERED END SECTION, OPTIONAL ROUND, 48" CD	EA						
0365 0430984125	2.000	1,300.00000	2,600.00	1,248.42000	2,496.84	1,200.00000	2,400.00
MITERED END SECTION, OPTIONAL ROUND, 18" SD	EA						
0370 0515 1 2	348.000	30.00000	10,440.00	35.36000	12,305.28	28.00000	9,744.00
PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	(4) CONE & GRAHAM, INC. Ext Amount	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount	(6) GLF CONSTRUCTION CORPORATION Unit Price	(6) GLF CONSTRUCTION CORPORATION Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0375 0520 1 7	188.000	16.25000	3,055.00	36.76000	6,910.88	16.50000	3,102.00
CONCRETE CURB & GUTTER, TYPE E	LF						
0380 0520 1 10	14,303.000	13.00000	185,939.00	16.68000	238,574.04	17.00000	243,151.00
CONCRETE CURB & GUTTER, TYPE F	LF						
0385 0520 5 11	196.000	32.00000	6,272.00	53.58000	10,501.68	20.00000	3,920.00
TRAFFIC SEPARATOR CONCRETE-TYPE I, 4' WIDE	LF						
0390 0522 1	7,208.000	29.00000	209,032.00	43.61000	314,340.88	39.00000	281,112.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0395 0522 2	2,732.000	37.80000	103,269.60	55.26000	150,970.32	42.00000	114,744.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	(4) CONE & GRAHAM, INC. Ext Amount	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount	(6) GLF CONSTRUCTION CORPORATION Unit Price	(6) GLF CONSTRUCTION CORPORATION Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0400 0524 1 1	448.000	48.00000	21,504.00	50.74000	22,731.52	44.00000	19,712.00
CONCRETE DITCH PAVT, NON REINFORCED, 3"	SY						
0405 0524 1 29	8.000	250.00000	2,000.00	125.24000	1,001.92	611.00000	4,888.00
CONCRETE DITCH PAVEMENT, 4", REINFORCED	SY						
0410 0527 2	740.000	35.00000	25,900.00	42.35000	31,339.00	27.00000	19,980.00
DETECTABLE WARNINGS	SF						
0415 0550 10220	4,435.000	12.00000	53,220.00	10.92000	48,430.20	11.00000	48,785.00
FENCING, TYPE B, 5.1-6.0', STANDARD	LF						
0420 0550 60224	1.000	1,400.00000	1,400.00	1,225.02000	1,225.02	1,800.00000	1,800.00
FENCE GATE, TYPE B, DOUBLE, 18.1-20.0' OPENING	EA						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	(4) CONE & GRAHAM, INC. Ext Amount	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount	(6) GLF CONSTRUCTION CORPORATION Unit Price	(6) GLF CONSTRUCTION CORPORATION Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0425 0550 60235	3.000	2,200.00000	6,600.00	2,134.30000	6,402.90	2,400.00000	7,200.00
FENCE GATE, TYPE B, SLIDING/CANTILEVER, 20.1-24' OPENING	EA						
0430 0570 1 1	39,315.000	2.75000	108,116.25	2.42000	95,142.30	2.08000	81,775.20
PERFORMANCE TURF	SY						
0435 0570 1 2	59,719.000	2.75000	164,227.25	4.22000	252,014.18	2.08000	124,215.52
PERFORMANCE TURF, SOD	SY						
0440 0710 11101	9.664	950.00000	9,180.80	1,060.40000	10,247.71	840.00000	8,117.76
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	(4) CONE & GRAHAM, INC. Ext Amount	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount	(6) GLF CONSTRUCTION CORPORATION Unit Price	(6) GLF CONSTRUCTION CORPORATION Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0445 0710 11102	0.211	1,100.00000	232.10	1,659.15000	350.08	1,320.00000	278.52
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM						
0450 0710 11123	1,682.000	0.60000	1,009.20	0.73000	1,227.86	0.60000	1,009.20
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF						
0455 0710 11124	364.000	1.00000	364.00	1.14000	414.96	0.90000	327.60
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	(4) CONE & GRAHAM, INC. Ext Amount	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount	(6) GLF CONSTRUCTION CORPORATION Unit Price	(6) GLF CONSTRUCTION CORPORATION Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0460 0710 11125	717.000	1.00000	717.00	1.64000	1,175.88	1.30000	932.10
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						
0465 0710 11131	3.211	350.00000	1,123.85	429.26000	1,378.35	340.00000	1,091.74
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM						
0470 0710 11141	0.042	1,000.00000	42.00	555.71000	23.34	562.00000	23.60
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM						
0475 0710 11160	6.000	50.00000	300.00	37.89000	227.34	30.00000	180.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) GLF CONSTRUCTION CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0480 0710 11170	16.000	25.00000	400.00	27.78000	444.48	22.00000	352.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA						
0485 0710 11201	11.606	950.00000	11,025.70	1,061.20000	12,316.29	840.00000	9,749.04
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM						
0490 0710 11224	952.000	1.00000	952.00	1.14000	1,085.28	1.00000	952.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0495 0999 25	(1.000)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43395915201	LS						
0500 0999 25	(1.000)	61,000.00000	61,000.00	61,000.00000	61,000.00	61,000.00000	61,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 24041825201	LS						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description		(4) CONE & GRAHAM, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) GLF CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$9,735,480.14		$9,587,821.04		$10,021,176.29
Life Cycle Costs:							
Section Total with LCC:			$9,735,480.14		$9,587,821.04		$10,021,176.29

