Call Order: 002 **Contract ID:** T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 10:30 AM **District(s):** District 4

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80 **Project(s):** 1002062P, N/A

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F800866395	JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY	$92,193,818.13	100.00%
2	F650394050	GLF CONSTRUCTION CORPORATION	$99,424,061.90	107.84%
3	F251607500	AMERICAN BRIDGE COMPANY	$112,307,442.61	121.82%
4	F263552913	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	$113,275,119.00	122.87%
5	F363286318	ARCHER WESTERN CONTRACTORS, LLC.	$119,748,295.65	129.89%
6	F811549561	TUTOR PERINI/BAKER CONCRETE, A	$121,680,000.00	131.98%
7	F470530367	KIEWIT INFRASTRUCTURE SOUTH CO.	$124,671,300.56	135.23%

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(2) GLF CONSTRUCTION CORPORATION		(3) AMERICAN BRIDGE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0102 2 1	(1.000)	15,105,000.00000	15,105,000.00	17,750,000.00000	17,750,000.00	13,770,000.00000	13,770,000.00
SPECIAL DETOUR 1 41901315201	LS						
0010 0110 3	(49430.000)	4,000,000.00000	4,000,000.00	2,280,000.00000	2,280,000.00	6,000,000.00000	6,000,000.00
REMOVAL OF EXISTING STRUCTURE 41901315201	SF						
0015 0110 73	583.000	100.00000	58,300.00	300.00000	174,900.00	170.00000	99,110.00
REMOVE EXISTING BULKHEAD	LF						
0020 0110 84	(1.000)	1,855,000.00000	1,855,000.00	200,000.00000	200,000.00	580,000.00000	580,000.00
TRANSPORT EXISTING MATERIAL FOR REEF ESTABLISHMENT 41901315201	LS						
0025 0110 86	(1.000)	12,000.00000	12,000.00	5,000.00000	5,000.00	6,000.00000	6,000.00
DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 41901315201	LS						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(2) GLF CONSTRUCTION CORPORATION		(3) AMERICAN BRIDGE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0400 2 10	232.900	350.00000	81,515.00	350.00000	81,515.00	520.00000	121,108.00
CONCRETE CLASS II, APPROACH SLABS	CY						
0035 0400 3 20	1,393.200	1,400.00000	1,950,480.00	1,000.00000	1,393,200.00	1,635.00000	2,277,882.00
CONC CLASS III, SEAL	CY						
0040 0400 4 4	259.900	1,300.00000	337,870.00	1,200.00000	311,880.00	350.00000	90,965.00
CONCRETE CLASS IV, SUPERSTRUCTURE	CY						
0045 0400 4 5	2,113.000	900.00000	1,901,700.00	1,400.00000	2,958,200.00	2,500.00000	5,282,500.00
CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE	CY						
0050 0400 4 6	265.400	250.00000	66,350.00	500.00000	132,700.00	500.00000	132,700.00
CONCRETE CLASS IV, COUNTERWEIGHT	CY						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0400 4 8	358.600	900.00000	322,740.00	700.00000	251,020.00	350.00000	125,510.00
CONC CLASS IV, BULKHEAD	CY						
0060 0400 4 11	1,773.200	400.00000	709,280.00	700.00000	1,241,240.00	300.00000	531,960.00
CONC CLASS IV, RETAINING WALLS	CY						
0065 0400 4 25	4,026.400	500.00000	2,013,200.00	750.00000	3,019,800.00	1,000.00000	4,026,400.00
CONCRETE CLASS IV, MASS, SUBSTRUCTURE	CY						
0070 0400 4104	293.200	600.00000	175,920.00	800.00000	234,560.00	1,010.00000	296,132.00
CONC CLASS IV, BRIDGE SUPERSTRUCTURE, LT-WT	CY						
0075 0400 8 4	1,796.500	900.00000	1,616,850.00	900.00000	1,616,850.00	810.00000	1,455,165.00
CONCRETE CLASS V, BRIDGE SUPERSTRUCTURE	CY						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 0400 8 39	4,685.700	300.00000	1,405,710.00	800.00000	3,748,560.00	1,000.00000	4,685,700.00
CONCRETE CLASS V, PRECAST SEGMENTAL SUPERSTRUCTURE	CY						
0085 0400 9	6,676.000	9.00000	60,084.00	10.00000	66,760.00	12.00000	80,112.00
BRIDGE DECK GROOVING & PLANING, DECK 8.5" AND GREATER	SY						
0090 0400 10	1,335.000	125.00000	166,875.00	700.00000	934,500.00	100.00000	133,500.00
PRECAST PANEL-ARCHITECTURAL	SF						
0095 0400147	53.000	2,000.00000	106,000.00	1,100.00000	58,300.00	2,000.00000	106,000.00
COMPOSITE NEOPRENE PADS	CF						
0100 0415 1 3	228,905.000	1.00000	228,905.00	1.00000	228,905.00	1.00000	228,905.00
REINFORCING STEEL- RETAINING WALL	LB						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(2) GLF CONSTRUCTION CORPORATION		(3) AMERICAN BRIDGE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 0415 1 4	1,141,523.000	1.00000	1,141,523.00	1.00000	1,141,523.00	1.00000	1,141,523.00
REINFORCING STEEL - BRIDGE SUPERSTRUCTURE	LB						
0110 0415 1 5	1,655,752.000	1.00000	1,655,752.00	1.00000	1,655,752.00	1.00000	1,655,752.00
REINFORCING STEEL- BRIDGE SUBSTRUCTURE	LB						
0115 0415 1 6	364.000	1.00000	364.00	2.00000	728.00	1.00000	364.00
REINFORCING STEEL- MISCELLANEOUS	LB						
0120 0415 1 8	21,273.000	1.00000	21,273.00	1.00000	21,273.00	1.00000	21,273.00
REINFORCING STEEL- BULKHEAD	LB						
0125 0415 1 9	48,325.000	1.00000	48,325.00	1.00000	48,325.00	1.00000	48,325.00
REINFORCING STEEL- APPROACH SLABS	LB						

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Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(2) GLF CONSTRUCTION CORPORATION		(3) AMERICAN BRIDGE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 0450 4 1	132.000	700.00000	92,400.00	850.00000	112,200.00	610.00000	80,520.00
PRESTRESSED BEAM- FL U-BEAM, 48"	LF						
0135 0452 70	(1.000)	5,296,000.00000	5,296,000.00	2,700,000.00000	2,700,000.00	6,500,000.00000	6,500,000.00
PRECAST SEGMENT PRODUCTION 41901315201	LS						
0140 0455 88 5	7,914.000	350.00000	2,769,900.00	620.00000	4,906,680.00	600.00000	4,748,400.00
DRILLED SHAFT, 48" DIA	LF						
0145 0455 88 6	3,274.000	650.00000	2,128,100.00	800.00000	2,619,200.00	900.00000	2,946,600.00
DRILLED SHAFT, 60" DIA	LF						
0150 0455 89 5	36.000	2,850.00000	102,600.00	5,000.00000	180,000.00	7,345.00000	264,420.00
DRILLED SHAFT TIP GROUTING 48" DIAMETER	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(2) GLF CONSTRUCTION CORPORATION		(3) AMERICAN BRIDGE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 0455 89 6	32.000	2,850.00000	91,200.00	4,800.00000	153,600.00	12,000.00000	384,000.00
DRILLED SHAFT TIP GROUTING 60" DIAMETER	EA						
0160 0455103115	2.000	205,000.00000	410,000.00	100,000.00000	200,000.00	200,000.00000	400,000.00
LOAD TEST - STATNAMIC, COMPRESSION, 1500TN 41901315201	EA						
0165 0455103130	1.000	208,000.00000	208,000.00	175,000.00000	175,000.00	220,000.00000	220,000.00
LOAD TEST - STATNAMIC, COMPRESSION, 3000TN	EA						
0170 0455107 5	3,183.000	297.00000	945,351.00	170.00000	541,110.00	600.00000	1,909,800.00
DRILLED SHAFT CASING, 48" DIAMETER	LF						

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Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(2) GLF CONSTRUCTION CORPORATION		(3) AMERICAN BRIDGE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0175 0455107 6	1,385.000	262.00000	362,870.00	200.00000	277,000.00	700.00000	969,500.00
DRILLED SHAFT CASING, 60" DIAMETER	LF						
0180 0455111	2,495.000	100.00000	249,500.00	62.00000	154,690.00	97.00000	242,015.00
CORE-PILOT HOLE, DRILLED SHAFT EXCAVATION	LF						
0185 0455122 5	7,398.000	5.00000	36,990.00	190.00000	1,405,620.00	370.00000	2,737,260.00
EXCAVATION UNCLASSIFIED SHAFT, 48" DIA	LF						
0190 0455122 6	3,038.000	5.00000	15,190.00	300.00000	911,400.00	550.00000	1,670,900.00
EXCAVATION UNCLASSIFIED SHAFT, 60" DIA	LF						

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Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(2) GLF CONSTRUCTION CORPORATION		(3) AMERICAN BRIDGE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0195 0455129 2	(1.000)	25.00000	25.00	80,000.00000	80,000.00	100,000.00000	100,000.00
INSTRUMENTATION & DATA COLLECT, DRILLED SHAFT FOUNDATIONS 41901315201	LS						
0200 0455133 2	42,735.000	15.00000	641,025.00	30.00000	1,282,050.00	20.00000	854,700.00
SHEET PILING STEEL, TEMPORARY-CRITICAL	SF						
0205 0455133 3	23,884.000	72.00000	1,719,648.00	65.00000	1,552,460.00	47.00000	1,122,548.00
SHEET PILING STEEL, F&I PERMANENT	SF						
0210 0455142	194.000	1,800.00000	349,200.00	2,500.00000	485,000.00	2,000.00000	388,000.00
CROSSHOLE SONIC LOGGING	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0215 0458 1 11	398.000	1,000.00000	398,000.00	25.00000	9,950.00	30.00000	11,940.00
BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD	LF						
0220 0460 2 5	(1298718.000)	9,000,000.00000	9,000,000.00	7,500,000.00000	7,500,000.00	6,630,000.00000	6,630,000.00
STRUCT STEEL, BASCULE LEAVES 41901315201	LB						
0225 0460 6 1	(1.000)	105,000.00000	105,000.00	60,000.00000	60,000.00	125,000.00000	125,000.00
LADDERS & PLATFORMS, NEW CONSTRUCTION	LS						
0230 0460 71 2	2,827.000	210.00000	593,670.00	180.00000	508,860.00	211.00000	596,497.00
METAL TRAFFIC RAILING,STEEL POST AND RAIL	LF						

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Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(2) GLF CONSTRUCTION CORPORATION		(3) AMERICAN BRIDGE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0235 0462 2 11	270,070.000	4.00000	1,080,280.00	5.00000	1,350,350.00	6.00000	1,620,420.00
POST TENSIONING TENDONS, SUPERSTRUCTURE STRAND WITH GROUT	LB						
0240 0462 2 12	147,522.000	4.00000	590,088.00	5.00000	737,610.00	4.00000	590,088.00
POST TENSIONING TENDONS, SUPERSTRUCTURE BAR WITH GROUT	LB						
0245 0462 2 14	3,262.000	4.00000	13,048.00	6.00000	19,572.00	4.10000	13,374.20
POST TENSIONING TENDONS, SUBSTRUCTURE BAR WITH GROUT	LB						
0250 0465 1	(1.000)	5,000,000.00000	5,000,000.00	6,000,000.00000	6,000,000.00	5,100,000.00000	5,100,000.00
MOVABLE BRIDGE - MECHANICAL EQUIPMENT	LS						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

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Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0255 0465 3 14	4.000	15,000.00000	60,000.00	6,500.00000	26,000.00	3,200.00000	12,800.00
MOVABLE BRIDGE COUNTERWEITHT, F&I, BUMPER BLOCK 41901315201	EA						
0260 0465 3 17	1,852.000	200.00000	370,400.00	100.00000	185,200.00	117.00000	216,684.00
MOVABLE BRIDGE COUNTERWEIGHT, F&I, BALANCE BLOCKS 41901315201	EA						
0265 0465 3 19	499.000	2,000.00000	998,000.00	700.00000	349,300.00	2,000.00000	998,000.00
MOVABLE BRIDGE COUNTERWEITHT, F&I, STEEL BALLAST 41901315201	TN						
0270 0465 3 50	2.000	50,000.00000	100,000.00	10,000.00000	20,000.00	38,000.00000	76,000.00
MOVABLE BRIDGE COUNTERWEIGHT, ADJUST 41901315201	EA						

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Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(2) GLF CONSTRUCTION CORPORATION		(3) AMERICAN BRIDGE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0275 0465 20	(1335.000)	200,000.00000	200,000.00	75,000.00000	75,000.00	105,000.00000	105,000.00
MOVABLE BRIDGE-PREVENTATIVE MAINTENANCE & ROUTINE REPAIR	DA						
0280 0465 21	1,335.000	500.00000	667,500.00	750.00000	1,001,250.00	460.00000	614,100.00
MOVABLE BRIDGE OPERATOR	DA						
0285 0465 71 3	(1.000)	250,000.00000	250,000.00	7,000.00000	7,000.00	47,100.00000	47,100.00
MOVABLE BRIDGE FUNCTIONAL CHECKOUT, PHASE C 41901315201	LS						
0290 0471 3 3	(1.000)	1,200,000.00000	1,200,000.00	1,500,000.00000	1,500,000.00	1,600,000.00000	1,600,000.00
POLYMERIC FENDER SYSTEM, 201-400 KIP-FT 41901315201	LS						

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Letting Date: April 27, 2016 **District(s):** District 4

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Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(2) GLF CONSTRUCTION CORPORATION		(3) AMERICAN BRIDGE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0295 0504 1 10	7,534.000	50.00000	376,700.00	45.00000	339,030.00	50.00000	376,700.00
ROADWAY FLOOR, STEEL, 5" ARMORED	SF						
0300 0508 1 1	(1.000)	3,500,000.00000	3,500,000.00	3,250,000.00000	3,250,000.00	3,850,000.00000	3,850,000.00
MOVABLE BRIDGE ELECTRICAL EQUIPMENT, F&I 41901315201	LS						
0305 0512 1	(1.000)	500,000.00000	500,000.00	600,000.00000	600,000.00	1,620,000.00000	1,620,000.00
MOVABLE BRIDGE-CONTROL HOUSE, NEW 41901315201	LS						
0310 0512 71 1	1.000	72,000.00000	72,000.00	25,000.00000	25,000.00	250,000.00000	250,000.00
MOVABLE BRIDGE PLUMBING SYSTEM, FURNISH & INSTALL	EA						
0315 0515 1 2	549.000	57.00000	31,293.00	60.00000	32,940.00	87.00000	47,763.00
PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0320 0515 2311	3,882.000	78.00000	302,796.00	120.00000	465,840.00	134.00000	520,188.00
PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1	LF						
0325 0521 6 32	183.000	165.00000	30,195.00	300.00000	54,900.00	230.00000	42,090.00
CONCRETE PARAPET, RETAINING WALL SYSTEM MOUNTED 41901315201	LF						
0330 0521 6 34	1,219.000	80.00000	97,520.00	300.00000	365,700.00	150.00000	182,850.00
CONCRETE PARAPET, RETAINING WALL SYSTEM MOUNTED W/SIDEWALK, CURB	LF						
0335 0521 72 5	80.000	130.00000	10,400.00	260.00000	20,800.00	85.00000	6,800.00
SHOULDER CONCRETE BARRIER WALL, RIGID-CURB & GUTTER	LF						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0340 0530 3 3	2,375.800	57.00000	135,420.60	70.00000	166,306.00	70.00000	166,306.00
RIPRAP- RUBBLE, BANK AND SHORE	TN						
0345 0530 74	557.300	70.00000	39,011.00	70.00000	39,011.00	86.00000	47,927.80
BEDDING STONE	TN						
0350 0534 73	413.000	100.00000	41,300.00	250.00000	103,250.00	15.00000	6,195.00
PERIMETER WALL	SF						
0355 0548 13	1,145.000	20.00000	22,900.00	35.00000	40,075.00	30.00000	34,350.00
RETAINING WALL SYSTEM,TEMPORARY, EXCLUDING BARRIER	SF						
0360 0563 4	331.000	4.00000	1,324.00	4.00000	1,324.00	3.00000	993.00
ANTI-GRAFFITI COATING, NON-SACRIFICIAL	SF						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0365 0649 31101	2.000	38,000.00000	76,000.00	22,000.00000	44,000.00	42,400.00000	84,800.00
STEEL MAST ARM,F&I, WIND SPEED-150,SINGLE ARM, W/0 LUMINAIRE-36	EA						
0370 0751 11 1	(1.000)	150,000.00000	150,000.00	250,000.00000	250,000.00	543,000.00000	543,000.00
ARCHITECTURAL-SPECIAL,WALLS/TOWERS	LS						
Section Totals:			$76,471,860.60		$82,439,769.00		$94,572,515.00
Life Cycle Costs:							
Section Total with LCC:			$76,471,860.60		$82,439,769.00		$94,572,515.00

