Vendor Ranking

Letting: CT161207 December 07, 2016 10:30 AM **Call Order:** 002 **Contract:** T4422

District: District 4 **Counties:** INDIAN RIVER **Fed Aid No:** 8886440A

Contract Time: 257 AVAILABLE DAYS **Project(s):** 43257425201 (*)

Contract Desc: CENTRAL RAILROAD CORRIDOR GREENWAY

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS USA, LLC	Responsive	Winning bid	$4,613,776.40	100.00%
2	CONE & GRAHAM, INC.	Responsive	Non-Winning Bid	$4,999,133.82	108.35%
3	RUSSELL ENGINEERING, INC.	Responsive	Non-Winning Bid	$5,397,827.92	116.99%
4	MORRISON - COBALT JV	Responsive	Non-Winning Bid	$5,417,119.37	117.41%
5	COMMUNITY ASPHALT CORP.	Responsive	Non-Winning Bid	$5,462,471.20	118.39%
6	PRINCE CONTRACTING, LLC.	Responsive	Non-Winning Bid	$6,112,044.22	132.47%
7	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Non-Winning Bid	$6,126,440.20	132.79%
8	GIBBS & REGISTER, INC.	Responsive	Non-Winning Bid	$6,220,283.45	134.82%

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.

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THERE WILL BE A MANDATORY PRE-BID MEETING FOR THIS PROJECT AT 10:30 AM EST ON TUESDAY, NOVEMBER 1, 2016 AT THE FLORIDA DEPARTMENT OF TRANSPORTATION, TREASURE COAST OPERATIONS CENTER AUDITORIUM-ROOM 3 (LOCATED BEHIND THE MAIN BUILDING), 3601 OLEANDER AVE, FT. PIERCE, FL 34982. IF YOU HAVE ANY QUESTIONS CONCERNING THIS MATTER, PLEASE CONTACT DALE WALKER AT (772) 465-7396.

THIS PRE-BID MEETING IS MANDATORY BECAUSE OF THE COMPLEXITY OF THE PROJECT. ONLY PLANS AND SPECIFICATIONS WILL BE AVAILABLE PRIOR TO THE PRE-BID MEETING. THE PROSPECTIVE BIDDER SHALL BE PREQUALIFIED ACCORDING TO THE REQUIREMENTS OF FDOT RULE CHAPTER 14-22 AND SECTION 2-1 OF THE 2016 STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.

PROPOSALS (BIDDING DOCUMENTS) WILL BE ISSUED ONLY TO THE PROSPECTIVE BIDDERS WHO HAVE ATTENDED THE PRE-BID MEETING AND MET THE FLORIDA DEPARTMENT OF TRANSPORTATION QUALIFICATIONS FOR THIS PROJECT.

PROSPECTIVE BIDDERS ORDERING BID DOCUMENTS PRIOR TO THE PRE-BID MEETING WILL BE GIVEN ACCESS TO DOWNLOAD THE BID DOCUMENTS WITHIN 24 HOURS AFTER THE PRE-BID MEETING. THOSE PROSPECTIVE BIDDERS ORDERING THE DOCUMENTS AFTER THE PRE-BID MEETING WILL NEED TO CONTACT THE OFFICE ADVERTISING THE PROJECT TO CONFIRM ATTENDANCE AND RECEIVE ACCESS TO DOWNLOAD THE BID DOCUMENTS. PLEASE CONTACT THE OFFICE AT LEAST TWO WORKING DAYS PRIOR TO THE DEADLINE FOR OBTAINING BID DOCUMENTS TO ALLOW TIME FOR PROCESSING.

The improvements under this contract consist of the purpose of this project is constructing a portion of the Central Railroad Corridor Greenway (CRCG) trail (one segment of the North Indian River County Greenways Master Plan), including installation of a prefabricated pedestrian bridge with architectural walls and towers (traffic control pacing operations involved), paving, guardrail, detectable warnings, drainage improvements, fencing, sod, signing and pavement markings, ITS systems, fiber optic cable installation, and accent lighting, along the former Trans Florida Central Railroad right-of-way from WW Ranch Road and the entrance to North County Regional Park and St. Sebastian River Preserve State Park north of County Road 512 (Fellsmere Road) westerly 1.987 miles crossing 102nd Terrace, entering the City of Fellsmere, bridging State Road 9 (I-95), and connecting to Indian River County Project No. 1421 in Indian River County.

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS USA, LLC		(2) CONE & GRAHAM, INC.		(3) RUSSELL ENGINEERING, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0005 0400 2 10 36.000 CY CONCRETE CLASS II, APPROACH SLABS	300.00000	10,800.00	587.00000	21,132.00	630.00000	22,680.00

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0010 0400 4 5 53.600 CY CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE	1,000.00000	53,600.00	1,490.00000	79,864.00	1,520.00000	81,472.00
0015 0400 4 11 260.000 CY CONC CLASS IV, RETAINING WALLS	750.00000	195,000.00	1,288.00000	334,880.00	1,265.00000	328,900.00
0020 0400 4 25 145.100 CY CONCRETE CLASS IV, MASS, SUBSTRUCTURE	600.00000	87,060.00	503.00000	72,985.30	580.00000	84,158.00
0025 0400 10 50.000 SF PRECAST PANEL- ARCHITECTURAL	215.00000	10,750.00	503.00000	25,150.00	320.00000	16,000.00
0030 0415 1 3 40,581.000 LB REINFORCING STEEL- RETAINING WALL	0.85000	34,493.85	1.04000	42,204.24	1.05000	42,610.05
0035 0415 1 5 22,079.000 LB REINFORCING STEEL- BRIDGE SUBSTRUCTURE	0.85000	18,767.15	1.04000	22,962.16	0.90000	19,871.10
0040 0415 1 9 3,377.000 LB REINFORCING STEEL- APPROACH SLABS	0.75000	2,532.75	1.25000	4,221.25	0.90000	3,039.30
0042 0455 34 5 983.000 LF PRESTRESSED CONCRETE PILING, 24" SQ	125.00000	122,875.00	122.00000	119,926.00	170.00000	167,110.00
0048 0455133 3 2,829.000 SF SHEET PILING STEEL, F&I PERMANENT	35.00000	99,015.00	23.00000	65,067.00	12.50000	35,362.50