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	 Ext Amount	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount	(6) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0505 0700 1 11	52.000	250.00000	13,000.00	315.73000	16,417.96	250.00000	13,000.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0510 0700 1 12	11.000	700.00000	7,700.00	884.03000	9,724.33	700.00000	7,700.00
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0515 0700 1 13	2.000	1,100.00000	2,200.00	1,389.19000	2,778.38	1,100.00000	2,200.00
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0520 0700 1 50	4.000	50.00000	200.00	63.15000	252.60	50.00000	200.00
SINGLE POST SIGN, RELOCATE	AS						
0525 0700 1 60	57.000	20.00000	1,140.00	25.26000	1,439.82	20.00000	1,140.00
SINGLE POST SIGN, REMOVE	AS						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	 Ext Amount	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount	(6) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0530 0700 2 60	1.000	300.00000	300.00	378.88000	378.88	300.00000	300.00
MULTI- POST SIGN, REMOVE	AS						
0535 0700 3501	2.000	50.00000	100.00	63.15000	126.30	50.00000	100.00
SIGN PANEL, RELOCATE, UP TO 12 SF	EA						
0540 0710 90	(1.000)	28,000.00000	28,000.00	29,871.40000	29,871.40	23,653.00000	23,653.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43395915201	LS						
0545 0710 90	(1.000)	18,000.00000	18,000.00	21,612.02000	21,612.02	17,113.00000	17,113.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 24041825201	LS						
0550 0711 12160	4.000	150.00000	600.00	202.07000	808.28	160.00000	640.00
THERMOPLASTIC, REFURBISH, WHITE, MESSAGE	EA						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description		(4) CONE & GRAHAM, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) GLF CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$71,240.00		$83,409.97		$66,046.00
Life Cycle Costs:							
Section Total with LCC:			$71,240.00		$83,409.97		$66,046.00