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(2) GLF CONSTRUCTION CORPORATION		(3) AMERICAN BRIDGE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0375 0101 1 MOBILIZATION 41901315204	(1.000) LS	8,850,000.00000	8,850,000.00	9,500,000.00000	9,500,000.00	11,100,000.00000	11,100,000.00
0380 0102 1 MAINTENANCE OF TRAFFIC 41901315204	(1335.000) DA	750,000.00000	750,000.00	500,000.00000	500,000.00	500,000.00000	500,000.00
0385 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	146.000 CY	60.00000	8,760.00	50.00000	7,300.00	35.00000	5,110.00
0390 0102 14 TRAFFIC CONTROL OFFICER	188.000 MH	60.00000	11,280.00	50.00000	9,400.00	60.00000	11,280.00
0395 0102 60 WORK ZONE SIGN	58,357.000 ED	0.25000	14,589.25	0.30000	17,507.10	0.25000	14,589.25

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0400 0102 71 14	2,375.000	25.00000	59,375.00	30.00000	71,250.00	30.00000	71,250.00
BARRIER WALL, TEMPORARY, F&I, TYPE K	LF						
0405 0102 71 24	3,950.000	10.00000	39,500.00	12.00000	47,400.00	8.00000	31,600.00
BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	LF						
0410 0102 74 1	46,743.000	0.15000	7,011.45	0.15000	7,011.45	0.15000	7,011.45
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0415 0102 74 2	1,156.000	0.50000	578.00	0.25000	289.00	0.30000	346.80
CHANNELIZING DEVICE, TYPE III, 6'	ED						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0420 0102 74 6	34,904.000	0.50000	17,452.00	0.35000	12,216.40	0.40000	13,961.60
CHANNELIZING DEVICE-PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	ED						
0425 0102 76	432.000	7.00000	3,024.00	6.00000	2,592.00	6.50000	2,808.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0430 0102 78	1,719.000	3.00000	5,157.00	4.00000	6,876.00	6.60000	11,345.40
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						
0435 0102 89 1	10.000	975.00000	9,750.00	1,200.00000	12,000.00	1,070.00000	10,700.00
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	LO						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0440 0102 99	6,766.000	13.00000	87,958.00	14.00000	94,724.00	13.00000	87,958.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0445 0102104	2,670.000	16.00000	42,720.00	10.00000	26,700.00	18.00000	48,060.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						
0450 0102107 1	2,670.000	6.00000	16,020.00	7.00000	18,690.00	7.00000	18,690.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						
0455 0102911 2	1,833.000	2.00000	3,666.00	2.00000	3,666.00	2.60000	4,765.80
PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK,SOLID	LF						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0460 0102912 2	1,444.000	2.00000	2,888.00	2.00000	2,888.00	2.60000	3,754.40
PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID	LF						
0465 0104 10 3	7,791.000	1.00000	7,791.00	4.00000	31,164.00	1.00000	7,791.00
SEDIMENT BARRIER	LF						
0470 0104 11	32,150.000	10.00000	321,500.00	12.00000	385,800.00	9.00000	289,350.00
FLOATING TURBIDITY BARRIER	LF						
0475 0104 12	1,015.000	5.00000	5,075.00	7.00000	7,105.00	3.30000	3,349.50
STAKED TURBIDITY BARRIER-NYLON REINFORCED PVC	LF						
0480 0104 18	47.000	150.00000	7,050.00	80.00000	3,760.00	106.00000	4,982.00
INLET PROTECTION SYSTEM	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0485 0107 1	502.170	50.00000	25,108.50	45.00000	22,597.65	50.00000	25,108.50
LITTER REMOVAL	AC						
0490 0107 2	120.150	60.00000	7,209.00	60.00000	7,209.00	50.00000	6,007.50
MOWING	AC						
0495 0108 1	(1.000)	9,300.00000	9,300.00	25,000.00000	25,000.00	94,000.00000	94,000.00
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 41901315204	LS						
0500 0108 2	(1.000)	30,000.00000	30,000.00	50,000.00000	50,000.00	46,100.00000	46,100.00
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 41901315204	LS						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0510 0110 1 1	(6.710)	750,000.00000	750,000.00	400,000.00000	400,000.00	100,000.00000	100,000.00
CLEARING & GRUBBING 41901315204	AC						
0515 0110 4	1,581.000	6.00000	9,486.00	15.00000	23,715.00	20.00000	31,620.00
REMOVAL OF EXISTING CONCRETE PAVEMENT	SY						
0520 0120 1	4,416.000	12.00000	52,992.00	5.00000	22,080.00	10.00000	44,160.00
REGULAR EXCAVATION	CY						
0525 0120 6	9,032.000	27.00000	243,864.00	20.00000	180,640.00	15.00000	135,480.00
EMBANKMENT	CY						
0530 0121 70	38.000	220.00000	8,360.00	300.00000	11,400.00	385.00000	14,630.00
FLOWABLE FILL	CY						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(2) GLF CONSTRUCTION CORPORATION		(3) AMERICAN BRIDGE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0535 0160 4	17,419.000	5.00000	87,095.00	6.00000	104,514.00	8.00000	139,352.00
TYPE B STABILIZATION	SY						
0540 0285701	8,984.000	10.00000	89,840.00	12.00000	107,808.00	17.00000	152,728.00
OPTIONAL BASE, BASE GROUP 01	SY						
0545 0285706	3,213.000	12.00000	38,556.00	18.00000	57,834.00	15.00000	48,195.00
OPTIONAL BASE, BASE GROUP 06	SY						
0550 0285711	11,037.000	16.00000	176,592.00	30.00000	331,110.00	40.00000	441,480.00
OPTIONAL BASE, BASE GROUP 11	SY						
0555 0327 70 1	4,444.000	9.00000	39,996.00	13.00000	57,772.00	7.00000	31,108.00
MILLING EXIST ASPH PAVT, 1" AVG DEPTH	SY						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(2) GLF CONSTRUCTION CORPORATION		(3) AMERICAN BRIDGE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0560 0334 1 12	1,961.700	135.00000	264,829.50	160.00000	313,872.00	200.00000	392,340.00
SUPERPAVE ASPHALTIC CONC, TRAFFIC B	TN						
0565 0337 7 71	1,138.000	200.00000	227,600.00	160.00000	182,080.00	200.00000	227,600.00
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-9.5, PG 76-22, ARB	TN						
0570 0400 0 11	386.000	650.00000	250,900.00	700.00000	270,200.00	700.00000	270,200.00
CONCRETE CLASS NS, GRAVITY WALL	CY						
0575 0425 1311	2.000	6,900.00000	13,800.00	10,000.00000	20,000.00	4,500.00000	9,000.00
INLETS, CURB, TYPE P-1, <10'	EA						
0580 0425 1331	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	4,500.00000	4,500.00
INLETS, CURB, TYPE P-3, <10'	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0585 0425 1332	1.000	10,000.00000	10,000.00	6,000.00000	6,000.00	5,000.00000	5,000.00
INLETS, CURB. TYPE P-3, >10'	EA						
0590 0425 1341	1.000	5,000.00000	5,000.00	4,500.00000	4,500.00	5,000.00000	5,000.00
INLETS, CURB, TYPE P-4, <10'	EA						
0595 0425 1351	13.000	4,800.00000	62,400.00	4,000.00000	52,000.00	5,500.00000	71,500.00
INLETS, CURB, TYPE P-5, <10'	EA						
0600 0425 1361	4.000	6,500.00000	26,000.00	5,000.00000	20,000.00	5,500.00000	22,000.00
INLETS, CURB, TYPE P-6, <10'	EA						
0605 0425 1411	1.000	11,500.00000	11,500.00	7,000.00000	7,000.00	6,000.00000	6,000.00
INLETS, CURB TYPE J-1, <10'	EA						
0610 0425 1431	1.000	6,000.00000	6,000.00	14,000.00000	14,000.00	6,000.00000	6,000.00
INLETS, CURB, TYPE J-3, <10'	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0615 0425 1521	7.000	3,000.00000	21,000.00	4,000.00000	28,000.00	3,000.00000	21,000.00
INLETS, DT BOT, TYPE C,<10'	EA						
0620 0425 1541	2.000	4,300.00000	8,600.00	4,000.00000	8,000.00	3,300.00000	6,600.00
INLETS, DT BOT, TYPE D, <10'	EA						
0625 0425 1881	4.000	3,500.00000	14,000.00	6,000.00000	24,000.00	5,000.00000	20,000.00
INLETS, BARRIER WALL, RIGID, CURB & GUTTER, <10'	EA						
0630 0425 2 41	4.000	1,600.00000	6,400.00	4,500.00000	18,000.00	5,000.00000	20,000.00
MANHOLES, P-7, <10'	EA						
0635 0425 2 42	1.000	11,000.00000	11,000.00	5,000.00000	5,000.00	6,000.00000	6,000.00
MANHOLES, P-7, >10'	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0640 0425 2 43	1.000	2,300.00000	2,300.00	2,000.00000	2,000.00	6,500.00000	6,500.00
MANHOLES, P-7, PARTIAL	EA						
0645 0425 2 71	6.000	12,000.00000	72,000.00	9,000.00000	54,000.00	5,000.00000	30,000.00
MANHOLES, J-7, <10'	EA						
0650 0425 2 72	9.000	15,000.00000	135,000.00	7,000.00000	63,000.00	15,400.00000	138,600.00
MANHOLES, J-7, >10'	EA						
0655 0425 2 73	1.000	3,710.00000	3,710.00	1,500.00000	1,500.00	6,500.00000	6,500.00
MANHOLES, J-7, PARTIAL	EA						
0660 0425 3 43	1.000	2,120.00000	2,120.00	1,800.00000	1,800.00	5,000.00000	5,000.00
JUNCTION BOX, DRAINAGE, P-7, PARTIAL	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0665 0425 5	1.000	440.00000	440.00	1,600.00000	1,600.00	750.00000	750.00
MANHOLE, ADJUST	EA						
0670 0430175118	1,922.000	60.00000	115,320.00	175.00000	336,350.00	60.00000	115,320.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF						
0675 0430175124	974.000	65.00000	63,310.00	120.00000	116,880.00	70.00000	68,180.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF						
0680 0430175142	4.000	260.00000	1,040.00	700.00000	2,800.00	150.00000	600.00
PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD	LF						
0685 0430175148	86.000	300.00000	25,800.00	300.00000	25,800.00	120.00000	10,320.00
PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD	LF						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0690 0436 1 1	144.000	110.00000	15,840.00	175.00000	25,200.00	25.00000	3,600.00
TRENCH DRAIN, STANDARD	LF						
0695 0443 70 4	712.000	140.00000	99,680.00	180.00000	128,160.00	50.00000	35,600.00
FRENCH DRAIN, 24"	LF						
0700 0448 73	(1.000)	30,000.00000	30,000.00	150,000.00000	150,000.00	26,000.00000	26,000.00
PUMPING STATION- DRAINAGE	LS						
0705 0515 1 2	442.000	200.00000	88,400.00	45.00000	19,890.00	61.00000	26,962.00
PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF						
0710 0515 2311	1,512.000	175.00000	264,600.00	125.00000	189,000.00	110.00000	166,320.00
PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1	LF						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0715 0520 1 10	4,289.000	22.00000	94,358.00	25.00000	107,225.00	20.00000	85,780.00
CONCRETE CURB & GUTTER, TYPE F	LF						
0720 0520 2 2	1,013.000	22.00000	22,286.00	30.00000	30,390.00	45.00000	45,585.00
CONCRETE CURB, TYPE B	LF						
0725 0521 6 32	126.000	50.00000	6,300.00	300.00000	37,800.00	330.00000	41,580.00
CONCRETE PARAPET, RETAINING WALL SYSTEM MOUNTED 41901315204	LF						
0730 0521 6 34	1,386.000	50.00000	69,300.00	270.00000	374,220.00	200.00000	277,200.00
CONCRETE PARAPET, RETAINING WALL SYSTEM MOUNTED W/SIDEWALK, CURB	LF						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0735 0522 1	2,261.000	45.00000	101,745.00	40.00000	90,440.00	40.00000	90,440.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0740 0522 2	1,059.000	50.00000	52,950.00	45.00000	47,655.00	55.00000	58,245.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0745 0527 2	312.000	35.00000	10,920.00	30.00000	9,360.00	30.00000	9,360.00
DETECTABLE WARNINGS	SF						
0750 0536 73	705.000	1.75000	1,233.75	2.00000	1,410.00	2.00000	1,410.00
GUARDRAIL REMOVAL	LF						
0755 0542 70	37.000	55.00000	2,035.00	100.00000	3,700.00	100.00000	3,700.00
BUMPER GUARDS, CONCRETE	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(2) GLF CONSTRUCTION CORPORATION		(3) AMERICAN BRIDGE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0760 0550 10220	788.000	12.00000	9,456.00	12.00000	9,456.00	10.00000	7,880.00
FENCING, TYPE B, 5.1-6.0', STANDARD	LF						
0765 0550 10222	1,266.000	14.00000	17,724.00	12.00000	15,192.00	10.00000	12,660.00
FENCING, TYPE B, 5.1-6.0, W/ VINYL COATING	LF						
0770 0550 60222	1.000	2,300.00000	2,300.00	2,300.00000	2,300.00	1,200.00000	1,200.00
FENCE GATE, TYPE B, DOUBLE, 6.1-12.0' OPENING	EA						
0775 0570 1 2	10,215.000	2.50000	25,537.50	6.00000	61,290.00	4.00000	40,860.00
PERFORMANCE TURF, SOD	SY						
0780 0700 1 50	1.000	505.00000	505.00	500.00000	500.00	135.00000	135.00
SINGLE POST SIGN, RELOCATE	AS						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0785 0710 11101	5.711	875.00000	4,997.13	1,000.00000	5,711.00	1,100.00000	6,282.10
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM						
0790 0710 11102	0.090	1,235.00000	111.15	1,800.00000	162.00	1,066.00000	95.94
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM						
0795 0710 11123	1,519.000	0.40000	607.60	2.00000	3,038.00	0.70000	1,063.30
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0800 0710 11124	240.000	0.50000	120.00	2.00000	480.00	1.00000	240.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0805 0710 11125	414.000	0.70000	289.80	2.00000	828.00	1.30000	538.20
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						
0810 0710 11131	0.008	470.00000	3.76	1,250.00000	10.00	1,000.00000	8.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM						

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Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0815 0710 11133	0.056	805.00000	45.08	800.00000	44.80	740.00000	41.44
PAINTED PAVEMENT MARKING, STANDARD,WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,	GM						
0820 0710 11141	0.392	375.00000	147.00	700.00000	274.40	690.00000	270.48
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM						
0825 0710 11160	8.000	42.00000	336.00	44.00000	352.00	46.00000	368.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0830 0710 11170	21.000	25.00000	525.00	24.00000	504.00	26.00000	546.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA						
0835 0710 11201	5.030	875.00000	4,401.25	850.00000	4,275.50	1,066.00000	5,361.98
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM						
0840 0710 11224	1,008.000	0.50000	504.00	2.00000	2,016.00	1.00000	1,008.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0845 0710 11231	0.046	410.00000	18.86	500.00000	23.00	490.00000	22.54
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	GM						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(2) GLF CONSTRUCTION CORPORATION		(3) AMERICAN BRIDGE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0850 0710 11241	0.261	375.00000	97.88	600.00000	156.60	450.00000	117.45
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	GM						
0855 0710 11421	162.000	2.00000	324.00	1.00000	162.00	0.35000	56.70
PAINTED PAVEMENT MARKINGS, STANDARD, BLUE, SOLID FOR PARKING LOT- ACCESSIBLE MARKINGS, 6"	LF						
0860 0999 16	(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
PARTNERING, DO NOT BID 41901315201	LS						
0865 0999 20 1	26.000	3,300.00000	85,800.00	3,300.00000	85,800.00	3,300.00000	85,800.00
DISPUTES REVIEW BOARD, MEETING- DO NOT BID	DA						

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Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0870 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						
0875 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 41901315201	LS						
Section Totals:			$14,382,111.46		$15,324,425.90		$16,233,519.33
Life Cycle Costs:							
Section Total with LCC:			$14,382,111.46		$15,324,425.90		$16,233,519.33

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(2) GLF CONSTRUCTION CORPORATION		(3) AMERICAN BRIDGE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0880 0700 1 11	69.000	390.00000	26,910.00	386.00000	26,634.00	423.00000	29,187.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0885 0700 1 12	1.000	1,325.00000	1,325.00	1,310.00000	1,310.00	1,130.00000	1,130.00
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0890 0700 1 31	8.000	1,455.00000	11,640.00	1,440.00000	11,520.00	1,130.00000	9,040.00
SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870, UP TO 12 SF	AS						
0895 0700 1 50	4.000	136.00000	544.00	134.00000	536.00	310.00000	1,240.00
SINGLE POST SIGN, RELOCATE	AS						
0900 0700 1 60	80.000	32.00000	2,560.00	31.00000	2,480.00	44.00000	3,520.00
SINGLE POST SIGN, REMOVE	AS						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

