Vendor Ranking

Letting: CT170524 May 24, 2017 10:30 AM
Call Order: 007
Contract: T2678
District: District 2
Counties: ST JOHNS
Fed Aid No: D217054B
Contract Time: 330 AVAILABLE DAYS
Project(s): 43579615201
21028685201 (*)
21028685601
Contract Desc: SR 207 RAIL-TRAIL

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	MORRISON - COBALT JV	Responsive	Winning bid	$5,834,914.13	100.00%
2	COMMERCIAL INDUSTRIAL CORP.	Responsive	Non-Winning Bid	$6,009,526.91	102.99%
3	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Non-Winning Bid	$6,111,350.00	104.74%
4	ANDERSON COLUMBIA CO., INC.	Responsive	Non-Winning Bid	$6,251,211.93	107.13%
5	PRINCE CONTRACTING, LLC.	Responsive	Non-Winning Bid	$6,402,207.00	109.72%
6	R.B. BAKER CONSTRUCTION COMPANY, A DIVISION OF REEVES CONSTR	Responsive	Non-Winning Bid	$6,439,954.59	110.37%
7	KIEWIT INFRASTRUCTURE SOUTH CO.	Responsive	Non-Winning Bid	$6,680,944.80	114.50%
8	COXWELL, J.B. CONTRACTING, INC.	Responsive	Non-Winning Bid	$7,225,391.70	123.83%

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.

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

District: District 2 **Counties:** ST JOHNS **Fed Aid No:** D217054B

Contract Time: 330 AVAILABLE DAYS **Project(s):** 43579615201
21028685201 (*)
21028685601

Contract Descr: SR 207 RAIL-TRAIL

The improvements under this contract consist of base work, drainage improvements, traffic signals, lighting, highway signing, box or three-sided culverts, bridges, bicycle path, and other incidental construction on SR 207 Rail-Trail in St. Johns County from the Putnam County Line to SR 207 (Spuds).

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) MORRISON - COBALT JV		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0005 0110 3 (655.000) SF (LS) REMOVAL OF EXISTING STRUCTURES/BRIDGES 21028685201LS	120,000.00000	120,000.00	125,000.00000	125,000.00	50,000.00000	50,000.00
0010 0110 3 (4550.000) SF (LS) REMOVAL OF EXISTING STRUCTURES/BRIDGES 43579615201	70,000.00000	70,000.00	125,000.00000	125,000.00	40,000.00000	40,000.00
0015 0400 2 4 400.200 CY CONC CLASS II, BRIDGE SUPERSTRUCTURE	650.00000	260,130.00	650.00000	260,130.00	650.00000	260,130.00
0020 0400 2 10 32.800 CY CONCRETE CLASS II, APPROACH SLABS	500.00000	16,400.00	500.00000	16,400.00	600.00000	19,680.00
0025 0400 4 5 84.700 CY CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE	1,600.00000	135,520.00	1,800.00000	152,460.00	1,425.00000	120,697.50
0030 0400 4 8 101.400 CY CONC CLASS IV, BULKHEAD	1,150.00000	116,610.00	1,200.00000	121,680.00	950.00000	96,330.00
0035 0400147 11.300 CF COMPOSITE NEOPRENE PADS	1,100.00000	12,430.00	1,100.00000	12,430.00	950.00000	10,735.00

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) MORRISON - COBALT JV		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0040 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE 62,324.000 LB	0.79000	49,235.96	1.25000	77,905.00	0.60000	37,394.40
0045 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE 10,299.000 LB	0.86000	8,857.14	1.50000	15,448.50	0.60000	6,179.40
0050 0415 1 8 REINFORCING STEEL- BULKHEAD 10,347.000 LB	0.83000	8,588.01	1.25000	12,933.75	0.60000	6,208.20
0055 0415 1 9 REINFORCING STEEL- APPROACH SLABS 6,120.000 LB	0.85000	5,202.00	1.25000	7,650.00	0.60000	3,672.00
0060 0450 2 36 PREST BEAMS: FLORIDA-I BEAM 36" 2,023.000 LF	218.00000	441,014.00	243.00000	491,589.00	185.00000	374,255.00
0065 0455 34 3 PRESTRESSED CONCRETE PILING, 18" SQ 2,280.000 LF	115.00000	262,200.00	120.00000	273,600.00	125.00000	285,000.00
0070 0455133 3 SHEET PILING STEEL, F&I PERMANENT 19,133.000 SF	23.50000	449,625.50	31.72000	606,898.76	25.00000	478,325.00
0075 0455143 3 TEST PILES-PRESTRESSED CONCRETE,18" SQ 448.000 LF	250.00000	112,000.00	250.00000	112,000.00	200.00000	89,600.00

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) MORRISON - COBALT JV		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0080 0458 1 11 63.000 LF BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD	150.00000	9,450.00	50.00000	3,150.00	155.00000	9,765.00
0085 0460 98 1 35.000 EA PIPE HANGER, CARBON	2,200.00000	77,000.00	450.00000	15,750.00	400.00000	14,000.00
0090 0515 2231 2,160.000 LF PEDESTRIAN/ BICYCLE RAILING, STEEL ONLY,48" TYPE 1	91.00000	196,560.00	114.00000	246,240.00	51.00000	110,160.00
0095 0524 2 2 8.000 SY CONCRETE SLOPE PAVEMENT,NON REINFORCED, 4"	500.00000	4,000.00	432.00000	3,456.00	165.00000	1,320.00
0100 0530 3 3 599.800 TN RIPRAP- RUBBLE, BANK AND SHORE	115.00000	68,977.00	118.00000	70,776.40	95.00000	56,981.00
0105 0530 74 213.600 TN BEDDING STONE	200.00000	42,720.00	73.00000	15,592.80	135.00000	28,836.00
0001 Structures Section Totals:		**$2,466,519.61**		**$2,766,090.21**		**$2,099,268.50**
SECTION: 0002 Roadway						
0110 0101 1 (1.000) LS MOBILIZATION 21028685201LS	670,000.00000	670,000.00	264,000.00000	264,000.00	600,000.00000	600,000.00