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	(4) CONE & GRAHAM, INC. Ext Amount	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount	(6) GLF CONSTRUCTION CORPORATION Unit Price	(6) GLF CONSTRUCTION CORPORATION Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0555 0630 2 11	384.000	8.25000	3,168.00	12.25000	4,704.00	10.00000	3,840.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0560 0630 2 12	191.000	20.00000	3,820.00	33.90000	6,474.90	27.00000	5,157.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0565 0630 2 14	125.000	21.25000	2,656.25	28.19000	3,523.75	22.40000	2,800.00
CONDUIT, FURNISH & INSTALL, ABOVEGROUND	LF						
0570 0632 7 1	2.000	5,090.00000	10,180.00	8,148.21000	16,296.42	6,452.00000	12,904.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	 Ext Amount	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount	(6) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0575 0632 7 2	141.000	7.50000	1,057.50	9.59000	1,352.19	7.50000	1,057.50
SIGNAL CABLE-REPAIR/REPLACE/OTHER, FURNISH & INSTALL	LF						
0580 0634 4153	2.000	4,205.00000	8,410.00	7,187.20000	14,374.40	5,690.00000	11,380.00
SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX	PI						
0585 0635 2 11	22.000	350.00000	7,700.00	758.07000	16,677.54	600.00000	13,200.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0590 0635 2 13	2.000	2,080.00000	4,160.00	3,744.82000	7,489.64	2,965.00000	5,930.00
PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE	EA						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) GLF CONSTRUCTION CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0595 0639 1112	1.000	2,262.00000	2,262.00	1,662.98000	1,662.98	1,317.00000	1,317.00
ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHED BY CONTRACTOR FROM POWER COMPANY	AS						
0600 0639 1122	1.000	1,998.00000	1,998.00	1,662.98000	1,662.98	1,317.00000	1,317.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS						
0605 0639 2 1	110.000	4.20000	462.00	5.27000	579.70	4.20000	462.00
ELECTRICAL SERVICE WIRE	LF						
0610 0641 2 12	1.000	1,118.00000	1,118.00	1,247.69000	1,247.69	988.00000	988.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	 Ext Amount	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount	(6) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0615 0641 2 15	4.000	8,695.00000	34,780.00	8,827.15000	35,308.60	6,990.00000	27,960.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-V	EA						
0620 0641 2 16	4.000	9,215.00000	36,860.00	9,394.50000	37,578.00	7,439.00000	29,756.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-VI	EA						
0625 0641 2 60	6.000	195.00000	1,170.00	580.38000	3,482.28	460.00000	2,760.00
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-PEDESTAL/SERVICE POLE	EA						
0630 0641 2 80	4.000	2,460.00000	9,840.00	5,614.58000	22,458.32	4,445.00000	17,780.00
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-POLE 30' AND GREATER	EA						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	 Ext Amount	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount	(6) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0635 0646 1 11	12.000	990.00000	11,880.00	1,180.95000	14,171.40	935.00000	11,220.00
ALUMINUM SIGNALS POLE, PEDESTAL	EA						
0640 0646 1 12	4.000	950.00000	3,800.00	1,040.82000	4,163.28	824.00000	3,296.00
ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST	EA						
0645 0650 1 14	15.000	1,740.00000	26,100.00	2,533.35000	38,000.25	2,006.00000	30,090.00
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS						
0650 0650 1 16	4.000	1,940.00000	7,760.00	2,789.38000	11,157.52	2,209.00000	8,836.00
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY	AS						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	 Ext Amount	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount	(6) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0655 0650 1 19	1.000	2,225.00000	2,225.00	3,255.44000	3,255.44	2,578.00000	2,578.00
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY	AS						
0660 0653 1 11	14.000	567.00000	7,938.00	710.98000	9,953.72	563.00000	7,882.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						
0665 0660 4 11	16.000	1.00000	16.00	4,158.34000	66,533.44	3,293.00000	52,688.00
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	EA						
0670 0660 4 12	16.000	1.00000	16.00	5,486.64000	87,786.24	4,344.00000	69,504.00
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	EA						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	 Ext Amount	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount	(6) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0675 0665 1 11	18.000	150.00000	2,700.00	270.21000	4,863.78	214.00000	3,852.00
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						
0680 0665 1 60	4.000	16.25000	65.00	32.65000	130.60	26.00000	104.00
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	EA						
0685 0670 5111	3.000	32,040.00000	96,120.00	21,729.14000	65,187.42	17,205.00000	51,615.00
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION	AS						
0690 0670 5400	1.000	3,311.75000	3,311.75	2,205.18000	2,205.18	1,746.00000	1,746.00
TRAFFIC CONTROLLER ASSEMBLY, MODIFY	AS						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	 Ext Amount	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount	(6) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0695 0670 5600	3.000	283.00000	849.00	870.56000	2,611.68	689.00000	2,067.00
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS						
0700 0685106	2.000	15,070.00000	30,140.00	7,235.14000	14,470.28	5,728.00000	11,456.00
SYSTEM AUXILIARIES, F&I, UNINTERRUPTIBLE POWER SOURCE	EA						
0705 0700 5 21	6.000	4,120.00000	24,720.00	5,589.50000	33,537.00	4,425.00000	26,550.00
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
0710 0700 5 22	2.000	4,490.00000	8,980.00	5,999.22000	11,998.44	4,750.00000	9,500.00
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	EA						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	 Ext Amount	(5) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount	(6) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0715 0700 11391	2.000	3,404.00000	6,808.00	5,918.42000	11,836.84	4,686.00000	9,372.00
ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL OVERHEAD MOUNT- AC POWERED, BLANK OUT SIGN, UP TO 12 SF	AS						
0720 0700 11700	2.000	325.00000	650.00	145.09000	290.18	115.00000	230.00
ELECTRONIC DISPLAY SIGN, REMOVE- OVERHEAD MOUNT	AS						
0725 0741 1 11	8.000	925.00000	7,400.00	1,379.06000	11,032.48	1,092.00000	8,736.00
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL, TYPE 1 AXLE SENSOR- IN ROAD	EA						
0730 0745 70 12	8.000	815.00000	6,520.00	1,661.23000	13,289.84	1,315.00000	10,520.00
TMS INDUCTIVE LOOP ASSEM, F&I, 2 LOOPS / LANE	AS						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description		(4) CONE & GRAHAM, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) GLF CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$377,640.50		$581,348.40		$460,450.50
Life Cycle Costs:							
Section Total with LCC:			$377,640.50		$581,348.40		$460,450.50
Contract Item Totals			**$10,184,360.64**		**$10,252,579.41**		**$10,547,672.79**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$10,184,360.64**		**$10,252,579.41**		**10,547,672.79**