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Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0905 0700 3601	14.000	22.00000	308.00	21.00000	294.00	102.00000	1,428.00
SIGN PANEL, REMOVE, UP TO 12 SF	EA						
0910 0710 90	(1.000)	2,100.00000	2,100.00	50,000.00000	50,000.00	7,717.00000	7,717.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 41901315201	LS						
0915 0711 11123	758.000	1.50000	1,137.00	3.00000	2,274.00	1.25000	947.50
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF						
0920 0711 11124	96.000	2.35000	225.60	4.00000	384.00	3.00000	288.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF						

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Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0925 0711 11125	216.000	3.25000	702.00	5.00000	1,080.00	3.00000	648.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						
0930 0711 11141	0.368	1,055.00000	388.24	1,500.00000	552.00	1,210.00000	445.28
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM						
0935 0711 11160	3.000	65.00000	195.00	112.00000	336.00	111.00000	333.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0940 0711 11170	14.000	45.00000	630.00	58.00000	812.00	71.00000	994.00
THERMOPLASTIC, STANDARD, WHITE, ARROW	EA						

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Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0945 0711 11224	508.000	2.40000	1,219.20	3.00000	1,524.00	3.00000	1,524.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF						
0950 0711 11241	0.126	1,084.00000	136.58	1,800.00000	226.80	1,250.00000	157.50
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM						
0955 0711 11421	162.000	4.00000	648.00	3.00000	486.00	6.00000	972.00
THERMOPLASTIC, STANDARD, BLUE, SOLID,6"	LF						
0960 0711 14125	647.000	20.00000	12,940.00	15.00000	9,705.00	17.00000	10,999.00
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF						

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Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(2) GLF CONSTRUCTION CORPORATION		(3) AMERICAN BRIDGE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0965 0711 14160	17.000	395.00000	6,715.00	300.00000	5,100.00	111.00000	1,887.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA						
0970 0711 14170	16.000	275.00000	4,400.00	200.00000	3,200.00	71.00000	1,136.00
THERMOPLASTIC, PREFORMED, WHITE, ARROWS	EA						
0975 0711 14224	83.000	16.00000	1,328.00	13.00000	1,079.00	2.00000	166.00
THERMOPLASTIC, PREFORMED,YELLOW,SOLID,18" FOR DIAGONAL OR CHEVRON ON CONCRETE SURFACE	LF						
0980 0711 16101	2.430	3,150.00000	7,654.50	3,900.00000	9,477.00	4,800.00000	11,664.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM						

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Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(2) GLF CONSTRUCTION CORPORATION		(3) AMERICAN BRIDGE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0985 0711 16102	0.059	4,425.00000	261.08	6,000.00000	354.00	4,800.00000	283.20
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM						
0990 0711 16131	0.008	1,100.00000	8.80	1,875.00000	15.00	3,000.00000	24.00
THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM						
0995 0711 16133	0.056	1,886.00000	105.62	3,750.00000	210.00	3,000.00000	168.00
THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP	GM						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1000 0711 16201	1.461	3,148.00000	4,599.23	4,000.00000	5,844.00	1,800.00000	2,629.80
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM						
1005 0711 16231	0.046	957.00000	44.02	2,000.00000	92.00	1,600.00000	73.60
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	GM						
1010 0713103101	1.509	23,165.00000	34,955.99	30,000.00000	45,270.00	30,000.00000	45,270.00
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	GM						
1015 0713103131	0.018	7,056.00000	127.01	12,000.00000	216.00	8,000.00000	144.00
PERMENENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(2) GLF CONSTRUCTION CORPORATION		(3) AMERICAN BRIDGE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1020 0713103201	0.569	23,190.00000	13,195.11	30,000.00000	17,070.00	25,000.00000	14,225.00
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	GM						
1025 0713103331	0.018	6,655.00000	119.79	9,000.00000	162.00	7,100.00000	127.80
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM						
Section Totals:			$137,122.77		$198,242.80		$148,368.68
Life Cycle Costs:							
Section Total with LCC:			$137,122.77		$198,242.80		$148,368.68

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(2) GLF CONSTRUCTION CORPORATION		(3) AMERICAN BRIDGE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1030 0630 2 11	4,854.000	5.75000	27,910.50	5.00000	24,270.00	5.70000	27,667.80
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
1035 0630 2 12	335.000	16.00000	5,360.00	30.00000	10,050.00	15.00000	5,025.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
1040 0635 2 11	64.000	510.00000	32,640.00	600.00000	38,400.00	512.00000	32,768.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
1045 0715 1 12	13,894.000	1.50000	20,841.00	2.00000	27,788.00	1.50000	20,841.00
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
1050 0715 1 13	14,808.000	2.50000	37,020.00	2.00000	29,616.00	7.00000	103,656.00
LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	LF						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

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Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(2) GLF CONSTRUCTION CORPORATION		(3) AMERICAN BRIDGE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1055 0715 1 60	2,872.000	0.40000	1,148.80	1.00000	2,872.00	0.40000	1,148.80
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	LF						
1060 0715 4111	4.000	3,900.00000	15,600.00	3,000.00000	12,000.00	3,800.00000	15,200.00
LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE - 40'	EA						
1065 0715 4119	2.000	3,600.00000	7,200.00	4,000.00000	8,000.00	4,000.00000	8,000.00
LIGHT POLE COMPLETE, F&I, WIND SPEED 150, CUSTOM HEIGHT	EA						
1070 0715 4600	9.000	275.00000	2,475.00	800.00000	7,200.00	280.00000	2,520.00
LIGHT POLE COMPLETE, REMOVE	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0004 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1075 0715 7 11	2.000	9,285.00000	18,570.00	7,500.00000	15,000.00	9,500.00000	19,000.00
LOAD CENTER, F&I, SECONDARY VOLTAGE	EA						
1080 0715500 1	36.000	535.00000	19,260.00	500.00000	18,000.00	540.00000	19,440.00
POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	EA						
1085 0715500 3	18.000	390.00000	7,020.00	500.00000	9,000.00	400.00000	7,200.00
POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT	EA						
1090 0715511125	9.000	10,900.00000	98,100.00	9,000.00000	81,000.00	11,000.00000	99,000.00
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, ALUMINUM, 25'	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(2) GLF CONSTRUCTION CORPORATION		(3) AMERICAN BRIDGE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1095 0715513125	20.000	10,200.00000	204,000.00	12,000.00000	240,000.00	10,150.00000	203,000.00
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM WALL MOUNT, ALUMINUM, 25'	EA						
1100 0715513140	1.000	2,710.00000	2,710.00	3,200.00000	3,200.00	2,750.00000	2,750.00
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM WALL MOUNT, ALUMINUM, 40'	EA						
1105 0715515125	5.000	9,775.00000	48,875.00	11,000.00000	55,000.00	10,000.00000	50,000.00
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM BRIDGE MOUNT-ALUMINUM, 25'	EA						
1110 0715515125	9.000	9,775.00000	87,975.00	11,000.00000	99,000.00	10,000.00000	90,000.00
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM BRIDGE MOUNT-ALUMINUM, 25'	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(2) GLF CONSTRUCTION CORPORATION		(3) AMERICAN BRIDGE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1115 0715515125	2.000	9,775.00000	19,550.00	11,000.00000	22,000.00	10,000.00000	20,000.00
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM BRIDGE MOUNT-ALUMINUM, 25'	EA						
1120 0715515225	2.000	9,700.00000	19,400.00	8,500.00000	17,000.00	10,000.00000	20,000.00
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM BRIDGE MOUNT-GALVANIZED STEEL, 25'	EA						
Section Totals:			$675,655.30		$719,396.00		$747,216.60
Life Cycle Costs:							
Section Total with LCC:			$675,655.30		$719,396.00		$747,216.60

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1125 0630 2 11	1,120.000	9.00000	10,080.00	6.00000	6,720.00	10.00000	11,200.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
1130 0630 2 12	378.000	29.00000	10,962.00	16.00000	6,048.00	32.00000	12,096.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
1135 0630 2 14	25.000	20.00000	500.00	20.00000	500.00	22.00000	550.00
CONDUIT, FURNISH & INSTALL, ABOVEGROUND	LF						
1140 0632 7 1	2.000	5,000.00000	10,000.00	5,100.00000	10,200.00	6,000.00000	12,000.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1145 0632 7 6	2.000	1,100.00000	2,200.00	552.00000	1,104.00	1,250.00000	2,500.00
SIGNAL CABLE, REMOVE-INTERSECTION	PI						
1150 0633 1111	116.000	23.00000	2,668.00	1,300.00000	150,800.00	3.00000	348.00
FIBER OPTIC CABLE, F&I, OVERHEAD,2-12 FIBERS	LF						
1155 0633 1121	937.000	2.00000	1,874.00	1.60000	1,499.20	3.00000	2,811.00
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS	LF						
1160 0633 1610	593.000	2.00000	1,186.00	1.00000	593.00	2.00000	1,186.00
FIBER OPTIC CABLE, REMOVE, OVERHEAD	LF						
1165 0633 1620	358.000	2.00000	716.00	1.00000	358.00	2.00000	716.00
FIBER OPTIC CABLE, REMOVE, UNDERGROUND	LF						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(2) GLF CONSTRUCTION CORPORATION		(3) AMERICAN BRIDGE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1170 0633 2 31	12.000	105.00000	1,260.00	41.00000	492.00	120.00000	1,440.00
FIBER OPTIC CONNECTION, INSTALL, SPLICE	EA						
1175 0634 4600	1.000	1,350.00000	1,350.00	675.00000	675.00	1,520.00000	1,520.00
SPAN WIRE ASSEMBLY, REMOVE-POLES REMAIN	PI						
1180 0635 2 11	52.000	370.00000	19,240.00	580.00000	30,160.00	415.00000	21,580.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
1185 0635 2 12	2.000	1,025.00000	2,050.00	1,200.00000	2,400.00	1,150.00000	2,300.00
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1190 0639 1123	2.000	1,560.00000	3,120.00	2,000.00000	4,000.00	1,770.00000	3,540.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED	AS						
1195 0639 2 1	254.000	4.00000	1,016.00	6.00000	1,524.00	4.00000	1,016.00
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF						
1200 0641 2 12	2.000	1,136.00000	2,272.00	1,300.00000	2,600.00	1,300.00000	2,600.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						
1205 0641 2 60	1.000	106.00000	106.00	1,100.00000	1,100.00	120.00000	120.00
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-PEDESTAL/SERVICE POLE	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1210 0641 2 80	6.000	1,326.00000	7,956.00	3,200.00000	19,200.00	1,500.00000	9,000.00
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-POLE 30' AND GREATER	EA						
1215 0646 1 11	15.000	825.00000	12,375.00	1,000.00000	15,000.00	930.00000	13,950.00
ALUMINUM SIGNALS POLE, PEDESTAL	EA						
1220 0646 1 60	1.000	105.00000	105.00	200.00000	200.00	120.00000	120.00
ALUMINUM SIGNALS POLE, REMOVE	EA						
1225 0649 31101	1.000	25,120.00000	25,120.00	25,000.00000	25,000.00	28,500.00000	28,500.00
STEEL MAST ARM,F&I, WIND SPEED-150,SINGLE ARM, W/0 LUMINAIRE-36	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1230 0649 31102	1.000	30,500.00000	30,500.00	28,000.00000	28,000.00	34,000.00000	34,000.00
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-46	EA						
1235 0649 31113	1.000	57,000.00000	57,000.00	42,200.00000	42,200.00	64,000.00000	64,000.00
MAST ARM,F&I, WIND SPEED-150,DOUBLE ARM,W/0 LUMINAIRE, 36-70.5	EA						
1240 0649 31115	1.000	51,500.00000	51,500.00	54,000.00000	54,000.00	58,000.00000	58,000.00
MAST ARM,F&I, WIND SPEED-150,DOUBLE ARM, W/0 LUMINAIRE, 46-60	EA						
1245 0649 31116	1.000	57,600.00000	57,600.00	50,000.00000	50,000.00	65,000.00000	65,000.00
MAST ARM,F&I, WIND SPEED-150,DOUBLE ARM,W/0 LUMINAIRE, 46-70.5	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(2) GLF CONSTRUCTION CORPORATION		(3) AMERICAN BRIDGE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1250 0650 1 14	16.000	855.00000	13,680.00	1,100.00000	17,600.00	1,000.00000	16,000.00
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS						
1255 0650 1 19	3.000	1,345.00000	4,035.00	1,700.00000	5,100.00	1,600.00000	4,800.00
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY	AS						
1260 0653 1 11	14.000	500.00000	7,000.00	700.00000	9,800.00	570.00000	7,980.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						
1265 0653 1 12	1.000	970.00000	970.00	700.00000	700.00	1,100.00000	1,100.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	AS						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1270 0653 1 60	6.000	45.00000	270.00	80.00000	480.00	50.00000	300.00
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	AS						
1275 0660 4 11	2.000	16,000.00000	32,000.00	6,400.00000	12,800.00	18,000.00000	36,000.00
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	EA						
1280 0660 4 12	8.000	2,600.00000	20,800.00	4,700.00000	37,600.00	3,000.00000	24,000.00
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	EA						
1285 0665 1 11	16.000	220.00000	3,520.00	270.00000	4,320.00	250.00000	4,000.00
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(2) GLF CONSTRUCTION CORPORATION		(3) AMERICAN BRIDGE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1290 0665 1 60	6.000	15.00000	90.00	50.00000	300.00	10.00000	60.00
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	EA						
1295 0670 5110	1.000	25,000.00000	25,000.00	32,000.00000	32,000.00	28,000.00000	28,000.00
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA	AS						
1300 0670 5111	1.000	25,000.00000	25,000.00	22,000.00000	22,000.00	28,000.00000	28,000.00
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION	AS						
1305 0670 5600	2.000	320.00000	640.00	500.00000	1,000.00	360.00000	720.00
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(2) GLF CONSTRUCTION CORPORATION		(3) AMERICAN BRIDGE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1310 0682 1400	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	2,700.00000	2,700.00
ITS CCTV CAMERA, RELOCATE	EA						
1315 0700 5 21	6.000	2,300.00000	13,800.00	3,200.00000	19,200.00	2,500.00000	15,000.00
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
1320 0700 5 22	2.000	2,400.00000	4,800.00	3,300.00000	6,600.00	2,700.00000	5,400.00
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	EA						
Section Totals:			$466,861.00		$626,373.20		$524,153.00
Life Cycle Costs:							
Section Total with LCC:			$466,861.00		$626,373.20		$524,153.00

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(2) GLF CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) AMERICAN BRIDGE COMPANY Unit Price	 Ext Amount
SECTION: 0006 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1325 0425 2 61	1.000	10,350.00000	10,350.00	3,500.00000	3,500.00	14,500.00000	14,500.00
MANHOLES, P-8, <10'	EA						
1330 0425 5 1	1.000	700.00000	700.00	1,400.00000	1,400.00	600.00000	600.00
MANHOLE, ADJUST, UTILITIES	EA						
1335 0425 6	8.000	320.00000	2,560.00	1,200.00000	9,600.00	500.00000	4,000.00
VALVE BOXES, ADJUST	EA						
1340 0425 7	3.000	1,120.00000	3,360.00	1,200.00000	3,600.00	1,600.00000	4,800.00
MANHOLE COVER- REPLACE	EA						
1345 1050 11424	87.000	177.00000	15,399.00	250.00000	21,750.00	180.00000	15,660.00
UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 8 - 19.9"	LF						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(2) GLF CONSTRUCTION CORPORATION		(3) AMERICAN BRIDGE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1350 1050 16004	83.000	35.00000	2,905.00	35.00000	2,905.00	70.00000	5,810.00
UTILITY PIPE,REMOVE & DISPOSE, 8-19.9"	LF						
1355 1055 11414	12.000	1,045.00000	12,540.00	3,000.00000	36,000.00	1,200.00000	14,400.00
UTILITY FITTINGS, F&I, DI/CI, ELBOW, 8 - 19.9"	EA						
1360 1080 11401	5.000	1,065.00000	5,325.00	4,000.00000	20,000.00	1,500.00000	7,500.00
UTILITY FIXTURES, F&I, 8.0 - 19.9", VALVE METER BOX	EA						
1365 1080 11409	24.000	107.00000	2,568.00	400.00000	9,600.00	400.00000	9,600.00
UTILITY FIXTURES, F&I, 8-19.9", MECHANICAL JOINT RESTRAINT	EA						
1370 1080 11412	3.000	1,500.00000	4,500.00	2,500.00000	7,500.00	1,600.00000	4,800.00
UTILITY FIXTURES, F&I, 8.0-19.9", SAMPLE POINT	AS						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(2) GLF CONSTRUCTION CORPORATION		(3) AMERICAN BRIDGE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$60,207.00		$115,855.00		$81,670.00
Life Cycle Costs:							
Section Total with LCC:			$60,207.00		$115,855.00		$81,670.00
Contract Item Totals			**$92,193,818.13**		**$99,424,061.90**		**$112,307,442.61**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$92,193,818.13**		**$99,424,061.90**		**112,307,442.61**

