Call Order: 004 **Contract ID:** T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 10:30 AM **District(s):** District 2

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226 **Project(s):** 4220026C

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F650108710	R.E. ARNOLD CONSTRUCTION, INC.	$2,241,676.52	100.00%
2	F043619482	WHITEHURST, V. E. & SONS, INC.	$2,242,125.75	100.02%
3	F650026542	D.A.B. CONSTRUCTORS, INC.	$2,340,479.08	104.41%
4	F465639198	WATSON CIVIL CONSTRUCTION, INC.	$2,404,715.66	107.27%
5	F571191566	FLORIDA SAFETY CONTRACTORS, INC.	$2,444,192.02	109.03%
6	F592407001	COMMERCIAL INDUSTRIAL CORP.	$2,553,252.74	113.90%
7	F591683951	ROBERTS, C.W., CONTRACTING, INC.	$2,712,855.69	121.02%
8	F592871935	ANDERSON COLUMBIA CO., INC.	$2,736,177.22	122.06%

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R.E. ARNOLD CONSTRUCTION, INC.		(2) WHITEHURST, V. E. & SONS, INC.		(3) D.A.B. CONSTRUCTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0101 1	(1.000)	359,965.00000	359,965.00	246,055.00000	246,055.00	230,000.00000	230,000.00
MOBILIZATION 42360825201	LS						
0010 0102 1	(170.000)	128,000.00000	128,000.00	199,440.00000	199,440.00	60,000.00000	60,000.00
MAINTENANCE OF TRAFFIC 42360825201	DA						
0015 0102 3	250.000	30.00000	7,500.00	15.00000	3,750.00	30.00000	7,500.00
COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	CY						
0020 0102 14	168.000	45.00000	7,560.00	48.50000	8,148.00	50.00000	8,400.00
TRAFFIC CONTROL OFFICER	MH						
0025 0102 60	12,920.000	0.66000	8,527.20	0.35000	4,522.00	0.45000	5,814.00
WORK ZONE SIGN	ED						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

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Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R.E. ARNOLD CONSTRUCTION, INC.		(2) WHITEHURST, V. E. & SONS, INC.		(3) D.A.B. CONSTRUCTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0102 74 1	19,720.000	0.45000	8,874.00	0.20000	3,944.00	0.17000	3,352.40
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0035 0102 74 2	340.000	2.03000	690.20	0.55000	187.00	0.38000	129.20
CHANNELIZING DEVICE, TYPE III, 6'	ED						
0040 0102 78	495.000	3.50000	1,732.50	3.25000	1,608.75	3.50000	1,732.50
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						
0045 0102 99	850.000	15.41000	13,098.50	16.15000	13,727.50	14.00000	11,900.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0050 0102104	340.000	33.00000	11,220.00	32.25000	10,965.00	34.00000	11,560.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R.E. ARNOLD CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WHITEHURST, V. E. & SONS, INC. Unit Price	(2) Ext Amount	(3) D.A.B. CONSTRUCTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0102107 1	340.000	16.50000	5,610.00	16.15000	5,491.00	17.00000	5,780.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						
0060 0104 10 3	5,567.000	1.50000	8,350.50	1.25000	6,958.75	1.40000	7,793.80
SEDIMENT BARRIER	LF						
0065 0104 18	25.000	100.00000	2,500.00	100.00000	2,500.00	160.00000	4,000.00
INLET PROTECTION SYSTEM	EA						
0070 0107 1	32.220	50.00000	1,611.00	60.00000	1,933.20	160.00000	5,155.20
LITTER REMOVAL	AC						
0075 0107 2	26.160	100.00000	2,616.00	91.40000	2,391.02	250.00000	6,540.00
MOWING	AC						

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Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R.E. ARNOLD CONSTRUCTION, INC.		(2) WHITEHURST, V. E. & SONS, INC.		(3) D.A.B. CONSTRUCTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 0110 1 1	(3.600)	36,000.00000	36,000.00	110,795.00000	110,795.00	85,942.90000	85,942.90
CLEARING & GRUBBING 42360825201	AC						
0085 0110 4	1,413.000	13.00000	18,369.00	11.00000	15,543.00	24.00000	33,912.00
REMOVAL OF EXISTING CONCRETE PAVEMENT	SY						
0090 0110 7 1	1.000	200.00000	200.00	150.00000	150.00	280.00000	280.00
MAILBOX, F&I SINGLE	EA						
0095 0120 1	3,389.000	14.93000	50,597.77	15.50000	52,529.50	24.00000	81,336.00
REGULAR EXCAVATION	CY						
0100 0120 6	1,633.000	16.38000	26,748.54	15.25000	24,903.25	27.00000	44,091.00
EMBANKMENT	CY						

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Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R.E. ARNOLD CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WHITEHURST, V. E. & SONS, INC. Unit Price	(2) Ext Amount	(3) D.A.B. CONSTRUCTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 0162 1 11	9,413.000	2.99000	28,144.87	1.25000	11,766.25	2.75000	25,885.75
PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"	SY						
0110 0285709	5,709.000	27.93000	159,452.37	35.00000	199,815.00	48.00000	274,032.00
OPTIONAL BASE, BASE GROUP 09	SY						
0115 0285711	710.000	32.59000	23,138.90	42.00000	29,820.00	70.00000	49,700.00
OPTIONAL BASE, BASE GROUP 11	SY						
0120 0327 70 5	7,977.000	3.86000	30,791.22	2.93000	23,372.61	3.60000	28,717.20
MILLING EXIST ASPH PAVT, 2" AVG DEPTH	SY						
0125 0334 1 23	421.600	136.34000	57,480.94	112.15000	47,282.44	150.00000	63,240.00
SUPERPAVE ASPH CONC, TRAFFIC C, PG76-22, PMA	TN						

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Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R.E. ARNOLD CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WHITEHURST, V. E. & SONS, INC. Unit Price	(2) Ext Amount	(3) D.A.B. CONSTRUCTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 0337 7 43	1,485.700	140.71000	209,052.85	113.20000	168,181.24	130.00000	193,141.00
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22, PMA	TN						
0135 0339 1	4.500	316.63000	1,424.84	250.00000	1,125.00	500.00000	2,250.00
MISCELLANEOUS ASPHALT PAVEMENT	TN						
0140 0400 0 11	86.800	850.00000	73,780.00	700.00000	60,760.00	575.00000	49,910.00
CONCRETE CLASS NS, GRAVITY WALL	CY						
0145 0425 1311	4.000	4,800.00000	19,200.00	5,245.00000	20,980.00	7,000.00000	28,000.00
INLETS, CURB, TYPE P-1, <10'	EA						
0150 0425 1321	1.000	5,200.00000	5,200.00	5,300.00000	5,300.00	5,800.00000	5,800.00
INLETS, CURB, TYPE P-2, <10'	EA						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R.E. ARNOLD CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WHITEHURST, V. E. & SONS, INC. Unit Price	(2) Ext Amount	(3) D.A.B. CONSTRUCTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 0425 1451	1.000	7,000.00000	7,000.00	6,300.00000	6,300.00	5,500.00000	5,500.00
INLETS, CURB, TYPE J-5, <10'	EA						
0160 0425 1521	4.000	3,110.00000	12,440.00	4,600.00000	18,400.00	3,200.00000	12,800.00
INLETS, DT BOT, TYPE C,<10'	EA						
0165 0425 1525	1.000	3,065.00000	3,065.00	4,170.00000	4,170.00	3,500.00000	3,500.00
INLETS, DITCH BOTTOM, TYPE C, PARTIAL	EA						
0170 0425 1531	1.000	3,365.00000	3,365.00	5,500.00000	5,500.00	3,900.00000	3,900.00
INLETS, DITCH BOTTOM, TYPE C MODIFIED- BACK OF SIDEWALK, <10'	EA						
0175 0425 1551	3.000	3,476.00000	10,428.00	5,645.00000	16,935.00	4,500.00000	13,500.00
INLETS, DT BOT, TYPE E, <10'	EA						

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Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R.E. ARNOLD CONSTRUCTION, INC.		(2) WHITEHURST, V. E. & SONS, INC.		(3) D.A.B. CONSTRUCTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0180 0425 2 63	2.000	3,076.00000	6,152.00	3,530.00000	7,060.00	4,200.00000	8,400.00
MANHOLES, P-8, PARTIAL	EA						
0185 0425 2 93	3.000	3,547.00000	10,641.00	3,965.00000	11,895.00	4,700.00000	14,100.00
MANHOLES, J-8, PARTIAL	EA						
0190 0430174215	14.000	91.64000	1,282.96	50.00000	700.00	81.00000	1,134.00
PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 15"SD	LF						
0195 0430174218	88.000	63.43000	5,581.84	63.20000	5,561.60	74.00000	6,512.00
PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD	LF						
0200 0430175118	295.000	46.32000	13,664.40	67.50000	19,912.50	61.00000	17,995.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R.E. ARNOLD CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WHITEHURST, V. E. & SONS, INC. Unit Price	(2) Ext Amount	(3) D.A.B. CONSTRUCTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0205 0430175218	391.000	54.91000	21,469.81	78.00000	30,498.00	69.00000	26,979.00
PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD	LF						
0210 0430963 2	17.000	64.41000	1,094.97	67.50000	1,147.50	63.00000	1,071.00
PVC PIPE FOR BACK OF SIDEWALK, NON STANDARD DIAMETER	LF						
0215 0430982625	4.000	1,300.00000	5,200.00	860.00000	3,440.00	500.00000	2,000.00
MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 18" CD	EA						
0220 0430984623	2.000	1,100.00000	2,200.00	755.00000	1,510.00	780.00000	1,560.00
MITERED END SECTION, OPTIONAL OTHER - ELLIP/ARCH, 15" SD	EA						