( ) indicates item is bid as Lump Sum

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WATSON CIVIL CONSTRUCTION, 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)	689,249.00000	689,249.00				
MOBILIZATION 24041825201	LS						
0010 0101 1	(1.000)	215,000.00000	215,000.00				
MOBILIZATION 43395915201	LS						
0015 0102 1	(401.000)	200,000.00000	200,000.00				
MAINTENANCE OF TRAFFIC 24041825201	DA						
0020 0102 1	(80.000)	25,000.00000	25,000.00				
MAINTENANCE OF TRAFFIC 43395915201	DA						
0025 0102 2 1	(1.000)	480,000.00000	480,000.00				
SPECIAL DETOUR 1 24041825201	LS						
0030 0102 2 2	(1.000)	32,000.00000	32,000.00				
SPECIAL DETOUR 2 24041825201	LS						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 0102 14	24.000	62.00000	1,488.00				
TRAFFIC CONTROL OFFICER	MH						
0040 0102 60	17,426.000	0.30000	5,227.80				
WORK ZONE SIGN	ED						
0045 0102 71 13	6,218.000	45.00000	279,810.00				
BARRIER WALL, TEMPORARY, F&I, LOW PROFILE, CONCRETE	LF						
0050 0102 71 23	5,460.000	10.00000	54,600.00				
BARRIER WALL, TEMPORARY, RELOCATE, LOW PROFILE, CONCRETE	LF						
0055 0102 74 1	90,781.000	0.25000	22,695.25				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 0102 74 2	6,710.000	0.50000	3,355.00				
CHANNELIZING DEVICE, TYPE III, 6'	ED						
0065 0102 74 5	44,010.000	8.00000	352,080.00				
CHANNELIZING DEVICE-PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	LF						
0070 0102 76	776.000	7.00000	5,432.00				
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0075 0102 77	320.000	0.50000	160.00				
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						
0080 0102 78	2,548.000	4.00000	10,192.00				
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						