( ) indicates item is bid as Lump Sum

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0102 2 1	(1.000)	11,500,000.00000	11,500,000.00	16,755,000.00000	16,755,000.00	28,008,458.20000	28,008,458.20
SPECIAL DETOUR 1 41901315201	LS						
0010 0110 3	(49430.000)	13,704,509.73000	13,704,509.73	10,000,000.00000	10,000,000.00	6,000,000.00000	6,000,000.00
REMOVAL OF EXISTING STRUCTURE 41901315201	SF						
0015 0110 73	583.000	300.00000	174,900.00	200.00000	116,600.00	200.00000	116,600.00
REMOVE EXISTING BULKHEAD	LF						
0020 0110 84	(1.000)	535,000.00000	535,000.00	2,000,000.00000	2,000,000.00	210,000.00000	210,000.00
TRANSPORT EXISTING MATERIAL FOR REEF ESTABLISHMENT 41901315201	LS						
0025 0110 86	(1.000)	16,500.00000	16,500.00	10,000.00000	10,000.00	25,000.00000	25,000.00
DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 41901315201	LS						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(5) ARCHER WESTERN CONTRACTORS, LLC.		(6) TUTOR PERINI/BAKER CONCRETE, A	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0400 2 10	232.900	520.00000	121,108.00	350.00000	81,515.00	270.00000	62,883.00
CONCRETE CLASS II, APPROACH SLABS	CY						
0035 0400 3 20	1,393.200	1,255.00000	1,748,466.00	2,500.00000	3,483,000.00	1,500.00000	2,089,800.00
CONC CLASS III, SEAL	CY						
0040 0400 4 4	259.900	2,630.00000	683,537.00	800.00000	207,920.00	2,000.00000	519,800.00
CONCRETE CLASS IV, SUPERSTRUCTURE	CY						
0045 0400 4 5	2,113.000	1,190.00000	2,514,470.00	4,000.00000	8,452,000.00	1,500.00000	3,169,500.00
CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE	CY						
0050 0400 4 6	265.400	350.00000	92,890.00	360.00000	95,544.00	300.00000	79,620.00
CONCRETE CLASS IV, COUNTERWEIGHT	CY						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(5) ARCHER WESTERN CONTRACTORS, LLC.		(6) TUTOR PERINI/BAKER CONCRETE, A	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0400 4 8	358.600	1,230.00000	441,078.00	650.00000	233,090.00	540.00000	193,644.00
CONC CLASS IV, BULKHEAD	CY						
0060 0400 4 11	1,773.200	795.00000	1,409,694.00	750.00000	1,329,900.00	450.00000	797,940.00
CONC CLASS IV, RETAINING WALLS	CY						
0065 0400 4 25	4,026.400	565.00000	2,274,916.00	850.00000	3,422,440.00	490.00000	1,972,936.00
CONCRETE CLASS IV, MASS, SUBSTRUCTURE	CY						
0070 0400 4104	293.200	1,210.00000	354,772.00	550.00000	161,260.00	1,700.00000	498,440.00
CONC CLASS IV, BRIDGE SUPERSTRUCTURE, LT-WT	CY						
0075 0400 8 4	1,796.500	1,145.00000	2,056,992.50	1,600.00000	2,874,400.00	810.00000	1,455,165.00
CONCRETE CLASS V, BRIDGE SUPERSTRUCTURE	CY						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(5) ARCHER WESTERN CONTRACTORS, LLC.		(6) TUTOR PERINI/BAKER CONCRETE, A	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 0400 8 39	4,685.700	625.00000	2,928,562.50	650.00000	3,045,705.00	460.00000	2,155,422.00
CONCRETE CLASS V, PRECAST SEGMENTAL SUPERSTRUCTURE	CY						
0085 0400 9	6,676.000	6.50000	43,394.00	10.00000	66,760.00	4.00000	26,704.00
BRIDGE DECK GROOVING & PLANING, DECK 8.5" AND GREATER	SY						
0090 0400 10	1,335.000	55.00000	73,425.00	150.00000	200,250.00	220.00000	293,700.00
PRECAST PANEL-ARCHITECTURAL	SF						
0095 0400147	53.000	900.00000	47,700.00	750.00000	39,750.00	2,000.00000	106,000.00
COMPOSITE NEOPRENE PADS	CF						
0100 0415 1 3	228,905.000	0.95000	217,459.75	1.00000	228,905.00	1.15000	263,240.75
REINFORCING STEEL- RETAINING WALL	LB						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(5) ARCHER WESTERN CONTRACTORS, LLC.		(6) TUTOR PERINI/BAKER CONCRETE, A	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 0415 1 4	1,141,523.000	0.94000	1,073,031.62	1.00000	1,141,523.00	1.15000	1,312,751.45
REINFORCING STEEL - BRIDGE SUPERSTRUCTURE	LB						
0110 0415 1 5	1,655,752.000	0.86000	1,423,946.72	0.90000	1,490,176.80	1.15000	1,904,114.80
REINFORCING STEEL- BRIDGE SUBSTRUCTURE	LB						
0115 0415 1 6	364.000	1.20000	436.80	1.50000	546.00	5.00000	1,820.00
REINFORCING STEEL- MISCELLANEOUS	LB						
0120 0415 1 8	21,273.000	0.90000	19,145.70	1.00000	21,273.00	2.00000	42,546.00
REINFORCING STEEL- BULKHEAD	LB						
0125 0415 1 9	48,325.000	0.70000	33,827.50	0.95000	45,908.75	1.00000	48,325.00
REINFORCING STEEL- APPROACH SLABS	LB						

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Letting Date: April 27, 2016 **District(s):** District 4

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Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(5) ARCHER WESTERN CONTRACTORS, LLC.		(6) TUTOR PERINI/BAKER CONCRETE, A	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 0450 4 1	132.000	750.00000	99,000.00	650.00000	85,800.00	820.00000	108,240.00
PRESTRESSED BEAM- FL U-BEAM, 48"	LF						
0135 0452 70	(1.000)	2,450,000.00000	2,450,000.00	3,500,000.00000	3,500,000.00	5,000,000.00000	5,000,000.00
PRECAST SEGMENT PRODUCTION 41901315201	LS						
0140 0455 88 5	7,914.000	650.00000	5,144,100.00	200.00000	1,582,800.00	850.00000	6,726,900.00
DRILLED SHAFT, 48" DIA	LF						
0145 0455 88 6	3,274.000	860.00000	2,815,640.00	325.00000	1,064,050.00	1,200.00000	3,928,800.00
DRILLED SHAFT, 60" DIA	LF						
0150 0455 89 5	36.000	11,100.00000	399,600.00	10,000.00000	360,000.00	12,000.00000	432,000.00
DRILLED SHAFT TIP GROUTING 48" DIAMETER	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(5) ARCHER WESTERN CONTRACTORS, LLC.		(6) TUTOR PERINI/BAKER CONCRETE, A	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 0455 89 6	32.000	11,750.00000	376,000.00	10,500.00000	336,000.00	15,000.00000	480,000.00
DRILLED SHAFT TIP GROUTING 60" DIAMETER	EA						
0160 0455103115	2.000	300,000.00000	600,000.00	500,000.00000	1,000,000.00	750,000.00000	1,500,000.00
LOAD TEST - STATNAMIC, COMPRESSION, 1500TN 41901315201	EA						
0165 0455103130	1.000	300,000.00000	300,000.00	1,250,000.00000	1,250,000.00	900,000.00000	900,000.00
LOAD TEST - STATNAMIC, COMPRESSION, 3000TN	EA						
0170 0455107 5	3,183.000	190.00000	604,770.00	325.00000	1,034,475.00	350.00000	1,114,050.00
DRILLED SHAFT CASING, 48" DIAMETER	LF						

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Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0175 0455107 6	1,385.000	232.00000	321,320.00	500.00000	692,500.00	500.00000	692,500.00
DRILLED SHAFT CASING, 60" DIAMETER	LF						
0180 0455111	2,495.000	140.00000	349,300.00	60.00000	149,700.00	250.00000	623,750.00
CORE-PILOT HOLE, DRILLED SHAFT EXCAVATION	LF						
0185 0455122 5	7,398.000	39.00000	288,522.00	325.00000	2,404,350.00	400.00000	2,959,200.00
EXCAVATION UNCLASSIFIED SHAFT, 48" DIA	LF						
0190 0455122 6	3,038.000	67.00000	203,546.00	1,400.00000	4,253,200.00	800.00000	2,430,400.00
EXCAVATION UNCLASSIFIED SHAFT, 60" DIA	LF						

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Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(5) ARCHER WESTERN CONTRACTORS, LLC.		(6) TUTOR PERINI/BAKER CONCRETE, A	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0195 0455129 2	(1.000)	175,000.00000	175,000.00	100,000.00000	100,000.00	400,000.00000	400,000.00
INSTRUMENTATION & DATA COLLECT, DRILLED SHAFT FOUNDATIONS 41901315201	LS						
0200 0455133 2	42,735.000	22.50000	961,537.50	30.00000	1,282,050.00	40.00000	1,709,400.00
SHEET PILING STEEL, TEMPORARY-CRITICAL	SF						
0205 0455133 3	23,884.000	58.00000	1,385,272.00	50.00000	1,194,200.00	75.00000	1,791,300.00
SHEET PILING STEEL, F&I PERMANENT	SF						
0210 0455142	194.000	1,500.00000	291,000.00	2,200.00000	426,800.00	5,000.00000	970,000.00
CROSSHOLE SONIC LOGGING	EA						

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Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0215 0458 1 11	398.000	100.00000	39,800.00	30.00000	11,940.00	120.00000	47,760.00
BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD	LF						
0220 0460 2 5	(1298718.000)	6,250,000.00000	6,250,000.00	7,300,000.00000	7,300,000.00	4,500,000.00000	4,500,000.00
STRUCT STEEL, BASCULE LEAVES 41901315201	LB						
0225 0460 6 1	(1.000)	165,000.00000	165,000.00	175,000.00000	175,000.00	520,000.00000	520,000.00
LADDERS & PLATFORMS, NEW CONSTRUCTION	LS						
0230 0460 71 2	2,827.000	155.00000	438,185.00	175.00000	494,725.00	41.00000	115,907.00
METAL TRAFFIC RAILING,STEEL POST AND RAIL	LF						

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Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0235 0462 2 11	270,070.000	3.20000	864,224.00	3.50000	945,245.00	4.00000	1,080,280.00
POST TENSIONING TENDONS, SUPERSTRUCTURE STRAND WITH GROUT	LB						
0240 0462 2 12	147,522.000	3.95000	582,711.90	3.50000	516,327.00	4.00000	590,088.00
POST TENSIONING TENDONS, SUPERSTRUCTURE BAR WITH GROUT	LB						
0245 0462 2 14	3,262.000	6.75000	22,018.50	13.50000	44,037.00	21.00000	68,502.00
POST TENSIONING TENDONS, SUBSTRUCTURE BAR WITH GROUT	LB						
0250 0465 1	(1.000)	4,820,000.00000	4,820,000.00	5,500,000.00000	5,500,000.00	3,500,000.00000	3,500,000.00
MOVABLE BRIDGE - MECHANICAL EQUIPMENT	LS						

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Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0255 0465 3 14	4.000	4,152.00000	16,608.00	3,000.00000	12,000.00	2,500.00000	10,000.00
MOVABLE BRIDGE COUNTERWEITHT, F&I, BUMPER BLOCK 41901315201	EA						
0260 0465 3 17	1,852.000	160.00000	296,320.00	95.00000	175,940.00	110.00000	203,720.00
MOVABLE BRIDGE COUNTERWEIGHT, F&I, BALANCE BLOCKS 41901315201	EA						
0265 0465 3 19	499.000	1,100.00000	548,900.00	790.00000	394,210.00	1,900.00000	948,100.00
MOVABLE BRIDGE COUNTERWEITHT, F&I, STEEL BALLAST 41901315201	TN						
0270 0465 3 50	2.000	41,000.00000	82,000.00	55,000.00000	110,000.00	8,600.00000	17,200.00
MOVABLE BRIDGE COUNTERWEIGHT, ADJUST 41901315201	EA						

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Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(5) ARCHER WESTERN CONTRACTORS, LLC.		(6) TUTOR PERINI/BAKER CONCRETE, A	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0275 0465 20	(1335.000)	345,500.00000	345,500.00	100,000.00000	100,000.00	440,000.00000	440,000.00
MOVABLE BRIDGE-PREVENTATIVE MAINTENANCE & ROUTINE REPAIR	DA						
0280 0465 21	1,335.000	600.00000	801,000.00	600.00000	801,000.00	525.00000	700,875.00
MOVABLE BRIDGE OPERATOR	DA						
0285 0465 71 3	(1.000)	17,500.00000	17,500.00	60,000.00000	60,000.00	15,000.00000	15,000.00
MOVABLE BRIDGE FUNCTIONAL CHECKOUT, PHASE C 41901315201	LS						
0290 0471 3 3	(1.000)	1,380,000.00000	1,380,000.00	2,250,000.00000	2,250,000.00	950,000.00000	950,000.00
POLYMERIC FENDER SYSTEM, 201-400 KIP-FT 41901315201	LS						

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Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(5) ARCHER WESTERN CONTRACTORS, LLC.		(6) TUTOR PERINI/BAKER CONCRETE, A	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0295 0504 1 10	7,534.000	45.00000	339,030.00	40.00000	301,360.00	43.00000	323,962.00
ROADWAY FLOOR, STEEL, 5" ARMORED	SF						
0300 0508 1 1	(1.000)	3,730,000.00000	3,730,000.00	4,250,000.00000	4,250,000.00	3,400,000.00000	3,400,000.00
MOVABLE BRIDGE ELECTRICAL EQUIPMENT, F&I 41901315201	LS						
0305 0512 1	(1.000)	836,000.00000	836,000.00	700,000.00000	700,000.00	500,000.00000	500,000.00
MOVABLE BRIDGE-CONTROL HOUSE, NEW 41901315201	LS						
0310 0512 71 1	1.000	135,000.00000	135,000.00	25,000.00000	25,000.00	89,000.00000	89,000.00
MOVABLE BRIDGE PLUMBING SYSTEM, FURNISH & INSTALL	EA						
0315 0515 1 2	549.000	99.75000	54,762.75	83.00000	45,567.00	110.00000	60,390.00
PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF						

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Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0320 0515 2311	3,882.000	183.75000	713,317.50	125.00000	485,250.00	173.00000	671,586.00
PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1	LF						
0325 0521 6 32	183.000	491.00000	89,853.00	270.00000	49,410.00	300.00000	54,900.00
CONCRETE PARAPET, RETAINING WALL SYSTEM MOUNTED 41901315201	LF						
0330 0521 6 34	1,219.000	211.00000	257,209.00	230.00000	280,370.00	160.00000	195,040.00
CONCRETE PARAPET, RETAINING WALL SYSTEM MOUNTED W/SIDEWALK, CURB	LF						
0335 0521 72 5	80.000	260.00000	20,800.00	185.00000	14,800.00	300.00000	24,000.00
SHOULDER CONCRETE BARRIER WALL, RIGID-CURB & GUTTER	LF						

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Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0340 0530 3 3	2,375.800	64.00000	152,051.20	69.00000	163,930.20	65.00000	154,427.00
RIPRAP- RUBBLE, BANK AND SHORE	TN						
0345 0530 74	557.300	55.00000	30,651.50	74.00000	41,240.20	65.00000	36,224.50
BEDDING STONE	TN						
0350 0534 73	413.000	50.00000	20,650.00	32.00000	13,216.00	60.00000	24,780.00
PERIMETER WALL	SF						
0355 0548 13	1,145.000	17.50000	20,037.50	21.00000	24,045.00	34.00000	38,930.00
RETAINING WALL SYSTEM,TEMPORARY, EXCLUDING BARRIER	SF						
0360 0563 4	331.000	5.00000	1,655.00	1.10000	364.10	2.00000	662.00
ANTI-GRAFFITI COATING, NON-SACRIFICIAL	SF						

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Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0365 0649 31101	2.000	37,439.00000	74,878.00	38,000.00000	76,000.00	20,500.00000	41,000.00
STEEL MAST ARM,F&I, WIND SPEED-150,SINGLE ARM, W/0 LUMINAIRE-36	EA						
0370 0751 11 1	(1.000)	385,000.00000	385,000.00	600,000.00000	600,000.00	470,000.00000	470,000.00
ARCHITECTURAL-SPECIAL,WALLS/TOWERS	LS						
Section Totals:			$83,785,033.17		$102,180,368.05		$102,913,283.70
Life Cycle Costs:							
Section Total with LCC:			$83,785,033.17		$102,180,368.05		$102,913,283.70