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) MORRISON - COBALT JV		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0115 0101 1 (1.000) LS MOBILIZATION 43579615201	281,681.00000	281,681.00	253,000.00000	253,000.00	600,000.00000	600,000.00
0120 0102 1 (330.000) DA (LS) MAINTENANCE OF TRAFFIC 21028685201LS	51,353.54000	51,353.54	25,000.00000	25,000.00	15,000.00000	15,000.00
0125 0102 1 (330.000) DA (LS) MAINTENANCE OF TRAFFIC 43579615201	1,000.00000	1,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
0130 0102 60 9,900.000 ED WORK ZONE SIGN	0.35000	3,465.00	0.38000	3,762.00	0.35000	3,465.00
0135 0102 74 1 32,835.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.13000	4,268.55	0.20000	6,567.00	0.15000	4,925.25
0140 0102 74 2 1,320.000 ED CHANNELIZING DEVICE, TYPE III, 6'	0.40000	528.00	0.38000	501.60	0.55000	726.00
0145 0102 76 330.000 ED ARROW BOARD / ADVANCE WARNING ARROW PANEL	5.50000	1,815.00	7.61000	2,511.30	5.50000	1,815.00
0150 0102 99 120.000 ED PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	14.00000	1,680.00	17.75000	2,130.00	16.50000	1,980.00
0155 0104 1 26,166.000 SY ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	2.50000	65,415.00	4.21000	110,158.86	0.75000	19,624.50

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) MORRISON - COBALT JV		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0160 0104 10 3 SEDIMENT BARRIER 35,067.000 LF	3.10000	108,707.70	1.62000	56,808.54	1.50000	52,600.50
0165 0104 11 FLOATING TURBIDITY BARRIER 956.000 LF	8.00000	7,648.00	15.00000	14,340.00	8.00000	7,648.00
0170 0107 1 LITTER REMOVAL 363.000 AC	24.00000	8,712.00	120.00000	43,560.00	5.00000	1,815.00
0175 0107 2 MOWING 110.000 AC	105.00000	11,550.00	253.00000	27,830.00	5.00000	550.00
0180 0110 1 1 CLEARING & GRUBBING 21028685201LS (7.820) AC (LS)	60,000.00000	60,000.00	116,000.00000	116,000.00	374,211.54000	374,211.54
0185 0110 1 1 CLEARING & GRUBBING 43579615201 (3.690) AC (LS)	37,300.00000	37,300.00	116,000.00000	116,000.00	321,000.00000	321,000.00
0190 0110 4 REMOVAL OF EXISTING CONCRETE PAVEMENT 14.000 SY	100.00000	1,400.00	67.00000	938.00	26.00000	364.00
0195 0120 1 REGULAR EXCAVATION 1,294.000 CY	11.00000	14,234.00	3.00000	3,882.00	13.00000	16,822.00
0200 0120 4 SUBSOIL EXCAVATION 1,032.000 CY	34.00000	35,088.00	21.00000	21,672.00	16.00000	16,512.00

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) MORRISON - COBALT JV		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0205 0120 6 EMBANKMENT 15,543.000 CY	17.00000	264,231.00	13.50000	209,830.50	18.00000	279,774.00
0210 0120 74 SURCHARGE EMBANKMENT 661.000 CY	26.00000	17,186.00	17.00000	11,237.00	25.00000	16,525.00
0215 0141 70 SETTLEMENT PLATE ASSEMBLY 14.000 AS	1,500.00000	21,000.00	2,100.00000	29,400.00	550.00000	7,700.00
0220 0145 2 GEOSYNTHETIC REINFORCED FOUNDATION OVER SOFT SOIL 9,961.000 SY	2.50000	24,902.50	4.50000	44,824.50	5.00000	49,805.00
0225 0160 4 TYPE B STABILIZATION 30,954.000 SY	4.40000	136,197.60	6.42000	198,724.68	7.50000	232,155.00
0230 0285701 OPTIONAL BASE, BASE GROUP 01 24,078.000 SY	21.00000	505,638.00	19.00000	457,482.00	15.25000	367,189.50
0235 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B 2,027.000 TN	115.00000	233,105.00	140.00000	283,780.00	110.00000	222,970.00
0240 0400 1 2 CONCRETE CLASS I, ENDWALLS 10.000 CY	1,350.00000	13,500.00	1,800.00000	18,000.00	950.00000	9,500.00
0245 0400 4 1 CONCRETE CLASS IV, CULVERTS 55.400 CY	910.00000	50,414.00	1,400.00000	77,560.00	1,550.00000	85,870.00

