Call Order: 002 Contract ID: T3543 Counties: SANTA ROSA

Letting Date: September 30, 2015 10:30 AM District(s): District 3

Contract Time: 830 WORKING DAYS Min: Max:

Contract Description: SR 87 Project(s): N/A

| Rank | Vendor ID/Name | | Total Bid | Percent Of Low Bid |
|---|---|---|---|---|
| 1 | F650394050 | GLF CONSTRUCTION CORPORATION | $29,686,176.89 | 100.00% |
| 2 | F592871935 | ANDERSON COLUMBIA CO., INC. | $30,918,014.18 | 104.15% |
| 3 | F263552913 | SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC | $33,817,179.20 | 113.92% |
| 4 | F640333731 | L & A CONTRACTING COMPANY | $34,133,083.02 | 114.98% |
| 5 | F630500583 | SCOTT BRIDGE COMPANY, INC. | $39,729,313.32 | 133.83% |
| 6 | F592318360 | PRINCE CONTRACTING, LLC. | $39,935,087.00 | 134.52% |
| 7 | F800866395 | JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY | $39,951,541.71 | 134.58% |
| | F591158596 | ORION MARINE CONSTRUCTION, INC. | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) GLF CONSTRUCTION CORPORATION | | (2) ANDERSON COLUMBIA CO., INC. | | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0001 Structures | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0005 0103 1 13 | (1.000) | 1,700,000.00000 | 1,700,000.00 | 1,700,000.00000 | 1,700,000.00 | 3,000,000.00000 | 3,000,000.00 |
| TEMPORARY WORK STRUCTURE, PROJECT NUMBER 220442-7-52-01 22044275201 | LS | | | | | | |
| 0010 0108 1 | (1.000) | 25,000.00000 | 25,000.00 | 45,000.00000 | 45,000.00 | 10,000.00000 | 10,000.00 |
| MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 22044275201 | LS | | | | | | |
| 0015 0400 2 4 | 6,561.300 | 375.00000 | 2,460,487.50 | 490.00000 | 3,215,037.00 | 475.00000 | 3,116,617.50 |
| CONC CLASS II, SUPERSTRUCTURE | CY | | | | | | |
| 0020 0400 2 10 | 109.000 | 285.00000 | 31,065.00 | 350.00000 | 38,150.00 | 375.00000 | 40,875.00 |
| CONCRETE CLASS II, APPROACH SLABS | CY | | | | | | |

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**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) GLF CONSTRUCTION CORPORATION | | (2) ANDERSON COLUMBIA CO., INC. | | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0001 Structures | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0025 0400 4 5 | 1,472.900 | 533.00000 | 785,055.70 | 775.00000 | 1,141,497.50 | 600.00000 | 883,740.00 |
| CONCRETE CLASS IV, SUBSTRUCTURE | CY | | | | | | |
| 0030 0400 9 | 21,134.000 | 6.00000 | 126,804.00 | 7.00000 | 147,938.00 | 5.50000 | 116,237.00 |
| BRIDGE DECK GROOVING & PLANING, DECK 8.5"&> | SY | | | | | | |
| 0035 0400147 | 157.500 | 508.00000 | 80,010.00 | 600.00000 | 94,500.00 | 625.00000 | 98,437.50 |
| COMPOSITE NEOPRENE PADS | CF | | | | | | |
| 0040 0415 1 4 | 2,020,008.000 | 0.75000 | 1,515,006.00 | 0.80000 | 1,616,006.40 | 0.60000 | 1,212,004.80 |
| REINFORCING STEEL - SUPERSTRUCTURE | LB | | | | | | |
| 0045 0415 1 5 | 196,345.000 | 0.75000 | 147,258.75 | 0.80000 | 157,076.00 | 0.60000 | 117,807.00 |
| REINFORCING STEEL- SUBSTRUCTURE | LB | | | | | | |

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**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) GLF CONSTRUCTION CORPORATION | | (2) ANDERSON COLUMBIA CO., INC. | | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0001 Structures | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0050 0415 1 9 | 21,622.000 | 0.75000 | 16,216.50 | 0.80000 | 17,297.60 | 0.60000 | 12,973.20 |
| REINFORCING STEEL- APPROACH SLABS | LB | | | | | | |
| 0055 0450 2 45 | 18,864.000 | 150.00000 | 2,829,600.00 | 170.00000 | 3,206,880.00 | 150.00000 | 2,829,600.00 |
| PREST BEAMS: FLORIDA-I BEAM 45" | LF | | | | | | |
| 0061 0455 34105 | 25,697.000 | | | | | | |
| PRESTRESSED CONCRETE PILING, INCLUDES 100% DYNAMIC TESTING- INTERNAL GAUGES, 24" SQ | LF | | | | | | |
| AA 1 | | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) GLF CONSTRUCTION CORPORATION Unit Price | (1) GLF CONSTRUCTION CORPORATION Ext Amount | (2) ANDERSON COLUMBIA CO., INC. Unit Price | (2) ANDERSON COLUMBIA CO., INC. Ext Amount | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0001 Structures | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0062 0455 34205 | 25,697.000 | 95.00000 | 2,441,215.00 | 105.00000 | 2,698,185.00 | 71.50000 | 1,837,335.50 |
| PRESTRESSED CONCRETE PILING, INCLUDES 100% DYNAMIC TESTING- EXTERNAL GAUGES, 24" SQ | LF | | | | | | |
| AA 2 | | | | | | | |
| 0066 0455143105 | 3,225.000 | | | | | | |
| TEST PILES-PRESTRESSED CONCRETE, 100% DYNAMIC TESTING WITH INTERNAL GAUGES, 24" SQ | LF | | | | | | |
| AA 1 | | | | | | | |

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**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) GLF CONSTRUCTION CORPORATION Unit Price | (1) GLF CONSTRUCTION CORPORATION Ext Amount | (2) ANDERSON COLUMBIA CO., INC. Unit Price | (2) ANDERSON COLUMBIA CO., INC. Ext Amount | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0001 Structures | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0067 0455143205 | 3,225.000 | 105.00000 | 338,625.00 | 190.00000 | 612,750.00 | 83.50000 | 269,287.50 |
| TEST PILES-PRESTRESSED CONCRETE, 100% DYNAMIC TESTING WITH EXTERNAL GAUGES, 24" SQ | LF | | | | | | |
| AA 2 | | | | | | | |
| 0070 0458 1 12 | 555.000 | 217.00000 | 120,435.00 | 265.00000 | 147,075.00 | 215.00000 | 119,325.00 |
| BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I STRIP SEAL | LF | | | | | | |
| 0075 0459 71 | 200.000 | 10.00000 | 2,000.00 | 8.00000 | 1,600.00 | 9.00000 | 1,800.00 |
| PILES, POLYETHYLENE SHEETING | SY | | | | | | |
| 0080 0460 70 2 | 4,812.000 | 37.00000 | 178,044.00 | 38.00000 | 182,856.00 | 35.00000 | 168,420.00 |
| ALUMINUM BULLET RAILINGS, DOUBLE RAIL | LF | | | | | | |

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**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) GLF CONSTRUCTION CORPORATION | | (2) ANDERSON COLUMBIA CO., INC. | | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0001 Structures | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0085 0521 5 1 | 9,623.000 | 57.00000 | 548,511.00 | 70.00000 | 673,610.00 | 60.00000 | 577,380.00 |
| CONCRETE TRAFFIC RAILING, BRIDGE 32" F - SHAPE | LF | | | | | | |
| 0090 0521 6 11 | 4,812.000 | 25.00000 | 120,300.00 | 40.00000 | 192,480.00 | 26.00000 | 125,112.00 |
| CONCRETE PARAPET, PEDESTRIAN/BICYCLE, 27" HEIGHT | LF | | | | | | |
| 0095 0530 1 | 78.000 | 450.00000 | 35,100.00 | 525.00000 | 40,950.00 | 510.00000 | 39,780.00 |
| RIPRAP, SAND-CEMENT | CY | | | | | | |
| 0100 0530 3 3 | 4,143.000 | 68.00000 | 281,724.00 | 67.00000 | 277,581.00 | 58.00000 | 240,294.00 |
| RIPRAP- RUBBLE, BANK AND SHORE | TN | | | | | | |
| 0105 0530 74 | 1,956.000 | 71.00000 | 138,876.00 | 80.00000 | 156,480.00 | 100.00000 | 195,600.00 |
| BEDDING STONE | TN | | | | | | |

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**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID<br>Item Description | | (1) GLF CONSTRUCTION CORPORATION | | (2) ANDERSON COLUMBIA CO., INC. | | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC | |
|---|---|---|---|---|---|---|---|
| **Alt Set / Alt Member** | **Quantity and Units** | **Unit Price** | **Ext Amount** | **Unit Price** | **Ext Amount** | **Unit Price** | **Ext Amount** |
| **Section Totals:** | | | $13,921,333.45 | | $16,362,949.50 | | $15,012,626.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $13,921,333.45 | | $16,362,949.50 | | $15,012,626.00 |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) GLF CONSTRUCTION CORPORATION | | (2) ANDERSON COLUMBIA CO., INC. | | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0110 0101 1 | (1.000) | 2,500,000.00000 | 2,500,000.00 | 2,700,000.00000 | 2,700,000.00 | 3,300,000.00000 | 3,300,000.00 |
| MOBILIZATION 22044275201 | LS | | | | | | |
| 0115 0102 1 | (830.000) | 350,000.00000 | 350,000.00 | 85,000.00000 | 85,000.00 | 1,300,000.00000 | 1,300,000.00 |
| MAINTENANCE OF TRAFFIC 22044275201 | DA | | | | | | |
| 0120 0102 2 1 | (1.000) | 95,000.00000 | 95,000.00 | 55,000.00000 | 55,000.00 | 130,000.00000 | 130,000.00 |
| SPECIAL DETOUR 1 22044275201 | LS | | | | | | |
| 0125 0102 2 2 | (1.000) | 150,000.00000 | 150,000.00 | 90,000.00000 | 90,000.00 | 228,000.00000 | 228,000.00 |
| SPECIAL DETOUR 2 22044275201 | LS | | | | | | |
| 0130 0102 2 3 | (1.000) | 75,000.00000 | 75,000.00 | 35,000.00000 | 35,000.00 | 65,000.00000 | 65,000.00 |
| SPECIAL DETOUR 3 22044275201 | LS | | | | | | |

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**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) GLF CONSTRUCTION CORPORATION<br>Unit Price | <br>Ext Amount | (2) ANDERSON COLUMBIA CO., INC.<br>Unit Price | <br>Ext Amount | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0135 0102 2 4 | (1.000) | 75,000.00000 | 75,000.00 | 40,000.00000 | 40,000.00 | 120,000.00000 | 120,000.00 |
| SPECIAL DETOUR 4 22044275201 | LS | | | | | | |
| 0140 0102 2 5 | (1.000) | 45,000.00000 | 45,000.00 | 20,000.00000 | 20,000.00 | 30,000.00000 | 30,000.00 |
| SPECIAL DETOUR 5 22044275201 | LS | | | | | | |
| 0145 0102 2 6 | (1.000) | 50,000.00000 | 50,000.00 | 30,000.00000 | 30,000.00 | 45,000.00000 | 45,000.00 |
| SPECIAL DETOUR 6 22044275201 | LS | | | | | | |
| 0150 0102 3 | 45.000 | 150.00000 | 6,750.00 | 50.00000 | 2,250.00 | 35.00000 | 1,575.00 |
| COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE | CY | | | | | | |
| 0155 0102 60 | 39,794.000 | 0.30000 | 11,938.20 | 0.33000 | 13,132.02 | 0.35000 | 13,927.90 |
| WORK ZONE SIGN | ED | | | | | | |

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**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) GLF CONSTRUCTION CORPORATION<br>Unit Price | <br>Ext Amount | (2) ANDERSON COLUMBIA CO., INC.<br>Unit Price | <br>Ext Amount | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0160 0102 71 13<br>BARRIER WALL, TEMPORARY, F&I, LOW PROFILE, CONCRETE | 288.000<br>LF | 51.00000 | 14,688.00 | 23.00000 | 6,624.00 | 45.00000 | 12,960.00 |
| 0165 0102 71 14<br>BARRIER WALL, TEMPORARY, F&I, TYPE K | 17,850.000<br>LF | 12.00000 | 214,200.00 | 8.25000 | 147,262.50 | 1.00000 | 17,850.00 |
| 0170 0102 71 23<br>BARRIER WALL, TEMPORARY, RELOCATE, LOW PROFILE, CONCRETE | 192.000<br>LF | 13.50000 | 2,592.00 | 22.00000 | 4,224.00 | 6.00000 | 1,152.00 |
| 0175 0102 71 24<br>BARRIER WALL, TEMPORARY, RELOCATE, TYPE K | 8,975.000<br>LF | 3.00000 | 26,925.00 | 5.49000 | 49,272.75 | 1.00000 | 8,975.00 |