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Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R.E. ARNOLD CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WHITEHURST, V. E. & SONS, INC. Unit Price	(2) Ext Amount	(3) D.A.B. CONSTRUCTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0225 0430984625	4.000	1,300.00000	5,200.00	810.00000	3,240.00	780.00000	3,120.00
MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD	EA						
0230 0515 1 2	635.000	50.00000	31,750.00	85.00000	53,975.00	38.50000	24,447.50
PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF						
0235 0515 4 1	142.000	40.00000	5,680.00	57.00000	8,094.00	35.00000	4,970.00
BULLET RAIL, SINGLE RAIL	LF						
0240 0520 1 7	481.000	20.00000	9,620.00	23.70000	11,399.70	40.00000	19,240.00
CONCRETE CURB & GUTTER, TYPE E	LF						
0245 0520 1 10	2,327.000	22.50000	52,357.50	21.50000	50,030.50	33.00000	76,791.00
CONCRETE CURB & GUTTER, TYPE F	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0250 0520 2 1	54.000	50.00000	2,700.00	21.50000	1,161.00	32.00000	1,728.00
CONCRETE CURB, TYPE A	LF						
0255 0520 2 2	5.000	60.00000	300.00	21.50000	107.50	115.00000	575.00
CONCRETE CURB, TYPE B	LF						
0260 0520 5 11	201.000	35.82000	7,199.82	46.00000	9,246.00	60.00000	12,060.00
TRAFFIC SEPARATOR CONCRETE-TYPE I, 4' WIDE	LF						
0265 0521 8 3	142.000	220.00000	31,240.00	214.00000	30,388.00	345.00000	48,990.00
CONCRETE TRAFFIC RAILING BARRIER, WITH JUNCTION SLAB, 32" VERTICAL FACE	LF						
0270 0522 1	1,842.000	31.50000	58,023.00	35.30000	65,022.60	34.00000	62,628.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						

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SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0275 0522 2	598.000	45.00000	26,910.00	46.00000	27,508.00	42.00000	25,116.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0280 0524 1 1	47.000	72.00000	3,384.00	75.25000	3,536.75	100.00000	4,700.00
CONCRETE DITCH PAVT, NON REINFORCED, 3"	SY						
0285 0527 2	424.000	25.00000	10,600.00	45.70000	19,376.80	55.00000	23,320.00
DETECTABLE WARNINGS	SF						
0290 0530 3 4	12.000	85.00000	1,020.00	240.00000	2,880.00	240.00000	2,880.00
RIPRAP, RUBBLE, F&I, DITCH LINING	TN						
0295 0536 1 1	200.000	22.00000	4,400.00	30.00000	6,000.00	21.00000	4,200.00
GUARDRAIL -ROADWAY	LF						

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SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0300 0536 6	200.000	18.00000	3,600.00	19.00000	3,800.00	16.00000	3,200.00
PIPE RAIL FOR GUARDRAIL	LF						
0305 0536 7	1.000	300.00000	300.00	225.00000	225.00	225.00000	225.00
SPECIAL GUARDRAIL POST	EA						
0310 0536 85 24	1.000	3,000.00000	3,000.00	2,445.00000	2,445.00	2,700.00000	2,700.00
GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	EA						
0315 0536 85 25	1.000	1,500.00000	1,500.00	915.00000	915.00	1,350.00000	1,350.00
GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	EA						
0320 0570 1 2	9,413.000	3.15000	29,650.95	2.00000	18,826.00	3.70000	34,828.10
PERFORMANCE TURF, SOD	SY						

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SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0325 0710 11101	1.498	990.00000	1,483.02	970.00000	1,453.06	1,000.00000	1,498.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM						
0330 0710 11102	0.075	7,000.00000	525.00	7,000.00000	525.00	1,785.00000	133.88
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM						
0335 0710 11123	1,904.000	1.50000	2,856.00	1.35000	2,570.40	0.80000	1,523.20
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF						
0340 0710 11125	482.000	3.00000	1,446.00	3.00000	1,446.00	1.60000	771.20
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						

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Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R.E. ARNOLD CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WHITEHURST, V. E. & SONS, INC. Unit Price	(2) Ext Amount	(3) D.A.B. CONSTRUCTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0345 0710 11131	0.159	990.00000	157.41	970.00000	154.23	400.00000	63.60
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM						
0350 0710 11141	0.327	990.00000	323.73	970.00000	317.19	400.00000	130.80
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM						
0355 0710 11160	13.000	100.00000	1,300.00	81.00000	1,053.00	34.00000	442.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0360 0710 11170	44.000	60.00000	2,640.00	54.00000	2,376.00	29.00000	1,276.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA						

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Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R.E. ARNOLD CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WHITEHURST, V. E. & SONS, INC. Unit Price	(2) Ext Amount	(3) D.A.B. CONSTRUCTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0365 0710 11180	14.000	17.00000	238.00	16.00000	224.00	1.70000	23.80
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE	LF						
0370 0710 11201	1.199	990.00000	1,187.01	970.00000	1,163.03	1,000.00000	1,199.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM						
0375 0710 11224	385.000	2.00000	770.00	2.00000	770.00	1.15000	442.75
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0380 0710 11241	0.065	7,000.00000	455.00	7,000.00000	455.00	400.00000	26.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	GM						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R.E. ARNOLD CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WHITEHURST, V. E. & SONS, INC. Unit Price	(2) Ext Amount	(3) D.A.B. CONSTRUCTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0385 0710 11290	84.000	17.00000	1,428.00	16.00000	1,344.00	1.70000	142.80
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF						
0390 0999 25	(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42360825201	LS						
Section Totals:			$1,764,265.62		$1,799,001.87		$1,869,587.58
Life Cycle Costs:							
Section Total with LCC:			$1,764,265.62		$1,799,001.87		$1,869,587.58

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R.E. ARNOLD CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WHITEHURST, V. E. & SONS, INC. Unit Price	(2) Ext Amount	(3) D.A.B. CONSTRUCTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0395 0700 1 11	48.000	250.00000	12,000.00	430.00000	20,640.00	300.00000	14,400.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0400 0700 1 12	6.000	250.00000	1,500.00	650.00000	3,900.00	440.00000	2,640.00
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0405 0700 1 13	2.000	250.00000	500.00	2,290.00000	4,580.00	1,750.00000	3,500.00
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0410 0700 1 50	5.000	25.00000	125.00	220.00000	1,100.00	210.00000	1,050.00
SINGLE POST SIGN, RELOCATE	AS						
0415 0700 1 60	38.000	25.00000	950.00	16.00000	608.00	1.15000	43.70
SINGLE POST SIGN, REMOVE	AS						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R.E. ARNOLD CONSTRUCTION, INC.		(2) WHITEHURST, V. E. & SONS, INC.		(3) D.A.B. CONSTRUCTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0420 0700 3201	4.000	3,000.00000	12,000.00	2,850.00000	11,400.00	3,000.00000	12,000.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
0425 0700 3202	2.000	3,100.00000	6,200.00	2,960.00000	5,920.00	3,100.00000	6,200.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF	EA						
0430 0705 10 1	1.000	1,640.00000	1,640.00	70.00000	70.00	170.00000	170.00
OBJECT MARKER, TYPE 1	EA						
0435 0710 90	(1.000)	16,500.00000	16,500.00	16,985.00000	16,985.00	12,000.00000	12,000.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42360825201	LS						
0440 0711 11102	0.075	11,000.00000	825.00	11,235.00000	842.63	7,800.00000	585.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	GM						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R.E. ARNOLD CONSTRUCTION, INC.		(2) WHITEHURST, V. E. & SONS, INC.		(3) D.A.B. CONSTRUCTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0445 0711 11123	1,904.000	3.50000	6,664.00	3.25000	6,188.00	1.75000	3,332.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF						
0450 0711 11125	482.000	7.00000	3,374.00	7.00000	3,374.00	4.00000	1,928.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						
0455 0711 11141	0.327	6,250.00000	2,043.75	6,235.00000	2,038.85	1,500.00000	490.50
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM						
0460 0711 11160	13.000	250.00000	3,250.00	225.00000	2,925.00	170.00000	2,210.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R.E. ARNOLD CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WHITEHURST, V. E. & SONS, INC. Unit Price	(2) Ext Amount	(3) D.A.B. CONSTRUCTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0465 0711 11170	44.000	125.00000	5,500.00	120.00000	5,280.00	58.00000	2,552.00
THERMOPLASTIC, STANDARD, WHITE, ARROW	EA						
0470 0711 11180	14.000	5.00000	70.00	3.75000	52.50	2.80000	39.20
THERMOPLASTIC, STANDARD, WHITE, YIELD LINE	LF						
0475 0711 11224	385.000	6.00000	2,310.00	4.30000	1,655.50	3.00000	1,155.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF						
0480 0711 11241	0.065	6,250.00000	406.25	6,235.00000	405.28	400.00000	26.00
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R.E. ARNOLD CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WHITEHURST, V. E. & SONS, INC. Unit Price	(2) Ext Amount	(3) D.A.B. CONSTRUCTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0485 0711 14125	125.000	16.00000	2,000.00	15.60000	1,950.00	17.00000	2,125.00
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF						
0490 0711 16101	1.497	5,000.00000	7,485.00	4,410.00000	6,601.77	4,900.00000	7,335.30
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM						
0495 0711 16131	0.159	2,200.00000	349.80	2,150.00000	341.85	7,800.00000	1,240.20
THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM						
0500 0711 16201	1.199	4,400.00000	5,275.60	4,300.00000	5,155.70	7,900.00000	9,472.10
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID Item Description		(1) R.E. ARNOLD CONSTRUCTION, INC.		(2) WHITEHURST, V. E. & SONS, INC.		(3) D.A.B. CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$90,968.40		$102,014.08		$84,494.00
Life Cycle Costs:							
Section Total with LCC:			$90,968.40		$102,014.08		$84,494.00