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) MORRISON - COBALT JV		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0250 0415 1 1 REINFORCING STEEL- ROADWAY 11,650.000 LB	0.80000	9,320.00	1.25000	14,562.50	0.65000	7,572.50
0255 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD 150.000 LF	94.00000	14,100.00	55.00000	8,250.00	90.00000	13,500.00
0260 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD 21.000 LF	105.00000	2,205.00	55.00000	1,155.00	93.00000	1,953.00
0265 0430175248 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 48"S/CD 32.000 LF	250.00000	8,000.00	213.00000	6,816.00	300.00000	9,600.00
0270 0430982625 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 18" CD 2.000 EA	1,800.00000	3,600.00	1,215.00000	2,430.00	2,000.00000	4,000.00
0275 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD 2.000 EA	1,800.00000	3,600.00	1,500.00000	3,000.00	2,000.00000	4,000.00
0280 0515 2211 PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 1 510.000 LF	91.00000	46,410.00	107.00000	54,570.00	51.00000	26,010.00
0285 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK 4.000 SY	100.00000	400.00	85.00000	340.00	600.00000	2,400.00
0290 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK 364.000 SY	55.00000	20,020.00	75.00000	27,300.00	55.00000	20,020.00

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) MORRISON - COBALT JV		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0295 0527 2 222.000 SF DETECTABLE WARNINGS	30.00000	6,660.00	55.00000	12,210.00	21.50000	4,773.00
0300 0530 74 130.000 TN BEDDING STONE	86.00000	11,180.00	75.00000	9,750.00	140.00000	18,200.00
0305 0570 1 2 26,513.000 SY PERFORMANCE TURF, SOD	2.50000	66,282.50	3.00000	79,539.00	3.25000	86,167.25
0310 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 21028685201	31,000.00000	31,000.00	31,000.00000	31,000.00	31,000.00000	31,000.00
0315 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43579615201	17,500.00000	17,500.00	17,500.00000	17,500.00	17,500.00000	17,500.00
0002 Roadway Section Totals:		**$2,872,297.39**		**$2,692,922.48**		**$3,567,243.04**
SECTION: 0003 Signing						
0320 0700 1 11 20.000 AS SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	315.00000	6,300.00	380.00000	7,600.00	275.00000	5,500.00
0325 0700 1 12 8.000 AS SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	1,260.00000	10,080.00	1,500.00000	12,000.00	1,350.00000	10,800.00

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) MORRISON - COBALT JV		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
0330 0700 1 50 2.000 AS SINGLE POST SIGN, RELOCATE	300.00000	600.00	220.00000	440.00	215.00000	430.00
0335 0700 1 60 4.000 AS SINGLE POST SIGN, REMOVE	50.00000	200.00	25.00000	100.00	35.00000	140.00
0340 0700 3101 1.000 EA SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	600.00000	600.00	602.00000	602.00	170.00000	170.00
0345 0711 11123 282.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	5.00000	1,410.00	4.50000	1,269.00	4.00000	1,128.00
0350 0711 11125 180.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	10.00000	1,800.00	8.80000	1,584.00	5.00000	900.00
0355 0711 11160 2.000 EA THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	300.00000	600.00	278.00000	556.00	125.00000	250.00
0360 0711 14125 406.000 LF THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	17.00000	6,902.00	20.00000	8,120.00	16.00000	6,496.00
0365 0711 16101 0.087 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	7,875.00000	685.13	9,500.00000	826.50	5,280.00000	459.36

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / ( ) indicates item is bid as Lump Sum	Alternate	Quantity / Units	(1) MORRISON - COBALT JV		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0003 Signing Section Totals:				**$29,177.13**		**$33,097.50**		**$26,273.36**
SECTION: 0004 Lighting								
0370 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		3,716.000 LF	7.00000	26,012.00	7.92000	29,430.72	5.85000	21,738.60
0375 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		210.000 LF	23.00000	4,830.00	27.00000	5,670.00	25.75000	5,407.50
0380 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		19.000 EA	370.00000	7,030.00	443.00000	8,417.00	1,420.50000	26,989.50
0385 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		13,750.000 LF	1.50000	20,625.00	1.84000	25,300.00	1.20000	16,500.00
0390 0715 4129 LIGHT POLE COMPLETE, F&I, WIND SPEED 130, CUSTOM HEIGHT		15.000 EA	5,800.00000	87,000.00	6,972.00000	104,580.00	4,828.00000	72,420.00
0395 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	9,250.00000	9,250.00	11,155.00000	11,155.00	14,656.00000	14,656.00
0400 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		15.000 EA	440.00000	6,600.00	526.00000	7,890.00	486.00000	7,290.00

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) MORRISON - COBALT JV		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting						
0004 Lighting Section Totals:		**$161,347.00**		**$192,442.72**		**$165,001.60**
SECTION: 0005 Signalization						
0405 0630 2 11 47.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	25.00000	1,175.00	25.00000	1,175.00	19.00000	893.00
0410 0630 2 12 636.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	23.00000	14,628.00	27.00000	17,172.00	19.00000	12,084.00
0415 0632 7 1 1.000 PI SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	1,650.00000	1,650.00	1,900.00000	1,900.00	5,427.00000	5,427.00
0420 0632 7 2 55.000 LF SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL	9.00000	495.00	8.80000	484.00	8.00000	440.00
0425 0635 2 11 7.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	315.00000	2,205.00	380.00000	2,660.00	650.00000	4,550.00
0430 0639 1122 1.000 AS ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	2,800.00000	2,800.00	3,264.00000	3,264.00	1,309.00000	1,309.00
0435 0639 2 1 330.000 LF ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	5.00000	1,650.00	5.00000	1,650.00	6.00000	1,980.00