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**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) GLF CONSTRUCTION CORPORATION | | (2) ANDERSON COLUMBIA CO., INC. | | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0180 0102 74 1 | 266,585.000 | 0.15000 | 39,987.75 | 0.16000 | 42,653.60 | 0.15000 | 39,987.75 |
| CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD | ED | | | | | | |
| 0185 0102 74 2 | 10,820.000 | 2.00000 | 21,640.00 | 0.38000 | 4,111.60 | 0.25000 | 2,705.00 |
| CHANNELIZING DEVICE, TYPE III, 6' | ED | | | | | | |
| 0190 0102 76 | 1,202.000 | 6.00000 | 7,212.00 | 5.00000 | 6,010.00 | 5.50000 | 6,611.00 |
| ARROW BOARD / ADVANCE WARNING ARROW PANEL | ED | | | | | | |
| 0195 0102 77 | 16,536.000 | 1.00000 | 16,536.00 | 0.38000 | 6,283.68 | 0.25000 | 4,134.00 |
| HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B | ED | | | | | | |
| 0200 0102 78 | 3,211.000 | 3.00000 | 9,633.00 | 3.85000 | 12,362.35 | 5.00000 | 16,055.00 |
| TEMPORARY RETROREFLECTIVE PAVEMENT MARKER | EA | | | | | | |

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**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) GLF CONSTRUCTION CORPORATION Unit Price | (1) GLF CONSTRUCTION CORPORATION Ext Amount | (2) ANDERSON COLUMBIA CO., INC. Unit Price | (2) ANDERSON COLUMBIA CO., INC. Ext Amount | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0205 0102 89 1 | 32.000 | 850.00000 | 27,200.00 | 1,025.00000 | 32,800.00 | 1,750.00000 | 56,000.00 |
| TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION | LO | | | | | | |
| 0210 0102 99 | 2,686.000 | 15.00000 | 40,290.00 | 14.00000 | 37,604.00 | 15.00000 | 40,290.00 |
| PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY | ED | | | | | | |
| 0215 0104 1 | 2,893.000 | 1.00000 | 2,893.00 | 1.23000 | 3,558.39 | 2.00000 | 5,786.00 |
| ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS | SY | | | | | | |
| 0220 0104 10 3 | 28,943.000 | 0.85000 | 24,601.55 | 2.67000 | 77,277.81 | 3.00000 | 86,829.00 |
| SEDIMENT BARRIER | LF | | | | | | |
| 0225 0104 11 | 1,780.000 | 8.00000 | 14,240.00 | 11.51000 | 20,487.80 | 9.00000 | 16,020.00 |
| FLOATING TURBIDITY BARRIER | LF | | | | | | |

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**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) GLF CONSTRUCTION CORPORATION | | (2) ANDERSON COLUMBIA CO., INC. | | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0230 0104 15 | 6.000 | 3,350.00000 | 20,100.00 | 4,000.00000 | 24,000.00 | 4,750.00000 | 28,500.00 |
| SOIL TRACKING PREVENTION DEVICE | EA | | | | | | |
| 0235 0104 18 | 97.000 | 193.00000 | 18,721.00 | 198.48000 | 19,252.56 | 75.00000 | 7,275.00 |
| INLET PROTECTION SYSTEM | EA | | | | | | |
| 0240 0107 1 | 992.810 | 38.00000 | 37,726.78 | 11.00000 | 10,920.91 | 10.00000 | 9,928.10 |
| LITTER REMOVAL | AC | | | | | | |
| 0245 0107 2 | 899.150 | 50.00000 | 44,957.50 | 38.47000 | 34,590.30 | 85.00000 | 76,427.75 |
| MOWING | AC | | | | | | |
| 0250 0110 1 1 | (106.220) | 1,050,000.00000 | 1,050,000.00 | 650,000.00000 | 650,000.00 | 2,850,000.00000 | 2,850,000.00 |
| CLEARING & GRUBBING 22044275201 | AC | | | | | | |

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**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) GLF CONSTRUCTION CORPORATION | | (2) ANDERSON COLUMBIA CO., INC. | | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0255 0110 4 | 127.000 | 15.00000 | 1,905.00 | 20.42000 | 2,593.34 | 45.00000 | 5,715.00 |
| REMOVAL OF EXISTING CONCRETE PAVEMENT | SY | | | | | | |
| 0260 0110 7 1 | 4.000 | 219.00000 | 876.00 | 137.40000 | 549.60 | 150.00000 | 600.00 |
| MAILBOX, F&I SINGLE | EA | | | | | | |
| 0265 0120 1 | 311,281.000 | 3.00000 | 933,843.00 | 4.54000 | 1,413,215.74 | 3.45000 | 1,073,919.45 |
| REGULAR EXCAVATION | CY | | | | | | |
| 0270 0120 4 | 665.000 | 18.00000 | 11,970.00 | 11.53000 | 7,667.45 | 8.15000 | 5,419.75 |
| SUBSOIL EXCAVATION | CY | | | | | | |
| 0275 0120 6 | 185,608.000 | 1.50000 | 278,412.00 | 1.09000 | 202,312.72 | 1.65000 | 306,253.20 |
| EMBANKMENT | CY | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) GLF CONSTRUCTION CORPORATION | | (2) ANDERSON COLUMBIA CO., INC. | | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0280 0160 4 | 186,708.000 | 4.30000 | 802,844.40 | 2.11000 | 393,953.88 | 3.50000 | 653,478.00 |
| TYPE B STABILIZATION | SY | | | | | | |
| 0285 0162 1 11 | 289,267.000 | 0.50000 | 144,633.50 | 0.31000 | 89,672.77 | 0.25000 | 72,316.75 |
| PREPARED SOIL LAYER, FINISH SOIL LAYER, 6" | SY | | | | | | |
| 0290 0285701 | 39,987.000 | 8.00000 | 319,896.00 | 2.26000 | 90,370.62 | 6.25000 | 249,918.75 |
| OPTIONAL BASE, BASE GROUP 01 | SY | | | | | | |
| 0295 0285709 | 111,670.000 | 17.00000 | 1,898,390.00 | 16.58000 | 1,851,488.60 | 16.50000 | 1,842,555.00 |
| OPTIONAL BASE, BASE GROUP 09 | SY | | | | | | |
| 0310 0327 70 19 | 5,352.000 | 3.15000 | 16,858.80 | 3.14000 | 16,805.28 | 3.45000 | 18,464.40 |
| MILLING EXIST ASPH PAVT, 3/4" AVG DEPTH | SY | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) GLF CONSTRUCTION CORPORATION Unit Price | (1) GLF CONSTRUCTION CORPORATION Ext Amount | (2) ANDERSON COLUMBIA CO., INC. Unit Price | (2) ANDERSON COLUMBIA CO., INC. Ext Amount | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0315 0334 1 23 | 23,975.200 | 90.00000 | 2,157,768.00 | 88.00000 | 2,109,817.60 | 83.00000 | 1,989,941.60 |
| SUPERPAVE ASPH CONC, TRAFFIC C, PG76-22, PMA | TN | | | | | | |
| 0320 0337 7 22 | 6,363.700 | 130.00000 | 827,281.00 | 120.00000 | 763,644.00 | 118.00000 | 750,916.60 |
| ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22, PMA | TN | | | | | | |
| 0325 0339 1 | 861.400 | 155.00000 | 133,517.00 | 100.00000 | 86,140.00 | 205.00000 | 176,587.00 |
| MISCELLANEOUS ASPHALT PAVEMENT | TN | | | | | | |
| 0330 0400 1 2 | 15.900 | 1,600.00000 | 25,440.00 | 1,350.00000 | 21,465.00 | 900.00000 | 14,310.00 |
| CONCRETE CLASS I, ENDWALLS | CY | | | | | | |
| 0335 0425 1351 | 11.000 | 3,824.00000 | 42,064.00 | 5,241.30000 | 57,654.30 | 3,700.00000 | 40,700.00 |
| INLETS, CURB, TYPE P-5, <10' | EA | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) GLF CONSTRUCTION CORPORATION | | (2) ANDERSON COLUMBIA CO., INC. | | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0340 0425 1521 | 13.000 | 2,398.00000 | 31,174.00 | 3,432.58000 | 44,623.54 | 2,400.00000 | 31,200.00 |
| INLETS, DT BOT, TYPE C,<10' | EA | | | | | | |
| 0345 0425 1525 | 1.000 | 2,628.00000 | 2,628.00 | 2,648.74000 | 2,648.74 | 950.00000 | 950.00 |
| INLETS, DITCH BOTTOM, TYPE C, PARTIAL | EA | | | | | | |
| 0350 0425 1529 | 2.000 | 2,945.00000 | 5,890.00 | 5,294.23000 | 10,588.46 | 3,000.00000 | 6,000.00 |
| INLETS, DT BOT, TYPE C, MODIFY | EA | | | | | | |
| 0355 0425 1551 | 3.000 | 2,862.00000 | 8,586.00 | 4,904.76000 | 14,714.28 | 2,700.00000 | 8,100.00 |
| INLETS, DT BOT, TYPE E, <10' | EA | | | | | | |
| 0360 0425 1552 | 1.000 | 6,090.00000 | 6,090.00 | 7,015.43000 | 7,015.43 | 8,500.00000 | 8,500.00 |
| INLETS, DT BOT, TYPE E, >10' | EA | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) GLF CONSTRUCTION CORPORATION | | (2) ANDERSON COLUMBIA CO., INC. | | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0365 0425 1553 | 2.000 | 5,255.00000 | 10,510.00 | 7,186.75000 | 14,373.50 | 5,500.00000 | 11,000.00 |
| INLETS, DT BOT, TYPE E, J BOT, <10' | EA | | | | | | |
| 0370 0425 1554 | 1.000 | 6,119.00000 | 6,119.00 | 7,015.43000 | 7,015.43 | 6,500.00000 | 6,500.00 |
| INLETS, DT BOT, TYPE E, J BOT, >10' | EA | | | | | | |
| 0375 0425 1701 | 53.000 | 3,276.00000 | 173,628.00 | 2,959.90000 | 156,874.70 | 2,800.00000 | 148,400.00 |
| INLETS, GUTTER, TYPE S, <10' | EA | | | | | | |
| 0380 0425 1702 | 1.000 | 4,495.00000 | 4,495.00 | 5,191.86000 | 5,191.86 | 5,100.00000 | 5,100.00 |
| INLETS, GUTTER, TYPE S, >10' | EA | | | | | | |
| 0385 0425 1703 | 5.000 | 5,299.00000 | 26,495.00 | 6,213.02000 | 31,065.10 | 5,500.00000 | 27,500.00 |
| INLETS, GUTTER, TYPE S, J BOTTOM <10' | EA | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) GLF CONSTRUCTION CORPORATION | | (2) ANDERSON COLUMBIA CO., INC. | | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0390 0425 2 41 | 1.000 | 2,554.00000 | 2,554.00 | 3,718.12000 | 3,718.12 | 2,500.00000 | 2,500.00 |
| MANHOLES, P-7, <10' | EA | | | | | | |
| 0395 0425 2 61 | 7.000 | 3,600.00000 | 25,200.00 | 4,705.08000 | 32,935.56 | 3,500.00000 | 24,500.00 |
| MANHOLES, P-8, <10' | EA | | | | | | |
| 0400 0425 2 62 | 4.000 | 4,931.00000 | 19,724.00 | 6,125.83000 | 24,503.32 | 6,000.00000 | 24,000.00 |
| MANHOLES, P-8, >10' | EA | | | | | | |
| 0405 0430174118 | 566.000 | 33.00000 | 18,678.00 | 56.80000 | 32,148.80 | 38.00000 | 21,508.00 |
| PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD | LF | | | | | | |
| 0410 0430174124 | 84.000 | 48.00000 | 4,032.00 | 51.89000 | 4,358.76 | 50.00000 | 4,200.00 |
| PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD | LF | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) GLF CONSTRUCTION CORPORATION | | (2) ANDERSON COLUMBIA CO., INC. | | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0415 0430175118 | 7,582.000 | 30.00000 | 227,460.00 | 40.98000 | 310,710.36 | 37.50000 | 284,325.00 |
| PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD | LF | | | | | | |
| 0420 0430175124 | 5,402.000 | 42.00000 | 226,884.00 | 48.00000 | 259,296.00 | 48.75000 | 263,347.50 |
| PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD | LF | | | | | | |
| 0425 0430175130 | 1,679.000 | 53.00000 | 88,987.00 | 70.00000 | 117,530.00 | 70.00000 | 117,530.00 |
| PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD | LF | | | | | | |
| 0430 0430175136 | 550.000 | 68.00000 | 37,400.00 | 70.00000 | 38,500.00 | 80.00000 | 44,000.00 |
| PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD | LF | | | | | | |
| 0435 0430175148 | 258.000 | 114.00000 | 29,412.00 | 110.00000 | 28,380.00 | 115.00000 | 29,670.00 |
| PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD | LF | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) GLF CONSTRUCTION CORPORATION | | (2) ANDERSON COLUMBIA CO., INC. | | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0440 0430185124 | 60.000 | 556.00000 | 33,360.00 | 280.00000 | 16,800.00 | 310.00000 | 18,600.00 |
| PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 24", STORM AND CROSS DRAIN | LF | | | | | | |
| 0445 0430185130 | 60.000 | 616.00000 | 36,960.00 | 475.00000 | 28,500.00 | 420.00000 | 25,200.00 |
| PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 30", STORM AND CROSS DRAIN | LF | | | | | | |
| 0450 0430185148 | 60.000 | 794.00000 | 47,640.00 | 830.00000 | 49,800.00 | 825.00000 | 49,500.00 |
| PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 48", STORM AND CROSS DRAIN | LF | | | | | | |
| 0455 0430982125 | 1.000 | 803.00000 | 803.00 | 1,285.00000 | 1,285.00 | 875.00000 | 875.00 |
| MITERED END SECTION, OPTIONAL ROUND, 18" CD | EA | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) GLF CONSTRUCTION CORPORATION | | (2) ANDERSON COLUMBIA CO., INC. | | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0460 0430982129 | 3.000 | 915.00000 | 2,745.00 | 1,690.00000 | 5,070.00 | 1,200.00000 | 3,600.00 |
| MITERED END SECTION, OPTIONAL ROUND, 24" CD | EA | | | | | | |
| 0465 0430982133 | 3.000 | 1,471.00000 | 4,413.00 | 1,840.00000 | 5,520.00 | 2,250.00000 | 6,750.00 |
| MITERED END SECTION, OPTIONAL ROUND, 30" CD | EA | | | | | | |
| 0470 0430982141 | 1.000 | 2,674.00000 | 2,674.00 | 2,865.00000 | 2,865.00 | 3,900.00000 | 3,900.00 |
| MITERED END SECTION, OPTIONAL ROUND, 48" CD | EA | | | | | | |
| 0475 0430984125 | 22.000 | 804.00000 | 17,688.00 | 1,365.00000 | 30,030.00 | 900.00000 | 19,800.00 |
| MITERED END SECTION, OPTIONAL ROUND, 18" SD | EA | | | | | | |
| 0480 0430984129 | 2.000 | 915.00000 | 1,830.00 | 1,400.00000 | 2,800.00 | 1,150.00000 | 2,300.00 |
| MITERED END SECTION, OPTIONAL ROUND, 24" SD | EA | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) GLF CONSTRUCTION CORPORATION | | (2) ANDERSON COLUMBIA CO., INC. | | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0485 0520 1 7 | 2,879.000 | 18.00000 | 51,822.00 | 15.85000 | 45,632.15 | 15.75000 | 45,344.25 |
| CONCRETE CURB & GUTTER, TYPE E | LF | | | | | | |
| 0490 0520 6 | 10,970.000 | 18.50000 | 202,945.00 | 18.00000 | 197,460.00 | 15.75000 | 172,777.50 |
| SHOULDER GUTTER- CONCRETE | LF | | | | | | |
| 0495 0524 1 1 | 7,809.000 | 43.00000 | 335,787.00 | 30.00000 | 234,270.00 | 44.25000 | 345,548.25 |
| CONCRETE DITCH PAVT, NON REINFORCED, 3" | SY | | | | | | |
| 0500 0530 3 4 | 226.000 | 67.00000 | 15,142.00 | 115.00000 | 25,990.00 | 90.00000 | 20,340.00 |
| RIPRAP, RUBBLE, F&I, DITCH LINING | TN | | | | | | |
| 0505 0536 1 1 | 15,804.000 | 13.00000 | 205,452.00 | 13.85000 | 218,885.40 | 12.50000 | 197,550.00 |
| GUARDRAIL -ROADWAY | LF | | | | | | |