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Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 0102 99	1,398.000	15.00000	20,970.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0090 0102104	1,414.000	20.00000	28,280.00				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						
0095 0102107 1	1,414.000	11.00000	15,554.00				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						
0100 0104 10 3	21,525.000	3.00000	64,575.00				
SEDIMENT BARRIER	LF						
0105 0104 15	4.000	3,000.00000	12,000.00				
SOIL TRACKING PREVENTION DEVICE	EA						

Contract ID: T5508 **Counties:** SUMTER

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Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 0104 18	73.000	90.00000	6,570.00				
INLET PROTECTION SYSTEM	EA						
0115 0107 1	89.010	30.00000	2,670.30				
LITTER REMOVAL	AC						
0120 0107 2	83.590	55.00000	4,597.45				
MOWING	AC						
0125 0110 1 1	(0.250)	25,000.00000	25,000.00				
CLEARING & GRUBBING 43395915201	AC						
0130 0110 1 1	(27.840)	750,000.00000	750,000.00				
CLEARING & GRUBBING 24041825201	AC						
0135 0110 7 1	27.000	140.00000	3,780.00				
MAILBOX, F&I SINGLE	EA						

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Letting Date: October 28, 2015 **District(s):** District 5

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Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0140 0120 1	73,895.000	12.00000	886,740.00				
REGULAR EXCAVATION	CY						
0145 0120 4	34,343.000	2.80000	96,160.40				
SUBSOIL EXCAVATION	CY						
0150 0120 6	43,783.000	8.65000	378,722.95				
EMBANKMENT	CY						
0153 0145 2	26,717.000	6.00000	160,302.00				
GEOSYNTHETIC REINFORCED FOUNDATION OVER SOFT SOIL	SY						
0155 0160 4	61,462.000	7.00000	430,234.00				
TYPE B STABILIZATION	SY						
0160 0285701	1,525.000	13.00000	19,825.00				
OPTIONAL BASE, BASE GROUP 01	SY						

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Letting Date: October 28, 2015 **District(s):** District 5

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Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0165 0285704	109.000	80.00000	8,720.00				
OPTIONAL BASE, BASE GROUP 04	SY						
0170 0285709	57,158.000	17.00000	971,686.00				
OPTIONAL BASE, BASE GROUP 09	SY						
0175 0327 70 4	27,327.000	2.60000	71,050.20				
MILLING EXIST ASPH PAVT, 3" AVG DEPTH	SY						
0180 0327 70 6	8,203.000	3.50000	28,710.50				
MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	SY						
0185 0327 70 21	109.000	70.00000	7,630.00				
MILLING EXIST ASPH PAVT, 7" AVG DEPTH	SY						

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Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0190 0334 1 13	7,073.900	85.00000	601,281.50				
SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN						
0195 0337 7 43	2,807.600	98.00000	275,144.80				
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22, PMA	TN						
0200 0337 7 74	4,953.100	100.00000	495,310.00				
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22, ARB	TN						
0205 0400 0 11	44.100	750.00000	33,075.00				
CONCRETE CLASS NS, GRAVITY WALL	CY						
0210 0425 1311	8.000	6,000.00000	48,000.00				
INLETS, CURB, TYPE P-1, <10'	EA						

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Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0215 0425 1331	17.000	5,500.00000	93,500.00				
INLETS, CURB, TYPE P-3, <10'	EA						
0220 0425 1341	8.000	5,500.00000	44,000.00				
INLETS, CURB, TYPE P-4, <10'	EA						
0225 0425 1351	1.000	7,400.00000	7,400.00				
INLETS, CURB, TYPE P-5, <10'	EA						
0230 0425 1411	2.000	8,600.00000	17,200.00				
INLETS, CURB TYPE J-1, <10'	EA						
0235 0425 1431	9.000	8,400.00000	75,600.00				
INLETS, CURB, TYPE J-3, <10'	EA						
0240 0425 1441	1.000	8,200.00000	8,200.00				
INLETS, CURB, TYPE J-4, <10'	EA						