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) MORRISON - COBALT JV		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization						
0440 0641 2 12 1.000 EA PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	1,000.00000	1,000.00	1,077.00000	1,077.00	1,163.00000	1,163.00
0445 0646 1 11 4.000 EA ALUMINUM SIGNALS POLE, PEDESTAL	1,100.00000	4,400.00	1,300.00000	5,200.00	1,024.00000	4,096.00
0450 0649 31203 1.000 EA MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/0 LUMINAIRE-60	52,000.00000	52,000.00	64,000.00000	64,000.00	30,000.00000	30,000.00
0455 0649 31204 1.000 EA MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/0 LUMINAIRE, ARM LENGTH 70.5	50,000.00000	50,000.00	60,000.00000	60,000.00	33,900.00000	33,900.00
0460 0653 1 11 4.000 AS PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	550.00000	2,200.00	665.00000	2,660.00	545.00000	2,180.00
0465 0654 2 22 2.000 AS RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- SOLAR POWERED, COMPLETE ASSEMBLY-BACK TO BACK	7,400.00000	14,800.00	9,000.00000	18,000.00	6,396.00000	12,792.00
0470 0654 3 10 5.000 AS PEDESTRIAN HYBRID BEACON ASSEMBLY, FURNISH & INSTALL COMPLETE ASSEMBLY	1,050.00000	5,250.00	1,300.00000	6,500.00	1,088.00000	5,440.00
0475 0665 1 11 4.000 EA PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	200.00000	800.00	196.00000	784.00	210.50000	842.00

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) MORRISON - COBALT JV		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization						
0480 0670 5110 1.000 AS TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA	24,500.00000	24,500.00	29,790.00000	29,790.00	25,562.00000	25,562.00
0485 0684 1 1 1.000 EA MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	2,500.00000	2,500.00	2,915.00000	2,915.00	2,601.00000	2,601.00
0490 0685 1 13 1.000 EA UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET	4,400.00000	4,400.00	5,324.00000	5,324.00	4,805.00000	4,805.00
0495 0700 1 11 2.000 AS SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	560.00000	1,120.00	633.00000	1,266.00	333.00000	666.00
0500 0700 3201 3.000 EA SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	500.00000	1,500.00	551.00000	1,653.00	444.50000	1,333.50
0005 Signalization Section Totals:		**$189,073.00**		**$227,474.00**		**$152,063.50**
SECTION: 0006 Utilities						
0505 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 21028685601	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
0510 1000 6 (1.000) LS UTILITY WORK- JPA/UTILITY AGREEMENT, WATER 21028685601	115,000.00000	115,000.00	96,000.00000	96,000.00	100,000.00000	100,000.00

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID Item Description *( ) indicates item is bid as Lump Sum*	Alternate	Quantity Units	(1) MORRISON - COBALT JV		(2) COMMERCIAL INDUSTRIAL CORP.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities								
0006 Utilities Section Totals:				**$116,500.00**		**$97,500.00**		**$101,500.00**
Contract Grand Totals:				**$5,834,914.13**		**$6,009,526.91**		**6,111,350.00**

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) ANDERSON COLUMBIA CO., INC.		(5) PRINCE CONTRACTING, LLC.		(6) R.B. BAKER CONSTRUCTION COMPANY, A DIVISION OF REEVES CONSTR	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0005 0110 3 (655.000) SF (LS) REMOVAL OF EXISTING STRUCTURES/BRIDGES 21028685201LS	75,000.00000	75,000.00	60,000.00000	60,000.00	78,750.00000	78,750.00
0010 0110 3 (4550.000) SF (LS) REMOVAL OF EXISTING STRUCTURES/BRIDGES 43579615201	60,000.00000	60,000.00	135,000.00000	135,000.00	63,000.00000	63,000.00
0015 0400 2 4 400.200 CY CONC CLASS II, BRIDGE SUPERSTRUCTURE	1,500.00000	600,300.00	700.00000	280,140.00	1,575.00000	630,315.00
0020 0400 2 10 32.800 CY CONCRETE CLASS II, APPROACH SLABS	400.00000	13,120.00	500.00000	16,400.00	420.00000	13,776.00
0025 0400 4 5 84.700 CY CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE	1,600.00000	135,520.00	1,250.00000	105,875.00	1,680.00000	142,296.00
0030 0400 4 8 101.400 CY CONC CLASS IV, BULKHEAD	1,600.00000	162,240.00	900.00000	91,260.00	1,680.00000	170,352.00
0035 0400147 11.300 CF COMPOSITE NEOPRENE PADS	1,100.00000	12,430.00	750.00000	8,475.00	1,155.00000	13,051.50
0040 0415 1 4 62,324.000 LB REINFORCING STEEL - BRIDGE SUPERSTRUCTURE	0.90000	56,091.60	0.80000	49,859.20	0.95000	59,207.80