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**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) GLF CONSTRUCTION CORPORATION | | (2) ANDERSON COLUMBIA CO., INC. | | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0510 0536 8 | 6.000 | 2,520.00000 | 15,120.00 | 2,770.00000 | 16,620.00 | 2,500.00000 | 15,000.00 |
| GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL | EA | | | | | | |
| 0515 0536 8 6 | 4.000 | 50.00000 | 200.00 | 55.00000 | 220.00 | 50.00000 | 200.00 |
| GUARDRAIL, BRIDGE ANCHORAGE ASSEMBLY, REMOVE | EA | | | | | | |
| 0520 0536 73 | 1,775.000 | 1.00000 | 1,775.00 | 2.00000 | 3,550.00 | 1.25000 | 2,218.75 |
| GUARDRAIL REMOVAL | LF | | | | | | |
| 0525 0536 85 22 | 5.000 | 1,835.00000 | 9,175.00 | 2,000.00000 | 10,000.00 | 1,900.00000 | 9,500.00 |
| GUARDRAIL END ANCHORAGE ASSEMBLY- FLARED | EA | | | | | | |
| 0530 0536 85 25 | 5.000 | 750.00000 | 3,750.00 | 825.00000 | 4,125.00 | 750.00000 | 3,750.00 |
| GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II | EA | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) GLF CONSTRUCTION CORPORATION | | (2) ANDERSON COLUMBIA CO., INC. | | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0535 0544 75 1 | 2.000 | 8,250.00000 | 16,500.00 | 9,000.00000 | 18,000.00 | 8,500.00000 | 17,000.00 |
| CRASH CUSHION | EA | | | | | | |
| 0537 0546 72 53 | 12.364 | 650.00000 | 8,036.60 | 575.00000 | 7,109.30 | 525.00000 | 6,491.10 |
| RUMBLE STRIPS, GROUND-IN, 8" EDGELINE USED WITH RUMBLE STRIPE | GM | | | | | | |
| 0540 0550 10110 | 1,104.000 | 11.00000 | 12,144.00 | 6.60000 | 7,286.40 | 6.00000 | 6,624.00 |
| FENCING, TYPE A, 0.0-5.0', STANDARD | LF | | | | | | |
| 0545 0550 10149 | 25,506.000 | 13.00000 | 331,578.00 | 9.45000 | 241,031.70 | 8.65000 | 220,626.90 |
| FENCING, TYPE A, 7.1-8.0', SPECIAL FEATURES | LF | | | | | | |
| 0550 0550 60111 | 2.000 | 425.00000 | 850.00 | 400.00000 | 800.00 | 375.00000 | 750.00 |
| FENCE GATE, TYPE A, SINGLE, 0-6.0' OPENING | EA | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) GLF CONSTRUCTION CORPORATION | | (2) ANDERSON COLUMBIA CO., INC. | | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0555 0550 60125 | 6.000 | 1,000.00000 | 6,000.00 | 1,730.00000 | 10,380.00 | 1,600.00000 | 9,600.00 |
| FENCE GATE, TYPE A, DOUBLE, 20.1-24.0' OPENING | EA | | | | | | |
| 0560 0550 60134 | 1.000 | 2,000.00000 | 2,000.00 | 2,655.00000 | 2,655.00 | 2,400.00000 | 2,400.00 |
| FENCE GATE, TYPE A, SLIDING/CANTILEVER, 18.1-20.0' OPENING | EA | | | | | | |
| 0565 0570 1 1 | 180,523.000 | 1.00000 | 180,523.00 | 0.60000 | 108,313.80 | 0.90000 | 162,470.70 |
| PERFORMANCE TURF | SY | | | | | | |
| 0570 0570 1 2 | 110,745.000 | 1.75000 | 193,803.75 | 2.00000 | 221,490.00 | 2.00000 | 221,490.00 |
| PERFORMANCE TURF, SOD | SY | | | | | | |
| 0575 0710 11101 | 27.269 | 925.00000 | 25,223.83 | 1,016.78000 | 27,726.57 | 850.00000 | 23,178.65 |
| PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6" | GM | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) GLF CONSTRUCTION CORPORATION | | (2) ANDERSON COLUMBIA CO., INC. | | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0580 0710 11124 | 749.000 | 2.50000 | 1,872.50 | 2.75000 | 2,059.75 | 1.25000 | 936.25 |
| PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18" | LF | | | | | | |
| 0585 0710 11131 | 0.056 | 625.00000 | 35.00 | 769.46000 | 43.09 | 5,000.00000 | 280.00 |
| PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE | GM | | | | | | |
| 0590 0710 11170 | 12.000 | 55.00000 | 660.00 | 60.46000 | 725.52 | 40.00000 | 480.00 |
| PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS | EA | | | | | | |
| 0595 0710 11201 | 26.291 | 925.00000 | 24,319.18 | 1,016.78000 | 26,732.16 | 850.00000 | 22,347.35 |
| PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6" | GM | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) GLF CONSTRUCTION CORPORATION | | (2) ANDERSON COLUMBIA CO., INC. | | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0600 0710 11224 | 646.000 | 1.75000 | 1,130.50 | 1.92000 | 1,240.32 | 1.25000 | 807.50 |
| PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18" | LF | | | | | | |
| 0605 0999 20 1 | 12.000 | 3,300.00000 | 39,600.00 | 3,300.00000 | 39,600.00 | 3,300.00000 | 39,600.00 |
| DISPUTES REVIEW BOARD, MEETING- DO NOT BID | DA | | | | | | |
| 0610 0999 20 2 | 2.000 | 4,000.00000 | 8,000.00 | 4,000.00000 | 8,000.00 | 4,000.00000 | 8,000.00 |
| DISPUTES REVIEW BOARD, HEARING- DO NOT BID | EA | | | | | | |
| 0615 0999 25 | (1.000) | 150,000.00000 | 150,000.00 | 150,000.00000 | 150,000.00 | 150,000.00000 | 150,000.00 |
| INITIAL CONTINGENCY AMOUNT, DO NOT BID 22044275201 | LS | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID<br>Item Description | | (1) GLF CONSTRUCTION CORPORATION | | (2) ANDERSON COLUMBIA CO., INC. | | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC | |
|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **Section Totals:** | | | $15,536,033.84 | | $14,285,837.29 | | $18,626,750.70 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $15,536,033.84 | | $14,285,837.29 | | $18,626,750.70 |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) GLF CONSTRUCTION CORPORATION<br>Unit Price | <br>Ext Amount | (2) ANDERSON COLUMBIA CO., INC.<br>Unit Price | <br>Ext Amount | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0003 Signing | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0620 0660 2102 | 4.000 | 500.00000 | 2,000.00 | 1,099.22000 | 4,396.88 | 510.00000 | 2,040.00 |
| LOOP ASSEMBLY, F&I, TYPE B | AS | | | | | | |
| 0625 0700 1 11 | 48.000 | 325.00000 | 15,600.00 | 357.25000 | 17,148.00 | 275.00000 | 13,200.00 |
| SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF | AS | | | | | | |
| 0630 0700 1 12 | 7.000 | 1,350.00000 | 9,450.00 | 1,483.94000 | 10,387.58 | 800.00000 | 5,600.00 |
| SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF | AS | | | | | | |
| 0635 0700 1 50 | 1.000 | 25.00000 | 25.00 | 27.48000 | 27.48 | 25.00000 | 25.00 |
| SINGLE POST SIGN, RELOCATE | AS | | | | | | |
| 0640 0700 1 60 | 20.000 | 45.00000 | 900.00 | 49.47000 | 989.40 | 5.00000 | 100.00 |
| SINGLE POST SIGN, REMOVE | AS | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) GLF CONSTRUCTION CORPORATION<br>Unit Price | <br>Ext Amount | (2) ANDERSON COLUMBIA CO., INC.<br>Unit Price | <br>Ext Amount | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0003 Signing | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0645 0705 10 1 | 3.000 | 125.00000 | 375.00 | 137.40000 | 412.20 | 135.00000 | 405.00 |
| OBJECT MARKER, TYPE 1 | EA | | | | | | |
| 0650 0705 10 2 | 26.000 | 42.00000 | 1,092.00 | 46.71000 | 1,214.46 | 35.00000 | 910.00 |
| OBJECT MARKER, TYPE 2 | EA | | | | | | |
| 0655 0705 11 3 | 14.000 | 170.00000 | 2,380.00 | 186.87000 | 2,616.18 | 135.00000 | 1,890.00 |
| DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN | EA | | | | | | |
| 0660 0710 90 | (1.000) | 35,176.00000 | 35,176.00 | 38,666.18000 | 38,666.18 | 35,000.00000 | 35,000.00 |
| PAINTED PAVEMENT MARKINGS, FINAL SURFACE 22044275201 | LS | | | | | | |
| 0665 1050 11212 | 5,121.000 | 8.00000 | 40,968.00 | 12.09000 | 61,912.89 | 12.50000 | 64,012.50 |
| UTILITY PIPE, F&I, PVC, CASING / CONDUIT, 2-4.9" | LF | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) GLF CONSTRUCTION CORPORATION | | (2) ANDERSON COLUMBIA CO., INC. | | (3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0003 Signing | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0666 0713103101 | 1.819 | 27,000.00000 | 49,113.00 | 29,284.08000 | 53,267.74 | 10,000.00000 | 18,190.00 |
| PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES | GM | | | | | | |
| 0667 0713103131 | 1.824 | 12,400.00000 | 22,617.60 | 13,662.64000 | 24,920.66 | 10,000.00000 | 18,240.00 |
| PERMENENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES | GM | | | | | | |
| 0668 0713103201 | 1.819 | 27,000.00000 | 49,113.00 | 29,284.08000 | 53,267.74 | 10,000.00000 | 18,190.00 |
| PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES | GM | | | | | | |
| **Section Totals:** | | | $228,809.60 | | $269,227.39 | | $177,802.50 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $228,809.60 | | $269,227.39 | | $177,802.50 |
| **Contract Item Totals** | | | **$29,686,176.89** | | **$30,918,014.18** | | **$33,817,179.20** |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| | | | |
|---|---|---|---|
| **Contract Time Totals** | | | |
| **Contract Life Cycle Costs Totals** | **$0.00** | **$0.00** | **$0.00** |
| **Contract Grand Totals** | **$29,686,176.89** | **$30,918,014.18** | **33,817,179.20** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) L & A CONTRACTING COMPANY<br>Unit Price | <br>Ext Amount | (5) SCOTT BRIDGE COMPANY, INC.<br>Unit Price | <br>Ext Amount | (6) PRINCE CONTRACTING, LLC.<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0001 Structures | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0005 0103 1 13 | (1.000) | 1,350,000.00000 | 1,350,000.00 | 3,370,139.62000 | 3,370,139.62 | 2,500,000.00000 | 2,500,000.00 |
| TEMPORARY WORK STRUCTURE, PROJECT NUMBER 220442-7-52-01 22044275201 | LS | | | | | | |
| 0010 0108 1 | (1.000) | 56,000.00000 | 56,000.00 | 97,313.42000 | 97,313.42 | 45,000.00000 | 45,000.00 |
| MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 22044275201 | LS | | | | | | |
| 0015 0400 2 4 | 6,561.300 | 457.00000 | 2,998,514.10 | 674.60000 | 4,426,252.98 | 745.00000 | 4,888,168.50 |
| CONC CLASS II, SUPERSTRUCTURE | CY | | | | | | |
| 0020 0400 2 10 | 109.000 | 504.67000 | 55,009.03 | 365.49000 | 39,838.41 | 500.00000 | 54,500.00 |