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0375 0101 1 MOBILIZATION 41901315204	(1.000) LS	13,000,000.00000	13,000,000.00	12,000,000.00000	12,000,000.00	12,200,000.00000	12,200,000.00
0380 0102 1 MAINTENANCE OF TRAFFIC 41901315204	(1335.000) DA	625,000.00000	625,000.00	60,000.00000	60,000.00	200,000.00000	200,000.00
0385 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	146.000 CY	111.00000	16,206.00	25.00000	3,650.00	75.00000	10,950.00
0390 0102 14 TRAFFIC CONTROL OFFICER	188.000 MH	70.00000	13,160.00	46.00000	8,648.00	75.00000	14,100.00
0395 0102 60 WORK ZONE SIGN	58,357.000 ED	0.22000	12,838.54	0.24000	14,005.68	0.50000	29,178.50

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description		(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(5) ARCHER WESTERN CONTRACTORS, LLC.		(6) TUTOR PERINI/BAKER CONCRETE, A	
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0400 0102 71 14	2,375.000	70.00000	166,250.00	30.00000	71,250.00	35.00000	83,125.00
BARRIER WALL, TEMPORARY, F&I, TYPE K	LF						
0405 0102 71 24	3,950.000	8.00000	31,600.00	12.00000	47,400.00	5.00000	19,750.00
BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	LF						
0410 0102 74 1	46,743.000	0.13000	6,076.59	0.14000	6,544.02	0.25000	11,685.75
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0415 0102 74 2	1,156.000	0.36000	416.16	0.25000	289.00	1.00000	1,156.00
CHANNELIZING DEVICE, TYPE III, 6'	ED						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description		(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(5) ARCHER WESTERN CONTRACTORS, LLC.		(6) TUTOR PERINI/BAKER CONCRETE, A	
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0420 0102 74 6	34,904.000	0.36000	12,565.44	0.35000	12,216.40	0.50000	17,452.00
CHANNELIZING DEVICE-PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	ED						
0425 0102 76	432.000	6.00000	2,592.00	6.00000	2,592.00	25.00000	10,800.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0430 0102 78	1,719.000	3.00000	5,157.00	3.20000	5,500.80	4.00000	6,876.00
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						
0435 0102 89 1	10.000	1,231.00000	12,310.00	990.00000	9,900.00	1,200.00000	12,000.00
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	LO						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0440 0102 99	6,766.000 ED	15.00000	101,490.00	12.00000	81,192.00	13.00000	87,958.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY							
0445 0102104	2,670.000 ED	16.00000	42,720.00	16.00000	42,720.00	26.00000	69,420.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION							
0450 0102107 1	2,670.000 ED	6.00000	16,020.00	7.00000	18,690.00	7.00000	18,690.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION							
0455 0102911 2	1,833.000 LF	2.50000	4,582.50	2.50000	4,582.50	3.00000	5,499.00
PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK,SOLID							

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0460 0102912 2	1,444.000	2.50000	3,610.00	2.50000	3,610.00	3.00000	4,332.00
PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID	LF						
0465 0104 10 3	7,791.000	3.00000	23,373.00	2.00000	15,582.00	3.00000	23,373.00
SEDIMENT BARRIER	LF						
0470 0104 11	32,150.000	13.75000	442,062.50	13.00000	417,950.00	18.00000	578,700.00
FLOATING TURBIDITY BARRIER	LF						
0475 0104 12	1,015.000	5.00000	5,075.00	6.50000	6,597.50	6.00000	6,090.00
STAKED TURBIDITY BARRIER-NYLON REINFORCED PVC	LF						
0480 0104 18	47.000	120.00000	5,640.00	350.00000	16,450.00	400.00000	18,800.00
INLET PROTECTION SYSTEM	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0485 0107 1	502.170	50.00000	25,108.50	50.00000	25,108.50	50.00000	25,108.50
LITTER REMOVAL	AC						
0490 0107 2	120.150	60.00000	7,209.00	60.00000	7,209.00	70.00000	8,410.50
MOWING	AC						
0495 0108 1	(1.000)	40,000.00000	40,000.00	20,000.00000	20,000.00	204,000.00000	204,000.00
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 41901315204	LS						
0500 0108 2	(1.000)	269,550.00000	269,550.00	30,000.00000	30,000.00	2,000.00000	2,000.00
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 41901315204	LS						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0002	Roadway	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0510 0110 1 1	(6.710)	8,750,000.00000	8,750,000.00	150,000.00000	150,000.00	100,000.00000	100,000.00
CLEARING & GRUBBING 41901315204	AC						
0515 0110 4	1,581.000	30.00000	47,430.00	9.00000	14,229.00	12.00000	18,972.00
REMOVAL OF EXISTING CONCRETE PAVEMENT	SY						
0520 0120 1	4,416.000	10.00000	44,160.00	20.00000	88,320.00	35.00000	154,560.00
REGULAR EXCAVATION	CY						
0525 0120 6	9,032.000	17.00000	153,544.00	25.00000	225,800.00	18.00000	162,576.00
EMBANKMENT	CY						
0530 0121 70	38.000	450.00000	17,100.00	500.00000	19,000.00	184.00000	6,992.00
FLOWABLE FILL	CY						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description		(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(5) ARCHER WESTERN CONTRACTORS, LLC.		(6) TUTOR PERINI/BAKER CONCRETE, A	
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0535 0160 4	17,419.000	8.50000	148,061.50	4.75000	82,740.25	10.00000	174,190.00
TYPE B STABILIZATION	SY						
0540 0285701	8,984.000	20.00000	179,680.00	9.00000	80,856.00	8.00000	71,872.00
OPTIONAL BASE, BASE GROUP 01	SY						
0545 0285706	3,213.000	23.50000	75,505.50	22.00000	70,686.00	13.00000	41,769.00
OPTIONAL BASE, BASE GROUP 06	SY						
0550 0285711	11,037.000	25.00000	275,925.00	24.00000	264,888.00	17.00000	187,629.00
OPTIONAL BASE, BASE GROUP 11	SY						
0555 0327 70 1	4,444.000	13.25000	58,883.00	2.00000	8,888.00	6.00000	26,664.00
MILLING EXIST ASPH PAVT, 1" AVG DEPTH	SY						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(5) ARCHER WESTERN CONTRACTORS, LLC.		(6) TUTOR PERINI/BAKER CONCRETE, A	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0560 0334 1 12	1,961.700	154.50000	303,082.65	90.00000	176,553.00	141.00000	276,599.70
SUPERPAVE ASPHALTIC CONC, TRAFFIC B	TN						
0565 0337 7 71	1,138.000	172.00000	195,736.00	140.00000	159,320.00	205.00000	233,290.00
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-9.5, PG 76-22, ARB	TN						
0570 0400 0 11	386.000	1,181.00000	455,866.00	600.00000	231,600.00	850.00000	328,100.00
CONCRETE CLASS NS, GRAVITY WALL	CY						
0575 0425 1311	2.000	11,965.00000	23,930.00	6,500.00000	13,000.00	3,800.00000	7,600.00
INLETS, CURB, TYPE P-1, <10'	EA						
0580 0425 1331	1.000	7,729.00000	7,729.00	5,000.00000	5,000.00	4,400.00000	4,400.00
INLETS, CURB, TYPE P-3, <10'	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0585 0425 1332	1.000	9,722.00000	9,722.00	7,700.00000	7,700.00	7,100.00000	7,100.00
INLETS, CURB. TYPE P-3, >10'	EA						
0590 0425 1341	1.000	7,231.00000	7,231.00	4,800.00000	4,800.00	4,800.00000	4,800.00
INLETS, CURB, TYPE P-4, <10'	EA						
0595 0425 1351	13.000	5,846.00000	75,998.00	4,200.00000	54,600.00	4,300.00000	55,900.00
INLETS, CURB, TYPE P-5, <10'	EA						
0600 0425 1361	4.000	7,113.00000	28,452.00	4,500.00000	18,000.00	4,800.00000	19,200.00
INLETS, CURB, TYPE P-6, <10'	EA						
0605 0425 1411	1.000	13,759.00000	13,759.00	7,300.00000	7,300.00	4,000.00000	4,000.00
INLETS, CURB TYPE J-1, <10'	EA						
0610 0425 1431	1.000	23,780.00000	23,780.00	11,500.00000	11,500.00	6,100.00000	6,100.00
INLETS, CURB, TYPE J-3, <10'	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0615 0425 1521	7.000	4,557.00000	31,899.00	4,900.00000	34,300.00	3,500.00000	24,500.00
INLETS, DT BOT, TYPE C,<10'	EA						
0620 0425 1541	2.000	5,725.00000	11,450.00	5,200.00000	10,400.00	4,800.00000	9,600.00
INLETS, DT BOT, TYPE D, <10'	EA						
0625 0425 1881	4.000	8,002.00000	32,008.00	5,000.00000	20,000.00	4,300.00000	17,200.00
INLETS, BARRIER WALL, RIGID, CURB & GUTTER, <10'	EA						
0630 0425 2 41	4.000	8,529.00000	34,116.00	5,300.00000	21,200.00	6,700.00000	26,800.00
MANHOLES, P-7, <10'	EA						
0635 0425 2 42	1.000	8,609.00000	8,609.00	7,100.00000	7,100.00	6,600.00000	6,600.00
MANHOLES, P-7, >10'	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0640 0425 2 43	1.000	3,885.00000	3,885.00	5,900.00000	5,900.00	2,500.00000	2,500.00
MANHOLES, P-7, PARTIAL	EA						
0645 0425 2 71	6.000	11,207.00000	67,242.00	8,600.00000	51,600.00	8,400.00000	50,400.00
MANHOLES, J-7, <10'	EA						
0650 0425 2 72	9.000	16,016.00000	144,144.00	8,500.00000	76,500.00	13,900.00000	125,100.00
MANHOLES, J-7, >10'	EA						
0655 0425 2 73	1.000	3,885.00000	3,885.00	6,000.00000	6,000.00	2,400.00000	2,400.00
MANHOLES, J-7, PARTIAL	EA						
0660 0425 3 43	1.000	5,359.00000	5,359.00	4,300.00000	4,300.00	2,500.00000	2,500.00
JUNCTION BOX, DRAINAGE, P-7, PARTIAL	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(5) ARCHER WESTERN CONTRACTORS, LLC.		(6) TUTOR PERINI/BAKER CONCRETE, A	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0665 0425 5	1.000	1,039.00000	1,039.00	6,000.00000	6,000.00	1,700.00000	1,700.00
MANHOLE, ADJUST	EA						
0670 0430175118	1,922.000	142.00000	272,924.00	50.00000	96,100.00	72.00000	138,384.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF						
0675 0430175124	974.000	126.00000	122,724.00	75.00000	73,050.00	66.00000	64,284.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF						
0680 0430175142	4.000	2,510.00000	10,040.00	1,000.00000	4,000.00	300.00000	1,200.00
PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD	LF						
0685 0430175148	86.000	444.00000	38,184.00	200.00000	17,200.00	200.00000	17,200.00
PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD	LF						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0690 0436 1 1	144.000	236.00000	33,984.00	45.00000	6,480.00	210.00000	30,240.00
TRENCH DRAIN, STANDARD	LF						
0695 0443 70 4	712.000	210.00000	149,520.00	80.00000	56,960.00	140.00000	99,680.00
FRENCH DRAIN, 24"	LF						
0700 0448 73	(1.000)	43,000.00000	43,000.00	50,000.00000	50,000.00	111,000.00000	111,000.00
PUMPING STATION- DRAINAGE	LS						
0705 0515 1 2	442.000	35.00000	15,470.00	75.00000	33,150.00	75.00000	33,150.00
PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF						
0710 0515 2311	1,512.000	60.00000	90,720.00	120.00000	181,440.00	151.00000	228,312.00
PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1	LF						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0715 0520 1 10	4,289.000	19.00000	81,491.00	14.00000	60,046.00	15.00000	64,335.00
CONCRETE CURB & GUTTER, TYPE F	LF						
0720 0520 2 2	1,013.000	21.00000	21,273.00	17.00000	17,221.00	15.00000	15,195.00
CONCRETE CURB, TYPE B	LF						
0725 0521 6 32	126.000	595.00000	74,970.00	200.00000	25,200.00	162.00000	20,412.00
CONCRETE PARAPET, RETAINING WALL SYSTEM MOUNTED 41901315204	LF						
0730 0521 6 34	1,386.000	332.00000	460,152.00	170.00000	235,620.00	129.00000	178,794.00
CONCRETE PARAPET, RETAINING WALL SYSTEM MOUNTED W/SIDEWALK, CURB	LF						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0735 0522 1	2,261.000	38.00000	85,918.00	35.00000	79,135.00	30.00000	67,830.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0740 0522 2	1,059.000	56.00000	59,304.00	60.00000	63,540.00	40.00000	42,360.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0745 0527 2	312.000	48.00000	14,976.00	25.00000	7,800.00	40.00000	12,480.00
DETECTABLE WARNINGS	SF						
0750 0536 73	705.000	10.00000	7,050.00	2.50000	1,762.50	15.00000	10,575.00
GUARDRAIL REMOVAL	LF						
0755 0542 70	37.000	400.00000	14,800.00	285.00000	10,545.00	226.00000	8,362.00
BUMPER GUARDS, CONCRETE	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(5) ARCHER WESTERN CONTRACTORS, LLC.		(6) TUTOR PERINI/BAKER CONCRETE, A	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0760 0550 10220	788.000	19.00000	14,972.00	11.00000	8,668.00	19.00000	14,972.00
FENCING, TYPE B, 5.1-6.0', STANDARD	LF						
0765 0550 10222	1,266.000	19.00000	24,054.00	12.00000	15,192.00	20.00000	25,320.00
FENCING, TYPE B, 5.1-6.0, W/ VINYL COATING	LF						
0770 0550 60222	1.000	2,940.00000	2,940.00	2,250.00000	2,250.00	1,700.00000	1,700.00
FENCE GATE, TYPE B, DOUBLE, 6.1-12.0' OPENING	EA						
0775 0570 1 2	10,215.000	6.50000	66,397.50	2.25000	22,983.75	8.50000	86,827.50
PERFORMANCE TURF, SOD	SY						
0780 0700 1 50	1.000	141.00000	141.00	300.00000	300.00	400.00000	400.00
SINGLE POST SIGN, RELOCATE	AS						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0785 0710 11101	5.711	1,056.00000	6,030.82	1,050.00000	5,996.55	1,100.00000	6,282.10
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM						
0790 0710 11102	0.090	1,056.00000	95.04	2,000.00000	180.00	1,100.00000	99.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM						
0795 0710 11123	1,519.000	0.60000	911.40	0.60000	911.40	0.75000	1,139.25
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0800 0710 11124	240.000	0.90000	216.00	0.90000	216.00	1.00000	240.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0805 0710 11125	414.000	1.20000	496.80	1.20000	496.80	1.25000	517.50
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						
0810 0710 11131	0.008	255.00000	2.04	500.00000	4.00	1,000.00000	8.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0815 0710 11133	0.056	792.00000	44.35	850.00000	47.60	1,000.00000	56.00
PAINTED PAVEMENT MARKING, STANDARD,WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,	GM						
0820 0710 11141	0.392	255.00000	99.96	250.00000	98.00	1,000.00000	392.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM						
0825 0710 11160	8.000	45.00000	360.00	45.00000	360.00	50.00000	400.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(5) ARCHER WESTERN CONTRACTORS, LLC.		(6) TUTOR PERINI/BAKER CONCRETE, A	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0830 0710 11170	21.000	25.00000	525.00	25.00000	525.00	30.00000	630.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA						
0835 0710 11201	5.030	1,056.00000	5,311.68	1,050.00000	5,281.50	1,100.00000	5,533.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM						
0840 0710 11224	1,008.000	0.90000	907.20	1.00000	1,008.00	1.00000	1,008.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0845 0710 11231	0.046	255.00000	11.73	1,250.00000	57.50	1,000.00000	46.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	GM						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0850 0710 11241	0.261	255.00000	66.56	1,000.00000	261.00	1,000.00000	261.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	GM						
0855 0710 11421	162.000	0.35000	56.70	0.40000	64.80	1.00000	162.00
PAINTED PAVEMENT MARKINGS, STANDARD, BLUE, SOLID FOR PARKING LOT- ACCESSIBLE MARKINGS, 6"	LF						
0860 0999 16	(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
PARTNERING, DO NOT BID 41901315201	LS						
0865 0999 20 1	26.000	3,300.00000	85,800.00	3,300.00000	85,800.00	3,300.00000	85,800.00
DISPUTES REVIEW BOARD, MEETING- DO NOT BID	DA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(5) ARCHER WESTERN CONTRACTORS, LLC.		(6) TUTOR PERINI/BAKER CONCRETE, A	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0870 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						
0875 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 41901315201	LS						
Section Totals:			$28,099,762.66		$16,203,719.05		$17,370,654.30
Life Cycle Costs:							
Section Total with LCC:			$28,099,762.66		$16,203,719.05		$17,370,654.30