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SECTION: 0001 Structures						
0052 0455143 5 TEST PILES-PRESTRESSED CONCRETE,24" SQ 195.000 LF	300.00000	58,500.00	143.00000	27,885.00	380.00000	74,100.00
0060 0459 71 PILES, POLYETHYLENE SHEETING 110.000 SY	8.00000	880.00	5.10000	561.00	3.00000	330.00
0065 0460 7 PREFABRICATED STEEL PEDESTRIAN BRIDGE 5,660.000 SF	150.00000	849,000.00	144.00000	815,040.00	130.00000	735,800.00
0070 0548 12 RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER 25,379.000 SF	32.50000	824,817.50	34.00000	862,886.00	34.00000	862,886.00
0075 0751 11 1 ARCHITECTURAL-SPECIAL,WALLS/TOWERS (1.000) LS	102,450.00000	102,450.00	118,553.00000	118,553.00	42,000.00000	42,000.00
0080 0751 11 2 ARCHITECTURAL- SPECIAL, FLORIDA ROADSIDE TOWERS WITH SIGN 70.000 EA	2,000.00000	140,000.00	1,310.00000	91,700.00	780.00000	54,600.00
0001 Structures Section Totals:		**$2,610,541.25**		**$2,705,016.95**		**$2,570,918.95**
SECTION: 0002 Roadway						
0085 0101 1 MOBILIZATION 43257425201 (1.000) LS	450,000.00000	450,000.00	510,000.00000	510,000.00	618,711.74000	618,711.74

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0090 0102 1 (257.000) LS MAINTENANCE OF TRAFFIC 43257425201 DA (LS)	40,000.00000	40,000.00	57,100.00000	57,100.00	450,000.00000	450,000.00
0095 0102 14 64.000 HR TRAFFIC CONTROL OFFICER	45.00000	2,880.00	72.00000	4,608.00	70.00000	4,480.00
0100 0102 60 6,682.000 ED WORK ZONE SIGN	0.40000	2,672.80	0.30000	2,004.60	0.34000	2,271.88
0105 0102 71 11 672.000 LF BARRIER WALL, TEMPORARY, F&I, CONCRETE	17.60000	11,827.20	27.00000	18,144.00	21.00000	14,112.00
0110 0102 74 1 5,296.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.15000	794.40	0.16000	847.36	0.15000	794.40
0115 0102 89 1 2.000 LO TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	1,080.00000	2,160.00	3,656.00000	7,312.00	950.00000	1,900.00
0120 0102 99 78.000 ED PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	19.00000	1,482.00	14.50000	1,131.00	18.00000	1,404.00
0125 0104 10 3 4,711.000 LF SEDIMENT BARRIER	1.50000	7,066.50	3.20000	15,075.20	1.60000	7,537.60
0130 0104 11 2,533.000 LF FLOATING TURBIDITY BARRIER	9.50000	24,063.50	12.30000	31,155.90	10.00000	25,330.00

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SECTION: 0002 Roadway						
0135 0104 12 13,634.000 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC LF	3.75000	51,127.50	4.20000	57,262.80	3.60000	49,082.40
0140 0104 15 5.000 SOIL TRACKING PREVENTION DEVICE EA	1,950.00000	9,750.00	4,588.00000	22,940.00	3,100.00000	15,500.00
0145 0104 18 3.000 INLET PROTECTION SYSTEM EA	125.00000	375.00	283.00000	849.00	120.00000	360.00
0150 0107 1 3.430 LITTER REMOVAL AC	200.00000	686.00	1,300.00000	4,459.00	1,600.00000	5,488.00
0155 0107 2 3.430 MOWING AC	325.00000	1,114.75	1,767.00000	6,060.81	410.00000	1,406.30
0160 0110 1 1 (8.180) CLEARING & GRUBBING 43257425201 AC (LS)	165,000.00000	165,000.00	163,000.00000	163,000.00	195,000.00000	195,000.00
0165 0120 1 4,363.000 REGULAR EXCAVATION CY	7.85000	34,249.55	4.50000	19,633.50	11.00000	47,993.00
0170 0120 6 26,054.000 EMBANKMENT CY	10.00000	260,540.00	14.50000	377,783.00	19.00000	495,026.00
0175 0125 1 129.000 EXCAVATION FOR STRUCTURES CY	40.00000	5,160.00	19.50000	2,515.50	40.00000	5,160.00

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0180 0160 4 TYPE B STABILIZATION 18,113.000 SY	9.00000	163,017.00	5.60000	101,432.80	3.30000	59,772.90
0185 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6" 411.000 SY	3.15000	1,294.65	8.25000	3,390.75	3.30000	1,356.30
0190 0285701 OPTIONAL BASE, BASE GROUP 01 13,983.000 SY	9.10000	127,245.30	10.25000	143,325.75	10.50000	146,821.50
0195 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B 1,153.600 TN	149.00000	171,886.40	148.00000	170,732.80	140.00000	161,504.00
0200 0339 1 MISCELLANEOUS ASPHALT PAVEMENT 15.500 TN	500.00000	7,750.00	275.00000	4,262.50	500.00000	7,750.00
0205 0425 1351 INLETS, CURB, TYPE P-5, <10' 2.000 EA	5,000.00000	10,000.00	6,937.00000	13,874.00	3,300.00000	6,600.00
0210 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD 56.000 LF	77.00000	4,312.00	142.00000	7,952.00	65.00000	3,640.00
0215 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD 48.000 LF	109.00000	5,232.00	196.00000	9,408.00	102.00000	4,896.00
0220 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD 38.000 LF	90.00000	3,420.00	195.00000	7,410.00	100.00000	3,800.00

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SECTION: 0002 Roadway						
0225 0430175224 42.000 LF PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD	98.00000	4,116.00	188.00000	7,896.00	110.00000	4,620.00
0230 0430982125 4.000 EA MITERED END SECTION, OPTIONAL ROUND, 18" CD	1,400.00000	5,600.00	1,608.00000	6,432.00	1,100.00000	4,400.00
0235 0430982138 2.000 EA MITERED END SECTION, OPTIONAL ROUND, 36" CD	2,500.00000	5,000.00	3,360.00000	6,720.00	2,750.00000	5,500.00
0240 0430982625 4.000 EA MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 18" CD	1,500.00000	6,000.00	1,627.00000	6,508.00	1,100.00000	4,400.00
0245 0430984629 2.000 EA MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 24" SD	2,650.00000	5,300.00	2,205.00000	4,410.00	2,000.00000	4,000.00
0250 0515 2311 1,664.000 LF PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1	56.00000	93,184.00	86.00000	143,104.00	57.00000	94,848.00
0255 0520 1 10 30.000 LF CONCRETE CURB & GUTTER, TYPE F	25.00000	750.00	100.00000	3,000.00	82.00000	2,460.00
0260 0521 72 4 56.000 LF SHOULDER CONCRETE BARRIER WALL, RIGID RETAINING	300.00000	16,800.00	417.00000	23,352.00	220.00000	12,320.00