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) ANDERSON COLUMBIA CO., INC.		(5) PRINCE CONTRACTING, LLC.		(6) R.B. BAKER CONSTRUCTION COMPANY, A DIVISION OF REEVES CONSTR	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0045 0415 1 5 10,299.000 LB REINFORCING STEEL- BRIDGE SUBSTRUCTURE	0.90000	9,269.10	0.85000	8,754.15	0.95000	9,784.05
0050 0415 1 8 10,347.000 LB REINFORCING STEEL- BULKHEAD	0.90000	9,312.30	0.80000	8,277.60	0.95000	9,829.65
0055 0415 1 9 6,120.000 LB REINFORCING STEEL- APPROACH SLABS	0.90000	5,508.00	0.80000	4,896.00	0.95000	5,814.00
0060 0450 2 36 2,023.000 LF PREST BEAMS: FLORIDA-I BEAM 36"	290.00000	586,670.00	220.00000	445,060.00	346.50000	700,969.50
0065 0455 34 3 2,280.000 LF PRESTRESSED CONCRETE PILING, 18" SQ	76.00000	173,280.00	180.00000	410,400.00	79.80000	181,944.00
0070 0455133 3 19,133.000 SF SHEET PILING STEEL, F&I PERMANENT	28.00000	535,724.00	25.00000	478,325.00	29.40000	562,510.20
0075 0455143 3 448.000 LF TEST PILES-PRESTRESSED CONCRETE,18" SQ	300.00000	134,400.00	250.00000	112,000.00	315.00000	141,120.00
0080 0458 1 11 63.000 LF BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD	150.00000	9,450.00	40.00000	2,520.00	157.50000	9,922.50

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) ANDERSON COLUMBIA CO., INC.		(5) PRINCE CONTRACTING, LLC.		(6) R.B. BAKER CONSTRUCTION COMPANY, A DIVISION OF REEVES CONSTR	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0085 0460 98 1 PIPE HANGER, CARBON 35.000 EA	300.00000	10,500.00	600.00000	21,000.00	315.00000	11,025.00
0090 0515 2231 PEDESTRIAN/ BICYCLE RAILING, STEEL ONLY,48" TYPE 1 2,160.000 LF	70.75000	152,820.00	60.00000	129,600.00	90.25000	194,940.00
0095 0524 2 2 CONCRETE SLOPE PAVEMENT,NON REINFORCED, 4" 8.000 SY	80.00000	640.00	230.00000	1,840.00	84.00000	672.00
0100 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE 599.800 TN	90.00000	53,982.00	85.00000	50,983.00	94.50000	56,681.10
0105 0530 74 BEDDING STONE 213.600 TN	90.00000	19,224.00	160.00000	34,176.00	94.50000	20,185.20
0001 Structures Section Totals:		**$2,815,481.00**		**$2,454,840.95**		**$3,076,145.50**
SECTION: 0002 Roadway						
0110 0101 1 MOBILIZATION 21028685201LS (1.000) LS	874,121.19000	874,121.19	320,000.00000	320,000.00	587,000.00000	587,000.00
0115 0101 1 MOBILIZATION 43579615201 (1.000) LS	298,878.00000	298,878.00	320,000.00000	320,000.00	293,000.00000	293,000.00

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) ANDERSON COLUMBIA CO., INC.		(5) PRINCE CONTRACTING, LLC.		(6) R.B. BAKER CONSTRUCTION COMPANY, A DIVISION OF REEVES CONSTR	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0120 0102 1 (330.000) DA (LS) MAINTENANCE OF TRAFFIC 21028685201LS	32,000.00000	32,000.00	26,000.00000	26,000.00	23,000.00000	23,000.00
0125 0102 1 (330.000) DA (LS) MAINTENANCE OF TRAFFIC 43579615201	10,000.00000	10,000.00	10,168.00000	10,168.00	7,000.00000	7,000.00
0130 0102 60 9,900.000 ED WORK ZONE SIGN	0.39000	3,861.00	0.30000	2,970.00	0.35000	3,465.00
0135 0102 74 1 32,835.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.17000	5,581.95	0.15000	4,925.25	0.15000	4,925.25
0140 0102 74 2 1,320.000 ED CHANNELIZING DEVICE, TYPE III, 6'	0.33000	435.60	0.30000	396.00	0.60000	792.00
0145 0102 76 330.000 ED ARROW BOARD / ADVANCE WARNING ARROW PANEL	5.56000	1,834.80	5.10000	1,683.00	8.80000	2,904.00
0150 0102 99 120.000 ED PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	16.68000	2,001.60	13.25000	1,590.00	17.30000	2,076.00
0155 0104 1 26,166.000 SY ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	1.39000	36,370.74	2.25000	58,873.50	3.30000	86,347.80
0160 0104 10 3 35,067.000 LF SEDIMENT BARRIER	0.89000	31,209.63	2.00000	70,134.00	1.60000	56,107.20

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) ANDERSON COLUMBIA CO., INC.		(5) PRINCE CONTRACTING, LLC.		(6) R.B. BAKER CONSTRUCTION COMPANY, A DIVISION OF REEVES CONSTR	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0165 0104 11 956.000 LF FLOATING TURBIDITY BARRIER	13.35000	12,762.60	20.00000	19,120.00	11.00000	10,516.00
0170 0107 1 363.000 AC LITTER REMOVAL	55.61000	20,186.43	43.25000	15,699.75	157.00000	56,991.00
0175 0107 2 110.000 AC MOWING	83.42000	9,176.20	90.00000	9,900.00	157.00000	17,270.00
0180 0110 1 1 (7.820) AC (LS) CLEARING & GRUBBING 21028685201LS	60,000.00000	60,000.00	366,000.00000	366,000.00	70,000.00000	70,000.00
0185 0110 1 1 (3.690) AC (LS) CLEARING & GRUBBING 43579615201	30,000.00000	30,000.00	365,823.46000	365,823.46	120,000.00000	120,000.00
0190 0110 4 14.000 SY REMOVAL OF EXISTING CONCRETE PAVEMENT	65.86000	922.04	90.00000	1,260.00	30.00000	420.00
0195 0120 1 1,294.000 CY REGULAR EXCAVATION	53.38000	69,073.72	10.00000	12,940.00	4.10000	5,305.40
0200 0120 4 1,032.000 CY SUBSOIL EXCAVATION	19.82000	20,454.24	15.00000	15,480.00	13.30000	13,725.60
0205 0120 6 15,543.000 CY EMBANKMENT	18.70000	290,654.10	34.00000	528,462.00	16.30000	253,350.90