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R.E. ARNOLD CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WHITEHURST, V. E. & SONS, INC. Unit Price	(2) Ext Amount	(3) D.A.B. CONSTRUCTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0505 0630 2 11	345.000	15.00000	5,175.00	9.15000	3,156.75	9.60000	3,312.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0510 0630 2 12	863.000	30.00000	25,890.00	19.90000	17,173.70	21.00000	18,123.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0515 0632 7 1	2.000	6,300.00000	12,600.00	6,235.00000	12,470.00	3,200.00000	6,400.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						
0520 0632 7 6	2.000	550.00000	1,100.00	540.00000	1,080.00	550.00000	1,100.00
SIGNAL CABLE, REMOVE-INTERSECTION	PI						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R.E. ARNOLD CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WHITEHURST, V. E. & SONS, INC. Unit Price	(2) Ext Amount	(3) D.A.B. CONSTRUCTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0525 0633 1121	254.000 LF	2.75000	698.50	2.40000	609.60	2.50000	635.00
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS							
0530 0633 1620	126.000 LF	1.50000	189.00	1.20000	151.20	1.25000	157.50
FIBER OPTIC CABLE, REMOVE, UNDERGROUND							
0535 0633 2 31	24.000 EA	42.00000	1,008.00	41.40000	993.60	43.00000	1,032.00
FIBER OPTIC CONNECTION, INSTALL, SPLICE							
0540 0633 3 11	1.000 EA	750.00000	750.00	755.00000	755.00	790.00000	790.00
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE							

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R.E. ARNOLD CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WHITEHURST, V. E. & SONS, INC. Unit Price	(2) Ext Amount	(3) D.A.B. CONSTRUCTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0545 0633 3 13	1.000	45.00000	45.00	43.00000	43.00	43.00000	43.00
FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY	EA						
0550 0633 3 14	1.000	75.00000	75.00	75.00000	75.00	80.00000	80.00
FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT	EA						
0555 0633 3 16	1.000	1,850.00000	1,850.00	1,615.00000	1,615.00	1,700.00000	1,700.00
FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL-FIELD TERMINATED	EA						
0560 0633 3 45	1.000	650.00000	650.00	645.00000	645.00	680.00000	680.00
FIBER OPTIC CONNECTION HARDWARE, RELOCATE PATCH PANEL, PRETERMINATED	EA						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R.E. ARNOLD CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WHITEHURST, V. E. & SONS, INC. Unit Price	(2) Ext Amount	(3) D.A.B. CONSTRUCTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0565 0634 4153	1.000	8,800.00000	8,800.00	8,600.00000	8,600.00	9,000.00000	9,000.00
SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX	PI						
0570 0634 4600	1.000	450.00000	450.00	430.00000	430.00	450.00000	450.00
SPAN WIRE ASSEMBLY, REMOVE-POLES REMAIN	PI						
0575 0634 5 1	10.000	55.00000	550.00	54.00000	540.00	55.00000	550.00
FIBERGLASS INSULATOR, FURNISH & INSTALL	LF						
0580 0635 2 11	26.000	500.00000	13,000.00	340.00000	8,840.00	800.00000	20,800.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0585 0635 2 12	1.000	2,000.00000	2,000.00	1,665.00000	1,665.00	2,200.00000	2,200.00
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R.E. ARNOLD CONSTRUCTION, INC.		(2) WHITEHURST, V. E. & SONS, INC.		(3) D.A.B. CONSTRUCTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0590 0639 1122	1.000	3,500.00000	3,500.00	2,800.00000	2,800.00	2,900.00000	2,900.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS						
0595 0639 1610	1.000	550.00000	550.00	540.00000	540.00	550.00000	550.00
ELECTRICAL POWER SERVICE, REMOVE OVERHEAD	AS						
0600 0639 2 1	193.000	4.00000	772.00	2.15000	414.95	10.00000	1,930.00
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF						
0605 0641 2 16	4.000	12,000.00000	48,000.00	10,750.00000	43,000.00	14,500.00000	58,000.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-VI	EA						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R.E. ARNOLD CONSTRUCTION, INC.		(2) WHITEHURST, V. E. & SONS, INC.		(3) D.A.B. CONSTRUCTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0610 0641 2 60	2.000	400.00000	800.00	180.00000	360.00	185.00000	370.00
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-PEDESTAL/SERVICE POLE	EA						
0615 0646 1 11	7.000	1,000.00000	7,000.00	780.00000	5,460.00	820.00000	5,740.00
ALUMINUM SIGNALS POLE, PEDESTAL	EA						
0620 0646 1 12	1.000	550.00000	550.00	540.00000	540.00	560.00000	560.00
ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST	EA						
0625 0649 31301	1.000	28,000.00000	28,000.00	25,800.00000	25,800.00	30,000.00000	30,000.00
MAST ARM,F&I, WIND SPEED-110,SINGLE ARM,W/0 LUMINAIRE-36	EA						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R.E. ARNOLD CONSTRUCTION, INC.		(2) WHITEHURST, V. E. & SONS, INC.		(3) D.A.B. CONSTRUCTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0630 0649 31302	1.000	30,000.00000	30,000.00	27,415.00000	27,415.00	32,000.00000	32,000.00
MAST ARM,F&I, WIND SPEED-110,SINGLE ARM,W/0 LUMINAIRE-46	EA						
0635 0649 36500	2.000	7,000.00000	14,000.00	5,375.00000	10,750.00	5,600.00000	11,200.00
MAST ARM, REMOVE DEEP/COMPLETE FOUNDATION, BOLT ON ATTACHMENT	EA						
0640 0650 1 14	15.000	1,100.00000	16,500.00	1,050.00000	15,750.00	1,100.00000	16,500.00
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS						
0645 0650 1 16	6.000	1,300.00000	7,800.00	1,290.00000	7,740.00	1,350.00000	8,100.00
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY	AS						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R.E. ARNOLD CONSTRUCTION, INC.		(2) WHITEHURST, V. E. & SONS, INC.		(3) D.A.B. CONSTRUCTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0650 0650 1 18	2.000	1,500.00000	3,000.00	1,450.00000	2,900.00	1,500.00000	3,000.00
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY	AS						
0655 0653 1 11	2.000	550.00000	1,100.00	540.00000	1,080.00	570.00000	1,140.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						
0660 0653 1 12	7.000	1,200.00000	8,400.00	1,040.00000	7,280.00	1,100.00000	7,700.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	AS						
0665 0653 1 60	7.000	100.00000	700.00	80.00000	560.00	85.00000	595.00
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	AS						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R.E. ARNOLD CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WHITEHURST, V. E. & SONS, INC. Unit Price	(2) Ext Amount	(3) D.A.B. CONSTRUCTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0666 0660 4 11	2.000	18,000.00000	36,000.00	16,665.00000	33,330.00	18,000.00000	36,000.00
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	EA						
0667 0660 4 12	9.000	3,750.00000	33,750.00	3,500.00000	31,500.00	3,500.00000	31,500.00
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	EA						
0676 0663 1400	3.000	880.00000	2,640.00	860.00000	2,580.00	2,000.00000	6,000.00
SIGNAL PRIORITY & PREEMPTION SYSTEM, RELOCATE	EA						
0680 0665 1 11	16.000	200.00000	3,200.00	177.50000	2,840.00	185.00000	2,960.00
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R.E. ARNOLD CONSTRUCTION, INC.		(2) WHITEHURST, V. E. & SONS, INC.		(3) D.A.B. CONSTRUCTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0685 0665 1 60	7.000	50.00000	350.00	40.00000	280.00	40.00000	280.00
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	EA						
0690 0670 5111	2.000	27,000.00000	54,000.00	24,725.00000	49,450.00	26,000.00000	52,000.00
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION	AS						
0695 0670 5600	2.000	750.00000	1,500.00	460.00000	920.00	480.00000	960.00
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS						
0700 0682 1400	2.000	2,600.00000	5,200.00	2,580.00000	5,160.00	2,700.00000	5,400.00
ITS CCTV CAMERA, RELOCATE	EA						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R.E. ARNOLD CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WHITEHURST, V. E. & SONS, INC. Unit Price	(2) Ext Amount	(3) D.A.B. CONSTRUCTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0705 0682 2 40	2.000	150.00000	300.00	135.00000	270.00	140.00000	280.00
VIDEO DISPLAY EQUIPMENT, RELOCATE	EA						
0710 0684 1 1	1.000	3,500.00000	3,500.00	3,090.00000	3,090.00	3,200.00000	3,200.00
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	EA						
0715 0684 1 4	1.000	500.00000	500.00	457.00000	457.00	480.00000	480.00
MANAGED FIELD ETHERNET SWITCH, RELOCATE	EA						
Section Totals:			$386,442.50		$341,109.80		$386,397.50
Life Cycle Costs:							
Section Total with LCC:			$386,442.50		$341,109.80		$386,397.50
Contract Item Totals			**$2,241,676.52**		**$2,242,125.75**		**$2,340,479.08**
Contract Time Totals							