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SECTION: 0002 Roadway						
0265 0527 2 — 72.000 SF DETECTABLE WARNINGS	50.00000	3,600.00	44.00000	3,168.00	19.00000	1,368.00
0270 0536 1 1 — 282.000 LF GUARDRAIL -ROADWAY, GENERAL TL-3	19.50000	5,499.00	19.00000	5,358.00	36.00000	10,152.00
0275 0536 5 1 — 194.000 LF RUB RAIL FOR GUARDRAIL, SINGLE SIDED	7.00000	1,358.00	6.60000	1,280.40	21.00000	4,074.00
0280 0536 73 — 266.000 LF GUARDRAIL REMOVAL	3.00000	798.00	2.20000	585.20	5.00000	1,330.00
0285 0536 82 — 3.000 EA GUARDRAIL ANCHORAGE- CONCRETE BARRIER	2,575.00000	7,725.00	2,477.00000	7,431.00	2,400.00000	7,200.00
0290 0536 85 25 — 1.000 EA GUARDRAIL END ANCHORAGE ASSEMBLY/END TREATMENT- TYPE II	860.00000	860.00	825.00000	825.00	1,900.00000	1,900.00
0295 0550 10228 — 140.000 LF FENCING, TYPE B, 5.1-6.0, RESET EXISTING	20.00000	2,800.00	22.50000	3,150.00	10.50000	1,470.00
0300 0550 60211 — 1.000 EA FENCE GATE, TYPE B, SINGLE, 0- 6.0' OPENING	1,000.00000	1,000.00	1,101.00000	1,101.00	1,550.00000	1,550.00
0305 0570 1 1 — 25,547.000 SY PERFORMANCE TURF	2.75000	70,254.25	3.50000	89,414.50	3.75000	95,801.25

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SECTION: 0002 Roadway						
0310 0570 1 2 PERFORMANCE TURF, SOD 411.000 SY	3.00000	1,233.00	5.30000	2,178.30	4.30000	1,767.30
0315 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID (1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:		**$1,846,983.80**		**$2,129,583.67**		**$2,646,858.57**
SECTION: 0003 Signing						
0320 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF 14.000 AS	350.00000	4,900.00	692.00000	9,688.00	360.00000	5,040.00
0325 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE (1.000) LS	2,950.00000	2,950.00	2,065.00000	2,065.00	1,850.00000	1,850.00
0330 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK 120.000 LF	9.50000	1,140.00	2.20000	264.00	8.00000	960.00
0335 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK 128.000 LF	19.00000	2,432.00	3.30000	422.40	16.00000	2,048.00
0340 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE 6.000 EA	320.00000	1,920.00	193.00000	1,158.00	265.00000	1,590.00

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SECTION: 0003 Signing						
0345 0711 17 55.000 SF THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS	3.50000	192.50	20.00000	1,100.00	11.00000	605.00
0003 Signing Section Totals:		**$13,534.50**		**$14,697.40**		**$12,093.00**
SECTION: 0004 Lighting						
0350 0630 2 11 1,992.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	7.00000	13,944.00	8.00000	15,936.00	12.30000	24,501.60
0355 0630 2 15 530.000 LF CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT	24.00000	12,720.00	25.00000	13,250.00	31.00000	16,430.00
0360 0635 2 12 8.000 EA PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	1,400.00000	11,200.00	1,481.00000	11,848.00	1,020.00000	8,160.00
0365 0635 3 12 2.000 EA JUNCTION BOX, FURNISH & INSTALL, MOUNTED	350.00000	700.00	365.00000	730.00	420.00000	840.00
0370 0639 1121 1.000 AS ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY	2,450.00000	2,450.00	2,493.00000	2,493.00	6,050.00000	6,050.00
0375 0639 2 1 100.000 LF ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	6.50000	650.00	6.60000	660.00	3.20000	320.00

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SECTION: 0004 Lighting						
0380 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT 1.000 EA	1,600.00000	1,600.00	1,658.00000	1,658.00	320.00000	320.00
0385 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE 1.000 EA	1,214.00000	1,214.00	1,267.00000	1,267.00	800.00000	800.00
0390 0715 1 11 LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR < 810.000 LF	1.10000	891.00	1.15000	931.50	1.10000	891.00
0395 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6 5,331.000 LF	1.35000	7,196.85	1.80000	9,595.80	1.30000	6,930.30
0400 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE 1.000 EA	11,400.00000	11,400.00	11,820.00000	11,820.00	8,050.00000	8,050.00
0405 0715 11115 LUMINAIRE, F&I, ROADWAY, WALL MOUNT 2.000 EA	1,000.00000	2,000.00	1,040.00000	2,080.00	3,050.00000	6,100.00
0410 0715 11138 LUMINAIRE, F&I, SIGN, FLOOD 4.000 EA	1,500.00000	6,000.00	1,630.00000	6,520.00	2,150.00000	8,600.00
0004 Lighting Section Totals:		**$71,965.85**		**$78,789.30**		**$87,992.90**

SECTION: 0005 Intelligent Transportation System

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SECTION: 0005 Intelligent Transportation System						
0415 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH 200.000 LF	7.00000	1,400.00	7.15000	1,430.00	18.00000	3,600.00
0420 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS 145.000 LF	4.50000	652.50	4.40000	638.00	3.30000	478.50
0425 0633 1124 FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS 275.000 LF	5.30000	1,457.50	5.50000	1,512.50	4.20000	1,155.00
0430 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE 1.000 EA	4,700.00000	4,700.00	4,765.00000	4,765.00	4,350.00000	4,350.00
0435 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY 1.000 EA	66.00000	66.00	62.00000	62.00	61.00000	61.00
0440 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL 1.000 EA	1,635.00000	1,635.00	1,634.00000	1,634.00	1,550.00000	1,550.00
0445 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE 1.000 EA	4,400.00000	4,400.00	4,282.00000	4,282.00	4,150.00000	4,150.00
0450 0633 3 56 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY PATCH PANEL 1.000 EA	660.00000	660.00	674.00000	674.00	600.00000	600.00

Letting: CT161207 December 07, 2016 **Call Order:** 002 **Contract:** T4422

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS USA, LLC		(2) CONE & GRAHAM, INC.		(3) RUSSELL ENGINEERING, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System						
0455 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE 1.000 EA	1,500.00000	1,500.00	1,481.00000	1,481.00	2,500.00000	2,500.00
0460 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL 720.000 LF	6.50000	4,680.00	6.70000	4,824.00	1.00000	720.00
0465 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT 1.000 EA	1,600.00000	1,600.00	1,658.00000	1,658.00	1,100.00000	1,100.00
0470 0641 3180 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 80' 1.000 EA	30,000.00000	30,000.00	29,700.00000	29,700.00	40,000.00000	40,000.00
0475 0676 2112 ITS CABINET, FURNISH & INSTALL, POLE MOUNT, 336S, 24" W X 46" H X 22" D 1.000 EA	6,600.00000	6,600.00	6,716.00000	6,716.00	6,200.00000	6,200.00
0480 0682 1111 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - PRESSURIZED, IP, ANALOG- STANDARD DEFINITION 1.000 EA	5,700.00000	5,700.00	5,900.00000	5,900.00	8,100.00000	8,100.00
0485 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL 1.000 EA	3,400.00000	3,400.00	3,420.00000	3,420.00	3,200.00000	3,200.00
0490 0684 3 11 DIGITAL VIDEO ENCODER WITH SOFTWARE DECODER FURNISH & INSTALL HARDENED ENCODER 1.000 EA	2,300.00000	2,300.00	2,350.00000	2,350.00	2,200.00000	2,200.00