| CONCRETE CLASS II, APPROACH SLABS | CY | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) L & A CONTRACTING COMPANY<br>Unit Price | <br>Ext Amount | (5) SCOTT BRIDGE COMPANY, INC.<br>Unit Price | <br>Ext Amount | (6) PRINCE CONTRACTING, LLC.<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0001 Structures | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0025 0400 4 5 | 1,472.900 | 450.00000 | 662,805.00 | 606.28000 | 892,989.81 | 1,300.00000 | 1,914,770.00 |
| CONCRETE CLASS IV, SUBSTRUCTURE | CY | | | | | | |
| 0030 0400 9 | 21,134.000 | 6.27000 | 132,510.18 | 10.05000 | 212,396.70 | 5.75000 | 121,520.50 |
| BRIDGE DECK GROOVING & PLANING, DECK 8.5"&> | SY | | | | | | |
| 0035 0400147 | 157.500 | 593.63000 | 93,496.73 | 830.46000 | 130,797.45 | 500.00000 | 78,750.00 |
| COMPOSITE NEOPRENE PADS | CF | | | | | | |
| 0040 0415 1 4 | 2,020,008.000 | 0.78000 | 1,575,606.24 | 1.16000 | 2,343,209.28 | 0.65000 | 1,313,005.20 |
| REINFORCING STEEL - SUPERSTRUCTURE | LB | | | | | | |
| 0045 0415 1 5 | 196,345.000 | 0.78000 | 153,149.10 | 1.01000 | 198,308.45 | 0.65000 | 127,624.25 |
| REINFORCING STEEL- SUBSTRUCTURE | LB | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) L & A CONTRACTING COMPANY | | (5) SCOTT BRIDGE COMPANY, INC. | | (6) PRINCE CONTRACTING, LLC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0001 Structures | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0050 0415 1 9 | 21,622.000 | 0.78000 | 16,865.16 | 1.04000 | 22,486.88 | 0.65000 | 14,054.30 |
| REINFORCING STEEL- APPROACH SLABS | LB | | | | | | |
| 0055 0450 2 45 | 18,864.000 | 178.00000 | 3,357,792.00 | 224.79000 | 4,240,438.56 | 230.00000 | 4,338,720.00 |
| PREST BEAMS: FLORIDA-I BEAM 45" | LF | | | | | | |
| 0061 0455 34105 | 25,697.000 | 103.00000 | 2,646,791.00 | | | | |
| PRESTRESSED CONCRETE PILING, INCLUDES 100% DYNAMIC TESTING- INTERNAL GAUGES, 24" SQ | LF | | | | | | |
| AA 1 | | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) L & A CONTRACTING COMPANY | | (5) SCOTT BRIDGE COMPANY, INC. | | (6) PRINCE CONTRACTING, LLC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0001 Structures | | | **Cat Alt Set:** | **Cat Alt Member:** | | **LCC:** | |
| 0062 0455 34205 | 25,697.000 | | | 108.53000 | 2,788,895.41 | 175.00000 | 4,496,975.00 |
| PRESTRESSED CONCRETE PILING, INCLUDES 100% DYNAMIC TESTING- EXTERNAL GAUGES, 24" SQ | LF | | | | | | |
| AA 2 | | | | | | | |
| 0066 0455143105 | 3,225.000 | 118.75000 | 382,968.75 | | | | |
| TEST PILES-PRESTRESSED CONCRETE, 100% DYNAMIC TESTING WITH INTERNAL GAUGES, 24" SQ | LF | | | | | | |
| AA 1 | | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) L & A CONTRACTING COMPANY | | (5) SCOTT BRIDGE COMPANY, INC. | | (6) PRINCE CONTRACTING, LLC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0001 Structures | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0067 0455143205 | 3,225.000 | | | 110.21000 | 355,427.25 | 185.00000 | 596,625.00 |
| TEST PILES-PRESTRESSED CONCRETE, 100% DYNAMIC TESTING WITH EXTERNAL GAUGES, 24" SQ | LF | | | | | | |
| AA 2 | | | | | | | |
| 0070 0458 1 12 | 555.000 | 225.62000 | 125,219.10 | 309.09000 | 171,544.95 | 200.00000 | 111,000.00 |
| BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I STRIP SEAL | LF | | | | | | |
| 0075 0459 71 | 200.000 | 3.73000 | 746.00 | 9.18000 | 1,836.00 | 15.00000 | 3,000.00 |
| PILES, POLYETHYLENE SHEETING | SY | | | | | | |
| 0080 0460 70 2 | 4,812.000 | 27.30000 | 131,367.60 | 26.00000 | 125,112.00 | 35.00000 | 168,420.00 |
| ALUMINUM BULLET RAILINGS, DOUBLE RAIL | LF | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) L & A CONTRACTING COMPANY | | (5) SCOTT BRIDGE COMPANY, INC. | | (6) PRINCE CONTRACTING, LLC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0001 Structures | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0085 0521 5 1 | 9,623.000 | 73.50000 | 707,290.50 | 61.09000 | 587,869.07 | 70.00000 | 673,610.00 |
| CONCRETE TRAFFIC RAILING, BRIDGE 32" F - SHAPE | LF | | | | | | |
| 0090 0521 6 11 | 4,812.000 | 38.35000 | 184,540.20 | 38.62000 | 185,839.44 | 30.00000 | 144,360.00 |
| CONCRETE PARAPET, PEDESTRIAN/BICYCLE, 27" HEIGHT | LF | | | | | | |
| 0095 0530 1 | 78.000 | 387.00000 | 30,186.00 | 750.00000 | 58,500.00 | 440.00000 | 34,320.00 |
| RIPRAP, SAND-CEMENT | CY | | | | | | |
| 0100 0530 3 3 | 4,143.000 | 69.16000 | 286,529.88 | 90.45000 | 374,734.35 | 75.00000 | 310,725.00 |
| RIPRAP- RUBBLE, BANK AND SHORE | TN | | | | | | |
| 0105 0530 74 | 1,956.000 | 68.41000 | 133,809.96 | 80.51000 | 157,477.56 | 100.00000 | 195,600.00 |
| BEDDING STONE | TN | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID<br>Item Description | | (4) L & A CONTRACTING COMPANY | | (5) SCOTT BRIDGE COMPANY, INC. | | (6) PRINCE CONTRACTING, LLC. | |
|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **Section Totals:** | | | $15,081,196.53 | | $20,781,407.59 | | $22,130,747.75 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $15,081,196.53 | | $20,781,407.59 | | $22,130,747.75 |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) L & A CONTRACTING COMPANY | | (5) SCOTT BRIDGE COMPANY, INC. | | (6) PRINCE CONTRACTING, LLC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0110 0101 1 | (1.000) | 3,350,000.00000 | 3,350,000.00 | 3,977,840.74000 | 3,977,840.74 | 2,982,936.06000 | 2,982,936.06 |
| MOBILIZATION 22044275201 | LS | | | | | | |
| 0115 0102 1 | (830.000) | 387,170.00000 | 387,170.00 | 308,821.18000 | 308,821.18 | 300,000.00000 | 300,000.00 |
| MAINTENANCE OF TRAFFIC 22044275201 | DA | | | | | | |
| 0120 0102 2 1 | (1.000) | 108,706.00000 | 108,706.00 | 66,750.00000 | 66,750.00 | 75,000.00000 | 75,000.00 |
| SPECIAL DETOUR 1 22044275201 | LS | | | | | | |
| 0125 0102 2 2 | (1.000) | 219,715.00000 | 219,715.00 | 86,500.00000 | 86,500.00 | 125,000.00000 | 125,000.00 |
| SPECIAL DETOUR 2 22044275201 | LS | | | | | | |
| 0130 0102 2 3 | (1.000) | 61,004.00000 | 61,004.00 | 49,800.00000 | 49,800.00 | 45,000.00000 | 45,000.00 |
| SPECIAL DETOUR 3 22044275201 | LS | | | | | | |
| 0135 0102 2 4 | (1.000) | 94,958.00000 | 94,958.00 | 55,000.00000 | 55,000.00 | 45,000.00000 | 45,000.00 |
| SPECIAL DETOUR 4 22044275201 | LS | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) L & A CONTRACTING COMPANY | | (5) SCOTT BRIDGE COMPANY, INC. | | (6) PRINCE CONTRACTING, LLC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0140 0102 2 5 | (1.000) | 25,865.00000 | 25,865.00 | 39,500.00000 | 39,500.00 | 20,000.00000 | 20,000.00 |
| SPECIAL DETOUR 5 22044275201 | LS | | | | | | |
| 0145 0102 2 6 | (1.000) | 47,613.00000 | 47,613.00 | 48,000.00000 | 48,000.00 | 30,000.00000 | 30,000.00 |
| SPECIAL DETOUR 6 22044275201 | LS | | | | | | |
| 0150 0102 3 | 45.000 | 91.36000 | 4,111.20 | 56.50000 | 2,542.50 | 215.00000 | 9,675.00 |
| COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE | CY | | | | | | |
| 0155 0102 60 | 39,794.000 | 0.32000 | 12,734.08 | 0.30000 | 11,938.20 | 0.30000 | 11,938.20 |
| WORK ZONE SIGN | ED | | | | | | |
| 0160 0102 71 13 | 288.000 | 38.72000 | 11,151.36 | 36.88000 | 10,621.44 | 62.25000 | 17,928.00 |
| BARRIER WALL, TEMPORARY, F&I, LOW PROFILE, CONCRETE | LF | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) L & A CONTRACTING COMPANY | | (5) SCOTT BRIDGE COMPANY, INC. | | (6) PRINCE CONTRACTING, LLC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0165 0102 71 14 | 17,850.000 | 33.81000 | 603,508.50 | 32.20000 | 574,770.00 | 32.65000 | 582,802.50 |
| BARRIER WALL, TEMPORARY, F&I, TYPE K | LF | | | | | | |
| 0170 0102 71 23 | 192.000 | 16.21000 | 3,112.32 | 15.44000 | 2,964.48 | 3.25000 | 624.00 |
| BARRIER WALL, TEMPORARY, RELOCATE, LOW PROFILE, CONCRETE | LF | | | | | | |
| 0175 0102 71 24 | 8,975.000 | 8.03000 | 72,069.25 | 7.65000 | 68,658.75 | 4.50000 | 40,387.50 |
| BARRIER WALL, TEMPORARY, RELOCATE, TYPE K | LF | | | | | | |
| 0180 0102 74 1 | 266,585.000 | 0.16000 | 42,653.60 | 0.15000 | 39,987.75 | 0.15000 | 39,987.75 |
| CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD | ED | | | | | | |
| 0185 0102 74 2 | 10,820.000 | 0.37000 | 4,003.40 | 0.35000 | 3,787.00 | 0.30000 | 3,246.00 |
| CHANNELIZING DEVICE, TYPE III, 6' | ED | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) L & A CONTRACTING COMPANY | | (5) SCOTT BRIDGE COMPANY, INC. | | (6) PRINCE CONTRACTING, LLC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0190 0102 76 | 1,202.000 | 5.78000 | 6,947.56 | 5.50000 | 6,611.00 | 5.00000 | 6,010.00 |
| ARROW BOARD / ADVANCE WARNING ARROW PANEL | ED | | | | | | |
| 0195 0102 77 | 16,536.000 | 0.37000 | 6,118.32 | 0.35000 | 5,787.60 | 0.35000 | 5,787.60 |
| HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B | ED | | | | | | |
| 0200 0102 78 | 3,211.000 | 3.68000 | 11,816.48 | 3.50000 | 11,238.50 | 3.50000 | 11,238.50 |
| TEMPORARY RETROREFLECTIVE PAVEMENT MARKER | EA | | | | | | |
| 0205 0102 89 1 | 32.000 | 971.25000 | 31,080.00 | 925.00000 | 29,600.00 | 1,250.00000 | 40,000.00 |
| TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION | LO | | | | | | |
| 0210 0102 99 | 2,686.000 | 13.13000 | 35,267.18 | 12.50000 | 33,575.00 | 12.75000 | 34,246.50 |
| PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY | ED | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) L & A CONTRACTING COMPANY | | (5) SCOTT BRIDGE COMPANY, INC. | | (6) PRINCE CONTRACTING, LLC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0215 0104 1 | 2,893.000 | 1.84000 | 5,323.12 | 1.75000 | 5,062.75 | 1.80000 | 5,207.40 |
| ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS | SY | | | | | | |