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$2,241,676.52**	**$2,242,125.75**	**2,340,479.08**

( ) indicates item is bid as Lump Sum

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	(5) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	 Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0101 1	(1.000)	240,000.00000	240,000.00	225,000.00000	225,000.00	270,601.44000	270,601.44
MOBILIZATION 42360825201	LS						
0010 0102 1	(170.000)	115,000.00000	115,000.00	70,000.00000	70,000.00	144,555.40000	144,555.40
MAINTENANCE OF TRAFFIC 42360825201	DA						
0015 0102 3	250.000	16.00000	4,000.00	21.24000	5,310.00	78.65000	19,662.50
COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	CY						
0020 0102 14	168.000	57.00000	9,576.00	55.13000	9,261.84	73.12000	12,284.16
TRAFFIC CONTROL OFFICER	MH						
0025 0102 60	12,920.000	0.40000	5,168.00	0.27000	3,488.40	0.48000	6,201.60
WORK ZONE SIGN	ED						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	(5) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	 Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0102 74 1	19,720.000	0.25000	4,930.00	0.20000	3,944.00	0.34000	6,704.80
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0035 0102 74 2	340.000	0.35000	119.00	0.56000	190.40	0.67000	227.80
CHANNELIZING DEVICE, TYPE III, 6'	ED						
0040 0102 78	495.000	3.40000	1,683.00	3.36000	1,663.20	4.27000	2,113.65
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						
0045 0102 99	850.000	13.00000	11,050.00	15.44000	13,124.00	18.28000	15,538.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0050 0102104	340.000	10.00000	3,400.00	30.48000	10,363.20	48.75000	16,575.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	(5) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	 Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0102107 1	340.000	14.00000	4,760.00	22.30000	7,582.00	24.37000	8,285.80
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						
0060 0104 10 3	5,567.000	2.00000	11,134.00	1.20000	6,680.40	2.50000	13,917.50
SEDIMENT BARRIER	LF						
0065 0104 18	25.000	70.00000	1,750.00	120.36000	3,009.00	146.24000	3,656.00
INLET PROTECTION SYSTEM	EA						
0070 0107 1	32.220	60.00000	1,933.20	70.80000	2,281.18	115.77000	3,730.11
LITTER REMOVAL	AC						
0075 0107 2	26.160	100.00000	2,616.00	141.60000	3,704.26	243.73000	6,375.98
MOWING	AC						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) FLORIDA SAFETY CONTRACTORS, INC.		(6) COMMERCIAL INDUSTRIAL CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 0110 1 1	(3.600)	129,000.00000	129,000.00	120,000.00000	120,000.00	13,611.52000	13,611.52
CLEARING & GRUBBING 42360825201	AC						
0085 0110 4	1,413.000	37.00000	52,281.00	14.48000	20,460.24	64.64000	91,336.32
REMOVAL OF EXISTING CONCRETE PAVEMENT	SY						
0090 0110 7 1	1.000	275.00000	275.00	212.40000	212.40	304.66000	304.66
MAILBOX, F&I SINGLE	EA						
0095 0120 1	3,389.000	15.00000	50,835.00	19.97000	67,678.33	6.49000	21,994.61
REGULAR EXCAVATION	CY						
0100 0120 6	1,633.000	30.00000	48,990.00	26.20000	42,784.60	8.64000	14,109.12
EMBANKMENT	CY						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	(5) Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 0162 1 11	9,413.000	5.00000	47,065.00	2.60000	24,473.80	2.42000	22,779.46
PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"	SY						
0110 0285709	5,709.000	65.00000	371,085.00	54.00000	308,286.00	51.52000	294,127.68
OPTIONAL BASE, BASE GROUP 09	SY						
0115 0285711	710.000	66.00000	46,860.00	86.00000	61,060.00	79.88000	56,714.80
OPTIONAL BASE, BASE GROUP 11	SY						
0120 0327 70 5	7,977.000	1.50000	11,965.50	5.20000	41,480.40	6.28000	50,095.56
MILLING EXIST ASPH PAVT, 2" AVG DEPTH	SY						
0125 0334 1 23	421.600	160.00000	67,456.00	230.00000	96,968.00	266.68000	112,432.29
SUPERPAVE ASPH CONC, TRAFFIC C, PG76-22, PMA	TN						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	(5) Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 0337 7 43	1,485.700	155.00000	230,283.50	120.00000	178,284.00	140.73000	209,082.56
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22, PMA	TN						
0135 0339 1	4.500	205.00000	922.50	554.34000	2,494.53	646.79000	2,910.56
MISCELLANEOUS ASPHALT PAVEMENT	TN						
0140 0400 0 11	86.800	700.00000	60,760.00	793.95000	68,914.86	580.69000	50,403.89
CONCRETE CLASS NS, GRAVITY WALL	CY						
0145 0425 1311	4.000	5,500.00000	22,000.00	8,037.96000	32,151.84	5,514.71000	22,058.84
INLETS, CURB, TYPE P-1, <10'	EA						
0150 0425 1321	1.000	6,100.00000	6,100.00	9,898.68000	9,898.68	5,575.64000	5,575.64
INLETS, CURB, TYPE P-2, <10'	EA						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	(5) Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 0425 1451	1.000	8,200.00000	8,200.00	13,731.02000	13,731.02	5,372.07000	5,372.07
INLETS, CURB, TYPE J-5, <10'	EA						
0160 0425 1521	4.000	3,200.00000	12,800.00	3,374.52000	13,498.08	3,414.92000	13,659.68
INLETS, DT BOT, TYPE C,<10'	EA						
0165 0425 1525	1.000	2,000.00000	2,000.00	2,964.04000	2,964.04	4,152.20000	4,152.20
INLETS, DITCH BOTTOM, TYPE C, PARTIAL	EA						
0170 0425 1531	1.000	4,000.00000	4,000.00	3,388.84000	3,388.84	4,152.20000	4,152.20
INLETS, DITCH BOTTOM, TYPE C MODIFIED- BACK OF SIDEWALK, <10'	EA						
0175 0425 1551	3.000	3,200.00000	9,600.00	3,760.87000	11,282.61	3,938.94000	11,816.82
INLETS, DT BOT, TYPE E, <10'	EA						

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Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) FLORIDA SAFETY CONTRACTORS, INC.		(6) COMMERCIAL INDUSTRIAL CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0180 0425 2 63	2.000	1,000.00000	2,000.00	2,677.69000	5,355.38	3,483.65000	6,967.30
MANHOLES, P-8, PARTIAL	EA						
0185 0425 2 93	3.000	1,000.00000	3,000.00	2,976.16000	8,928.48	3,507.53000	10,522.59
MANHOLES, J-8, PARTIAL	EA						
0190 0430174215	14.000	76.00000	1,064.00	93.53000	1,309.42	46.39000	649.46
PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 15"SD	LF						
0195 0430174218	88.000	77.00000	6,776.00	97.68000	8,595.84	50.64000	4,456.32
PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD	LF						
0200 0430175118	295.000	56.00000	16,520.00	102.47000	30,228.65	50.64000	14,938.80
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	(5) Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0205 0430175218	391.000	75.00000	29,325.00	112.57000	44,014.87	50.64000	19,800.24
PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD	LF						
0210 0430963 2	17.000	48.00000	816.00	42.48000	722.16	18.43000	313.31
PVC PIPE FOR BACK OF SIDEWALK, NON STANDARD DIAMETER	LF						
0215 0430982625	4.000	1,100.00000	4,400.00	1,416.00000	5,664.00	2,868.14000	11,472.56
MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 18" CD	EA						
0220 0430984623	2.000	1,200.00000	2,400.00	1,345.20000	2,690.40	3,378.69000	6,757.38
MITERED END SECTION, OPTIONAL OTHER - ELLIP/ARCH, 15" SD	EA						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	(5) Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0225 0430984625	4.000	1,300.00000	5,200.00	1,416.00000	5,664.00	2,074.28000	8,297.12
MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD	EA						
0230 0515 1 2	635.000	32.00000	20,320.00	19.85000	12,604.75	42.65000	27,082.75
PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF						
0235 0515 4 1	142.000	41.00000	5,822.00	22.05000	3,131.10	39.00000	5,538.00
BULLET RAIL, SINGLE RAIL	LF						
0240 0520 1 7	481.000	21.00000	10,101.00	46.23000	22,236.63	37.68000	18,124.08
CONCRETE CURB & GUTTER, TYPE E	LF						
0245 0520 1 10	2,327.000	13.00000	30,251.00	38.65000	89,938.55	32.98000	76,744.46
CONCRETE CURB & GUTTER, TYPE F	LF						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	(5) Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0250 0520 2 1	54.000	21.00000	1,134.00	77.88000	4,205.52	65.69000	3,547.26
CONCRETE CURB, TYPE A	LF						
0255 0520 2 2	5.000	30.00000	150.00	77.88000	389.40	293.27000	1,466.35
CONCRETE CURB, TYPE B	LF						
0260 0520 5 11	201.000	45.00000	9,045.00	60.97000	12,254.97	67.67000	13,601.67
TRAFFIC SEPARATOR CONCRETE-TYPE I, 4' WIDE	LF						
0265 0521 8 3	142.000	200.00000	28,400.00	610.51000	86,692.42	314.93000	44,720.06
CONCRETE TRAFFIC RAILING BARRIER, WITH JUNCTION SLAB, 32" VERTICAL FACE	LF						
0270 0522 1	1,842.000	35.00000	64,470.00	30.79000	56,715.18	49.20000	90,626.40
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						