Letting: CT161207 December 07, 2016 **Call Order:** 002 **Contract:** T4422

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS USA, LLC		(2) CONE & GRAHAM, INC.		(3) RUSSELL ENGINEERING, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System						
Contract Grand Totals:		**$4,613,776.40**		**$4,999,133.82**		**5,397,827.92**

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) MORRISON - COBALT JV		(5) COMMUNITY ASPHALT CORP.		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0005 0400 2 10 CONCRETE CLASS II, APPROACH SLABS 36.000 CY	590.00000	21,240.00	634.36000	22,836.96	525.00000	18,900.00
0010 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE 53.600 CY	3,100.00000	166,160.00	1,611.40000	86,371.04	3,000.00000	160,800.00
0015 0400 4 11 CONC CLASS IV, RETAINING WALLS 260.000 CY	1,150.00000	299,000.00	1,394.80000	362,648.00	1,500.00000	390,000.00
0020 0400 4 25 CONCRETE CLASS IV, MASS, SUBSTRUCTURE 145.100 CY	675.00000	97,942.50	543.25000	78,825.58	1,450.00000	210,395.00
0025 0400 10 PRECAST PANEL- ARCHITECTURAL 50.000 SF	232.00000	11,600.00	542.93000	27,146.50	800.00000	40,000.00

Letting: CT161207 December 07, 2016 **Call Order:** 002 **Contract:** T4422

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) MORRISON - COBALT JV		(5) COMMUNITY ASPHALT CORP.		(6) PRINCE CONTRACTING, LLC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0030 0415 1 3 REINFORCING STEEL- RETAINING WALL 40,581.000 LB	0.90000	36,522.90	1.11000	45,044.91	1.00000	40,581.00
0035 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE 22,079.000 LB	0.90000	19,871.10	1.11000	24,507.69	1.00000	22,079.00
0040 0415 1 9 REINFORCING STEEL- APPROACH SLABS 3,377.000 LB	0.84000	2,836.68	1.32000	4,457.64	1.00000	3,377.00
0042 0455 34 5 PRESTRESSED CONCRETE PILING, 24" SQ 983.000 LF	145.00000	142,535.00	131.32000	129,087.56	200.00000	196,600.00
0048 0455133 3 SHEET PILING STEEL, F&I PERMANENT 2,829.000 SF	30.00000	84,870.00	24.84000	70,272.36	20.00000	56,580.00
0052 0455143 5 TEST PILES-PRESTRESSED CONCRETE,24" SQ 195.000 LF	304.00000	59,280.00	262.01000	51,091.95	350.00000	68,250.00
0060 0459 71 PILES, POLYETHYLENE SHEETING 110.000 SY	5.50000	605.00	6.01000	661.10	45.00000	4,950.00
0065 0460 7 PREFABRICATED STEEL PEDESTRIAN BRIDGE 5,660.000 SF	127.00000	718,820.00	155.67000	881,092.20	122.00000	690,520.00
0070 0548 12 RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER 25,379.000 SF	34.00000	862,886.00	33.71000	855,526.09	28.50000	723,301.50

Letting: CT161207 December 07, 2016 **Call Order:** 002 **Contract:** T4422

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) MORRISON - COBALT JV		(5) COMMUNITY ASPHALT CORP.		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0075 0751 11 1 (1.000) LS ARCHITECTURAL-SPECIAL,WALLS/TOWERS	100,000.00000	100,000.00	127,988.37000	127,988.37	272,000.00000	272,000.00
0080 0751 11 2 70.000 EA ARCHITECTURAL- SPECIAL, FLORIDA ROADSIDE TOWERS WITH SIGN	2,500.00000	175,000.00	1,553.56000	108,749.20	1,050.00000	73,500.00
0001 Structures Section Totals:		**$2,799,169.18**		**$2,876,307.15**		**$2,971,833.50**
SECTION: 0002 Roadway						
0085 0101 1 (1.000) LS MOBILIZATION 43257425201	550,000.00000	550,000.00	568,424.39000	568,424.39	580,000.00000	580,000.00
0090 0102 1 (257.000) DA (LS) MAINTENANCE OF TRAFFIC 43257425201	245,000.00000	245,000.00	85,096.90000	85,096.90	279,200.00000	279,200.00
0095 0102 14 64.000 HR TRAFFIC CONTROL OFFICER	50.00000	3,200.00	55.10000	3,526.40	55.00000	3,520.00
0100 0102 60 6,682.000 ED WORK ZONE SIGN	0.27000	1,804.14	0.41000	2,739.62	0.30000	2,004.60
0105 0102 71 11 672.000 LF BARRIER WALL, TEMPORARY, F&I, CONCRETE	20.00000	13,440.00	20.51000	13,782.72	35.00000	23,520.00

Letting: CT161207 December 07, 2016 **Call Order:** 002 **Contract:** T4422

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) MORRISON - COBALT JV		(5) COMMUNITY ASPHALT CORP.		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0110 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD 5,296.000 ED	0.15000	794.40	0.19000	1,006.24	0.15000	794.40
0115 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION 2.000 LO	1,500.00000	3,000.00	1,690.41000	3,380.82	1,800.00000	3,600.00
0120 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY 78.000 ED	14.00000	1,092.00	24.34000	1,898.52	15.00000	1,170.00
0125 0104 10 3 SEDIMENT BARRIER 4,711.000 LF	1.00000	4,711.00	1.03000	4,852.33	3.00000	14,133.00
0130 0104 11 FLOATING TURBIDITY BARRIER 2,533.000 LF	8.00000	20,264.00	8.15000	20,643.95	15.00000	37,995.00
0135 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC 13,634.000 LF	3.30000	44,992.20	3.40000	46,355.60	6.00000	81,804.00
0140 0104 15 SOIL TRACKING PREVENTION DEVICE 5.000 EA	2,050.00000	10,250.00	2,105.20000	10,526.00	3,200.00000	16,000.00
0145 0104 18 INLET PROTECTION SYSTEM 3.000 EA	130.00000	390.00	134.95000	404.85	340.00000	1,020.00
0150 0107 1 LITTER REMOVAL 3.430 AC	105.00000	360.15	23.88000	81.91	1,355.00000	4,647.65