| 0220 0104 10 3 | 28,943.000 | 2.10000 | 60,780.30 | 3.00000 | 86,829.00 | 2.00000 | 57,886.00 |
| SEDIMENT BARRIER | LF | | | | | | |
| 0225 0104 11 | 1,780.000 | 8.03000 | 14,293.40 | 12.63000 | 22,481.40 | 18.50000 | 32,930.00 |
| FLOATING TURBIDITY BARRIER | LF | | | | | | |
| 0230 0104 15 | 6.000 | 3,668.13000 | 22,008.78 | 4,525.00000 | 27,150.00 | 2,200.00000 | 13,200.00 |
| SOIL TRACKING PREVENTION DEVICE | EA | | | | | | |
| 0235 0104 18 | 97.000 | 110.25000 | 10,694.25 | 165.00000 | 16,005.00 | 65.00000 | 6,305.00 |
| INLET PROTECTION SYSTEM | EA | | | | | | |
| 0240 0107 1 | 992.810 | 65.00000 | 64,532.65 | 150.00000 | 148,921.50 | 30.00000 | 29,784.30 |
| LITTER REMOVAL | AC | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) L & A CONTRACTING COMPANY | | (5) SCOTT BRIDGE COMPANY, INC. | | (6) PRINCE CONTRACTING, LLC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0245 0107 2 | 899.150 | 50.00000 | 44,957.50 | 100.00000 | 89,915.00 | 90.00000 | 80,923.50 |
| MOWING | AC | | | | | | |
| 0250 0110 1 1 | (106.220) | 2,250,000.00000 | 2,250,000.00 | 1,328,719.53000 | 1,328,719.53 | 500,000.00000 | 500,000.00 |
| CLEARING & GRUBBING 22044275201 | AC | | | | | | |
| 0255 0110 4 | 127.000 | 13.55000 | 1,720.85 | 9.00000 | 1,143.00 | 18.00000 | 2,286.00 |
| REMOVAL OF EXISTING CONCRETE PAVEMENT | SY | | | | | | |
| 0260 0110 7 1 | 4.000 | 131.25000 | 525.00 | 250.00000 | 1,000.00 | 135.00000 | 540.00 |
| MAILBOX, F&I SINGLE | EA | | | | | | |
| 0265 0120 1 | 311,281.000 | 4.05000 | 1,260,688.05 | 3.80000 | 1,182,867.80 | 6.00000 | 1,867,686.00 |
| REGULAR EXCAVATION | CY | | | | | | |
| 0270 0120 4 | 665.000 | 10.15000 | 6,749.75 | 6.00000 | 3,990.00 | 10.00000 | 6,650.00 |
| SUBSOIL EXCAVATION | CY | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) L & A CONTRACTING COMPANY | | (5) SCOTT BRIDGE COMPANY, INC. | | (6) PRINCE CONTRACTING, LLC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0275 0120 6 | 185,608.000 | 2.57000 | 477,012.56 | 2.35000 | 436,178.80 | 2.50000 | 464,020.00 |
| EMBANKMENT | CY | | | | | | |
| 0280 0160 4 | 186,708.000 | 2.88000 | 537,719.04 | 2.45000 | 457,434.60 | 3.50000 | 653,478.00 |
| TYPE B STABILIZATION | SY | | | | | | |
| 0285 0162 1 11 | 289,267.000 | 0.92000 | 266,125.64 | 0.80000 | 231,413.60 | 1.00000 | 289,267.00 |
| PREPARED SOIL LAYER, FINISH SOIL LAYER, 6" | SY | | | | | | |
| 0290 0285701 | 39,987.000 | 8.10000 | 323,894.70 | 6.15000 | 245,920.05 | 11.00000 | 439,857.00 |
| OPTIONAL BASE, BASE GROUP 01 | SY | | | | | | |
| 0295 0285709 | 111,670.000 | 19.00000 | 2,121,730.00 | 20.25000 | 2,261,317.50 | 17.50000 | 1,954,225.00 |
| OPTIONAL BASE, BASE GROUP 09 | SY | | | | | | |
| 0310 0327 70 19 | 5,352.000 | 2.00000 | 10,704.00 | 3.10000 | 16,591.20 | 3.00000 | 16,056.00 |
| MILLING EXIST ASPH PAVT, 3/4" AVG DEPTH | SY | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) L & A CONTRACTING COMPANY | | (5) SCOTT BRIDGE COMPANY, INC. | | (6) PRINCE CONTRACTING, LLC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0315 0334 1 23 | 23,975.200 | 84.78000 | 2,032,617.46 | 91.40000 | 2,191,333.28 | 90.00000 | 2,157,768.00 |
| SUPERPAVE ASPH CONC, TRAFFIC C, PG76-22, PMA | TN | | | | | | |
| 0320 0337 7 22 | 6,363.700 | 136.55000 | 868,963.24 | 144.60000 | 920,191.02 | 145.00000 | 922,736.50 |
| ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22, PMA | TN | | | | | | |
| 0325 0339 1 | 861.400 | 145.00000 | 124,903.00 | 166.00000 | 142,992.40 | 160.00000 | 137,824.00 |
| MISCELLANEOUS ASPHALT PAVEMENT | TN | | | | | | |
| 0330 0400 1 2 | 15.900 | 1,602.00000 | 25,471.80 | 1,300.00000 | 20,670.00 | 2,100.00000 | 33,390.00 |
| CONCRETE CLASS I, ENDWALLS | CY | | | | | | |
| 0335 0425 1351 | 11.000 | 4,102.35000 | 45,125.85 | 4,275.00000 | 47,025.00 | 6,100.00000 | 67,100.00 |
| INLETS, CURB, TYPE P-5, <10' | EA | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) L & A CONTRACTING COMPANY | | (5) SCOTT BRIDGE COMPANY, INC. | | (6) PRINCE CONTRACTING, LLC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0340 0425 1521 | 13.000 | 2,686.00000 | 34,918.00 | 3,900.00000 | 50,700.00 | 4,100.00000 | 53,300.00 |
| INLETS, DT BOT, TYPE C,<10' | EA | | | | | | |
| 0345 0425 1525 | 1.000 | 1,588.00000 | 1,588.00 | 3,150.00000 | 3,150.00 | 2,200.00000 | 2,200.00 |
| INLETS, DITCH BOTTOM, TYPE C, PARTIAL | EA | | | | | | |
| 0350 0425 1529 | 2.000 | 2,853.00000 | 5,706.00 | 3,900.00000 | 7,800.00 | 5,000.00000 | 10,000.00 |
| INLETS, DT BOT, TYPE C, MODIFY | EA | | | | | | |
| 0355 0425 1551 | 3.000 | 3,199.00000 | 9,597.00 | 4,850.00000 | 14,550.00 | 4,500.00000 | 13,500.00 |
| INLETS, DT BOT, TYPE E, <10' | EA | | | | | | |
| 0360 0425 1552 | 1.000 | 7,831.00000 | 7,831.00 | 10,950.00000 | 10,950.00 | 9,500.00000 | 9,500.00 |
| INLETS, DT BOT, TYPE E, >10' | EA | | | | | | |
| 0365 0425 1553 | 2.000 | 6,547.00000 | 13,094.00 | 6,550.00000 | 13,100.00 | 8,000.00000 | 16,000.00 |
| INLETS, DT BOT, TYPE E, J BOT, <10' | EA | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) L & A CONTRACTING COMPANY | | (5) SCOTT BRIDGE COMPANY, INC. | | (6) PRINCE CONTRACTING, LLC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0370 0425 1554 | 1.000 | 8,341.00000 | 8,341.00 | 9,400.00000 | 9,400.00 | 12,000.00000 | 12,000.00 |
| INLETS, DT BOT, TYPE E, J BOT, >10' | EA | | | | | | |
| 0375 0425 1701 | 53.000 | 3,018.00000 | 159,954.00 | 3,600.00000 | 190,800.00 | 4,000.00000 | 212,000.00 |
| INLETS, GUTTER, TYPE S, <10' | EA | | | | | | |
| 0380 0425 1702 | 1.000 | 5,391.00000 | 5,391.00 | 5,000.00000 | 5,000.00 | 8,500.00000 | 8,500.00 |
| INLETS, GUTTER, TYPE S, >10' | EA | | | | | | |
| 0385 0425 1703 | 5.000 | 6,424.00000 | 32,120.00 | 5,800.00000 | 29,000.00 | 8,500.00000 | 42,500.00 |
| INLETS, GUTTER, TYPE S, J BOTTOM <10' | EA | | | | | | |
| 0390 0425 2 41 | 1.000 | 2,081.00000 | 2,081.00 | 3,375.00000 | 3,375.00 | 4,000.00000 | 4,000.00 |
| MANHOLES, P-7, <10' | EA | | | | | | |
| 0395 0425 2 61 | 7.000 | 3,513.00000 | 24,591.00 | 4,325.00000 | 30,275.00 | 5,600.00000 | 39,200.00 |
| MANHOLES, P-8, <10' | EA | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) L & A CONTRACTING COMPANY | | (5) SCOTT BRIDGE COMPANY, INC. | | (6) PRINCE CONTRACTING, LLC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0400 0425 2 62 | 4.000 | 3,539.00000 | 14,156.00 | 5,700.00000 | 22,800.00 | 7,100.00000 | 28,400.00 |
| MANHOLES, P-8, >10' | EA | | | | | | |
| 0405 0430174118 | 566.000 | 50.63000 | 28,656.58 | 51.00000 | 28,866.00 | 55.00000 | 31,130.00 |
| PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD | LF | | | | | | |
| 0410 0430174124 | 84.000 | 62.33000 | 5,235.72 | 60.00000 | 5,040.00 | 70.00000 | 5,880.00 |
| PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD | LF | | | | | | |
| 0415 0430175118 | 7,582.000 | 38.50000 | 291,907.00 | 51.00000 | 386,682.00 | 45.00000 | 341,190.00 |
| PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD | LF | | | | | | |
| 0420 0430175124 | 5,402.000 | 52.35000 | 282,794.70 | 56.25000 | 303,862.50 | 55.00000 | 297,110.00 |
| PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD | LF | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) L & A CONTRACTING COMPANY<br>Unit Price | <br>Ext Amount | (5) SCOTT BRIDGE COMPANY, INC.<br>Unit Price | <br>Ext Amount | (6) PRINCE CONTRACTING, LLC.<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0425 0430175130 | 1,679.000 | 70.26000 | 117,966.54 | 77.00000 | 129,283.00 | 100.00000 | 167,900.00 |
| PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD | LF | | | | | | |
| 0430 0430175136 | 550.000 | 32.71000 | 17,990.50 | 88.00000 | 48,400.00 | 115.00000 | 63,250.00 |
| PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD | LF | | | | | | |
| 0435 0430175148 | 258.000 | 46.70000 | 12,048.60 | 157.00000 | 40,506.00 | 185.00000 | 47,730.00 |
| PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD | LF | | | | | | |
| 0440 0430185124 | 60.000 | 404.36000 | 24,261.60 | 1,000.00000 | 60,000.00 | 135.00000 | 8,100.00 |
| PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 24", STORM AND CROSS DRAIN | LF | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) L & A CONTRACTING COMPANY<br>Unit Price | <br>Ext Amount | (5) SCOTT BRIDGE COMPANY, INC.<br>Unit Price | <br>Ext Amount | (6) PRINCE CONTRACTING, LLC.<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0445 0430185130 | 60.000 | 511.31000 | 30,678.60 | 1,000.00000 | 60,000.00 | 135.00000 | 8,100.00 |
| PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 30", STORM AND CROSS DRAIN | LF | | | | | | |
| 0450 0430185148 | 60.000 | 784.35000 | 47,061.00 | 1,000.00000 | 60,000.00 | 140.00000 | 8,400.00 |
| PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 48", STORM AND CROSS DRAIN | LF | | | | | | |
| 0455 0430982125 | 1.000 | 1,008.34000 | 1,008.34 | 1,250.00000 | 1,250.00 | 1,300.00000 | 1,300.00 |
| MITERED END SECTION, OPTIONAL ROUND, 18" CD | EA | | | | | | |
| 0460 0430982129 | 3.000 | 1,300.00000 | 3,900.00 | 1,600.00000 | 4,800.00 | 1,600.00000 | 4,800.00 |
| MITERED END SECTION, OPTIONAL ROUND, 24" CD | EA | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) L & A CONTRACTING COMPANY | | (5) SCOTT BRIDGE COMPANY, INC. | | (6) PRINCE CONTRACTING, LLC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0465 0430982133 | 3.000 | 2,007.00000 | 6,021.00 | 2,225.00000 | 6,675.00 | 2,600.00000 | 7,800.00 |
| MITERED END SECTION, OPTIONAL ROUND, 30" CD | EA | | | | | | |
| 0470 0430982141 | 1.000 | 5,027.00000 | 5,027.00 | 3,500.00000 | 3,500.00 | 3,550.00000 | 3,550.00 |
| MITERED END SECTION, OPTIONAL ROUND, 48" CD | EA | | | | | | |