Contract ID: T5508 **Counties:** SUMTER

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Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) WATSON CIVIL CONSTRUCTION, INC. Unit Price	(7) WATSON CIVIL CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0245 0425 1521	5.000	2,500.00000	12,500.00				
INLETS, DT BOT, TYPE C,<10'	EA						
0250 0425 1523	1.000	5,500.00000	5,500.00				
INLETS, DT BOT, TYPE C,JBOT, <10'	EA						
0255 0425 1529	3.000	3,000.00000	9,000.00				
INLETS, DT BOT, TYPE C, MODIFY	EA						
0260 0425 1531	2.000	4,100.00000	8,200.00				
INLETS, DITCH BOTTOM, TYPE C MODIFIED- BACK OF SIDEWALK, <10'	EA						
0265 0425 1533	3.000	6,300.00000	18,900.00				
INLETS, DITCH BOTTOM TYPE C MODIFIED- BACK OF SIDEWALK, J BOT, <10'	EA						

Contract ID: T5508 **Counties:** SUMTER

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Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0270 0425 1541	1.000	3,500.00000	3,500.00				
INLETS, DT BOT, TYPE D, <10'	EA						
0275 0425 1549	2.000	3,400.00000	6,800.00				
INLETS, DT BOT, TYPE D, MODIFY	EA						
0280 0425 2 41	5.000	2,900.00000	14,500.00				
MANHOLES, P-7, <10'	EA						
0285 0425 2 43	1.000	3,200.00000	3,200.00				
MANHOLES, P-7, PARTIAL	EA						
0290 0425 2 61	1.000	9,300.00000	9,300.00				
MANHOLES, P-8, <10'	EA						
0295 0425 2 71	8.000	5,900.00000	47,200.00				
MANHOLES, J-7, <10'	EA						

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Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0300 0430174115	15.000	61.00000	915.00				
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15"SD	LF						
0305 0430174118	15.000	60.00000	900.00				
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD	LF						
0310 0430175118	3,660.000	64.00000	234,240.00				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF						
0315 0430175124	1,029.000	79.00000	81,291.00				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF						
0320 0430175130	1,258.000	91.00000	114,478.00				
PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	LF						

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Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) WATSON CIVIL CONSTRUCTION, INC. Unit Price	(7) WATSON CIVIL CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0325 0430175136	2,159.000	108.00000	233,172.00				
PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	LF						
0330 0430175142	1,749.000	125.00000	218,625.00				
PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD	LF						
0335 0430175148	823.000	172.00000	141,556.00				
PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD	LF						
0340 0430175224	28.000	77.00000	2,156.00				
PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD	LF						
0345 0430982129	1.000	1,100.00000	1,100.00				
MITERED END SECTION, OPTIONAL ROUND, 24" CD	EA						

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Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0350 0430982138	2.000	2,200.00000	4,400.00				
MITERED END SECTION, OPTIONAL ROUND, 36" CD	EA						
0355 0430982140	1.000	3,000.00000	3,000.00				
MITERED END SECTION, OPTIONAL ROUND, 42" CD	EA						
0360 0430982141	1.000	3,500.00000	3,500.00				
MITERED END SECTION, OPTIONAL ROUND, 48" CD	EA						
0365 0430984125	2.000	1,000.00000	2,000.00				
MITERED END SECTION, OPTIONAL ROUND, 18" SD	EA						
0370 0515 1 2	348.000	30.00000	10,440.00				
PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF						