Letting: CT161207 December 07, 2016 **Call Order:** 002 **Contract:** T4422

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) MORRISON - COBALT JV		(5) COMMUNITY ASPHALT CORP.		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0155 0107 2 MOWING 3.430 AC	105.00000	360.15	35.77000	122.69	2,225.00000	7,631.75
0160 0110 1 1 CLEARING & GRUBBING 43257425201 (8.180) AC (LS)	250,000.00000	250,000.00	139,346.35000	139,346.35	407,946.82000	407,946.82
0165 0120 1 REGULAR EXCAVATION 4,363.000 CY	12.00000	52,356.00	5.46000	23,821.98	10.00000	43,630.00
0170 0120 6 EMBANKMENT 26,054.000 CY	14.00000	364,756.00	27.07000	705,281.78	20.00000	521,080.00
0175 0125 1 EXCAVATION FOR STRUCTURES 129.000 CY	78.00000	10,062.00	21.59000	2,785.11	50.00000	6,450.00
0180 0160 4 TYPE B STABILIZATION 18,113.000 SY	4.00000	72,452.00	3.99000	72,270.87	10.00000	181,130.00
0185 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6" 411.000 SY	19.00000	7,809.00	3.16000	1,298.76	4.00000	1,644.00
0190 0285701 OPTIONAL BASE, BASE GROUP 01 13,983.000 SY	21.00000	293,643.00	10.53000	147,240.99	15.00000	209,745.00
0195 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B 1,153.600 TN	131.00000	151,121.60	113.34000	130,749.02	140.00000	161,504.00

Letting: CT161207 December 07, 2016 **Call Order:** 002 **Contract:** T4422

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) MORRISON - COBALT JV		(5) COMMUNITY ASPHALT CORP.		(6) PRINCE CONTRACTING, LLC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0200 0339 1 MISCELLANEOUS ASPHALT PAVEMENT 15.500 TN	200.00000	3,100.00	165.33000	2,562.62	510.00000	7,905.00
0205 0425 1351 INLETS, CURB, TYPE P-5, <10' 2.000 EA	6,510.00000	13,020.00	6,693.47000	13,386.94	4,500.00000	9,000.00
0210 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD 56.000 LF	186.90000	10,466.40	192.17000	10,761.52	150.00000	8,400.00
0215 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD 48.000 LF	218.40000	10,483.20	224.56000	10,778.88	225.00000	10,800.00
0220 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD 38.000 LF	212.10000	8,059.80	218.08000	8,287.04	190.00000	7,220.00
0225 0430175224 PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD 42.000 LF	231.00000	9,702.00	237.51000	9,975.42	200.00000	8,400.00
0230 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD 4.000 EA	1,575.00000	6,300.00	1,619.39000	6,477.56	1,400.00000	5,600.00
0235 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD 2.000 EA	3,780.00000	7,560.00	3,886.53000	7,773.06	2,500.00000	5,000.00

Letting: CT161207 December 07, 2016 **Call Order:** 002 **Contract:** T4422

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) MORRISON - COBALT JV		(5) COMMUNITY ASPHALT CORP.		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0240 0430982625 4.000 EA MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 18" CD	1,575.00000	6,300.00	1,619.39000	6,477.56	1,100.00000	4,400.00
0245 0430984629 2.000 EA MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 24" SD	2,205.00000	4,410.00	2,267.14000	4,534.28	1,400.00000	2,800.00
0250 0515 2311 1,664.000 LF PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1	75.60000	125,798.40	77.73000	129,342.72	55.00000	91,520.00
0255 0520 1 10 30.000 LF CONCRETE CURB & GUTTER, TYPE F	54.55000	1,636.50	43.90000	1,317.00	52.00000	1,560.00
0260 0521 72 4 56.000 LF SHOULDER CONCRETE BARRIER WALL, RIGID RETAINING	253.60000	14,201.60	534.08000	29,908.48	300.00000	16,800.00
0265 0527 2 72.000 SF DETECTABLE WARNINGS	48.73000	3,508.56	43.18000	3,108.96	35.00000	2,520.00
0270 0536 1 1 282.000 LF GUARDRAIL -ROADWAY, GENERAL TL-3	17.85000	5,033.70	18.35000	5,174.70	25.00000	7,050.00
0275 0536 5 1 194.000 LF RUB RAIL FOR GUARDRAIL, SINGLE SIDED	8.40000	1,629.60	8.64000	1,676.16	10.00000	1,940.00
0280 0536 73 266.000 LF GUARDRAIL REMOVAL	2.62000	696.92	2.70000	718.20	5.00000	1,330.00

Letting: CT161207 December 07, 2016 **Call Order:** 002 **Contract:** T4422

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) MORRISON - COBALT JV		(5) COMMUNITY ASPHALT CORP.		(6) PRINCE CONTRACTING, LLC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0285 0536 82 3.000 EA GUARDRAIL ANCHORAGE- CONCRETE BARRIER	3,307.50000	9,922.50	3,400.71000	10,202.13	2,700.00000	8,100.00
0290 0536 85 25 1.000 EA GUARDRAIL END ANCHORAGE ASSEMBLY/END TREATMENT- TYPE II	945.00000	945.00	971.63000	971.63	1,000.00000	1,000.00
0295 0550 10228 140.000 LF FENCING, TYPE B, 5.1-6.0, RESET EXISTING	31.50000	4,410.00	32.39000	4,534.60	20.00000	2,800.00
0300 0550 60211 1.000 EA FENCE GATE, TYPE B, SINGLE, 0- 6.0' OPENING	1,050.00000	1,050.00	1,079.59000	1,079.59	1,200.00000	1,200.00
0305 0570 1 1 25,547.000 SY PERFORMANCE TURF	2.50000	63,867.50	3.94000	100,655.18	5.00000	127,735.00
0310 0570 1 2 411.000 SY PERFORMANCE TURF, SOD	2.50000	1,027.50	6.07000	2,494.77	10.00000	4,110.00
0315 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:		**$2,464,986.82**		**$2,407,836.80**		**$2,977,360.22**
SECTION: 0003 Signing						

Letting: CT161207 December 07, 2016 **Call Order:** 002 **Contract:** T4422

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) MORRISON - COBALT JV		(5) COMMUNITY ASPHALT CORP.		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
0320 0700 1 11 — 14.000 AS SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	380.00000	5,320.00	502.01000	7,028.14	450.00000	6,300.00
0325 0710 90 — (1.000) LS PAINTED PAVEMENT MARKINGS, FINAL SURFACE	1,900.00000	1,900.00	1,079.59000	1,079.59	2,000.00000	2,000.00
0330 0711 14123 — 120.000 LF THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK	8.40000	1,008.00	2.16000	259.20	9.00000	1,080.00
0335 0711 14125 — 128.000 LF THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	16.80000	2,150.40	3.24000	414.72	18.00000	2,304.00
0340 0711 14160 — 6.000 EA THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	262.50000	1,575.00	188.93000	1,133.58	265.00000	1,590.00
0345 0711 17 — 55.000 SF THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS	10.50000	577.50	19.43000	1,068.65	12.00000	660.00
0003 Signing Section Totals:		**$12,530.90**		**$10,983.88**		**$13,934.00**
SECTION: 0004 Lighting						
0350 0630 2 11 — 1,992.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	6.82000	13,585.44	12.96000	25,816.32	8.00000	15,936.00