Contract ID: T2612 **Counties:** ALACHUA

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Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	(5) Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0275 0522 2	598.000	40.00000	23,920.00	52.56000	31,430.88	64.18000	38,379.64
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0280 0524 1 1	47.000	60.00000	2,820.00	64.90000	3,050.30	115.43000	5,425.21
CONCRETE DITCH PAVT, NON REINFORCED, 3"	SY						
0285 0527 2	424.000	27.00000	11,448.00	23.00000	9,752.00	61.39000	26,029.36
DETECTABLE WARNINGS	SF						
0290 0530 3 4	12.000	140.00000	1,680.00	141.60000	1,699.20	112.81000	1,353.72
RIPRAP, RUBBLE, F&I, DITCH LINING	TN						
0295 0536 1 1	200.000	31.00000	6,200.00	20.40000	4,080.00	36.56000	7,312.00
GUARDRAIL -ROADWAY	LF						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	(5) Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0300 0536 6	200.000	12.50000	2,500.00	15.44000	3,088.00	24.37000	4,874.00
PIPE RAIL FOR GUARDRAIL	LF						
0305 0536 7	1.000	175.00000	175.00	220.50000	220.50	304.66000	304.66
SPECIAL GUARDRAIL POST	EA						
0310 0536 85 24	1.000	2,200.00000	2,200.00	2,646.00000	2,646.00	3,046.63000	3,046.63
GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	EA						
0315 0536 85 25	1.000	1,250.00000	1,250.00	1,323.00000	1,323.00	1,827.98000	1,827.98
GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	EA						
0320 0570 1 2	9,413.000	2.00000	18,826.00	2.20000	20,708.60	2.86000	26,921.18
PERFORMANCE TURF, SOD	SY						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	(5) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	 Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0325 0710 11101	1.498	1,000.00000	1,498.00	850.00000	1,273.30	1,084.60000	1,624.73
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM						
0330 0710 11102	0.075	1,900.00000	142.50	1,500.00000	112.50	1,930.34000	144.78
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM						
0335 0710 11123	1,904.000	0.75000	1,428.00	1.00000	1,904.00	0.85000	1,618.40
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF						
0340 0710 11125	482.000	1.50000	723.00	2.00000	964.00	1.71000	824.22
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	(5) Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0345 0710 11131	0.159	400.00000	63.60	450.00000	71.55	426.53000	67.82
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM						
0350 0710 11141	0.327	400.00000	130.80	400.00000	130.80	426.53000	139.48
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM						
0355 0710 11160	13.000	33.00000	429.00	40.00000	520.00	36.56000	475.28
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0360 0710 11170	44.000	27.00000	1,188.00	30.00000	1,320.00	30.47000	1,340.68
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	(5) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	 Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0365 0710 11180	14.000	1.75000	24.50	2.00000	28.00	1.83000	25.62
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE	LF						
0370 0710 11201	1.199	1,000.00000	1,199.00	950.00000	1,139.05	1,084.60000	1,300.44
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM						
0375 0710 11224	385.000	1.10000	423.50	1.00000	385.00	1.22000	469.70
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0380 0710 11241	0.065	425.00000	27.63	400.00000	26.00	426.53000	27.72
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	GM						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	(5) Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	(6) Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0385 0710 11290	84.000	1.75000	147.00	1.50000	126.00	1.83000	153.72
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF						
0390 0999 25	(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42360825201	LS						
Section Totals:			$1,969,235.23		$2,022,954.55		$2,076,433.30
Life Cycle Costs:							
Section Total with LCC:			$1,969,235.23		$2,022,954.55		$2,076,433.30

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	(5) Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	(6) Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0395 0700 1 11	48.000	275.00000	13,200.00	426.72000	20,482.56	326.60000	15,676.80
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0400 0700 1 12	6.000	400.00000	2,400.00	1,450.44000	8,702.64	475.27000	2,851.62
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0405 0700 1 13	2.000	1,600.00000	3,200.00	2,258.69000	4,517.38	1,888.91000	3,777.82
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0410 0700 1 50	5.000	200.00000	1,000.00	181.91000	909.55	225.45000	1,127.25
SINGLE POST SIGN, RELOCATE	AS						
0415 0700 1 60	38.000	1.10000	41.80	30.32000	1,152.16	1.22000	46.36
SINGLE POST SIGN, REMOVE	AS						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	(5) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	 Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	 Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0420 0700 3201	4.000	750.00000	3,000.00	2,012.02000	8,048.08	3,229.42000	12,917.68
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
0425 0700 3202	2.000	800.00000	1,600.00	624.53000	1,249.06	3,351.29000	6,702.58
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF	EA						
0430 0705 10 1	1.000	160.00000	160.00	113.10000	113.10	182.80000	182.80
OBJECT MARKER, TYPE 1	EA						
0435 0710 90	(1.000)	11,500.00000	11,500.00	9,500.00000	9,500.00	12,645.45000	12,645.45
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42360825201	LS						
0440 0711 11102	0.075	8,000.00000	600.00	7,000.00000	525.00	8,364.82000	627.36
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	GM						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	(5) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	 Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	 Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0445 0711 11123	1,904.000 LF	1.80000	3,427.20	2.00000	3,808.00	1.89000	3,598.56
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT							
0450 0711 11125	482.000 LF	4.00000	1,928.00	4.00000	1,928.00	4.39000	2,115.98
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK							
0455 0711 11141	0.327 GM	1,500.00000	490.50	1,400.00000	457.80	1,645.18000	537.97
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"							
0460 0711 11160	13.000 EA	160.00000	2,080.00	150.00000	1,950.00	182.80000	2,376.40
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL							

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	(5) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	 Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	 Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0465 0711 11170	44.000	56.00000	2,464.00	60.00000	2,640.00	63.37000	2,788.28
THERMOPLASTIC, STANDARD, WHITE, ARROW	EA						
0470 0711 11180	14.000	2.80000	39.20	3.00000	42.00	3.05000	42.70
THERMOPLASTIC, STANDARD, WHITE, YIELD LINE	LF						
0475 0711 11224	385.000	3.00000	1,155.00	3.00000	1,155.00	3.17000	1,220.45
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF						
0480 0711 11241	0.065	425.00000	27.63	400.00000	26.00	426.53000	27.72
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	(5) Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	(6) Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0485 0711 14125	125.000 LF	16.00000	2,000.00	16.00000	2,000.00	17.98000	2,247.50
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK							
0490 0711 16101	1.497 GM	4,700.00000	7,035.90	4,000.00000	5,988.00	5,301.13000	7,935.79
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"							
0495 0711 16131	0.159 GM	7,500.00000	1,192.50	6,500.00000	1,033.50	8,364.82000	1,330.01
THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP							
0500 0711 16201	1.199 GM	4,700.00000	5,635.30	4,000.00000	4,796.00	5,301.13000	6,356.05
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"							

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID Item Description		(4) WATSON CIVIL CONSTRUCTION, INC.		(5) FLORIDA SAFETY CONTRACTORS, INC.		(6) COMMERCIAL INDUSTRIAL CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$64,177.03		$81,023.83		$87,133.13
Life Cycle Costs:							
Section Total with LCC:			$64,177.03		$81,023.83		$87,133.13