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units ( ) indicates item is bid as Lump Sum	(4) ANDERSON COLUMBIA CO., INC.		(5) PRINCE CONTRACTING, LLC.		(6) R.B. BAKER CONSTRUCTION COMPANY, A DIVISION OF REEVES CONSTR	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0210 0120 74 661.000 CY SURCHARGE EMBANKMENT	31.13000	20,576.93	15.00000	9,915.00	20.22000	13,365.42
0215 0141 70 14.000 AS SETTLEMENT PLATE ASSEMBLY	2,002.88000	28,040.32	700.00000	9,800.00	525.00000	7,350.00
0220 0145 2 9,961.000 SY GEOSYNTHETIC REINFORCED FOUNDATION OVER SOFT SOIL	3.46000	34,465.06	15.00000	149,415.00	15.70000	156,387.70
0225 0160 4 30,954.000 SY TYPE B STABILIZATION	7.66000	237,107.64	7.06000	218,535.24	5.28000	163,437.12
0230 0285701 24,078.000 SY OPTIONAL BASE, BASE GROUP 01	10.71000	257,875.38	16.50000	397,287.00	13.15000	316,625.70
0235 0334 1 12 2,027.000 TN SUPERPAVE ASPHALTIC CONC, TRAFFIC B	107.04000	216,970.08	120.00000	243,240.00	118.97000	241,152.19
0240 0400 1 2 10.000 CY CONCRETE CLASS I, ENDWALLS	834.25000	8,342.50	1,000.00000	10,000.00	979.90000	9,799.00
0245 0400 4 1 55.400 CY CONCRETE CLASS IV, CULVERTS	2,233.73000	123,748.64	1,200.00000	66,480.00	1,905.00000	105,537.00
0250 0415 1 1 11,650.000 LB REINFORCING STEEL- ROADWAY	0.80000	9,320.00	1.00000	11,650.00	0.55000	6,407.50

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) ANDERSON COLUMBIA CO., INC.		(5) PRINCE CONTRACTING, LLC.		(6) R.B. BAKER CONSTRUCTION COMPANY, A DIVISION OF REEVES CONSTR	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0255 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD 150.000 LF	68.69000	10,303.50	75.00000	11,250.00	60.40000	9,060.00
0260 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD 21.000 LF	222.25000	4,667.25	140.00000	2,940.00	92.00000	1,932.00
0265 0430175248 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 48"S/CD 32.000 LF	325.49000	10,415.68	260.00000	8,320.00	176.00000	5,632.00
0270 0430982625 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 18" CD 2.000 EA	1,435.89000	2,871.78	1,500.00000	3,000.00	2,200.00000	4,400.00
0275 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD 2.000 EA	1,494.93000	2,989.86	2,000.00000	4,000.00	3,213.52000	6,427.04
0280 0515 2211 PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 1 510.000 LF	73.07000	37,265.70	60.00000	30,600.00	90.25000	46,027.50
0285 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK 4.000 SY	111.24000	444.96	80.00000	320.00	95.85000	383.40
0290 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK 364.000 SY	88.98000	32,388.72	80.00000	29,120.00	46.50000	16,926.00
0295 0527 2 DETECTABLE WARNINGS 222.000 SF	33.37000	7,408.14	32.00000	7,104.00	22.50000	4,995.00

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) ANDERSON COLUMBIA CO., INC.		(5) PRINCE CONTRACTING, LLC.		(6) R.B. BAKER CONSTRUCTION COMPANY, A DIVISION OF REEVES CONSTR	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0300 0530 74 130.000 TN BEDDING STONE	111.50000	14,495.00	120.00000	15,600.00	95.50000	12,415.00
0305 0570 1 2 26,513.000 SY PERFORMANCE TURF, SOD	1.99000	52,760.87	4.00000	106,052.00	2.62000	69,464.06
0310 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 21028685201	31,000.00000	31,000.00	31,000.00000	31,000.00	31,000.00000	31,000.00
0315 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43579615201	17,500.00000	17,500.00	17,500.00000	17,500.00	17,500.00000	17,500.00
0002 Roadway Section Totals:		**$2,970,481.85**		**$3,534,553.20**		**$2,860,419.78**
SECTION: 0003 Signing						
0320 0700 1 11 20.000 AS SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	305.89000	6,117.80	310.00000	6,200.00	344.40000	6,888.00
0325 0700 1 12 8.000 AS SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	1,501.63000	12,013.04	1,220.00000	9,760.00	1,530.90000	12,247.20
0330 0700 1 50 2.000 AS SINGLE POST SIGN, RELOCATE	239.15000	478.30	185.00000	370.00	215.00000	430.00