Letting: CT161207 December 07, 2016 **Call Order:** 002 **Contract:** T4422

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) MORRISON - COBALT JV		(5) COMMUNITY ASPHALT CORP.		(6) PRINCE CONTRACTING, LLC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting						
0355 0630 2 15 530.000 CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT LF	23.89000	12,661.70	32.39000	17,166.70	25.00000	13,250.00
0360 0635 2 12 8.000 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE EA	1,412.25000	11,298.00	1,079.59000	8,636.72	1,500.00000	12,000.00
0365 0635 3 12 2.000 JUNCTION BOX, FURNISH & INSTALL, MOUNTED EA	348.60000	697.20	431.84000	863.68	350.00000	700.00
0370 0639 1121 1.000 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY AS	2,378.25000	2,378.25	2,698.98000	2,698.98	2,400.00000	2,400.00
0375 0639 2 1 100.000 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL LF	6.30000	630.00	3.24000	324.00	8.00000	800.00
0380 0639 3 11 1.000 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT EA	1,581.30000	1,581.30	323.88000	323.88	1,700.00000	1,700.00
0385 0641 2 12 1.000 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE EA	1,208.55000	1,208.55	863.67000	863.67	1,300.00000	1,300.00
0390 0715 1 11 810.000 LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR < LF	1.05000	850.50	1.08000	874.80	1.25000	1,012.50

Letting: CT161207 December 07, 2016 **Call Order:** 002 **Contract:** T4422

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) MORRISON - COBALT JV		(5) COMMUNITY ASPHALT CORP.		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting						
0395 0715 1 12 — 5,331.000 LF — LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	1.58000	8,422.98	1.35000	7,196.85	1.75000	9,329.25
0400 0715 7 11 — 1.000 EA — LOAD CENTER, F&I, SECONDARY VOLTAGE	11,264.40000	11,264.40	8,636.73000	8,636.73	12,000.00000	12,000.00
0405 0715 11115 — 2.000 EA — LUMINAIRE, F&I, ROADWAY, WALL MOUNT	992.25000	1,984.50	1,943.26000	3,886.52	975.00000	1,950.00
0410 0715 11138 — 4.000 EA — LUMINAIRE, F&I, SIGN, FLOOD	1,554.00000	6,216.00	1,727.35000	6,909.40	1,600.00000	6,400.00
0004 Lighting Section Totals:		**$72,778.82**		**$84,198.25**		**$78,777.75**
SECTION: 0005 Intelligent Transportation System						
0415 0630 2 11 — 200.000 LF — CONDUIT, FURNISH & INSTALL, OPEN TRENCH	6.82000	1,364.00	19.43000	3,886.00	7.00000	1,400.00
0420 0633 1121 — 145.000 LF — FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS	4.20000	609.00	3.24000	469.80	5.00000	725.00
0425 0633 1124 — 275.000 LF — FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS	5.25000	1,443.75	4.32000	1,188.00	5.25000	1,443.75

Letting: CT161207 December 07, 2016 **Call Order:** 002 **Contract:** T4422

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) MORRISON - COBALT JV		(5) COMMUNITY ASPHALT CORP.		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System						
0430 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE 1.000 EA	4,544.40000	4,544.40	4,642.24000	4,642.24	5,000.00000	5,000.00
0435 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY 1.000 EA	58.80000	58.80	64.78000	64.78	60.00000	60.00
0440 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL 1.000 EA	1,558.20000	1,558.20	1,619.39000	1,619.39	1,700.00000	1,700.00
0445 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE 1.000 EA	4,083.45000	4,083.45	4,318.37000	4,318.37	4,200.00000	4,200.00
0450 0633 3 56 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY PATCH PANEL 1.000 EA	642.60000	642.60	647.75000	647.75	650.00000	650.00
0455 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE 1.000 EA	1,412.25000	1,412.25	2,698.98000	2,698.98	1,500.00000	1,500.00
0460 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL 720.000 LF	6.30000	4,536.00	1.08000	777.60	8.00000	5,760.00
0465 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT 1.000 EA	1,581.30000	1,581.30	1,079.59000	1,079.59	1,600.00000	1,600.00

Letting: CT161207 December 07, 2016 **Call Order:** 002 **Contract:** T4422

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) MORRISON - COBALT JV		(5) COMMUNITY ASPHALT CORP.		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System						
0470 0641 3180 1.000 EA CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 80'	28,308.00000	28,308.00	41,024.47000	41,024.47	28,000.00000	28,000.00
0475 0676 2112 1.000 EA ITS CABINET, FURNISH & INSTALL, POLE MOUNT, 336S, 24" W X 46" H X 22" D	6,405.00000	6,405.00	6,477.55000	6,477.55	6,500.00000	6,500.00
0480 0682 1111 1.000 EA ITS CCTV CAMERA, F&I, DOME ENCLOSURE - PRESSURIZED, IP, ANALOG- STANDARD DEFINITION	5,628.00000	5,628.00	8,636.73000	8,636.73	5,600.00000	5,600.00
0485 0684 1 1 1.000 EA MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	3,261.30000	3,261.30	3,346.73000	3,346.73	3,500.00000	3,500.00
0490 0684 3 11 1.000 EA DIGITAL VIDEO ENCODER WITH SOFTWARE DECODER FURNISH & INSTALL HARDENED ENCODER	2,217.60000	2,217.60	2,267.14000	2,267.14	2,500.00000	2,500.00
0005 Intelligent Transportation System Section Totals:		**$67,653.65**		**$83,145.12**		**$70,138.75**
Contract Grand Totals:		**$5,417,119.37**		**$5,462,471.20**		**6,112,044.22**

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(8) GIBBS & REGISTER, INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						

Letting: CT161207 December 07, 2016 **Call Order:** 002 **Contract:** T4422

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(8) GIBBS & REGISTER, INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0005 0400 2 10 CONCRETE CLASS II, APPROACH SLABS	36.000 CY	320.00000	11,520.00	650.00000	23,400.00	
0010 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE	53.600 CY	1,850.00000	99,160.00	3,500.00000	187,600.00	
0015 0400 4 11 CONC CLASS IV, RETAINING WALLS	260.000 CY	1,950.00000	507,000.00	1,600.00000	416,000.00	
0020 0400 4 25 CONCRETE CLASS IV, MASS, SUBSTRUCTURE	145.100 CY	1,000.00000	145,100.00	800.00000	116,080.00	
0025 0400 10 PRECAST PANEL- ARCHITECTURAL	50.000 SF	650.00000	32,500.00	500.00000	25,000.00	
0030 0415 1 3 REINFORCING STEEL- RETAINING WALL	40,581.000 LB	0.80000	32,464.80	2.00000	81,162.00	
0035 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE	22,079.000 LB	0.80000	17,663.20	2.00000	44,158.00	
0040 0415 1 9 REINFORCING STEEL- APPROACH SLABS	3,377.000 LB	0.80000	2,701.60	2.00000	6,754.00	
0042 0455 34 5 PRESTRESSED CONCRETE PILING, 24" SQ	983.000 LF	225.00000	221,175.00	350.00000	344,050.00	