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	(5) Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	(6) Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0505 0630 2 11	345.000	10.00000	3,450.00	13.45000	4,640.25	10.36000	3,574.20
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0510 0630 2 12	863.000	26.00000	22,438.00	29.06000	25,078.78	22.55000	19,460.65
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0515 0632 7 1	2.000	5,600.00000	11,200.00	6,126.26000	12,252.52	7,068.18000	14,136.36
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						
0520 0632 7 6	2.000	1,200.00000	2,400.00	970.17000	1,940.34	609.33000	1,218.66
SIGNAL CABLE, REMOVE-INTERSECTION	PI						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	(5) Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	(6) Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0525 0633 1121	254.000	3.20000	812.80	2.47000	627.38	2.68000	680.72
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS	LF						
0530 0633 1620	126.000	2.00000	252.00	1.23000	154.98	1.34000	168.84
FIBER OPTIC CABLE, REMOVE, UNDERGROUND	LF						
0535 0633 2 31	24.000	50.00000	1,200.00	43.21000	1,037.04	46.92000	1,126.08
FIBER OPTIC CONNECTION, INSTALL, SPLICE	EA						
0540 0633 3 11	1.000	750.00000	750.00	771.60000	771.60	853.06000	853.06
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	EA						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	(5) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	 Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	 Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0545 0633 3 13	1.000	45.00000	45.00	43.21000	43.21	48.75000	48.75
FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY	EA						
0550 0633 3 14	1.000	70.00000	70.00	74.07000	74.07	85.31000	85.31
FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT	EA						
0555 0633 3 16	1.000	1,250.00000	1,250.00	1,648.15000	1,648.15	1,827.98000	1,827.98
FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL-FIELD TERMINATED	EA						
0560 0633 3 45	1.000	1,000.00000	1,000.00	648.15000	648.15	1,827.98000	1,827.98
FIBER OPTIC CONNECTION HARDWARE, RELOCATE PATCH PANEL, PRETERMINATED	EA						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) FLORIDA SAFETY CONTRACTORS, INC.		(6) COMMERCIAL INDUSTRIAL CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0565 0634 4153	1.000	5,700.00000	5,700.00	7,000.79000	7,000.79	9,749.21000	9,749.21
SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX	PI						
0570 0634 4600	1.000	1,200.00000	1,200.00	727.63000	727.63	487.46000	487.46
SPAN WIRE ASSEMBLY, REMOVE-POLES REMAIN	PI						
0575 0634 5 1	10.000	65.00000	650.00	26.66000	266.60	60.93000	609.30
FIBERGLASS INSULATOR, FURNISH & INSTALL	LF						
0580 0635 2 11	26.000	475.00000	12,350.00	683.23000	17,763.98	383.88000	9,980.88
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0585 0635 2 12	1.000	1,100.00000	1,100.00	1,789.19000	1,789.19	1,888.91000	1,888.91
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	(5) Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	(6) Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0590 0639 1122	1.000	2,400.00000	2,400.00	2,390.23000	2,390.23	3,168.49000	3,168.49
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS						
0595 0639 1610	1.000	425.00000	425.00	363.81000	363.81	609.33000	609.33
ELECTRICAL POWER SERVICE, REMOVE OVERHEAD	AS						
0600 0639 2 1	193.000	4.20000	810.60	4.25000	820.25	2.44000	470.92
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF						
0605 0641 2 16	4.000	7,500.00000	30,000.00	8,067.51000	32,270.04	12,186.51000	48,746.04
PRESTRESSED CONCRETE POLE, F&I, TYPE P-VI	EA						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	(5) Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	(6) Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0610 0641 2 60	2.000 EA	250.00000	500.00	242.54000	485.08	201.08000	402.16
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-PEDESTAL/SERVICE POLE							
0615 0646 1 11	7.000 EA	1,150.00000	8,050.00	982.16000	6,875.12	883.52000	6,184.64
ALUMINUM SIGNALS POLE, PEDESTAL							
0620 0646 1 12	1.000 EA	1,150.00000	1,150.00	899.88000	899.88	609.33000	609.33
ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST							
0625 0649 31301	1.000 EA	26,500.00000	26,500.00	23,434.48000	23,434.48	29,247.62000	29,247.62
MAST ARM,F&I, WIND SPEED-110,SINGLE ARM,W/0 LUMINAIRE-36							

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) FLORIDA SAFETY CONTRACTORS, INC.		(6) COMMERCIAL INDUSTRIAL CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0630 0649 31302	1.000	31,000.00000	31,000.00	26,664.93000	26,664.93	31,075.60000	31,075.60
MAST ARM,F&I, WIND SPEED-110,SINGLE ARM,W/0 LUMINAIRE-46	EA						
0635 0649 36500	2.000	3,000.00000	6,000.00	2,908.35000	5,816.70	6,093.25000	12,186.50
MAST ARM, REMOVE DEEP/COMPLETE FOUNDATION, BOLT ON ATTACHMENT	EA						
0640 0650 1 14	15.000	1,200.00000	18,000.00	975.08000	14,626.20	1,188.18000	17,822.70
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS						
0645 0650 1 16	6.000	1,400.00000	8,400.00	1,173.08000	7,038.48	1,462.38000	8,774.28
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY	AS						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount	(5) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	 Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	 Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0650 0650 1 18	2.000	1,700.00000	3,400.00	1,466.84000	2,933.68	1,645.18000	3,290.36
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY	AS						
0655 0653 1 11	2.000	800.00000	1,600.00	617.83000	1,235.66	609.33000	1,218.66
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						
0660 0653 1 12	7.000	1,450.00000	10,150.00	1,102.38000	7,716.66	1,176.00000	8,232.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	AS						
0665 0653 1 60	7.000	40.00000	280.00	60.64000	424.48	91.40000	639.80
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	AS						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	(5) Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	(6) Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0666 0660 4 11	2.000	19,000.00000	38,000.00	15,953.85000	31,907.70	18,889.09000	37,778.18
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	EA						
0667 0660 4 12	9.000	4,500.00000	40,500.00	3,271.02000	29,439.18	4,199.47000	37,795.23
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	EA						
0676 0663 1400	3.000	700.00000	2,100.00	1,300.50000	3,901.50	974.92000	2,924.76
SIGNAL PRIORITY & PREEMPTION SYSTEM, RELOCATE	EA						
0680 0665 1 11	16.000	225.00000	3,600.00	220.35000	3,525.60	201.08000	3,217.28
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	(5) Ext Amount	(6) COMMERCIAL INDUSTRIAL CORP. Unit Price	(6) Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0685 0665 1 60	7.000	110.00000	770.00	30.32000	212.24	42.65000	298.55
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	EA						
0690 0670 5111	2.000	30,000.00000	60,000.00	26,131.22000	52,262.44	28,028.97000	56,057.94
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION	AS						
0695 0670 5600	2.000	425.00000	850.00	727.63000	1,455.26	517.93000	1,035.86
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS						
0700 0682 1400	2.000	2,900.00000	5,800.00	1,598.77000	3,197.54	2,924.76000	5,849.52
ITS CCTV CAMERA, RELOCATE	EA						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) FLORIDA SAFETY CONTRACTORS, INC.		(6) COMMERCIAL INDUSTRIAL CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0705 0682 2 40	2.000	600.00000	1,200.00	92.59000	185.18	152.33000	304.66
VIDEO DISPLAY EQUIPMENT, RELOCATE	EA						
0710 0684 1 1	1.000	3,350.00000	3,350.00	3,203.70000	3,203.70	3,503.62000	3,503.62
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	EA						
0715 0684 1 4	1.000	600.00000	600.00	462.96000	462.96	517.93000	517.93
MANAGED FIELD ETHERNET SWITCH, RELOCATE	EA						
Section Totals:			$371,303.40		$340,213.64		$389,686.31
Life Cycle Costs:							
Section Total with LCC:			$371,303.40		$340,213.64		$389,686.31
Contract Item Totals			**$2,404,715.66**		**$2,444,192.02**		**$2,553,252.74**
Contract Time Totals							

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$2,404,715.66**	**$2,444,192.02**	**2,553,252.74**

( ) indicates item is bid as Lump Sum

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	(7) Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0101 1	(1.000)	344,793.70000	344,793.70	250,000.00000	250,000.00		
MOBILIZATION 42360825201	LS						
0010 0102 1	(170.000)	139,728.61000	139,728.61	230,873.94000	230,873.94		
MAINTENANCE OF TRAFFIC 42360825201	DA						
0015 0102 3	250.000	32.93000	8,232.50	40.42000	10,105.00		
COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	CY						
0020 0102 14	168.000	65.21000	10,955.28	72.99000	12,262.32		
TRAFFIC CONTROL OFFICER	MH						
0025 0102 60	12,920.000	0.46000	5,943.20	0.42000	5,426.40		
WORK ZONE SIGN	ED						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	(7) Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0102 74 1	19,720.000	0.18000	3,549.60	0.27000	5,324.40		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0035 0102 74 2	340.000	0.39000	132.60	0.91000	309.40		
CHANNELIZING DEVICE, TYPE III, 6'	ED						
0040 0102 78	495.000	3.62000	1,791.90	3.64000	1,801.80		
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						
0045 0102 99	850.000	15.06000	12,801.00	21.89000	18,606.50		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0050 0102104	340.000	35.57000	12,093.80	11.97000	4,069.80		
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	(7) Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0102107 1	340.000	17.78000	6,045.20	11.97000	4,069.80		
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						
0060 0104 10 3	5,567.000	0.89000	4,954.63	3.65000	20,319.55		
SEDIMENT BARRIER	LF						
0065 0104 18	25.000	77.06000	1,926.50	118.83000	2,970.75		
INLET PROTECTION SYSTEM	EA						
0070 0107 1	32.220	65.21000	2,101.07	121.66000	3,919.89		
LITTER REMOVAL	AC						
0075 0107 2	26.160	100.77000	2,636.14	304.14000	7,956.30		
MOWING	AC						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC.		(8) ANDERSON COLUMBIA CO., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 0110 1 1	(3.600)	118,121.30000	118,121.30	141,102.51000	141,102.51		
CLEARING & GRUBBING 42360825201	AC						
0085 0110 4	1,413.000	30.46000	43,039.98	25.02000	35,353.26		
REMOVAL OF EXISTING CONCRETE PAVEMENT	SY						
0090 0110 7 1	1.000	296.40000	296.40	237.67000	237.67		
MAILBOX, F&I SINGLE	EA						
0095 0120 1	3,389.000	36.87000	124,952.43	49.59000	168,060.51		
REGULAR EXCAVATION	CY						
0100 0120 6	1,633.000	33.43000	54,591.19	33.50000	54,705.50		
EMBANKMENT	CY						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	(7) Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 0162 1 11	9,413.000	2.52000	23,720.76	3.65000	34,357.45		
PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"	SY						
0110 0285709	5,709.000	49.49000	282,538.41	40.31000	230,129.79		
OPTIONAL BASE, BASE GROUP 09	SY						
0115 0285711	710.000	66.85000	47,463.50	44.45000	31,559.50		
OPTIONAL BASE, BASE GROUP 11	SY						
0120 0327 70 5	7,977.000	8.19000	65,331.63	5.61000	44,750.97		
MILLING EXIST ASPH PAVT, 2" AVG DEPTH	SY						
0125 0334 1 23	421.600	130.10000	54,850.16	140.45000	59,213.72		
SUPERPAVE ASPH CONC, TRAFFIC C, PG76-22, PMA	TN						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	 Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 0337 7 43	1,485.700	137.96000	204,967.17	116.37000	172,890.91		
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22, PMA	TN						
0135 0339 1	4.500	198.71000	894.20	545.21000	2,453.45		
MISCELLANEOUS ASPHALT PAVEMENT	TN						
0140 0400 0 11	86.800	1,185.58000	102,908.34	782.31000	67,904.51		
CONCRETE CLASS NS, GRAVITY WALL	CY						
0145 0425 1311	4.000	5,510.58000	22,042.32	6,211.41000	24,845.64		
INLETS, CURB, TYPE P-1, <10'	EA						
0150 0425 1321	1.000	6,271.71000	6,271.71	6,426.47000	6,426.47		
INLETS, CURB, TYPE P-2, <10'	EA						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