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0880 0700 1 11	69.000	386.00000	26,634.00	500.00000	34,500.00	450.00000	31,050.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0885 0700 1 12	1.000	1,310.00000	1,310.00	1,100.00000	1,100.00	1,200.00000	1,200.00
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0890 0700 1 31	8.000	1,440.00000	11,520.00	1,000.00000	8,000.00	1,200.00000	9,600.00
SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870, UP TO 12 SF	AS						
0895 0700 1 50	4.000	134.00000	536.00	175.00000	700.00	350.00000	1,400.00
SINGLE POST SIGN, RELOCATE	AS						
0900 0700 1 60	80.000	31.00000	2,480.00	10.00000	800.00	46.00000	3,680.00
SINGLE POST SIGN, REMOVE	AS						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0905 0700 3601	14.000	21.00000	294.00	10.00000	140.00	110.00000	1,540.00
SIGN PANEL, REMOVE, UP TO 12 SF	EA						
0910 0710 90	(1.000)	7,647.00000	7,647.00	8,000.00000	8,000.00	8,000.00000	8,000.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 41901315201	LS						
0915 0711 11123	758.000	1.20000	909.60	1.20000	909.60	2.00000	1,516.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF						
0920 0711 11124	96.000	2.00000	192.00	2.00000	192.00	3.00000	288.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0925 0711 11125	216.000	3.00000	648.00	3.00000	648.00	4.00000	864.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						
0930 0711 11141	0.368	1,188.00000	437.18	3,000.00000	1,104.00	2,000.00000	736.00
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM						
0935 0711 11160	3.000	110.00000	330.00	200.00000	600.00	120.00000	360.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0940 0711 11170	14.000	70.00000	980.00	70.00000	980.00	100.00000	1,400.00
THERMOPLASTIC, STANDARD, WHITE, ARROW	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0945 0711 11224	508.000	2.00000	1,016.00	2.00000	1,016.00	3.00000	1,524.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF						
0950 0711 11241	0.126	1,188.00000	149.69	4,000.00000	504.00	2,000.00000	252.00
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM						
0955 0711 11421	162.000	0.90000	145.80	1.00000	162.00	1.00000	162.00
THERMOPLASTIC, STANDARD, BLUE, SOLID,6"	LF						
0960 0711 14125	647.000	4.00000	2,588.00	4.25000	2,749.75	5.00000	3,235.00
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0965 0711 14160	17.000 EA	110.00000	1,870.00	100.00000	1,700.00	120.00000	2,040.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE							
0970 0711 14170	16.000 EA	70.00000	1,120.00	75.00000	1,200.00	75.00000	1,200.00
THERMOPLASTIC, PREFORMED, WHITE, ARROWS							
0975 0711 14224	83.000 LF	2.00000	166.00	2.05000	170.15	3.00000	249.00
THERMOPLASTIC, PREFORMED,YELLOW,SOLID,18" FOR DIAGONAL OR CHEVRON ON CONCRETE SURFACE							
0980 0711 16101	2.430 GM	4,752.00000	11,547.36	4,750.00000	11,542.50	4,900.00000	11,907.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"							

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0985 0711 16102	0.059	0.90000	0.05	5.00000	0.30	1,000.00000	59.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM						
0990 0711 16131	0.008	255.00000	2.04	600.00000	4.80	4,000.00000	32.00
THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM						
0995 0711 16133	0.056	1,980.00000	110.88	4,000.00000	224.00	2,000.00000	112.00
THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP	GM						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1000 0711 16201	1.461	4,752.00000	6,942.67	4,750.00000	6,939.75	5,000.00000	7,305.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM						
1005 0711 16231	0.046	1,188.00000	54.65	3,000.00000	138.00	2,000.00000	92.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	GM						
1010 0713103101	1.509	24,024.00000	36,252.22	24,000.00000	36,216.00	25,000.00000	37,725.00
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	GM						
1015 0713103131	0.018	6,006.00000	108.11	9,000.00000	162.00	4,000.00000	72.00
PERMENENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0004 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1020 0713103201	0.569	24,024.00000	13,669.66	24,000.00000	13,656.00	25,000.00000	14,225.00
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	GM						
1025 0713103331	0.018	6,006.00000	108.11	9,000.00000	162.00	4,000.00000	72.00
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM						
Section Totals:			$129,769.02		$134,220.85		$141,897.00
Life Cycle Costs:							
Section Total with LCC:			$129,769.02		$134,220.85		$141,897.00

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0004 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1030 0630 2 11	4,854.000	5.65000	27,425.10	5.90000	28,638.60	5.50000	26,697.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
1035 0630 2 12	335.000	15.00000	5,025.00	15.50000	5,192.50	15.00000	5,025.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
1040 0635 2 11	64.000	506.00000	32,384.00	525.00000	33,600.00	500.00000	32,000.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
1045 0715 1 12	13,894.000	1.45000	20,146.30	1.50000	20,841.00	2.00000	27,788.00
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
1050 0715 1 13	14,808.000	2.50000	37,020.00	2.60000	38,500.80	2.50000	37,020.00
LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	LF						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0004 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1055 0715 1 60	2,872.000	0.40000	1,148.80	0.50000	1,436.00	1.00000	2,872.00
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	LF						
1060 0715 4111	4.000	3,737.00000	14,948.00	3,900.00000	15,600.00	4,300.00000	17,200.00
LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE - 40'	EA						
1065 0715 4119	2.000	3,895.00000	7,790.00	4,050.00000	8,100.00	4,500.00000	9,000.00
LIGHT POLE COMPLETE, F&I, WIND SPEED 150, CUSTOM HEIGHT	EA						
1070 0715 4600	9.000	275.00000	2,475.00	285.00000	2,565.00	900.00000	8,100.00
LIGHT POLE COMPLETE, REMOVE	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0004 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1075 0715 7 11	2.000 EA	9,285.00000	18,570.00	9,650.00000	19,300.00	11,300.00000	22,600.00
LOAD CENTER, F&I, SECONDARY VOLTAGE							
1080 0715500 1	36.000 EA	534.00000	19,224.00	550.00000	19,800.00	540.00000	19,440.00
POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL							
1085 0715500 3	18.000 EA	390.00000	7,020.00	400.00000	7,200.00	420.00000	7,560.00
POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT							
1090 0715511125	9.000 EA	10,828.00000	97,452.00	11,250.00000	101,250.00	12,000.00000	108,000.00
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, ALUMINUM, 25'							

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(5) ARCHER WESTERN CONTRACTORS, LLC.		(6) TUTOR PERINI/BAKER CONCRETE, A	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1095 0715513125	20.000	10,027.00000	200,540.00	10,400.00000	208,000.00	11,500.00000	230,000.00
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM WALL MOUNT, ALUMINUM, 25'	EA						
1100 0715513140	1.000	2,709.50000	2,709.50	3,000.00000	3,000.00	3,400.00000	3,400.00
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM WALL MOUNT, ALUMINUM, 40'	EA						
1105 0715515125	5.000	9,764.00000	48,820.00	10,200.00000	51,000.00	6,200.00000	31,000.00
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM BRIDGE MOUNT-ALUMINUM, 25'	EA						
1110 0715515125	9.000	9,764.00000	87,876.00	10,200.00000	91,800.00	6,200.00000	55,800.00
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM BRIDGE MOUNT-ALUMINUM, 25'	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(5) ARCHER WESTERN CONTRACTORS, LLC.		(6) TUTOR PERINI/BAKER CONCRETE, A	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1115 0715515125	2.000	9,764.00000	19,528.00	10,200.00000	20,400.00	13,900.00000	27,800.00
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM BRIDGE MOUNT-ALUMINUM, 25'	EA						
1120 0715515225	2.000	9,693.50000	19,387.00	10,100.00000	20,200.00	1,150.00000	2,300.00
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM BRIDGE MOUNT-GALVANIZED STEEL, 25'	EA						
Section Totals:			$669,488.70		$696,423.90		$673,602.00
Life Cycle Costs:							
Section Total with LCC:			$669,488.70		$696,423.90		$673,602.00

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1125 0630 2 11	1,120.000	9.00000	10,080.00	9.00000	10,080.00	7.00000	7,840.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
1130 0630 2 12	378.000	28.50000	10,773.00	29.00000	10,962.00	43.00000	16,254.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
1135 0630 2 14	25.000	19.25000	481.25	20.00000	500.00	27.00000	675.00
CONDUIT, FURNISH & INSTALL, ABOVEGROUND	LF						
1140 0632 7 1	2.000	4,912.50000	9,825.00	5,000.00000	10,000.00	7,300.00000	14,600.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(5) ARCHER WESTERN CONTRACTORS, LLC.		(6) TUTOR PERINI/BAKER CONCRETE, A	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1145 0632 7 6	2.000	1,099.50000	2,199.00	1,100.00000	2,200.00	3,000.00000	6,000.00
SIGNAL CABLE, REMOVE-INTERSECTION	PI						
1150 0633 1111	116.000	2.30000	266.80	2.30000	266.80	3.00000	348.00
FIBER OPTIC CABLE, F&I, OVERHEAD,2-12 FIBERS	LF						
1155 0633 1121	937.000	2.20000	2,061.40	2.25000	2,108.25	3.00000	2,811.00
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS	LF						
1160 0633 1610	593.000	1.50000	889.50	1.25000	741.25	2.00000	1,186.00
FIBER OPTIC CABLE, REMOVE, OVERHEAD	LF						
1165 0633 1620	358.000	1.50000	537.00	1.25000	447.50	2.00000	716.00
FIBER OPTIC CABLE, REMOVE, UNDERGROUND	LF						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1170 0633 2 31	12.000	104.00000	1,248.00	105.00000	1,260.00	115.00000	1,380.00
FIBER OPTIC CONNECTION, INSTALL, SPLICE	EA						
1175 0634 4600	1.000	1,347.00000	1,347.00	1,500.00000	1,500.00	530.00000	530.00
SPAN WIRE ASSEMBLY, REMOVE-POLES REMAIN	PI						
1180 0635 2 11	52.000	368.00000	19,136.00	370.00000	19,240.00	430.00000	22,360.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
1185 0635 2 12	2.000	1,020.50000	2,041.00	1,025.00000	2,050.00	1,500.00000	3,000.00
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1190 0639 1123	2.000	1,559.50000	3,119.00	1,600.00000	3,200.00	1,600.00000	3,200.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED	AS						
1195 0639 2 1	254.000	3.25000	825.50	3.50000	889.00	5.00000	1,270.00
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF						
1200 0641 2 12	2.000	1,136.00000	2,272.00	1,200.00000	2,400.00	1,100.00000	2,200.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						
1205 0641 2 60	1.000	106.00000	106.00	110.00000	110.00	6,600.00000	6,600.00
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-PEDESTAL/SERVICE POLE	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1210 0641 2 80	6.000	1,325.50000	7,953.00	1,325.00000	7,950.00	6,600.00000	39,600.00
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-POLE 30' AND GREATER	EA						
1215 0646 1 11	15.000	823.00000	12,345.00	55.00000	825.00	1,200.00000	18,000.00
ALUMINUM SIGNALS POLE, PEDESTAL	EA						
1220 0646 1 60	1.000	104.00000	104.00	110.00000	110.00	1,200.00000	1,200.00
ALUMINUM SIGNALS POLE, REMOVE	EA						
1225 0649 31101	1.000	25,114.00000	25,114.00	25,000.00000	25,000.00	24,100.00000	24,100.00
STEEL MAST ARM,F&I, WIND SPEED-150,SINGLE ARM, W/0 LUMINAIRE-36	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1230 0649 31102	1.000	30,042.00000	30,042.00	30,000.00000	30,000.00	28,000.00000	28,000.00
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-46	EA						
1235 0649 31113	1.000	56,592.00000	56,592.00	57,000.00000	57,000.00	50,000.00000	50,000.00
MAST ARM,F&I, WIND SPEED-150,DOUBLE ARM,W/0 LUMINAIRE, 36-70.5	EA						
1240 0649 31115	1.000	51,031.00000	51,031.00	51,000.00000	51,000.00	42,000.00000	42,000.00
MAST ARM,F&I, WIND SPEED-150,DOUBLE ARM, W/0 LUMINAIRE, 46-60	EA						
1245 0649 31116	1.000	57,539.00000	57,539.00	60,000.00000	60,000.00	51,000.00000	51,000.00
MAST ARM,F&I, WIND SPEED-150,DOUBLE ARM,W/0 LUMINAIRE, 46-70.5	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1250 0650 1 14	16.000	855.00000	13,680.00	850.00000	13,600.00	1,200.00000	19,200.00
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS						
1255 0650 1 19	3.000	1,343.00000	4,029.00	1,350.00000	4,050.00	1,700.00000	5,100.00
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY	AS						
1260 0653 1 11	14.000	500.00000	7,000.00	500.00000	7,000.00	700.00000	9,800.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						
1265 0653 1 12	1.000	970.00000	970.00	1,000.00000	1,000.00	1,230.00000	1,230.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	AS						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1270 0653 1 60	6.000	45.00000	270.00	45.00000	270.00	100.00000	600.00
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	AS						
1275 0660 4 11	2.000	15,927.00000	31,854.00	16,000.00000	32,000.00	11,000.00000	22,000.00
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	EA						
1280 0660 4 12	8.000	2,592.00000	20,736.00	2,600.00000	20,800.00	4,900.00000	39,200.00
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	EA						
1285 0665 1 11	16.000	217.00000	3,472.00	215.00000	3,440.00	180.00000	2,880.00
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(5) ARCHER WESTERN CONTRACTORS, LLC. Unit Price	 Ext Amount	(6) TUTOR PERINI/BAKER CONCRETE, A Unit Price	 Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1290 0665 1 60	6.000	9.00000	54.00	9.00000	54.00	23.00000	138.00
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	EA						
1295 0670 5110	1.000	24,486.00000	24,486.00	25,000.00000	25,000.00	27,000.00000	27,000.00
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA	AS						
1300 0670 5111	1.000	24,055.00000	24,055.00	24,000.00000	24,000.00	27,000.00000	27,000.00
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION	AS						
1305 0670 5600	2.000	318.00000	636.00	320.00000	640.00	520.00000	1,040.00
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(5) ARCHER WESTERN CONTRACTORS, LLC.		(6) TUTOR PERINI/BAKER CONCRETE, A	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1310 0682 1400	1.000	2,312.00000	2,312.00	2,300.00000	2,300.00	2,500.00000	2,500.00
ITS CCTV CAMERA, RELOCATE	EA						
1315 0700 5 21	6.000	2,204.00000	13,224.00	2,200.00000	13,200.00	2,300.00000	13,800.00
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
1320 0700 5 22	2.000	2,373.00000	4,746.00	2,350.00000	4,700.00	2,500.00000	5,000.00
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	EA						
Section Totals:			$459,451.45		$451,893.80		$521,358.00
Life Cycle Costs:							
Section Total with LCC:			$459,451.45		$451,893.80		$521,358.00