| 0475 0430984125 | 22.000 | 988.00000 | 21,736.00 | 1,250.00000 | 27,500.00 | 1,050.00000 | 23,100.00 |
| MITERED END SECTION, OPTIONAL ROUND, 18" SD | EA | | | | | | |
| 0480 0430984129 | 2.000 | 1,298.00000 | 2,596.00 | 1,600.00000 | 3,200.00 | 1,170.00000 | 2,340.00 |
| MITERED END SECTION, OPTIONAL ROUND, 24" SD | EA | | | | | | |
| 0485 0520 1 7 | 2,879.000 | 15.00000 | 43,185.00 | 9.80000 | 28,214.20 | 24.00000 | 69,096.00 |
| CONCRETE CURB & GUTTER, TYPE E | LF | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) L & A CONTRACTING COMPANY | | (5) SCOTT BRIDGE COMPANY, INC. | | (6) PRINCE CONTRACTING, LLC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0490 0520 6 | 10,970.000 | 17.33000 | 190,110.10 | 12.50000 | 137,125.00 | 15.50000 | 170,035.00 |
| SHOULDER GUTTER- CONCRETE | LF | | | | | | |
| 0495 0524 1 1 | 7,809.000 | 39.90000 | 311,579.10 | 44.00000 | 343,596.00 | 44.75000 | 349,452.75 |
| CONCRETE DITCH PAVT, NON REINFORCED, 3" | SY | | | | | | |
| 0500 0530 3 4 | 226.000 | 64.84000 | 14,653.84 | 96.00000 | 21,696.00 | 135.00000 | 30,510.00 |
| RIPRAP, RUBBLE, F&I, DITCH LINING | TN | | | | | | |
| 0505 0536 1 1 | 15,804.000 | 13.23000 | 209,086.92 | 12.60000 | 199,130.40 | 16.00000 | 252,864.00 |
| GUARDRAIL -ROADWAY | LF | | | | | | |
| 0510 0536 8 | 6.000 | 2,646.00000 | 15,876.00 | 2,520.00000 | 15,120.00 | 2,600.00000 | 15,600.00 |
| GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL | EA | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) L & A CONTRACTING COMPANY | | (5) SCOTT BRIDGE COMPANY, INC. | | (6) PRINCE CONTRACTING, LLC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0515 0536 8 6 | 4.000 | 52.50000 | 210.00 | 50.00000 | 200.00 | 50.00000 | 200.00 |
| GUARDRAIL, BRIDGE ANCHORAGE ASSEMBLY, REMOVE | EA | | | | | | |
| 0520 0536 73 | 1,775.000 | 1.05000 | 1,863.75 | 1.00000 | 1,775.00 | 1.00000 | 1,775.00 |
| GUARDRAIL REMOVAL | LF | | | | | | |
| 0525 0536 85 22 | 5.000 | 1,926.75000 | 9,633.75 | 1,835.00000 | 9,175.00 | 1,890.00000 | 9,450.00 |
| GUARDRAIL END ANCHORAGE ASSEMBLY- FLARED | EA | | | | | | |
| 0530 0536 85 25 | 5.000 | 787.50000 | 3,937.50 | 750.00000 | 3,750.00 | 775.00000 | 3,875.00 |
| GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II | EA | | | | | | |
| 0535 0544 75 1 | 2.000 | 8,662.50000 | 17,325.00 | 8,250.00000 | 16,500.00 | 8,500.00000 | 17,000.00 |
| CRASH CUSHION | EA | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) L & A CONTRACTING COMPANY | | (5) SCOTT BRIDGE COMPANY, INC. | | (6) PRINCE CONTRACTING, LLC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0537 0546 72 53 | 12.364 | 315.00000 | 3,894.66 | 502.20000 | 6,209.20 | 530.00000 | 6,552.92 |
| RUMBLE STRIPS, GROUND-IN, 8" EDGELINE USED WITH RUMBLE STRIPE | GM | | | | | | |
| 0540 0550 10110 | 1,104.000 | 7.21000 | 7,959.84 | 10.00000 | 11,040.00 | 6.15000 | 6,789.60 |
| FENCING, TYPE A, 0.0-5.0', STANDARD | LF | | | | | | |
| 0545 0550 10149 | 25,506.000 | 15.42000 | 393,302.52 | 17.00000 | 433,602.00 | 8.85000 | 225,728.10 |
| FENCING, TYPE A, 7.1-8.0', SPECIAL FEATURES | LF | | | | | | |
| 0550 0550 60111 | 2.000 | 614.25000 | 1,228.50 | 250.00000 | 500.00 | 375.00000 | 750.00 |
| FENCE GATE, TYPE A, SINGLE, 0-6.0' OPENING | EA | | | | | | |
| 0555 0550 60125 | 6.000 | 1,559.00000 | 9,354.00 | 800.00000 | 4,800.00 | 1,625.00000 | 9,750.00 |
| FENCE GATE, TYPE A, DOUBLE, 20.1-24.0' OPENING | EA | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) L & A CONTRACTING COMPANY | | (5) SCOTT BRIDGE COMPANY, INC. | | (6) PRINCE CONTRACTING, LLC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0560 0550 60134 | 1.000 | 1,969.00000 | 1,969.00 | 1,000.00000 | 1,000.00 | 2,500.00000 | 2,500.00 |
| FENCE GATE, TYPE A, SLIDING/CANTILEVER, 18.1-20.0' OPENING | EA | | | | | | |
| 0565 0570 1 1 | 180,523.000 | 0.55000 | 99,287.65 | 1.17000 | 211,211.91 | 1.25000 | 225,653.75 |
| PERFORMANCE TURF | SY | | | | | | |
| 0570 0570 1 2 | 110,745.000 | 2.26000 | 250,283.70 | 1.17000 | 129,571.65 | 2.75000 | 304,548.75 |
| PERFORMANCE TURF, SOD | SY | | | | | | |
| 0575 0710 11101 | 27.269 | 971.25000 | 26,485.02 | 925.00000 | 25,223.83 | 950.00000 | 25,905.55 |
| PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6" | GM | | | | | | |
| 0580 0710 11124 | 749.000 | 2.63000 | 1,969.87 | 2.50000 | 1,872.50 | 2.55000 | 1,909.95 |
| PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18" | LF | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) L & A CONTRACTING COMPANY | | (5) SCOTT BRIDGE COMPANY, INC. | | (6) PRINCE CONTRACTING, LLC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0585 0710 11131 | 0.056 | 735.00000 | 41.16 | 700.00000 | 39.20 | 720.00000 | 40.32 |
| PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE | GM | | | | | | |
| 0590 0710 11170 | 12.000 | 57.75000 | 693.00 | 55.00000 | 660.00 | 56.00000 | 672.00 |
| PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS | EA | | | | | | |
| 0595 0710 11201 | 26.291 | 971.25000 | 25,535.13 | 925.00000 | 24,319.18 | 950.00000 | 24,976.45 |
| PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6" | GM | | | | | | |
| 0600 0710 11224 | 646.000 | 1.84000 | 1,188.64 | 1.75000 | 1,130.50 | 1.75000 | 1,130.50 |
| PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18" | LF | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) L & A CONTRACTING COMPANY | | (5) SCOTT BRIDGE COMPANY, INC. | | (6) PRINCE CONTRACTING, LLC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0003 Signing | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0605 0999 20 1 | 12.000 | 3,300.00000 | 39,600.00 | 3,300.00000 | 39,600.00 | 3,300.00000 | 39,600.00 |
| DISPUTES REVIEW BOARD, MEETING- DO NOT BID | DA | | | | | | |
| 0610 0999 20 2 | 2.000 | 4,000.00000 | 8,000.00 | 4,000.00000 | 8,000.00 | 4,000.00000 | 8,000.00 |
| DISPUTES REVIEW BOARD, HEARING- DO NOT BID | EA | | | | | | |
| 0615 0999 25 | (1.000) | 150,000.00000 | 150,000.00 | 150,000.00000 | 150,000.00 | 150,000.00000 | 150,000.00 |
| INITIAL CONTINGENCY AMOUNT, DO NOT BID 22044275201 | LS | | | | | | |
| **Section Totals:** | | | $18,772,656.02 | | $18,704,972.64 | | $17,593,072.95 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $18,772,656.02 | | $18,704,972.64 | | $17,593,072.95 |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) L & A CONTRACTING COMPANY | | (5) SCOTT BRIDGE COMPANY, INC. | | (6) PRINCE CONTRACTING, LLC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0003 Signing | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0620 0660 2102 | 4.000 | 1,050.00000 | 4,200.00 | 500.00000 | 2,000.00 | 720.00000 | 2,880.00 |
| LOOP ASSEMBLY, F&I, TYPE B | AS | | | | | | |
| 0625 0700 1 11 | 48.000 | 800.63000 | 38,430.24 | 325.00000 | 15,600.00 | 285.00000 | 13,680.00 |
| SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF | AS | | | | | | |
| 0630 0700 1 12 | 7.000 | 1,417.50000 | 9,922.50 | 1,350.00000 | 9,450.00 | 825.00000 | 5,775.00 |
| SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF | AS | | | | | | |
| 0635 0700 1 50 | 1.000 | 26.25000 | 26.25 | 25.00000 | 25.00 | 25.00000 | 25.00 |
| SINGLE POST SIGN, RELOCATE | AS | | | | | | |
| 0640 0700 1 60 | 20.000 | 47.25000 | 945.00 | 45.00000 | 900.00 | 5.00000 | 100.00 |
| SINGLE POST SIGN, REMOVE | AS | | | | | | |
| 0645 0705 10 1 | 3.000 | 131.25000 | 393.75 | 125.00000 | 375.00 | 135.00000 | 405.00 |
| OBJECT MARKER, TYPE 1 | EA | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) L & A CONTRACTING COMPANY | | (5) SCOTT BRIDGE COMPANY, INC. | | (6) PRINCE CONTRACTING, LLC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0003 Signing | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0650 0705 10 2 | 26.000 | 44.63000 | 1,160.38 | 42.50000 | 1,105.00 | 36.00000 | 936.00 |
| OBJECT MARKER, TYPE 2 | EA | | | | | | |
| 0655 0705 11 3 | 14.000 | 178.50000 | 2,499.00 | 170.00000 | 2,380.00 | 175.00000 | 2,450.00 |
| DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN | EA | | | | | | |
| 0660 0710 90 | (1.000) | 36,935.00000 | 36,935.00 | 35,176.17000 | 35,176.17 | 36,200.00000 | 36,200.00 |
| PAINTED PAVEMENT MARKINGS, FINAL SURFACE 22044275201 | LS | | | | | | |
| 0665 1050 11212 | 5,121.000 | 11.55000 | 59,147.55 | 11.00000 | 56,331.00 | 5.00000 | 25,605.00 |
| UTILITY PIPE, F&I, PVC, CASING / CONDUIT, 2-4.9" | LF | | | | | | |
| 0666 0713103101 | 1.819 | 27,973.00000 | 50,882.89 | 26,640.90000 | 48,459.80 | 27,450.00000 | 49,931.55 |
| PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES | GM | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) L & A CONTRACTING COMPANY | | (5) SCOTT BRIDGE COMPANY, INC. | | (6) PRINCE CONTRACTING, LLC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0003 Signing | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0667 0713103131 | 1.824 | 13,051.00000 | 23,805.02 | 12,429.45000 | 22,671.32 | 12,800.00000 | 23,347.20 |
| PERMENENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES | GM | | | | | | |
| 0668 0713103201 | 1.819 | 27,973.00000 | 50,882.89 | 26,640.90000 | 48,459.80 | 27,450.00000 | 49,931.55 |
| PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES | GM | | | | | | |
| **Section Totals:** | | | $279,230.47 | | $242,933.09 | | $211,266.30 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $279,230.47 | | $242,933.09 | | $211,266.30 |
| **Contract Item Totals** | | | **$34,133,083.02** | | **$39,729,313.32** | | **$39,935,087.00** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$34,133,083.02** | | **$39,729,313.32** | | **39,935,087.00** |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