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) ANDERSON COLUMBIA CO., INC.		(5) PRINCE CONTRACTING, LLC.		(6) R.B. BAKER CONSTRUCTION COMPANY, A DIVISION OF REEVES CONSTR	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
0335 0700 1 60 SINGLE POST SIGN, REMOVE 4.000 AS	38.93000	155.72	21.00000	84.00	21.00000	84.00
0340 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF 1.000 EA	194.66000	194.66	500.00000	500.00	75.60000	75.60
0345 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT 282.000 LF	8.90000	2,509.80	4.10000	1,156.20	4.20000	1,184.40
0350 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK 180.000 LF	17.80000	3,204.00	5.10000	918.00	5.25000	945.00
0355 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL 2.000 EA	389.31000	778.62	130.00000	260.00	131.25000	262.50
0360 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK 406.000 LF	22.25000	9,033.50	16.20000	6,577.20	16.80000	6,820.80
0365 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6" 0.087 GM	27,808.04000	2,419.30	5,600.00000	487.20	5,740.00000	499.38
0003 Signing Section Totals:		**$36,904.74**		**$26,312.60**		**$29,436.88**

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) ANDERSON COLUMBIA CO., INC.		(5) PRINCE CONTRACTING, LLC.		(6) R.B. BAKER CONSTRUCTION COMPANY, A DIVISION OF REEVES CONSTR	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting						
0370 0630 2 11 3,716.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	6.43000	23,893.88	6.00000	22,296.00	5.76000	21,404.16
0375 0630 2 12 210.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	28.33000	5,949.30	26.00000	5,460.00	19.49000	4,092.90
0380 0635 2 11 19.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	1,564.33000	29,722.27	1,500.00000	28,500.00	624.86000	11,872.34
0385 0715 1 12 13,750.000 LF LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	1.32000	18,150.00	1.25000	17,187.50	1.34000	18,425.00
0390 0715 4129 15.000 EA LIGHT POLE COMPLETE, F&I, WIND SPEED 130, CUSTOM HEIGHT	5,317.17000	79,757.55	5,000.00000	75,000.00	5,884.31000	88,264.65
0395 0715 7 11 1.000 EA LOAD CENTER, F&I, SECONDARY VOLTAGE	16,140.61000	16,140.61	15,000.00000	15,000.00	13,634.25000	13,634.25
0400 0715500 1 15.000 EA POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	535.28000	8,029.20	500.00000	7,500.00	414.75000	6,221.25
0004 Lighting Section Totals:		**$181,642.81**		**$170,943.50**		**$163,914.55**

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) ANDERSON COLUMBIA CO., INC.		(5) PRINCE CONTRACTING, LLC.		(6) R.B. BAKER CONSTRUCTION COMPANY, A DIVISION OF REEVES CONSTR	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization						
0405 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH 47.000 LF	20.79000	977.13	19.00000	893.00	5.76000	270.72
0410 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE 636.000 LF	21.06000	13,394.16	20.00000	12,720.00	19.49000	12,395.64
0415 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL 1.000 PI	5,976.46000	5,976.46	5,500.00000	5,500.00	2,583.00000	2,583.00
0420 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL 55.000 LF	8.40000	462.00	7.65000	420.75	3.10000	170.50
0425 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE 7.000 EA	715.87000	5,011.09	655.00000	4,585.00	624.86000	4,374.02
0430 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR 1.000 AS	1,441.15000	1,441.15	1,410.00000	1,410.00	1,312.50000	1,312.50
0435 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL 330.000 LF	6.65000	2,194.50	6.10000	2,013.00	1.34000	442.20
0440 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE 1.000 EA	1,280.54000	1,280.54	1,175.00000	1,175.00	1,149.75000	1,149.75

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) ANDERSON COLUMBIA CO., INC.		(5) PRINCE CONTRACTING, LLC.		(6) R.B. BAKER CONSTRUCTION COMPANY, A DIVISION OF REEVES CONSTR	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization						
0445 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL 4.000 EA	1,127.29000	4,509.16	1,050.00000	4,200.00	1,359.75000	5,439.00
0450 0649 31203 MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/0 LUMINAIRE-60 1.000 EA	33,034.57000	33,034.57	30,000.00000	30,000.00	52,902.15000	52,902.15
0455 0649 31204 MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/0 LUMINAIRE, ARM LENGTH 70.5 1.000 EA	37,295.73000	37,295.73	34,000.00000	34,000.00	66,981.60000	66,981.60
0460 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY 4.000 AS	597.21000	2,388.84	550.00000	2,200.00	616.35000	2,465.40
0465 0654 2 22 RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- SOLAR POWERED, COMPLETE ASSEMBLY-BACK TO BACK 2.000 AS	7,114.06000	14,228.12	6,500.00000	13,000.00	7,237.65000	14,475.30
0470 0654 3 10 PEDESTRIAN HYBRID BEACON ASSEMBLY, FURNISH & INSTALL COMPLETE ASSEMBLY 5.000 AS	1,210.17000	6,050.85	1,100.00000	5,500.00	1,043.70000	5,218.50
0475 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD 4.000 EA	234.06000	936.24	215.00000	860.00	281.40000	1,125.60
0480 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA 1.000 AS	28,432.59000	28,432.59	26,000.00000	26,000.00	27,751.50000	27,751.50