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Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	(7) Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 0425 1451	1.000	6,906.00000	6,906.00	9,002.81000	9,002.81		
INLETS, CURB, TYPE J-5, <10'	EA						
0160 0425 1521	4.000	4,362.52000	17,450.08	3,816.65000	15,266.60		
INLETS, DT BOT, TYPE C,<10'	EA						
0165 0425 1525	1.000	2,909.99000	2,909.99	3,292.70000	3,292.70		
INLETS, DITCH BOTTOM, TYPE C, PARTIAL	EA						
0170 0425 1531	1.000	4,305.42000	4,305.42	4,312.19000	4,312.19		
INLETS, DITCH BOTTOM, TYPE C MODIFIED- BACK OF SIDEWALK, <10'	EA						
0175 0425 1551	3.000	4,058.07000	12,174.21	4,441.75000	13,325.25		
INLETS, DT BOT, TYPE E, <10'	EA						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	(7) Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0180 0425 2 63	2.000	3,132.01000	6,264.02	3,328.56000	6,657.12		
MANHOLES, P-8, PARTIAL	EA						
0185 0425 2 93	3.000	3,804.35000	11,413.05	4,001.11000	12,003.33		
MANHOLES, J-8, PARTIAL	EA						
0190 0430174215	14.000	97.82000	1,369.48	185.51000	2,597.14		
PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 15"SD	LF						
0195 0430174218	88.000	122.28000	10,760.64	113.88000	10,021.44		
PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD	LF						
0200 0430175118	295.000	83.21000	24,546.95	116.21000	34,281.95		
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

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Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	(7) Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0205 0430175218	391.000	104.17000	40,730.47	123.39000	48,245.49		
PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD	LF						
0210 0430963 2	17.000	61.60000	1,047.20	67.28000	1,143.76		
PVC PIPE FOR BACK OF SIDEWALK, NON STANDARD DIAMETER	LF						
0215 0430982625	4.000	2,044.76000	8,179.04	1,817.96000	7,271.84		
MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 18" CD	EA						
0220 0430984623	2.000	2,032.25000	4,064.50	1,817.96000	3,635.92		
MITERED END SECTION, OPTIONAL OTHER - ELLIP/ARCH, 15" SD	EA						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	(7) Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0225 0430984625	4.000	2,044.76000	8,179.04	1,817.96000	7,271.84		
MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD	EA						
0230 0515 1 2	635.000	40.31000	25,596.85	53.90000	34,226.50		
PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF						
0235 0515 4 1	142.000	36.75000	5,218.50	59.89000	8,504.38		
BULLET RAIL, SINGLE RAIL	LF						
0240 0520 1 7	481.000	18.38000	8,840.78	27.63000	13,290.03		
CONCRETE CURB & GUTTER, TYPE E	LF						
0245 0520 1 10	2,327.000	31.75000	73,882.25	26.55000	61,781.85		
CONCRETE CURB & GUTTER, TYPE F	LF						

Contract ID: T2612 **Counties:** ALACHUA

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Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	 Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0250 0520 2 1	54.000	16.01000	864.54	19.76000	1,067.04		
CONCRETE CURB, TYPE A	LF						
0255 0520 2 2	5.000	14.82000	74.10	19.76000	98.80		
CONCRETE CURB, TYPE B	LF						
0260 0520 5 11	201.000	35.57000	7,149.57	23.96000	4,815.96		
TRAFFIC SEPARATOR CONCRETE-TYPE I, 4' WIDE	LF						
0265 0521 8 3	142.000	355.67000	50,505.14	367.38000	52,167.96		
CONCRETE TRAFFIC RAILING BARRIER, WITH JUNCTION SLAB, 32" VERTICAL FACE	LF						
0270 0522 1	1,842.000	39.12000	72,059.04	31.74000	58,465.08		
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	 Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0275 0522 2	598.000	49.79000	29,774.42	40.00000	23,920.00		
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0280 0524 1 1	47.000	35.57000	1,671.79	59.89000	2,814.83		
CONCRETE DITCH PAVT, NON REINFORCED, 3"	SY						
0285 0527 2	424.000	21.93000	9,298.32	29.94000	12,694.56		
DETECTABLE WARNINGS	SF						
0290 0530 3 4	12.000	292.16000	3,505.92	401.55000	4,818.60		
RIPRAP, RUBBLE, F&I, DITCH LINING	TN						
0295 0536 1 1	200.000	21.93000	4,386.00	23.96000	4,792.00		
GUARDRAIL -ROADWAY	LF						

Contract ID: T2612 **Counties:** ALACHUA

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Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	(7) Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0300 0536 6	200.000	16.60000	3,320.00	14.37000	2,874.00		
PIPE RAIL FOR GUARDRAIL	LF						
0305 0536 7	1.000	237.12000	237.12	359.36000	359.36		
SPECIAL GUARDRAIL POST	EA						
0310 0536 85 24	1.000	2,845.40000	2,845.40	7,900.22000	7,900.22		
GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	EA						
0315 0536 85 25	1.000	1,422.70000	1,422.70	1,000.26000	1,000.26		
GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	EA						
0320 0570 1 2	9,413.000	2.19000	20,614.47	4.67000	43,958.71		
PERFORMANCE TURF, SOD	SY						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

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Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	(7) Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0325 0710 11101	1.498	1,049.53000	1,572.20	1,094.91000	1,640.18		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM						
0330 0710 11102	0.075	1,878.00000	140.85	7,907.70000	593.08		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM						
0335 0710 11123	1,904.000	0.83000	1,580.32	1.52000	2,894.08		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF						
0340 0710 11125	482.000	1.66000	800.12	3.34000	1,609.88		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

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Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	(7) Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0345 0710 11131	0.159	414.97000	65.98	1,094.91000	174.09		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM						
0350 0710 11141	0.327	414.95000	135.69	1,094.91000	358.04		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM						
0355 0710 11160	13.000	35.57000	462.41	91.24000	1,186.12		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0360 0710 11170	44.000	29.64000	1,304.16	60.82000	2,676.08		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	(7) Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0365 0710 11180	14.000	1.78000	24.92	18.25000	255.50		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE	LF						
0370 0710 11201	1.199	1,055.17000	1,265.15	1,094.91000	1,312.80		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM						
0375 0710 11224	385.000	1.19000	458.15	2.12000	816.20		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0380 0710 11241	0.065	414.92000	26.97	7,907.70000	514.00		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	GM						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	(7) ROBERTS, C.W., CONTRACTING, INC. Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	(8) ANDERSON COLUMBIA CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0385 0710 11290	84.000	1.78000	149.52	18.25000	1,533.00		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF						
0390 0999 25	(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42360825201	LS						
Section Totals:			$2,249,228.67		$2,235,450.28		
Life Cycle Costs:							
Section Total with LCC:			$2,249,228.67		$2,235,450.28		