**( ) indicates item is bid as Lump Sum**

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0001 Structures | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0005 0103 1 13 | (1.000) | 3,115,000.00000 | 3,115,000.00 | | | | |
| TEMPORARY WORK STRUCTURE, PROJECT NUMBER 220442-7-52-01 22044275201 | LS | | | | | | |
| 0010 0108 1 | (1.000) | 50,008.00000 | 50,008.00 | | | | |
| MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 22044275201 | LS | | | | | | |
| 0015 0400 2 4 | 6,561.300 | 370.00000 | 2,427,681.00 | | | | |
| CONC CLASS II, SUPERSTRUCTURE | CY | | | | | | |
| 0020 0400 2 10 | 109.000 | 243.00000 | 26,487.00 | | | | |
| CONCRETE CLASS II, APPROACH SLABS | CY | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0001 Structures | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0025 0400 4 5 | 1,472.900 | 571.00000 | 841,025.90 | | | | |
| CONCRETE CLASS IV, SUBSTRUCTURE | CY | | | | | | |
| 0030 0400 9 | 21,134.000 | 5.60000 | 118,350.40 | | | | |
| BRIDGE DECK GROOVING & PLANING, DECK 8.5"&> | SY | | | | | | |
| 0035 0400147 | 157.500 | 1,100.00000 | 173,250.00 | | | | |
| COMPOSITE NEOPRENE PADS | CF | | | | | | |
| 0040 0415 1 4 | 2,020,008.000 | 0.97000 | 1,959,407.76 | | | | |
| REINFORCING STEEL - SUPERSTRUCTURE | LB | | | | | | |
| 0045 0415 1 5 | 196,345.000 | 0.97000 | 190,454.65 | | | | |
| REINFORCING STEEL- SUBSTRUCTURE | LB | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0001 Structures | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0050 0415 1 9 | 21,622.000 LB | 0.97000 | 20,973.34 | | | | |
| REINFORCING STEEL- APPROACH SLABS | | | | | | | |
| 0055 0450 2 45 | 18,864.000 LF | 227.00000 | 4,282,128.00 | | | | |
| PREST BEAMS: FLORIDA-I BEAM 45" | | | | | | | |
| 0061 0455 34105 | 25,697.000 LF | 125.00000 | 3,212,125.00 | | | | |
| PRESTRESSED CONCRETE PILING, INCLUDES 100% DYNAMIC TESTING- INTERNAL GAUGES, 24" SQ | | | | | | | |
| AA 1 | | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0001 Structures | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0062 0455 34205 | 25,697.000 | | | | | | |
| PRESTRESSED CONCRETE PILING, INCLUDES 100% DYNAMIC TESTING- EXTERNAL GAUGES, 24" SQ | LF | | | | | | |
| AA 2 | | | | | | | |
| 0066 0455143105 | 3,225.000 | 189.00000 | 609,525.00 | | | | |
| TEST PILES-PRESTRESSED CONCRETE, 100% DYNAMIC TESTING WITH INTERNAL GAUGES, 24" SQ | LF | | | | | | |
| AA 1 | | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0001 Structures | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0067 0455143205 | 3,225.000 | | | | | | |
| TEST PILES-PRESTRESSED CONCRETE, 100% DYNAMIC TESTING WITH EXTERNAL GAUGES, 24" SQ | LF | | | | | | |
| AA 2 | | | | | | | |
| 0070 0458 1 12 | 555.000 | 252.00000 | 139,860.00 | | | | |
| BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I STRIP SEAL | LF | | | | | | |
| 0075 0459 71 | 200.000 | 14.00000 | 2,800.00 | | | | |
| PILES, POLYETHYLENE SHEETING | SY | | | | | | |
| 0080 0460 70 2 | 4,812.000 | 42.00000 | 202,104.00 | | | | |
| ALUMINUM BULLET RAILINGS, DOUBLE RAIL | LF | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0001 Structures | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0085 0521 5 1 | 9,623.000 | 41.00000 | 394,543.00 | | | | |
| CONCRETE TRAFFIC RAILING, BRIDGE 32" F - SHAPE | LF | | | | | | |
| 0090 0521 6 11 | 4,812.000 | 26.00000 | 125,112.00 | | | | |
| CONCRETE PARAPET, PEDESTRIAN/BICYCLE, 27" HEIGHT | LF | | | | | | |
| 0095 0530 1 | 78.000 | 395.00000 | 30,810.00 | | | | |
| RIPRAP, SAND-CEMENT | CY | | | | | | |
| 0100 0530 3 3 | 4,143.000 | 67.00000 | 277,581.00 | | | | |
| RIPRAP- RUBBLE, BANK AND SHORE | TN | | | | | | |
| 0105 0530 74 | 1,956.000 | 81.00000 | 158,436.00 | | | | |
| BEDDING STONE | TN | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID<br>Item Description | | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY | | | | | |
|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **Section Totals:** | | | $18,357,662.05 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $18,357,662.05 | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0110 0101 1 | (1.000) | 4,000,000.00000 | 4,000,000.00 | | | | |
| MOBILIZATION 22044275201 | LS | | | | | | |
| 0115 0102 1 | (830.000) | 441,000.00000 | 441,000.00 | | | | |
| MAINTENANCE OF TRAFFIC 22044275201 | DA | | | | | | |
| 0120 0102 2 1 | (1.000) | 111,000.00000 | 111,000.00 | | | | |
| SPECIAL DETOUR 1 22044275201 | LS | | | | | | |
| 0125 0102 2 2 | (1.000) | 182,000.00000 | 182,000.00 | | | | |
| SPECIAL DETOUR 2 22044275201 | LS | | | | | | |
| 0130 0102 2 3 | (1.000) | 76,000.00000 | 76,000.00 | | | | |
| SPECIAL DETOUR 3 22044275201 | LS | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0135 0102 2 4 | (1.000) | 83,000.00000 | 83,000.00 | | | | |
| SPECIAL DETOUR 4 22044275201 | LS | | | | | | |
| 0140 0102 2 5 | (1.000) | 35,500.00000 | 35,500.00 | | | | |
| SPECIAL DETOUR 5 22044275201 | LS | | | | | | |
| 0145 0102 2 6 | (1.000) | 66,000.00000 | 66,000.00 | | | | |
| SPECIAL DETOUR 6 22044275201 | LS | | | | | | |
| 0150 0102 3 | 45.000 | 77.00000 | 3,465.00 | | | | |
| COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE | CY | | | | | | |
| 0155 0102 60 | 39,794.000 | 0.25000 | 9,948.50 | | | | |
| WORK ZONE SIGN | ED | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0160 0102 71 13 | 288.000 | 64.00000 | 18,432.00 | | | | |
| BARRIER WALL, TEMPORARY, F&I, LOW PROFILE, CONCRETE | LF | | | | | | |
| 0165 0102 71 14 | 17,850.000 | 47.00000 | 838,950.00 | | | | |
| BARRIER WALL, TEMPORARY, F&I, TYPE K | LF | | | | | | |
| 0170 0102 71 23 | 192.000 | 4.00000 | 768.00 | | | | |
| BARRIER WALL, TEMPORARY, RELOCATE, LOW PROFILE, CONCRETE | LF | | | | | | |
| 0175 0102 71 24 | 8,975.000 | 8.50000 | 76,287.50 | | | | |
| BARRIER WALL, TEMPORARY, RELOCATE, TYPE K | LF | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0180 0102 74 1 | 266,585.000 | 0.12000 | 31,990.20 | | | | |
| CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD | ED | | | | | | |
| 0185 0102 74 2 | 10,820.000 | 0.25000 | 2,705.00 | | | | |
| CHANNELIZING DEVICE, TYPE III, 6' | ED | | | | | | |
| 0190 0102 76 | 1,202.000 | 5.00000 | 6,010.00 | | | | |
| ARROW BOARD / ADVANCE WARNING ARROW PANEL | ED | | | | | | |
| 0195 0102 77 | 16,536.000 | 0.25000 | 4,134.00 | | | | |
| HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B | ED | | | | | | |
| 0200 0102 78 | 3,211.000 | 3.25000 | 10,435.75 | | | | |
| TEMPORARY RETROREFLECTIVE PAVEMENT MARKER | EA | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0205 0102 89 1 | 32.000 | 1,200.00000 | 38,400.00 | | | | |
| TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION | LO | | | | | | |
| 0210 0102 99 | 2,686.000 | 15.00000 | 40,290.00 | | | | |
| PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY | ED | | | | | | |
| 0215 0104 1 | 2,893.000 | 1.00000 | 2,893.00 | | | | |
| ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS | SY | | | | | | |
| 0220 0104 10 3 | 28,943.000 | 1.20000 | 34,731.60 | | | | |
| SEDIMENT BARRIER | LF | | | | | | |
| 0225 0104 11 | 1,780.000 | 17.00000 | 30,260.00 | | | | |
| FLOATING TURBIDITY BARRIER | LF | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0230 0104 15 | 6.000 | 4,700.00000 | 28,200.00 | | | | |
| SOIL TRACKING PREVENTION DEVICE | EA | | | | | | |
| 0235 0104 18 | 97.000 | 110.00000 | 10,670.00 | | | | |
| INLET PROTECTION SYSTEM | EA | | | | | | |
| 0240 0107 1 | 992.810 | 6.65000 | 6,602.19 | | | | |
| LITTER REMOVAL | AC | | | | | | |
| 0245 0107 2 | 899.150 | 23.00000 | 20,680.45 | | | | |
| MOWING | AC | | | | | | |
| 0250 0110 1 1 | (106.220) | 660,600.00000 | 660,600.00 | | | | |
| CLEARING & GRUBBING 22044275201 | AC | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0255 0110 4 | 127.000 | 15.00000 | 1,905.00 | | | | |
| REMOVAL OF EXISTING CONCRETE PAVEMENT | SY | | | | | | |
| 0260 0110 7 1 | 4.000 | 167.00000 | 668.00 | | | | |
| MAILBOX, F&I SINGLE | EA | | | | | | |
| 0265 0120 1 | 311,281.000 | 7.07000 | 2,200,756.67 | | | | |
| REGULAR EXCAVATION | CY | | | | | | |
| 0270 0120 4 | 665.000 | 7.65000 | 5,087.25 | | | | |
| SUBSOIL EXCAVATION | CY | | | | | | |
| 0275 0120 6 | 185,608.000 | 6.62000 | 1,228,724.96 | | | | |
| EMBANKMENT | CY | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0280 0160 4 | 186,708.000 | 4.05000 | 756,167.40 | | | | |
| TYPE B STABILIZATION | SY | | | | | | |
| 0285 0162 1 11 | 289,267.000 | 1.30000 | 376,047.10 | | | | |
| PREPARED SOIL LAYER, FINISH SOIL LAYER, 6" | SY | | | | | | |
| 0290 0285701 | 39,987.000 | 15.00000 | 599,805.00 | | | | |
| OPTIONAL BASE, BASE GROUP 01 | SY | | | | | | |
| 0295 0285709 | 111,670.000 | 22.50000 | 2,512,575.00 | | | | |
| OPTIONAL BASE, BASE GROUP 09 | SY | | | | | | |
| 0310 0327 70 19 | 5,352.000 | 3.00000 | 16,056.00 | | | | |
| MILLING EXIST ASPH PAVT, 3/4" AVG DEPTH | SY | | | | | | |

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**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0315 0334 1 23 | 23,975.200 | 92.00000 | 2,205,718.40 | | | | |
| SUPERPAVE ASPH CONC, TRAFFIC C, PG76-22, PMA | TN | | | | | | |
| 0320 0337 7 22 | 6,363.700 | 145.00000 | 922,736.50 | | | | |
| ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22, PMA | TN | | | | | | |
| 0325 0339 1 | 861.400 | 167.00000 | 143,853.80 | | | | |
| MISCELLANEOUS ASPHALT PAVEMENT | TN | | | | | | |
| 0330 0400 1 2 | 15.900 | 1,400.00000 | 22,260.00 | | | | |
| CONCRETE CLASS I, ENDWALLS | CY | | | | | | |
| 0335 0425 1351 | 11.000 | 4,200.00000 | 46,200.00 | | | | |
| INLETS, CURB, TYPE P-5, <10' | EA | | | | | | |