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description		(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(5) ARCHER WESTERN CONTRACTORS, LLC.		(6) TUTOR PERINI/BAKER CONCRETE, A	
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0006 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1325 0425 2 61	1.000	9,597.00000	9,597.00	14,500.00000	14,500.00	6,600.00000	6,600.00
MANHOLES, P-8, <10'	EA						
1330 0425 5 1	1.000	803.00000	803.00	600.00000	600.00	3,400.00000	3,400.00
MANHOLE, ADJUST, UTILITIES	EA						
1335 0425 6	8.000	803.00000	6,424.00	500.00000	4,000.00	750.00000	6,000.00
VALVE BOXES, ADJUST	EA						
1340 0425 7	3.000	2,935.00000	8,805.00	1,600.00000	4,800.00	1,300.00000	3,900.00
MANHOLE COVER- REPLACE	EA						
1345 1050 11424	87.000	80.00000	6,960.00	180.00000	15,660.00	140.00000	12,180.00
UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 8 - 19.9"	LF						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(5) ARCHER WESTERN CONTRACTORS, LLC.		(6) TUTOR PERINI/BAKER CONCRETE, A	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1350 1050 16004	83.000	25.00000	2,075.00	70.00000	5,810.00	19.00000	1,577.00
UTILITY PIPE,REMOVE & DISPOSE, 8-19.9"	LF						
1355 1055 11414	12.000	2,500.00000	30,000.00	1,200.00000	14,400.00	407.00000	4,884.00
UTILITY FITTINGS, F&I, DI/CI, ELBOW, 8 - 19.9"	EA						
1360 1080 11401	5.000	550.00000	2,750.00	1,500.00000	7,500.00	1,200.00000	6,000.00
UTILITY FIXTURES, F&I, 8.0 - 19.9", VALVE METER BOX	EA						
1365 1080 11409	24.000	1,800.00000	43,200.00	400.00000	9,600.00	361.00000	8,664.00
UTILITY FIXTURES, F&I, 8-19.9", MECHANICAL JOINT RESTRAINT	EA						
1370 1080 11412	3.000	7,000.00000	21,000.00	1,600.00000	4,800.00	2,000.00000	6,000.00
UTILITY FIXTURES, F&I, 8.0-19.9", SAMPLE POINT	AS						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(5) ARCHER WESTERN CONTRACTORS, LLC.		(6) TUTOR PERINI/BAKER CONCRETE, A	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$131,614.00		$81,670.00		$59,205.00
Life Cycle Costs:							
Section Total with LCC:			$131,614.00		$81,670.00		$59,205.00
Contract Item Totals			**$113,275,119.00**		**$119,748,295.65**		**$121,680,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$113,275,119.00**		**$119,748,295.65**		**121,680,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0102 2 1	(1.000)	26,768,100.00000	26,768,100.00				
SPECIAL DETOUR 1 41901315201	LS						
0010 0110 3	(49430.000)	2,675,000.00000	2,675,000.00				
REMOVAL OF EXISTING STRUCTURE 41901315201	SF						
0015 0110 73	583.000	183.00000	106,689.00				
REMOVE EXISTING BULKHEAD	LF						
0020 0110 84	(1.000)	1.00000	1.00				
TRANSPORT EXISTING MATERIAL FOR REEF ESTABLISHMENT 41901315201	LS						
0025 0110 86	(1.000)	28,500.00000	28,500.00				
DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 41901315201	LS						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0400 2 10	232.900	422.00000	98,283.80				
CONCRETE CLASS II, APPROACH SLABS	CY						
0035 0400 3 20	1,393.200	1,050.00000	1,462,860.00				
CONC CLASS III, SEAL	CY						
0040 0400 4 4	259.900	1,700.00000	441,830.00				
CONCRETE CLASS IV, SUPERSTRUCTURE	CY						
0045 0400 4 5	2,113.000	1,955.00000	4,130,915.00				
CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE	CY						
0050 0400 4 6	265.400	450.00000	119,430.00				
CONCRETE CLASS IV, COUNTERWEIGHT	CY						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0400 4 8	358.600	1,055.00000	378,323.00				
CONC CLASS IV, BULKHEAD	CY						
0060 0400 4 11	1,773.200	960.00000	1,702,272.00				
CONC CLASS IV, RETAINING WALLS	CY						
0065 0400 4 25	4,026.400	695.00000	2,798,348.00				
CONCRETE CLASS IV, MASS, SUBSTRUCTURE	CY						
0070 0400 4104	293.200	1,865.00000	546,818.00				
CONC CLASS IV, BRIDGE SUPERSTRUCTURE, LT-WT	CY						
0075 0400 8 4	1,796.500	960.00000	1,724,640.00				
CONCRETE CLASS V, BRIDGE SUPERSTRUCTURE	CY						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 0400 8 39	4,685.700	1,735.00000	8,129,689.50				
CONCRETE CLASS V, PRECAST SEGMENTAL SUPERSTRUCTURE	CY						
0085 0400 9	6,676.000	11.20000	74,771.20				
BRIDGE DECK GROOVING & PLANING, DECK 8.5" AND GREATER	SY						
0090 0400 10	1,335.000	198.00000	264,330.00				
PRECAST PANEL- ARCHITECTURAL	SF						
0095 0400147	53.000	1,843.00000	97,679.00				
COMPOSITE NEOPRENE PADS	CF						
0100 0415 1 3	228,905.000	1.00000	228,905.00				
REINFORCING STEEL- RETAINING WALL	LB						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 0415 1 4	1,141,523.000	1.00000	1,141,523.00				
REINFORCING STEEL - BRIDGE SUPERSTRUCTURE	LB						
0110 0415 1 5	1,655,752.000	1.00000	1,655,752.00				
REINFORCING STEEL- BRIDGE SUBSTRUCTURE	LB						
0115 0415 1 6	364.000	1.00000	364.00				
REINFORCING STEEL- MISCELLANEOUS	LB						
0120 0415 1 8	21,273.000	1.00000	21,273.00				
REINFORCING STEEL- BULKHEAD	LB						
0125 0415 1 9	48,325.000	1.00000	48,325.00				
REINFORCING STEEL- APPROACH SLABS	LB						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 0450 4 1	132.000	497.00000	65,604.00				
PRESTRESSED BEAM- FL U-BEAM, 48"	LF						
0135 0452 70	(1.000)	1.00000	1.00				
PRECAST SEGMENT PRODUCTION 41901315201	LS						
0140 0455 88 5	7,914.000	514.00000	4,067,796.00				
DRILLED SHAFT, 48" DIA	LF						
0145 0455 88 6	3,274.000	939.00000	3,074,286.00				
DRILLED SHAFT, 60" DIA	LF						
0150 0455 89 5	36.000	17,850.00000	642,600.00				
DRILLED SHAFT TIP GROUTING 48" DIAMETER	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 0455 89 6	32.000	18,225.00000	583,200.00				
DRILLED SHAFT TIP GROUTING 60" DIAMETER	EA						
0160 0455103115	2.000	234,100.00000	468,200.00				
LOAD TEST - STATNAMIC, COMPRESSION, 1500TN 41901315201	EA						
0165 0455103130	1.000	243,600.00000	243,600.00				
LOAD TEST - STATNAMIC, COMPRESSION, 3000TN	EA						
0170 0455107 5	3,183.000	620.00000	1,973,460.00				
DRILLED SHAFT CASING, 48" DIAMETER	LF						
0175 0455107 6	1,385.000	760.00000	1,052,600.00				
DRILLED SHAFT CASING, 60" DIAMETER	LF						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0180 0455111	2,495.000	51.00000	127,245.00				
CORE-PILOT HOLE, DRILLED SHAFT EXCAVATION	LF						
0185 0455122 5	7,398.000	210.00000	1,553,580.00				
EXCAVATION UNCLASSIFIED SHAFT, 48" DIA	LF						
0190 0455122 6	3,038.000	331.00000	1,005,578.00				
EXCAVATION UNCLASSIFIED SHAFT, 60" DIA	LF						
0195 0455129 2	(1.000)	60,750.00000	60,750.00				
INSTRUMENTATION & DATA COLLECT, DRILLED SHAFT FOUNDATIONS 41901315201	LS						
0200 0455133 2	42,735.000	46.00000	1,965,810.00				
SHEET PILING STEEL, TEMPORARY-CRITICAL	SF						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0205 0455133 3	23,884.000	85.25000	2,036,111.00				
SHEET PILING STEEL, F&I PERMANENT	SF						
0210 0455142	194.000	1,513.00000	293,522.00				
CROSSHOLE SONIC LOGGING	EA						
0215 0458 1 11	398.000	60.00000	23,880.00				
BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD	LF						
0220 0460 2 5	(1298718.000)	8,315,000.00000	8,315,000.00				
STRUCT STEEL, BASCULE LEAVES 41901315201	LB						
0225 0460 6 1	(1.000)	91,000.00000	91,000.00				
LADDERS & PLATFORMS, NEW CONSTRUCTION	LS						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0230 0460 71 2	2,827.000	250.00000	706,750.00				
METAL TRAFFIC RAILING,STEEL POST AND RAIL	LF						
0235 0462 2 11	270,070.000	4.00000	1,080,280.00				
POST TENSIONING TENDONS, SUPERSTRUCTURE STRAND WITH GROUT	LB						
0240 0462 2 12	147,522.000	0.01000	1,475.22				
POST TENSIONING TENDONS, SUPERSTRUCTURE BAR WITH GROUT	LB						
0245 0462 2 14	3,262.000	1.00000	3,262.00				
POST TENSIONING TENDONS, SUBSTRUCTURE BAR WITH GROUT	LB						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0250 0465 1	(1.000)	6,760,000.00000	6,760,000.00				
MOVABLE BRIDGE - MECHANICAL EQUIPMENT	LS						
0255 0465 3 14	4.000	3,200.00000	12,800.00				
MOVABLE BRIDGE COUNTERWEITHT, F&I, BUMPER BLOCK 41901315201	EA						
0260 0465 3 17	1,852.000	99.00000	183,348.00				
MOVABLE BRIDGE COUNTERWEIGHT, F&I, BALANCE BLOCKS 41901315201	EA						
0265 0465 3 19	499.000	978.00000	488,022.00				
MOVABLE BRIDGE COUNTERWEITHT, F&I, STEEL BALLAST 41901315201	TN						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

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Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0270 0465 3 50	2.000	19,020.00000	38,040.00				
MOVABLE BRIDGE COUNTERWEIGHT, ADJUST 41901315201	EA						
0275 0465 20	(1335.000)	220,000.00000	220,000.00				
MOVABLE BRIDGE-PREVENTATIVE MAINTENANCE & ROUTINE REPAIR	DA						
0280 0465 21	1,335.000	541.00000	722,235.00				
MOVABLE BRIDGE OPERATOR	DA						
0285 0465 71 3	(1.000)	32,000.00000	32,000.00				
MOVABLE BRIDGE FUNCTIONAL CHECKOUT, PHASE C 41901315201	LS						

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Letting Date: April 27, 2016 **District(s):** District 4

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Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290 0471 3 3	(1.000)	2,050,000.00000	2,050,000.00				
POLYMERIC FENDER SYSTEM, 201-400 KIP-FT 41901315201	LS						
0295 0504 1 10	7,534.000	74.00000	557,516.00				
ROADWAY FLOOR, STEEL, 5" ARMORED	SF						
0300 0508 1 1	(1.000)	5,428,000.00000	5,428,000.00				
MOVABLE BRIDGE ELECTRICAL EQUIPMENT, F&I 41901315201	LS						
0305 0512 1	(1.000)	1,411,000.00000	1,411,000.00				
MOVABLE BRIDGE-CONTROL HOUSE, NEW 41901315201	LS						
0310 0512 71 1	1.000	50,000.00000	50,000.00				
MOVABLE BRIDGE PLUMBING SYSTEM, FURNISH & INSTALL	EA						

Contract ID: T4424 **Counties:** PALM BEACH

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Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0315 0515 1 2	549.000	138.00000	75,762.00				
PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF						
0320 0515 2311	3,882.000	186.00000	722,052.00				
PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1	LF						
0325 0521 6 32	183.000	745.00000	136,335.00				
CONCRETE PARAPET, RETAINING WALL SYSTEM MOUNTED 41901315201	LF						
0330 0521 6 34	1,219.000	259.00000	315,721.00				
CONCRETE PARAPET, RETAINING WALL SYSTEM MOUNTED W/SIDEWALK, CURB	LF						

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Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0335 0521 72 5	80.000	425.00000	34,000.00				
SHOULDER CONCRETE BARRIER WALL, RIGID-CURB & GUTTER	LF						
0340 0530 3 3	2,375.800	104.00000	247,083.20				
RIPRAP- RUBBLE, BANK AND SHORE	TN						
0345 0530 74	557.300	62.00000	34,552.60				
BEDDING STONE	TN						
0350 0534 73	413.000	164.00000	67,732.00				
PERIMETER WALL	SF						
0355 0548 13	1,145.000	56.00000	64,120.00				
RETAINING WALL SYSTEM,TEMPORARY, EXCLUDING BARRIER	SF						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0360 0563 4	331.000	0.83000	274.73				
ANTI-GRAFFITI COATING, NON-SACRIFICIAL	SF						
0365 0649 31101	2.000	25,750.00000	51,500.00				
STEEL MAST ARM,F&I, WIND SPEED-150,SINGLE ARM, W/0 LUMINAIRE-36	EA						
0370 0751 11 1	(1.000)	27,000.00000	27,000.00				
ARCHITECTURAL-SPECIAL,WALLS/TOWERS	LS						
Section Totals:			$103,809,305.25				
Life Cycle Costs:							
Section Total with LCC:			$103,809,305.25				

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

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Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0375 0101 1 MOBILIZATION 41901315204	(1.000) LS	12,000,000.00000	12,000,000.00				
0380 0102 1 MAINTENANCE OF TRAFFIC 41901315204	(1335.000) DA	700,000.00000	700,000.00				
0385 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	146.000 CY	185.00000	27,010.00				
0390 0102 14 TRAFFIC CONTROL OFFICER	188.000 MH	50.00000	9,400.00				
0395 0102 60 WORK ZONE SIGN	58,357.000 ED	0.25000	14,589.25				

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Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0400 0102 71 14	2,375.000	52.00000	123,500.00				
BARRIER WALL, TEMPORARY, F&I, TYPE K	LF						
0405 0102 71 24	3,950.000	23.50000	92,825.00				
BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	LF						
0410 0102 74 1	46,743.000	0.14000	6,544.02				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0415 0102 74 2	1,156.000	0.39000	450.84				
CHANNELIZING DEVICE, TYPE III, 6'	ED						
0420 0102 74 6	34,904.000	0.39000	13,612.56				
CHANNELIZING DEVICE-PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	ED						

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Letting Date: April 27, 2016 **District(s):** District 4

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Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0425 0102 76	432.000	6.00000	2,592.00				
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0430 0102 78	1,719.000	3.30000	5,672.70				
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						
0435 0102 89 1	10.000	1,140.00000	11,400.00				
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	LO						
0440 0102 99	6,766.000	12.65000	85,589.90				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0445 0102104	2,670.000	8.55000	22,828.50				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						

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Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0450 0102107 1	2,670.000	14.00000	37,380.00				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						
0455 0102911 2	1,833.000	2.75000	5,040.75				
PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK,SOLID	LF						
0460 0102912 2	1,444.000	2.75000	3,971.00				
PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID	LF						
0465 0104 10 3	7,791.000	1.70000	13,244.70				
SEDIMENT BARRIER	LF						
0470 0104 11	32,150.000	10.70000	344,005.00				
FLOATING TURBIDITY BARRIER	LF						

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Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0475 0104 12	1,015.000	4.75000	4,821.25				
STAKED TURBIDITY BARRIER-NYLON REINFORCED PVC	LF						
0480 0104 18	47.000	105.00000	4,935.00				
INLET PROTECTION SYSTEM	EA						
0485 0107 1	502.170	55.00000	27,619.35				
LITTER REMOVAL	AC						
0490 0107 2	120.150	66.00000	7,929.90				
MOWING	AC						
0495 0108 1	(1.000)	30,500.00000	30,500.00				
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 41901315204	LS						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0500 0108 2	(1.000)	215,000.00000	215,000.00				
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 41901315204	LS						
0510 0110 1 1	(6.710)	100,000.00000	100,000.00				
CLEARING & GRUBBING 41901315204	AC						
0515 0110 4	1,581.000	18.95000	29,959.95				
REMOVAL OF EXISTING CONCRETE PAVEMENT	SY						
0520 0120 1	4,416.000	41.50000	183,264.00				
REGULAR EXCAVATION	CY						
0525 0120 6	9,032.000	11.00000	99,352.00				
EMBANKMENT	CY						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0530 0121 70 FLOWABLE FILL	38.000 CY	147.00000	5,586.00				
0535 0160 4 TYPE B STABILIZATION	17,419.000 SY	20.25000	352,734.75				
0540 0285701 OPTIONAL BASE, BASE GROUP 01	8,984.000 SY	20.50000	184,172.00				
0545 0285706 OPTIONAL BASE, BASE GROUP 06	3,213.000 SY	20.50000	65,866.50				
0550 0285711 OPTIONAL BASE, BASE GROUP 11	11,037.000 SY	30.50000	336,628.50				
0555 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	4,444.000 SY	15.00000	66,660.00				