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	(7) Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0395 0700 1 11	48.000	317.74000	15,251.52	320.54000	15,385.92		
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0400 0700 1 12	6.000	462.38000	2,774.28	730.06000	4,380.36		
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0405 0700 1 13	2.000	1,837.66000	3,675.32	2,037.12000	4,074.24		
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0410 0700 1 50	5.000	219.33000	1,096.65	226.12000	1,130.60		
SINGLE POST SIGN, RELOCATE	AS						
0415 0700 1 60	38.000	1.19000	45.22	19.00000	722.00		
SINGLE POST SIGN, REMOVE	AS						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	 Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0420 0700 3201	4.000	3,142.98000	12,571.92	640.88000	2,563.52		
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
0425 0700 3202	2.000	3,261.54000	6,523.08	772.65000	1,545.30		
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF	EA						
0430 0705 10 1	1.000	177.84000	177.84	156.42000	156.42		
OBJECT MARKER, TYPE 1	EA						
0435 0710 90	(1.000)	12,301.61000	12,301.61	19,220.53000	19,220.53		
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42360825201	LS						
0440 0711 11102	0.075	8,137.87000	610.34	12,713.15000	953.49		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	GM						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	(7) Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0445 0711 11123	1,904.000	1.84000	3,503.36	3.64000	6,930.56		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF						
0450 0711 11125	482.000	4.27000	2,058.14	7.90000	3,807.80		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						
0455 0711 11141	0.327	1,600.55000	523.38	7,056.10000	2,307.34		
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM						
0460 0711 11160	13.000	177.84000	2,311.92	255.47000	3,321.11		
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	(7) Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0465 0711 11170	44.000 EA	61.65000	2,712.60	133.82000	5,888.08		
THERMOPLASTIC, STANDARD, WHITE, ARROW							
0470 0711 11180	14.000 LF	2.96000	41.44	4.25000	59.50		
THERMOPLASTIC, STANDARD, WHITE, YIELD LINE							
0475 0711 11224	385.000 LF	3.08000	1,185.80	4.87000	1,874.95		
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON							
0480 0711 11241	0.065 GM	414.92000	26.97	7,056.10000	458.65		
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"							

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	(7) Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0485 0711 14125	125.000	17.49000	2,186.25	17.63000	2,203.75		
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF						
0490 0711 16101	1.497	5,157.29000	7,720.46	4,987.93000	7,466.93		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM						
0495 0711 16131	0.159	8,137.86000	1,293.92	2,433.14000	386.87		
THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM						
0500 0711 16201	1.199	5,157.29000	6,183.59	4,866.28000	5,834.67		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID Item Description		(7) ROBERTS, C.W., CONTRACTING, INC.		(8) ANDERSON COLUMBIA CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$84,775.61		$90,672.59		
Life Cycle Costs:							
Section Total with LCC:			$84,775.61		$90,672.59		

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	 Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0505 0630 2 11	345.000	10.08000	3,477.60	7.48000	2,580.60		
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0510 0630 2 12	863.000	21.93000	18,925.59	23.96000	20,677.48		
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0515 0632 7 1	2.000	6,876.38000	13,752.76	4,192.69000	8,385.38		
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						
0520 0632 7 6	2.000	592.79000	1,185.58	359.36000	718.72		
SIGNAL CABLE, REMOVE-INTERSECTION	PI						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	 Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0525 0633 1121	254.000	2.61000	662.94	4.97000	1,262.38		
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS	LF						
0530 0633 1620	126.000	1.30000	163.80	2.39000	301.14		
FIBER OPTIC CABLE, REMOVE, UNDERGROUND	LF						
0535 0633 2 31	24.000	45.65000	1,095.60	61.09000	1,466.16		
FIBER OPTIC CONNECTION, INSTALL, SPLICE	EA						
0540 0633 3 11	1.000	829.91000	829.91	1,138.01000	1,138.01		
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	EA						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	 Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0545 0633 3 13	1.000	47.42000	47.42	239.58000	239.58		
FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY	EA						
0550 0633 3 14	1.000	82.99000	82.99	161.71000	161.71		
FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT	EA						
0555 0633 3 16	1.000	1,778.37000	1,778.37	958.32000	958.32		
FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL-FIELD TERMINATED	EA						
0560 0633 3 45	1.000	711.35000	711.35	179.68000	179.68		
FIBER OPTIC CONNECTION HARDWARE, RELOCATE PATCH PANEL, PRETERMINATED	EA						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	(7) Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0565 0634 4153	1.000 PI	9,484.66000	9,484.66	5,720.02000	5,720.02		
SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX							
0570 0634 4600	1.000 PI	474.23000	474.23	521.09000	521.09		
SPAN WIRE ASSEMBLY, REMOVE-POLES REMAIN							
0575 0634 5 1	10.000 LF	59.28000	592.80	21.56000	215.60		
FIBERGLASS INSULATOR, FURNISH & INSTALL							
0580 0635 2 11	26.000 EA	373.46000	9,709.96	598.95000	15,572.70		
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE							
0585 0635 2 12	1.000 EA	1,837.65000	1,837.65	1,359.62000	1,359.62		
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE							

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	 Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0590 0639 1122	1.000	3,082.52000	3,082.52	1,611.21000	1,611.21		
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS						
0595 0639 1610	1.000	592.79000	592.79	359.36000	359.36		
ELECTRICAL POWER SERVICE, REMOVE OVERHEAD	AS						
0600 0639 2 1	193.000	2.37000	457.41	1.79000	345.47		
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF						
0605 0641 2 16	4.000	11,855.83000	47,423.32	11,739.53000	46,958.12		
PRESTRESSED CONCRETE POLE, F&I, TYPE P-VI	EA						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	(7) Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0610 0641 2 60	2.000	195.62000	391.24	1,000.26000	2,000.52		
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-PEDESTAL/SERVICE POLE	EA						
0615 0646 1 11	7.000	859.55000	6,016.85	1,080.52000	7,563.64		
ALUMINUM SIGNALS POLE, PEDESTAL	EA						
0620 0646 1 12	1.000	592.79000	592.79	820.56000	820.56		
ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST	EA						
0625 0649 31301	1.000	28,453.99000	28,453.99	31,744.66000	31,744.66		
MAST ARM,F&I, WIND SPEED-110,SINGLE ARM,W/0 LUMINAIRE-36	EA						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	(7) Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0630 0649 31302	1.000	30,232.37000	30,232.37	36,656.10000	36,656.10		
MAST ARM,F&I, WIND SPEED-110,SINGLE ARM,W/0 LUMINAIRE-46	EA						
0635 0649 36500	2.000	5,927.92000	11,855.84	7,187.47000	14,374.94		
MAST ARM, REMOVE DEEP/COMPLETE FOUNDATION, BOLT ON ATTACHMENT	EA						
0640 0650 1 14	15.000	1,155.94000	17,339.10	1,155.98000	17,339.70		
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS						
0645 0650 1 16	6.000	1,422.70000	8,536.20	1,437.49000	8,624.94		
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY	AS						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	(7) Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0650 0650 1 18	2.000	1,600.54000	3,201.08	1,677.07000	3,354.14		
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY	AS						
0655 0653 1 11	2.000	592.79000	1,185.58	820.56000	1,641.12		
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						
0660 0653 1 12	7.000	1,144.09000	8,008.63	1,479.43000	10,356.01		
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	AS						
0665 0653 1 60	7.000	88.92000	622.44	52.71000	368.97		
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	AS						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	(7) Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0666 0660 4 11	2.000	18,376.54000	36,753.08	11,979.11000	23,958.22		
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	EA						
0667 0660 4 12	9.000	3,853.14000	34,678.26	4,947.37000	44,526.33		
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	EA						
0676 0663 1400	3.000	948.47000	2,845.41	1,197.91000	3,593.73		
SIGNAL PRIORITY & PREEMPTION SYSTEM, RELOCATE	EA						
0680 0665 1 11	16.000	195.62000	3,129.92	245.57000	3,929.12		
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	 Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0685 0665 1 60	7.000	41.50000	290.50	53.90000	377.30		
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	EA						
0690 0670 5111	2.000	27,268.41000	54,536.82	40,130.04000	80,260.08		
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION	AS						
0695 0670 5600	2.000	503.88000	1,007.76	521.09000	1,042.18		
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS						
0700 0682 1400	2.000	2,845.40000	5,690.80	598.95000	1,197.90		
ITS CCTV CAMERA, RELOCATE	EA						

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ROBERTS, C.W., CONTRACTING, INC. Unit Price	(7) Ext Amount	(8) ANDERSON COLUMBIA CO., INC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0705 0682 2 40	2.000	148.20000	296.40	359.36000	718.72		
VIDEO DISPLAY EQUIPMENT, RELOCATE	EA						
0710 0684 1 1	1.000	3,408.55000	3,408.55	3,136.13000	3,136.13		
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	EA						
0715 0684 1 4	1.000	3,408.55000	3,408.55	1,736.99000	1,736.99		
MANAGED FIELD ETHERNET SWITCH, RELOCATE	EA						
Section Totals:			$378,851.41		$410,054.35		
Life Cycle Costs:							
Section Total with LCC:			$378,851.41		$410,054.35		
Contract Item Totals			**$2,712,855.69**		**$2,736,177.22**		
Contract Time Totals							

Contract ID: T2612 **Counties:** ALACHUA

Letting Date: January 27, 2016 **District(s):** District 2

Call Order: 004 **Project(s):** 4220026C

Contract Time: 170 WORKING DAYS **Min:** **Max:**

Contract Description: SR 226

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$2,712,855.69**	**$2,736,177.22**

( ) 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: 2016.02.08 09:29:51 -05'00'

Alan Autry, Manager, Contracts Administration Office

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