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**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0340 0425 1521 | 13.000 | 3,500.00000 | 45,500.00 | | | | |
| INLETS, DT BOT, TYPE C,<10' | EA | | | | | | |
| 0345 0425 1525 | 1.000 | 2,500.00000 | 2,500.00 | | | | |
| INLETS, DITCH BOTTOM, TYPE C, PARTIAL | EA | | | | | | |
| 0350 0425 1529 | 2.000 | 4,400.00000 | 8,800.00 | | | | |
| INLETS, DT BOT, TYPE C, MODIFY | EA | | | | | | |
| 0355 0425 1551 | 3.000 | 4,500.00000 | 13,500.00 | | | | |
| INLETS, DT BOT, TYPE E, <10' | EA | | | | | | |
| 0360 0425 1552 | 1.000 | 9,500.00000 | 9,500.00 | | | | |
| INLETS, DT BOT, TYPE E, >10' | EA | | | | | | |

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**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0365 0425 1553 | 2.000 | 7,700.00000 | 15,400.00 | | | | |
| INLETS, DT BOT, TYPE E, J BOT, <10' | EA | | | | | | |
| 0370 0425 1554 | 1.000 | 8,600.00000 | 8,600.00 | | | | |
| INLETS, DT BOT, TYPE E, J BOT, >10' | EA | | | | | | |
| 0375 0425 1701 | 53.000 | 3,800.00000 | 201,400.00 | | | | |
| INLETS, GUTTER, TYPE S, <10' | EA | | | | | | |
| 0380 0425 1702 | 1.000 | 5,700.00000 | 5,700.00 | | | | |
| INLETS, GUTTER, TYPE S, >10' | EA | | | | | | |
| 0385 0425 1703 | 5.000 | 7,350.00000 | 36,750.00 | | | | |
| INLETS, GUTTER, TYPE S, J BOTTOM <10' | EA | | | | | | |

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**Letting Date:** September 30, 2015 **District(s):** District 3

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**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0390 0425 2 41 | 1.000 | 3,400.00000 | 3,400.00 | | | | |
| MANHOLES, P-7, <10' | EA | | | | | | |
| 0395 0425 2 61 | 7.000 | 4,450.00000 | 31,150.00 | | | | |
| MANHOLES, P-8, <10' | EA | | | | | | |
| 0400 0425 2 62 | 4.000 | 7,200.00000 | 28,800.00 | | | | |
| MANHOLES, P-8, >10' | EA | | | | | | |
| 0405 0430174118 | 566.000 | 55.00000 | 31,130.00 | | | | |
| PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD | LF | | | | | | |
| 0410 0430174124 | 84.000 | 51.00000 | 4,284.00 | | | | |
| PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD | LF | | | | | | |

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**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0415 0430175118 | 7,582.000 | 53.00000 | 401,846.00 | | | | |
| PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD | LF | | | | | | |
| 0420 0430175124 | 5,402.000 | 72.00000 | 388,944.00 | | | | |
| PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD | LF | | | | | | |
| 0425 0430175130 | 1,679.000 | 101.00000 | 169,579.00 | | | | |
| PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD | LF | | | | | | |
| 0430 0430175136 | 550.000 | 140.00000 | 77,000.00 | | | | |
| PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD | LF | | | | | | |
| 0435 0430175148 | 258.000 | 250.00000 | 64,500.00 | | | | |
| PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD | LF | | | | | | |

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**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0440 0430185124 | 60.000 | 745.00000 | 44,700.00 | | | | |
| PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 24", STORM AND CROSS DRAIN | LF | | | | | | |
| 0445 0430185130 | 60.000 | 705.00000 | 42,300.00 | | | | |
| PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 30", STORM AND CROSS DRAIN | LF | | | | | | |
| 0450 0430185148 | 60.000 | 1,235.00000 | 74,100.00 | | | | |
| PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 48", STORM AND CROSS DRAIN | LF | | | | | | |
| 0455 0430982125 | 1.000 | 1,235.00000 | 1,235.00 | | | | |
| MITERED END SECTION, OPTIONAL ROUND, 18" CD | EA | | | | | | |

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**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0460 0430982129 | 3.000 | 1,525.00000 | 4,575.00 | | | | |
| MITERED END SECTION, OPTIONAL ROUND, 24" CD | EA | | | | | | |
| 0465 0430982133 | 3.000 | 1,700.00000 | 5,100.00 | | | | |
| MITERED END SECTION, OPTIONAL ROUND, 30" CD | EA | | | | | | |
| 0470 0430982141 | 1.000 | 4,612.00000 | 4,612.00 | | | | |
| MITERED END SECTION, OPTIONAL ROUND, 48" CD | EA | | | | | | |
| 0475 0430984125 | 22.000 | 1,425.00000 | 31,350.00 | | | | |
| MITERED END SECTION, OPTIONAL ROUND, 18" SD | EA | | | | | | |
| 0480 0430984129 | 2.000 | 1,725.00000 | 3,450.00 | | | | |
| MITERED END SECTION, OPTIONAL ROUND, 24" SD | EA | | | | | | |

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**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0485 0520 1 7 | 2,879.000 | 12.00000 | 34,548.00 | | | | |
| CONCRETE CURB & GUTTER, TYPE E | LF | | | | | | |
| 0490 0520 6 | 10,970.000 | 18.00000 | 197,460.00 | | | | |
| SHOULDER GUTTER- CONCRETE | LF | | | | | | |
| 0495 0524 1 1 | 7,809.000 | 50.00000 | 390,450.00 | | | | |
| CONCRETE DITCH PAVT, NON REINFORCED, 3" | SY | | | | | | |
| 0500 0530 3 4 | 226.000 | 125.00000 | 28,250.00 | | | | |
| RIPRAP, RUBBLE, F&I, DITCH LINING | TN | | | | | | |
| 0505 0536 1 1 | 15,804.000 | 13.00000 | 205,452.00 | | | | |
| GUARDRAIL -ROADWAY | LF | | | | | | |

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**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0510 0536 8 | 6.000 | 2,530.00000 | 15,180.00 | | | | |
| GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL | EA | | | | | | |
| 0515 0536 8 6 | 4.000 | 51.00000 | 204.00 | | | | |
| GUARDRAIL, BRIDGE ANCHORAGE ASSEMBLY, REMOVE | EA | | | | | | |
| 0520 0536 73 | 1,775.000 | 1.00000 | 1,775.00 | | | | |
| GUARDRAIL REMOVAL | LF | | | | | | |
| 0525 0536 85 22 | 5.000 | 1,850.00000 | 9,250.00 | | | | |
| GUARDRAIL END ANCHORAGE ASSEMBLY- FLARED | EA | | | | | | |
| 0530 0536 85 25 | 5.000 | 755.00000 | 3,775.00 | | | | |
| GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II | EA | | | | | | |

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**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0535 0544 75 1 | 2.000 | 8,285.00000 | 16,570.00 | | | | |
| CRASH CUSHION | EA | | | | | | |
| 0537 0546 72 53 | 12.364 | 305.00000 | 3,771.02 | | | | |
| RUMBLE STRIPS, GROUND-IN, 8" EDGELINE USED WITH RUMBLE STRIPE | GM | | | | | | |
| 0540 0550 10110 | 1,104.000 | 6.00000 | 6,624.00 | | | | |
| FENCING, TYPE A, 0.0-5.0', STANDARD | LF | | | | | | |
| 0545 0550 10149 | 25,506.000 | 8.60000 | 219,351.60 | | | | |
| FENCING, TYPE A, 7.1-8.0', SPECIAL FEATURES | LF | | | | | | |
| 0550 0550 60111 | 2.000 | 368.00000 | 736.00 | | | | |
| FENCE GATE, TYPE A, SINGLE, 0-6.0' OPENING | EA | | | | | | |

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**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0555 0550 60125 | 6.000 | 1,575.00000 | 9,450.00 | | | | |
| FENCE GATE, TYPE A, DOUBLE, 20.1-24.0' OPENING | EA | | | | | | |
| 0560 0550 60134 | 1.000 | 2,415.00000 | 2,415.00 | | | | |
| FENCE GATE, TYPE A, SLIDING/CANTILEVER, 18.1-20.0' OPENING | EA | | | | | | |
| 0565 0570 1 1 | 180,523.000 | 0.35000 | 63,183.05 | | | | |
| PERFORMANCE TURF | SY | | | | | | |
| 0570 0570 1 2 | 110,745.000 | 2.00000 | 221,490.00 | | | | |
| PERFORMANCE TURF, SOD | SY | | | | | | |
| 0575 0710 11101 | 27.269 | 925.00000 | 25,223.83 | | | | |
| PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6" | GM | | | | | | |

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**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0580 0710 11124 | 749.000 | 2.50000 | 1,872.50 | | | | |
| PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18" | LF | | | | | | |
| 0585 0710 11131 | 0.056 | 750.00000 | 42.00 | | | | |
| PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE | GM | | | | | | |
| 0590 0710 11170 | 12.000 | 55.00000 | 660.00 | | | | |
| PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS | EA | | | | | | |
| 0595 0710 11201 | 26.291 | 925.00000 | 24,319.18 | | | | |
| PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6" | GM | | | | | | |

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**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0002 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0600 0710 11224 | 646.000 | 1.75000 | 1,130.50 | | | | |
| PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18" | LF | | | | | | |
| 0605 0999 20 1 | 12.000 | 3,300.00000 | 39,600.00 | | | | |
| DISPUTES REVIEW BOARD, MEETING- DO NOT BID | DA | | | | | | |
| 0610 0999 20 2 | 2.000 | 4,000.00000 | 8,000.00 | | | | |
| DISPUTES REVIEW BOARD, HEARING- DO NOT BID | EA | | | | | | |
| 0615 0999 25 | (1.000) | 150,000.00000 | 150,000.00 | | | | |
| INITIAL CONTINGENCY AMOUNT, DO NOT BID 22044275201 | LS | | | | | | |

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**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID<br>Item Description | | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY | | | | | |
|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **Section Totals:** | | | $21,350,001.95 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $21,350,001.95 | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0003 Signing | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0620 0660 2102 | 4.000 | 500.00000 | 2,000.00 | | | | |
| LOOP ASSEMBLY, F&I, TYPE B | AS | | | | | | |
| 0625 0700 1 11 | 48.000 | 305.00000 | 14,640.00 | | | | |
| SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF | AS | | | | | | |
| 0630 0700 1 12 | 7.000 | 975.00000 | 6,825.00 | | | | |
| SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF | AS | | | | | | |
| 0635 0700 1 50 | 1.000 | 224.00000 | 224.00 | | | | |
| SINGLE POST SIGN, RELOCATE | AS | | | | | | |
| 0640 0700 1 60 | 20.000 | 6.00000 | 120.00 | | | | |
| SINGLE POST SIGN, REMOVE | AS | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY<br>Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0003 Signing | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0645 0705 10 1 | 3.000 | 155.00000 | 465.00 | | | | |
| OBJECT MARKER, TYPE 1 | EA | | | | | | |
| 0650 0705 10 2 | 26.000 | 38.00000 | 988.00 | | | | |
| OBJECT MARKER, TYPE 2 | EA | | | | | | |
| 0655 0705 11 3 | 14.000 | 170.00000 | 2,380.00 | | | | |
| DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN | EA | | | | | | |
| 0660 0710 90 | (1.000) | 35,177.00000 | 35,177.00 | | | | |
| PAINTED PAVEMENT MARKINGS, FINAL SURFACE 22044275201 | LS | | | | | | |
| 0665 1050 11212 | 5,121.000 | 12.00000 | 61,452.00 | | | | |
| UTILITY PIPE, F&I, PVC, CASING / CONDUIT, 2-4.9" | LF | | | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price | (7) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0003 Signing | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0666 0713103101 | 1.819 | 26,655.00000 | 48,485.45 | | | | |
| PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES | GM | | | | | | |
| 0667 0713103131 | 1.824 | 12,405.00000 | 22,626.72 | | | | |
| PERMENENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES | GM | | | | | | |
| 0668 0713103201 | 1.819 | 26,660.00000 | 48,494.54 | | | | |
| PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES | GM | | | | | | |
| **Section Totals:** | | | $243,877.71 | | | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $243,877.71 | | | | |
| **Contract Item Totals** | | | **$39,951,541.71** | | | | |

**Contract ID:** T3543 **Counties:** SANTA ROSA

**Letting Date:** September 30, 2015 **District(s):** District 3

**Call Order:** 002 **Project(s):** N/A

**Contract Time:** 830 WORKING DAYS **Min:** **Max:**

**Contract Description:** SR 87

| | | | |
|---|---|---|---|
| **Contract Time Totals** | | | |
| **Contract Life Cycle Costs Totals** | **$0.00** | | |
| **Contract Grand Totals** | **$39,951,541.71** | | |

**( ) indicates item is bid as Lump Sum**

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