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Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0375 0520 1 7	188.000	17.00000	3,196.00				
CONCRETE CURB & GUTTER, TYPE E	LF						
0380 0520 1 10	14,303.000	14.00000	200,242.00				
CONCRETE CURB & GUTTER, TYPE F	LF						
0385 0520 5 11	196.000	40.00000	7,840.00				
TRAFFIC SEPARATOR CONCRETE-TYPE I, 4' WIDE	LF						
0390 0522 1	7,208.000	33.00000	237,864.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0395 0522 2	2,732.000	42.00000	114,744.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0400 0524 1 1	448.000	45.00000	20,160.00				
CONCRETE DITCH PAVT, NON REINFORCED, 3"	SY						
0405 0524 1 29	8.000	475.00000	3,800.00				
CONCRETE DITCH PAVEMENT, 4", REINFORCED	SY						
0410 0527 2	740.000	38.00000	28,120.00				
DETECTABLE WARNINGS	SF						
0415 0550 10220	4,435.000	12.00000	53,220.00				
FENCING, TYPE B, 5.1-6.0', STANDARD	LF						
0420 0550 60224	1.000	1,400.00000	1,400.00				
FENCE GATE, TYPE B, DOUBLE, 18.1-20.0' OPENING	EA						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) WATSON CIVIL CONSTRUCTION, INC. Unit Price	(7) WATSON CIVIL CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0425 0550 60235	3.000	2,250.00000	6,750.00				
FENCE GATE, TYPE B, SLIDING/CANTILEVER, 20.1-24' OPENING	EA						
0430 0570 1 1	39,315.000	1.20000	47,178.00				
PERFORMANCE TURF	SY						
0435 0570 1 2	59,719.000	2.85000	170,199.15				
PERFORMANCE TURF, SOD	SY						
0440 0710 11101	9.664	870.00000	8,407.68				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0445 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	0.211 GM	1,375.00000	290.13				
0450 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	1,682.000 LF	0.60000	1,009.20				
0455 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	364.000 LF	0.90000	327.60				

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0460 0710 11125	717.000	1.35000	967.95				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						
0465 0710 11131	3.211	353.00000	1,133.48				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM						
0470 0710 11141	0.042	480.00000	20.16				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM						
0475 0710 11160	6.000	30.00000	180.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0480 0710 11170	16.000	23.00000	368.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA						
0485 0710 11201	11.606	870.00000	10,097.22				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM						
0490 0710 11224	952.000	1.00000	952.00				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0495 0999 25	(1.000)	2,500.00000	2,500.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43395915201	LS						
0500 0999 25	(1.000)	61,000.00000	61,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 24041825201	LS						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description		(7) WATSON CIVIL CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$10,241,117.72				
Life Cycle Costs:							
Section Total with LCC:			$10,241,117.72				

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0505 0700 1 11	52.000	250.00000	13,000.00				
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0510 0700 1 12	11.000	715.00000	7,865.00				
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0515 0700 1 13	2.000	1,120.00000	2,240.00				
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0520 0700 1 50	4.000	51.00000	204.00				
SINGLE POST SIGN, RELOCATE	AS						
0525 0700 1 60	57.000	20.00000	1,140.00				
SINGLE POST SIGN, REMOVE	AS						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0530 0700 2 60	1.000	300.00000	300.00				
MULTI- POST SIGN, REMOVE	AS						
0535 0700 3501	2.000	51.00000	102.00				
SIGN PANEL, RELOCATE, UP TO 12 SF	EA						
0540 0710 90	(1.000)	25,000.00000	25,000.00				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43395915201	LS						
0545 0710 90	(1.000)	17,000.00000	17,000.00				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 24041825201	LS						
0550 0711 12160	4.000	180.00000	720.00				
THERMOPLASTIC, REFURBISH, WHITE, MESSAGE	EA						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description		(7) WATSON CIVIL CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$67,571.00				
Life Cycle Costs:							
Section Total with LCC:			$67,571.00				