Letting: CT161207 December 07, 2016 **Call Order:** 002 **Contract:** T4422

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(7) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(8) GIBBS & REGISTER, INC.			
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0048 0455133 3 SHEET PILING STEEL, F&I PERMANENT 2,829.000 SF	28.00000	79,212.00	25.00000	70,725.00		
0052 0455143 5 TEST PILES-PRESTRESSED CONCRETE,24" SQ 195.000 LF	565.00000	110,175.00	425.00000	82,875.00		
0060 0459 71 PILES, POLYETHYLENE SHEETING 110.000 SY	0.30000	33.00	10.00000	1,100.00		
0065 0460 7 PREFABRICATED STEEL PEDESTRIAN BRIDGE 5,660.000 SF	165.00000	933,900.00	185.00000	1,047,100.00		
0070 0548 12 RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER 25,379.000 SF	51.00000	1,294,329.00	37.00000	939,023.00		
0075 0751 11 1 ARCHITECTURAL-SPECIAL,WALLS/TOWERS (1.000) LS	200,000.00000	200,000.00	115,000.00000	115,000.00		
0080 0751 11 2 ARCHITECTURAL- SPECIAL, FLORIDA ROADSIDE TOWERS WITH SIGN 70.000 EA	1,700.00000	119,000.00	2,300.00000	161,000.00		
0001 Structures Section Totals:		**$3,805,933.60**		**$3,661,027.00**		

SECTION: 0002 Roadway

Letting: CT161207 December 07, 2016 **Call Order:** 002 **Contract:** T4422

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(7) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(8) GIBBS & REGISTER, INC.			
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0085 0101 1 MOBILIZATION 43257425201 (1.000) LS	612,600.00000	612,600.00	600,000.00000	600,000.00		
0090 0102 1 MAINTENANCE OF TRAFFIC 43257425201 (257.000) DA (LS)	133,000.00000	133,000.00	126,000.00000	126,000.00		
0095 0102 14 TRAFFIC CONTROL OFFICER 64.000 HR	125.00000	8,000.00	60.00000	3,840.00		
0100 0102 60 WORK ZONE SIGN 6,682.000 ED	0.25000	1,670.50	0.40000	2,672.80		
0105 0102 71 11 BARRIER WALL, TEMPORARY, F&I, CONCRETE 672.000 LF	36.00000	24,192.00	25.00000	16,800.00		
0110 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD 5,296.000 ED	0.15000	794.40	0.15000	794.40		
0115 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION 2.000 LO	1,100.00000	2,200.00	1,200.00000	2,400.00		
0120 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY 78.000 ED	13.00000	1,014.00	20.00000	1,560.00		
0125 0104 10 3 SEDIMENT BARRIER 4,711.000 LF	0.65000	3,062.15	1.00000	4,711.00		

Letting: CT161207 December 07, 2016 **Call Order:** 002 **Contract:** T4422

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(8) GIBBS & REGISTER, INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0130 0104 11 FLOATING TURBIDITY BARRIER 2,533.000 LF	8.00000	20,264.00	8.00000	20,264.00		
0135 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC 13,634.000 LF	3.00000	40,902.00	4.00000	54,536.00		
0140 0104 15 SOIL TRACKING PREVENTION DEVICE 5.000 EA	4,400.00000	22,000.00	2,500.00000	12,500.00		
0145 0104 18 INLET PROTECTION SYSTEM 3.000 EA	72.00000	216.00	100.00000	300.00		
0150 0107 1 LITTER REMOVAL 3.430 AC	1,000.00000	3,430.00	150.00000	514.50		
0155 0107 2 MOWING 3.430 AC	1,000.00000	3,430.00	200.00000	686.00		
0160 0110 1 1 CLEARING & GRUBBING 43257425201 (8.180) AC (LS)	180,200.00000	180,200.00	146,500.00000	146,500.00		
0165 0120 1 REGULAR EXCAVATION 4,363.000 CY	8.00000	34,904.00	10.00000	43,630.00		
0170 0120 6 EMBANKMENT 26,054.000 CY	7.00000	182,378.00	17.00000	442,918.00		

Letting: CT161207 December 07, 2016 **Call Order:** 002 **Contract:** T4422

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(8) GIBBS & REGISTER, INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0175 0125 1 EXCAVATION FOR STRUCTURES 129.000 CY	15.00000	1,935.00	100.00000	12,900.00		
0180 0160 4 TYPE B STABILIZATION 18,113.000 SY	8.00000	144,904.00	12.00000	217,356.00		
0185 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6" 411.000 SY	0.05000	20.55	6.00000	2,466.00		
0190 0285701 OPTIONAL BASE, BASE GROUP 01 13,983.000 SY	11.00000	153,813.00	10.00000	139,830.00		
0195 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B 1,153.600 TN	135.00000	155,736.00	125.00000	144,200.00		
0200 0339 1 MISCELLANEOUS ASPHALT PAVEMENT 15.500 TN	550.00000	8,525.00	200.00000	3,100.00		
0205 0425 1351 INLETS, CURB, TYPE P-5, <10' 2.000 EA	4,700.00000	9,400.00	6,000.00000	12,000.00		
0210 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD 56.000 LF	175.00000	9,800.00	125.00000	7,000.00		
0215 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD 48.000 LF	150.00000	7,200.00	165.00000	7,920.00		

Letting: CT161207 December 07, 2016 **Call Order:** 002 **Contract:** T4422

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(8) GIBBS & REGISTER, INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0220 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD 38.000 LF	152.00000	5,776.00	100.00000	3,800.00		
0225 0430175224 PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD 42.000 LF	165.00000	6,930.00	115.00000	4,830.00		
0230 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD 4.000 EA	2,300.00000	9,200.00	2,000.00000	8,000.00		
0235 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD 2.000 EA	3,200.00000	6,400.00	3,500.00000	7,000.00		
0240 0430982625 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 18" CD 4.000 EA	2,300.00000	9,200.00	2,000.00000	8,000.00		
0245 0430984629 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 24" SD 2.000 EA	5,000.00000	10,000.00	4,000.00000	8,000.00		
0250 0515 2311 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1 1,664.000 LF	105.00000	174,720.00	55.00000	91,520.00		
0255 0520 1 10 CONCRETE CURB & GUTTER, TYPE F 30.000 LF	100.00000	3,000.00	45.00000	1,350.00		