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0560 0334 1 12	1,961.700	130.00000	255,021.00				
SUPERPAVE ASPHALTIC CONC, TRAFFIC B	TN						
0565 0337 7 71	1,138.000	183.00000	208,254.00				
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-9.5, PG 76-22, ARB	TN						
0570 0400 0 11	386.000	1,475.00000	569,350.00				
CONCRETE CLASS NS, GRAVITY WALL	CY						
0575 0425 1311	2.000	14,600.00000	29,200.00				
INLETS, CURB, TYPE P-1, <10'	EA						
0580 0425 1331	1.000	12,400.00000	12,400.00				
INLETS, CURB, TYPE P-3, <10'	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0585 0425 1332	1.000	15,600.00000	15,600.00				
INLETS, CURB. TYPE P-3, >10'	EA						
0590 0425 1341	1.000	13,200.00000	13,200.00				
INLETS, CURB, TYPE P-4, <10'	EA						
0595 0425 1351	13.000	8,700.00000	113,100.00				
INLETS, CURB, TYPE P-5, <10'	EA						
0600 0425 1361	4.000	9,500.00000	38,000.00				
INLETS, CURB, TYPE P-6, <10'	EA						
0605 0425 1411	1.000	17,200.00000	17,200.00				
INLETS, CURB TYPE J-1, <10'	EA						
0610 0425 1431	1.000	14,500.00000	14,500.00				
INLETS, CURB, TYPE J-3, <10'	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0615 0425 1521	7.000	3,400.00000	23,800.00				
INLETS, DT BOT, TYPE C,<10'	EA						
0620 0425 1541	2.000	4,700.00000	9,400.00				
INLETS, DT BOT, TYPE D, <10'	EA						
0625 0425 1881	4.000	7,300.00000	29,200.00				
INLETS, BARRIER WALL, RIGID, CURB & GUTTER, <10'	EA						
0630 0425 2 41	4.000	8,900.00000	35,600.00				
MANHOLES, P-7, <10'	EA						
0635 0425 2 42	1.000	8,700.00000	8,700.00				
MANHOLES, P-7, >10'	EA						
0640 0425 2 43	1.000	4,150.00000	4,150.00				
MANHOLES, P-7, PARTIAL	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0645 0425 2 71	6.000	12,350.00000	74,100.00				
MANHOLES, J-7, <10'	EA						
0650 0425 2 72	9.000	17,500.00000	157,500.00				
MANHOLES, J-7, >10'	EA						
0655 0425 2 73	1.000	4,300.00000	4,300.00				
MANHOLES, J-7, PARTIAL	EA						
0660 0425 3 43	1.000	8,800.00000	8,800.00				
JUNCTION BOX, DRAINAGE, P-7, PARTIAL	EA						
0665 0425 5	1.000	1,625.00000	1,625.00				
MANHOLE, ADJUST	EA						
0670 0430175118	1,922.000	167.00000	320,974.00				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0675 0430175124	974.000	213.00000	207,462.00				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF						
0680 0430175142	4.000	554.00000	2,216.00				
PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD	LF						
0685 0430175148	86.000	282.00000	24,252.00				
PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD	LF						
0690 0436 1 1	144.000	239.00000	34,416.00				
TRENCH DRAIN, STANDARD	LF						
0695 0443 70 4	712.000	182.00000	129,584.00				
FRENCH DRAIN, 24"	LF						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0700 0448 73	(1.000)	248,000.00000	248,000.00				
PUMPING STATION- DRAINAGE	LS						
0705 0515 1 2	442.000	138.00000	60,996.00				
PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF						
0710 0515 2311	1,512.000	186.00000	281,232.00				
PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1	LF						
0715 0520 1 10	4,289.000	27.30000	117,089.70				
CONCRETE CURB & GUTTER, TYPE F	LF						
0720 0520 2 2	1,013.000	25.60000	25,932.80				
CONCRETE CURB, TYPE B	LF						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0725 0521 6 32	126.000	644.00000	81,144.00				
CONCRETE PARAPET, RETAINING WALL SYSTEM MOUNTED 41901315204	LF						
0730 0521 6 34	1,386.000	186.00000	257,796.00				
CONCRETE PARAPET, RETAINING WALL SYSTEM MOUNTED W/SIDEWALK, CURB	LF						
0735 0522 1	2,261.000	40.00000	90,440.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0740 0522 2	1,059.000	44.60000	47,231.40				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0745 0527 2	312.000	40.60000	12,667.20				
DETECTABLE WARNINGS	SF						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0750 0536 73	705.000	2.20000	1,551.00				
GUARDRAIL REMOVAL	LF						
0755 0542 70	37.000	110.00000	4,070.00				
BUMPER GUARDS, CONCRETE	EA						
0760 0550 10220	788.000	19.65000	15,484.20				
FENCING, TYPE B, 5.1-6.0', STANDARD	LF						
0765 0550 10222	1,266.000	20.85000	26,396.10				
FENCING, TYPE B, 5.1-6.0, W/ VINYL COATING	LF						
0770 0550 60222	1.000	1,800.00000	1,800.00				
FENCE GATE, TYPE B, DOUBLE, 6.1-12.0' OPENING	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0775 0570 1 2	10,215.000	2.59000	26,456.85				
PERFORMANCE TURF, SOD	SY						
0780 0700 1 50	1.000	550.00000	550.00				
SINGLE POST SIGN, RELOCATE	AS						
0785 0710 11101	5.711	1,160.00000	6,624.76				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM						
0790 0710 11102	0.090	1,160.00000	104.40				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0795 0710 11123	1,519.000	0.66000	1,002.54				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF						
0800 0710 11124	240.000	1.00000	240.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0805 0710 11125	414.000	1.32000	546.48				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						
0810 0710 11131	0.008	280.00000	2.24				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0815 0710 11133	0.056	872.00000	48.83				
PAINTED PAVEMENT MARKING, STANDARD,WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,	GM						
0820 0710 11141	0.392	280.00000	109.76				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM						
0825 0710 11160	8.000	50.00000	400.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0830 0710 11170	21.000	27.50000	577.50				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0835 0710 11201	5.030	1,160.00000	5,834.80				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM						
0840 0710 11224	1,008.000	1.00000	1,008.00				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0845 0710 11231	0.046	280.00000	12.88				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	GM						
0850 0710 11241	0.261	280.00000	73.08				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	GM						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

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Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0855 0710 11421	162.000	0.39000	63.18				
PAINTED PAVEMENT MARKINGS, STANDARD, BLUE, SOLID FOR PARKING LOT- ACCESSIBLE MARKINGS, 6"	LF						
0860 0999 16	(1.000)	6,000.00000	6,000.00				
PARTNERING, DO NOT BID 41901315201	LS						
0865 0999 20 1	26.000	3,300.00000	85,800.00				
DISPUTES REVIEW BOARD, MEETING- DO NOT BID	DA						
0870 0999 20 2	2.000	4,000.00000	8,000.00				
DISPUTES REVIEW BOARD, HEARING- DO NOT BID	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

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Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0875 0999 25	(1.000)	150,000.00000	150,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 41901315201	LS						

Section Totals: $19,161,875.12

Life Cycle Costs:

Section Total with LCC: $19,161,875.12

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

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Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0880 0700 1 11	69.000	1,000.00000	69,000.00				
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0885 0700 1 12	1.000	1,450.00000	1,450.00				
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0890 0700 1 31	8.000	1,585.00000	12,680.00				
SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870, UP TO 12 SF	AS						
0895 0700 1 50	4.000	147.00000	588.00				
SINGLE POST SIGN, RELOCATE	AS						
0900 0700 1 60	80.000	34.10000	2,728.00				
SINGLE POST SIGN, REMOVE	AS						

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Letting Date: April 27, 2016 **District(s):** District 4

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Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0905 0700 3601	14.000	23.10000	323.40				
SIGN PANEL, REMOVE, UP TO 12 SF	EA						
0910 0710 90	(1.000)	8,412.00000	8,412.00				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 41901315201	LS						
0915 0711 11123	758.000	1.32000	1,000.56				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF						
0920 0711 11124	96.000	2.20000	211.20				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0925 0711 11125	216.000	3.30000	712.80				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						
0930 0711 11141	0.368	1,300.00000	478.40				
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM						
0935 0711 11160	3.000	121.00000	363.00				
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0940 0711 11170	14.000	77.00000	1,078.00				
THERMOPLASTIC, STANDARD, WHITE, ARROW	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0945 0711 11224	508.000	2.20000	1,117.60				
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF						
0950 0711 11241	0.126	1,300.00000	163.80				
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM						
0955 0711 11421	162.000	1.00000	162.00				
THERMOPLASTIC, STANDARD, BLUE, SOLID,6"	LF						
0960 0711 14125	647.000	3.30000	2,135.10				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0965 0711 14160	17.000	121.00000	2,057.00				
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA						
0970 0711 14170	16.000	77.00000	1,232.00				
THERMOPLASTIC, PREFORMED, WHITE, ARROWS	EA						
0975 0711 14224	83.000	2.20000	182.60				
THERMOPLASTIC, PREFORMED,YELLOW,SOLID,18" FOR DIAGONAL OR CHEVRON ON CONCRETE SURFACE	LF						
0980 0711 16101	2.430	5,225.00000	12,696.75				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0985 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	0.059 GM	5,225.00000	308.28				
0990 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	0.008 GM	280.00000	2.24				
0995 0711 16133 THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP	0.056 GM	2,180.00000	122.08				
1000 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	1.461 GM	5,225.00000	7,633.73				

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1005 0711 16231	0.046 GM	1,300.00000	59.80				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"							
1010 0713103101	1.509 GM	26,450.00000	39,913.05				
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES							
1015 0713103131	0.018 GM	6,600.00000	118.80				
PERMENENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES							
1020 0713103201	0.569 GM	26,450.00000	15,050.05				
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES							

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1025 0713103331	0.018	6,600.00000	118.80				
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM						

Section Totals: $182,099.04

Life Cycle Costs:

Section Total with LCC: $182,099.04

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1030 0630 2 11	4,854.000	7.16000	34,754.64				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
1035 0630 2 12	335.000	18.16000	6,083.60				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
1040 0635 2 11	64.000	438.00000	28,032.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
1045 0715 1 12	13,894.000	1.70000	23,619.80				
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
1050 0715 1 13	14,808.000	2.10000	31,096.80				
LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	LF						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1055 0715 1 60	2,872.000	0.38000	1,091.36				
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	LF						
1060 0715 4111	4.000	5,030.00000	20,120.00				
LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE - 40'	EA						
1065 0715 4119	2.000	5,200.00000	10,400.00				
LIGHT POLE COMPLETE, F&I, WIND SPEED 150, CUSTOM HEIGHT	EA						
1070 0715 4600	9.000	755.00000	6,795.00				
LIGHT POLE COMPLETE, REMOVE	EA						
1075 0715 7 11	2.000	18,540.00000	37,080.00				
LOAD CENTER, F&I, SECONDARY VOLTAGE	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1080 0715500 1	36.000	589.00000	21,204.00				
POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	EA						
1085 0715500 3	18.000	545.00000	9,810.00				
POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT	EA						
1090 0715511125	9.000	12,950.00000	116,550.00				
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, ALUMINUM, 25'	EA						
1095 0715513125	20.000	11,500.00000	230,000.00				
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM WALL MOUNT, ALUMINUM, 25'	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1100 0715513140	1.000	3,400.00000	3,400.00				
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM WALL MOUNT, ALUMINUM, 40'	EA						
1105 0715515125	5.000	11,200.00000	56,000.00				
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM BRIDGE MOUNT-ALUMINUM, 25'	EA						
1110 0715515125	9.000	11,200.00000	100,800.00				
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM BRIDGE MOUNT-ALUMINUM, 25'	EA						
1115 0715515125	2.000	11,200.00000	22,400.00				
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM BRIDGE MOUNT-ALUMINUM, 25'	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1120 0715515225	2.000	11,200.00000	22,400.00				
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM BRIDGE MOUNT-GALVANIZED STEEL, 25'	EA						
Section Totals:			$781,637.20				
Life Cycle Costs:							
Section Total with LCC:			$781,637.20				

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1125 0630 2 11	1,120.000	10.45000	11,704.00				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
1130 0630 2 12	378.000	67.50000	25,515.00				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
1135 0630 2 14	25.000	27.90000	697.50				
CONDUIT, FURNISH & INSTALL, ABOVEGROUND	LF						
1140 0632 7 1	2.000	6,850.00000	13,700.00				
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1145 0632 7 6	2.000	755.00000	1,510.00				
SIGNAL CABLE, REMOVE-INTERSECTION	PI						
1150 0633 1111	116.000	2.60000	301.60				
FIBER OPTIC CABLE, F&I, OVERHEAD,2-12 FIBERS	LF						
1155 0633 1121	937.000	2.45000	2,295.65				
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS	LF						
1160 0633 1610	593.000	1.40000	830.20				
FIBER OPTIC CABLE, REMOVE, OVERHEAD	LF						
1165 0633 1620	358.000	2.30000	823.40				
FIBER OPTIC CABLE, REMOVE, UNDERGROUND	LF						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1170 0633 2 31	12.000 EA	119.00000	1,428.00				
FIBER OPTIC CONNECTION, INSTALL, SPLICE							
1175 0634 4600	1.000 PI	755.00000	755.00				
SPAN WIRE ASSEMBLY, REMOVE-POLES REMAIN							
1180 0635 2 11	52.000 EA	765.00000	39,780.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE							
1185 0635 2 12	2.000 EA	1,500.00000	3,000.00				
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE							
1190 0639 1123	2.000 AS	1,615.00000	3,230.00				
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED							

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1195 0639 2 1	254.000	4.40000	1,117.60				
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF						
1200 0641 2 12	2.000	1,725.00000	3,450.00				
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						
1205 0641 2 60	1.000	378.00000	378.00				
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-PEDESTAL/SERVICE POLE	EA						
1210 0641 2 80	6.000	4,930.00000	29,580.00				
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-POLE 30' AND GREATER	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1215 0646 1 11	15.000	1,000.00000	15,000.00				
ALUMINUM SIGNALS POLE, PEDESTAL	EA						
1220 0646 1 60	1.000	252.00000	252.00				
ALUMINUM SIGNALS POLE, REMOVE	EA						
1225 0649 31101	1.000	25,750.00000	25,750.00				
STEEL MAST ARM,F&I, WIND SPEED-150,SINGLE ARM, W/0 LUMINAIRE-36	EA						
1230 0649 31102	1.000	30,775.00000	30,775.00				
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-46	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1235 0649 31113	1.000	59,700.00000	59,700.00				
MAST ARM,F&I, WIND SPEED-150,DOUBLE ARM,W/0 LUMINAIRE, 36-70.5	EA						
1240 0649 31115	1.000	52,250.00000	52,250.00				
MAST ARM,F&I, WIND SPEED-150,DOUBLE ARM, W/0 LUMINAIRE, 46-60	EA						
1245 0649 31116	1.000	61,300.00000	61,300.00				
MAST ARM,F&I, WIND SPEED-150,DOUBLE ARM,W/0 LUMINAIRE, 46-70.5	EA						
1250 0650 1 14	16.000	1,021.00000	16,336.00				
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1255 0650 1 19	3.000	1,656.00000	4,968.00				
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY	AS						
1260 0653 1 11	14.000	607.00000	8,498.00				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						
1265 0653 1 12	1.000	1,280.00000	1,280.00				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	AS						
1270 0653 1 60	6.000	63.00000	378.00				
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	AS						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1275 0660 4 11	2.000	17,750.00000	35,500.00				
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	EA						
1280 0660 4 12	8.000	3,030.00000	24,240.00				
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	EA						
1285 0665 1 11	16.000	238.00000	3,808.00				
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						
1290 0665 1 60	6.000	63.00000	378.00				
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1295 0670 5110	1.000	54,000.00000	54,000.00				
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA	AS						
1300 0670 5111	1.000	54,000.00000	54,000.00				
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION	AS						
1305 0670 5600	2.000	755.00000	1,510.00				
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS						
1310 0682 1400	1.000	2,650.00000	2,650.00				
ITS CCTV CAMERA, RELOCATE	EA						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1315 0700 5 21	6.000	2,500.00000	15,000.00				
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
1320 0700 5 22	2.000	2,600.00000	5,200.00				
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	EA						

Section Totals: $612,868.95

Life Cycle Costs:

Section Total with LCC: $612,868.95

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1325 0425 2 61	1.000	7,300.00000	7,300.00				
MANHOLES, P-8, <10'	EA						
1330 0425 5 1	1.000	1,600.00000	1,600.00				
MANHOLE, ADJUST, UTILITIES	EA						
1335 0425 6	8.000	3,100.00000	24,800.00				
VALVE BOXES, ADJUST	EA						
1340 0425 7	3.000	4,263.00000	12,789.00				
MANHOLE COVER- REPLACE	EA						
1345 1050 11424	87.000	262.00000	22,794.00				
UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 8 - 19.9"	LF						
1350 1050 16004	83.000	198.00000	16,434.00				
UTILITY PIPE,REMOVE & DISPOSE, 8-19.9"	LF						

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(7) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1355 1055 11414	12.000	488.00000	5,856.00				
UTILITY FITTINGS, F&I, DI/CI, ELBOW, 8 - 19.9"	EA						
1360 1080 11401	5.000	3,722.00000	18,610.00				
UTILITY FIXTURES, F&I, 8.0 - 19.9", VALVE METER BOX	EA						
1365 1080 11409	24.000	268.00000	6,432.00				
UTILITY FIXTURES, F&I, 8-19.9", MECHANICAL JOINT RESTRAINT	EA						
1370 1080 11412	3.000	2,300.00000	6,900.00				
UTILITY FIXTURES, F&I, 8.0-19.9", SAMPLE POINT	AS						
Section Totals:			$123,515.00				
Life Cycle Costs:							
Section Total with LCC:			$123,515.00				

Contract ID: T4424 **Counties:** PALM BEACH

Letting Date: April 27, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 1002062P, N/A

Contract Time: 1335 WORKING DAYS **Min:** **Max:**

Contract Description: SR 80

Contract Item Totals	**$124,671,300.56**		
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$124,671,300.56**		

( ) indicates item is bid as Lump Sum

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

Alan D Autry

Digitally signed by Alan D Autry
DN: c=US, o=IdenTrust ACES Business Representative, ou=FLORIDA DEPARTMENT OF TRANSPORTATION, cn=Alan D Autry, 0.9.2342.19200300.100.1.1=A01097C0000014DE2B7391B00004776
Date: 2016.05.10 15:47:27 -04'00'

Alan Autry, Manager, Contracts Administration Office

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