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0555 0630 2 11	384.000	10.40000	3,993.60				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0560 0630 2 12	191.000	20.80000	3,972.80				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0565 0630 2 14	125.000	13.00000	1,625.00				
CONDUIT, FURNISH & INSTALL, ABOVEGROUND	LF						
0570 0632 7 1	2.000	7,255.00000	14,510.00				
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0575 0632 7 2	141.000	4.35000	613.35				
SIGNAL CABLE-REPAIR/REPLACE/OTHER, FURNISH & INSTALL	LF						
0580 0634 4153	2.000	4,120.00000	8,240.00				
SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX	PI						
0585 0635 2 11	22.000	640.00000	14,080.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0590 0635 2 13	2.000	3,200.00000	6,400.00				
PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE	EA						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0595 0639 1112	1.000	2,075.00000	2,075.00				
ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHED BY CONTRACTOR FROM POWER COMPANY	AS						
0600 0639 1122	1.000	1,830.00000	1,830.00				
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS						
0605 0639 2 1	110.000	1.60000	176.00				
ELECTRICAL SERVICE WIRE	LF						
0610 0641 2 12	1.000	970.00000	970.00				
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0615 0641 2 15	4.000	11,800.00000	47,200.00				
PRESTRESSED CONCRETE POLE, F&I, TYPE P-V	EA						
0620 0641 2 16	4.000	13,300.00000	53,200.00				
PRESTRESSED CONCRETE POLE, F&I, TYPE P-VI	EA						
0625 0641 2 60	6.000	390.00000	2,340.00				
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-PEDESTAL/SERVICE POLE	EA						
0630 0641 2 80	4.000	4,170.00000	16,680.00				
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-POLE 30' AND GREATER	EA						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0635 0646 1 11	12.000	825.00000	9,900.00				
ALUMINUM SIGNALS POLE, PEDESTAL	EA						
0640 0646 1 12	4.000	810.00000	3,240.00				
ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST	EA						
0645 0650 1 14	15.000	1,900.00000	28,500.00				
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS						
0650 0650 1 16	4.000	2,090.00000	8,360.00				
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY	AS						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0655 0650 1 19	1.000	2,450.00000	2,450.00				
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY	AS						
0660 0653 1 11	14.000	650.00000	9,100.00				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						
0665 0660 4 11	16.000	3,400.00000	54,400.00				
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	EA						
0670 0660 4 12	16.000	3,350.00000	53,600.00				
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	EA						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0675 0665 1 11	18.000	140.00000	2,520.00				
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						
0680 0665 1 60	4.000	45.00000	180.00				
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	EA						
0685 0670 5111	3.000	19,300.00000	57,900.00				
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION	AS						
0690 0670 5400	1.000	1,090.00000	1,090.00				
TRAFFIC CONTROLLER ASSEMBLY, MODIFY	AS						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0695 0670 5600	3.000	465.00000	1,395.00				
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS						
0700 0685106	2.000	6,100.00000	12,200.00				
SYSTEM AUXILIARIES, F&I, UNINTERRUPTIBLE POWER SOURCE	EA						
0705 0700 5 21	6.000	4,110.00000	24,660.00				
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
0710 0700 5 22	2.000	4,590.00000	9,180.00				
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	EA						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) WATSON CIVIL CONSTRUCTION, INC. Unit Price	(7) WATSON CIVIL CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0715 0700 11391	2.000	3,500.00000	7,000.00				
ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL OVERHEAD MOUNT- AC POWERED, BLANK OUT SIGN, UP TO 12 SF	AS						
0720 0700 11700	2.000	315.00000	630.00				
ELECTRONIC DISPLAY SIGN, REMOVE- OVERHEAD MOUNT	AS						
0725 0741 1 11	8.000	1,145.00000	9,160.00				
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL, TYPE 1 AXLE SENSOR- IN ROAD	EA						
0730 0745 70 12	8.000	930.00000	7,440.00				
TMS INDUCTIVE LOOP ASSEM, F&I, 2 LOOPS / LANE	AS						

Contract ID: T5508 **Counties:** SUMTER

Letting Date: October 28, 2015 **District(s):** District 5

Call Order: 001 **Project(s):** 5652010S, N/A

Contract Time: 481 WORKING DAYS **Min:** **Max:**

Contract Description: SR 48 AND SR 35

Line No / Item ID Item Description		(7) WATSON CIVIL CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$480,810.75				
Life Cycle Costs:							
Section Total with LCC:			$480,810.75				
Contract Item Totals			**$10,789,499.47**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$10,789,499.47**				

( ) indicates item is bid as Lump Sum

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

Alan D Autry

Digitally signed by Alan D Autry
DN: c=US, o=IdenTrust ACES Business Representative, ou=FLORIDA DEPARTMENT OF TRANSPORTATION, cn=Alan D Autry, 0.9.2342.19200300.100.1.1=A01097C0000014DE2B7391B00004776
Date: 2015.11.10 15:26:29 -05'00'

Alan Autry, Manager, Contracts Administration Office

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.