Letting: CT161207 December 07, 2016 **Call Order:** 002 **Contract:** T4422

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(7) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(8) GIBBS & REGISTER, INC.			
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0260 0521 72 4 SHOULDER CONCRETE BARRIER WALL, RIGID RETAINING 56.000 LF	375.00000	21,000.00	900.00000	50,400.00		
0265 0527 2 DETECTABLE WARNINGS 72.000 SF	18.50000	1,332.00	30.00000	2,160.00		
0270 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3 282.000 LF	22.00000	6,204.00	22.00000	6,204.00		
0275 0536 5 1 RUB RAIL FOR GUARDRAIL, SINGLE SIDED 194.000 LF	9.00000	1,746.00	7.00000	1,358.00		
0280 0536 73 GUARDRAIL REMOVAL 266.000 LF	2.50000	665.00	3.00000	798.00		
0285 0536 82 GUARDRAIL ANCHORAGE- CONCRETE BARRIER 3.000 EA	3,200.00000	9,600.00	3,000.00000	9,000.00		
0290 0536 85 25 GUARDRAIL END ANCHORAGE ASSEMBLY/END TREATMENT- TYPE II 1.000 EA	850.00000	850.00	1,000.00000	1,000.00		
0295 0550 10228 FENCING, TYPE B, 5.1-6.0, RESET EXISTING 140.000 LF	18.00000	2,520.00	17.00000	2,380.00		
0300 0550 60211 FENCE GATE, TYPE B, SINGLE, 0- 6.0' OPENING 1.000 EA	1,017.00000	1,017.00	1,200.00000	1,200.00		

Letting: CT161207 December 07, 2016 **Call Order:** 002 **Contract:** T4422

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(8) GIBBS & REGISTER, INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0305 0570 1 1 PERFORMANCE TURF 25,547.000 SY	3.50000	89,414.50	4.00000	102,188.00		
0310 0570 1 2 PERFORMANCE TURF, SOD 411.000 SY	3.50000	1,438.50	4.00000	1,644.00		
0315 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID (1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
0002 Roadway Section Totals:		**$2,176,603.60**		**$2,388,230.70**		
SECTION: 0003 Signing						
0320 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF 14.000 AS	465.00000	6,510.00	325.00000	4,550.00		
0325 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE (1.000) LS	1,000.00000	1,000.00	2,500.00000	2,500.00		
0330 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK 120.000 LF	2.00000	240.00	10.00000	1,200.00		
0335 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK 128.000 LF	3.00000	384.00	15.00000	1,920.00		

Letting: CT161207 December 07, 2016 **Call Order:** 002 **Contract:** T4422

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(8) GIBBS & REGISTER, INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
0340 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	6.000 EA	175.00000	1,050.00	350.00000	2,100.00	
0345 0711 17 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS	55.000 SF	18.00000	990.00	3.00000	165.00	
0003 Signing Section Totals:			**$10,174.00**		**$12,435.00**	
SECTION: 0004 Lighting						
0350 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH	1,992.000 LF	6.50000	12,948.00	7.00000	13,944.00	
0355 0630 2 15 CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT	530.000 LF	22.75000	12,057.50	26.00000	13,780.00	
0360 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	8.000 EA	1,345.00000	10,760.00	1,600.00000	12,800.00	
0365 0635 3 12 JUNCTION BOX, FURNISH & INSTALL, MOUNTED	2.000 EA	332.00000	664.00	375.00000	750.00	
0370 0639 1121 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY	1.000 AS	2,265.00000	2,265.00	2,700.00000	2,700.00	

Letting: CT161207 December 07, 2016 **Call Order:** 002 **Contract:** T4422

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(8) GIBBS & REGISTER, INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting						
0375 0639 2 1 — 100.000 LF ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	6.00000	600.00	7.00000	700.00		
0380 0639 3 11 — 1.000 EA ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	1,506.00000	1,506.00	1,800.00000	1,800.00		
0385 0641 2 12 — 1.000 EA PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	1,151.00000	1,151.00	1,300.00000	1,300.00		
0390 0715 1 11 — 810.000 LF LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR <	1.00000	810.00	1.25000	1,012.50		
0395 0715 1 12 — 5,331.000 LF LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	1.50000	7,996.50	1.75000	9,329.25		
0400 0715 7 11 — 1.000 EA LOAD CENTER, F&I, SECONDARY VOLTAGE	10,728.00000	10,728.00	13,000.00000	13,000.00		
0405 0715 11115 — 2.000 EA LUMINAIRE, F&I, ROADWAY, WALL MOUNT	945.00000	1,890.00	1,100.00000	2,200.00		
0410 0715 11138 — 4.000 EA LUMINAIRE, F&I, SIGN, FLOOD	1,480.00000	5,920.00	1,700.00000	6,800.00		
0004 Lighting Section Totals:		**$69,296.00**		**$80,115.75**		

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(8) GIBBS & REGISTER, INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System						
0415 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH 200.000 LF	6.50000	1,300.00	7.00000	1,400.00		
0420 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS 145.000 LF	4.00000	580.00	5.00000	725.00		
0425 0633 1124 FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS 275.000 LF	5.00000	1,375.00	6.00000	1,650.00		
0430 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE 1.000 EA	4,328.00000	4,328.00	5,500.00000	5,500.00		
0435 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY 1.000 EA	56.00000	56.00	60.00000	60.00		
0440 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL 1.000 EA	1,484.00000	1,484.00	1,800.00000	1,800.00		
0445 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE 1.000 EA	3,889.00000	3,889.00	4,800.00000	4,800.00		
0450 0633 3 56 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY PATCH PANEL 1.000 EA	612.00000	612.00	700.00000	700.00		

Letting: CT161207 December 07, 2016 **Call Order:** 002 **Contract:** T4422

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(7) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(8) GIBBS & REGISTER, INC.			
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System						
0455 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE 1.000 EA	1,345.00000	1,345.00	1,600.00000	1,600.00		
0460 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL 720.000 LF	6.00000	4,320.00	7.00000	5,040.00		
0465 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT 1.000 EA	1,506.00000	1,506.00	1,800.00000	1,800.00		
0470 0641 3180 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 80' 1.000 EA	26,960.00000	26,960.00	33,000.00000	33,000.00		
0475 0676 2112 ITS CABINET, FURNISH & INSTALL, POLE MOUNT, 336S, 24" W X 46" H X 22" D 1.000 EA	6,100.00000	6,100.00	7,500.00000	7,500.00		
0480 0682 1111 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - PRESSURIZED, IP, ANALOG- STANDARD DEFINITION 1.000 EA	5,360.00000	5,360.00	6,500.00000	6,500.00		
0485 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL 1.000 EA	3,106.00000	3,106.00	3,800.00000	3,800.00		
0490 0684 3 11 DIGITAL VIDEO ENCODER WITH SOFTWARE DECODER FURNISH & INSTALL HARDENED ENCODER 1.000 EA	2,112.00000	2,112.00	2,600.00000	2,600.00		

Letting: CT161207 December 07, 2016 **Call Order:** 002 **Contract:** T4422

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(8) GIBBS & REGISTER, INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0005 Intelligent Transportation System **Section Totals:**		**$64,433.00**		**$78,475.00**		
Contract Grand Totals:		**$6,126,440.20**		**$6,220,283.45**		

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

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

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: 2016.12.21 09:01:46 -05'00'
Adobe Acrobat Reader DC version: 2015.020.20039

Manager, Contracts Administration Office