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) ANDERSON COLUMBIA CO., INC.		(5) PRINCE CONTRACTING, LLC.		(6) R.B. BAKER CONSTRUCTION COMPANY, A DIVISION OF REEVES CONSTR	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization						
0485 0684 1 1 1.000 EA MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	2,892.58000	2,892.58	2,650.00000	2,650.00	2,992.50000	2,992.50
0490 0685 1 13 1.000 EA UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET	5,344.36000	5,344.36	4,900.00000	4,900.00	7,334.25000	7,334.25
0495 0700 1 11 2.000 AS SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	369.47000	738.94	340.00000	680.00	414.75000	829.50
0500 0700 3201 3.000 EA SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	494.36000	1,483.08	450.00000	1,350.00	624.75000	1,874.25
0005 Signalization Section Totals:		**$168,072.09**		**$154,056.75**		**$212,087.88**
SECTION: 0006 Utilities						
0505 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 21028685601	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
0510 1000 6 (1.000) LS UTILITY WORK- JPA/UTILITY AGREEMENT, WATER 21028685601	77,129.44000	77,129.44	60,000.00000	60,000.00	96,450.00000	96,450.00
0006 Utilities Section Totals:		**$78,629.44**		**$61,500.00**		**$97,950.00**

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID Item Description *( ) indicates item is bid as Lump Sum*	Alternate	Quantity Units	(4) ANDERSON COLUMBIA CO., INC.		(5) PRINCE CONTRACTING, LLC.		(6) R.B. BAKER CONSTRUCTION COMPANY, A DIVISION OF REEVES CONSTR
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
Contract Grand Totals:				**$6,251,211.93**		**$6,402,207.00**	**6,439,954.59**

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO.		(8) COXWELL, J.B. CONTRACTING, INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0005 0110 3 (655.000) SF (LS) REMOVAL OF EXISTING STRUCTURES/BRIDGES 21028685201LS	110,000.00000	110,000.00	78,750.00000	78,750.00		
0010 0110 3 (4550.000) SF (LS) REMOVAL OF EXISTING STRUCTURES/BRIDGES 43579615201	130,000.00000	130,000.00	63,000.00000	63,000.00		
0015 0400 2 4 400.200 CY CONC CLASS II, BRIDGE SUPERSTRUCTURE	1,000.00000	400,200.00	1,575.00000	630,315.00		
0020 0400 2 10 32.800 CY CONCRETE CLASS II, APPROACH SLABS	450.00000	14,760.00	420.00000	13,776.00		
0025 0400 4 5 84.700 CY CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE	1,500.00000	127,050.00	1,680.00000	142,296.00		
0030 0400 4 8 101.400 CY CONC CLASS IV, BULKHEAD	1,500.00000	152,100.00	1,680.00000	170,352.00		
0035 0400147 11.300 CF COMPOSITE NEOPRENE PADS	1,100.00000	12,430.00	1,155.00000	13,051.50		
0040 0415 1 4 62,324.000 LB REINFORCING STEEL - BRIDGE SUPERSTRUCTURE	0.97000	60,454.28	0.95000	59,207.80		

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO.		(8) COXWELL, J.B. CONTRACTING, INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0045 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE 10,299.000 LB	1.00000	10,299.00	0.95000	9,784.05		
0050 0415 1 8 REINFORCING STEEL- BULKHEAD 10,347.000 LB	1.00000	10,347.00	0.95000	9,829.65		
0055 0415 1 9 REINFORCING STEEL- APPROACH SLABS 6,120.000 LB	1.00000	6,120.00	0.95000	5,814.00		
0060 0450 2 36 PREST BEAMS: FLORIDA-I BEAM 36" 2,023.000 LF	250.00000	505,750.00	316.00000	639,268.00		
0065 0455 34 3 PRESTRESSED CONCRETE PILING, 18" SQ 2,280.000 LF	135.00000	307,800.00	79.00000	180,120.00		
0070 0455133 3 SHEET PILING STEEL, F&I PERMANENT 19,133.000 SF	33.90000	648,608.70	29.00000	554,857.00		
0075 0455143 3 TEST PILES-PRESTRESSED CONCRETE,18" SQ 448.000 LF	435.00000	194,880.00	315.00000	141,120.00		
0080 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD 63.000 LF	56.00000	3,528.00	157.00000	9,891.00		

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO.		(8) COXWELL, J.B. CONTRACTING, INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0085 0460 98 1 PIPE HANGER, CARBON 35.000 EA	76.00000	2,660.00	315.00000	11,025.00		
0090 0515 2231 PEDESTRIAN/ BICYCLE RAILING, STEEL ONLY,48" TYPE 1 2,160.000 LF	93.00000	200,880.00	90.00000	194,400.00		
0095 0524 2 2 CONCRETE SLOPE PAVEMENT,NON REINFORCED, 4" 8.000 SY	418.00000	3,344.00	230.00000	1,840.00		
0100 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE 599.800 TN	105.00000	62,979.00	94.00000	56,381.20		
0105 0530 74 BEDDING STONE 213.600 TN	79.00000	16,874.40	94.00000	20,078.40		
0001 Structures Section Totals:		**$2,981,064.38**		**$3,005,156.60**		
SECTION: 0002 Roadway						
0110 0101 1 MOBILIZATION 21028685201LS (1.000) LS	330,000.00000	330,000.00	760,000.00000	760,000.00		
0115 0101 1 MOBILIZATION 43579615201 (1.000) LS	330,000.00000	330,000.00	246,955.00000	246,955.00		

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO.		(8) COXWELL, J.B. CONTRACTING, INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0120 0102 1 (330.000) DA (LS) MAINTENANCE OF TRAFFIC 21028685201LS	25,000.00000	25,000.00	40,000.00000	40,000.00		
0125 0102 1 (330.000) DA (LS) MAINTENANCE OF TRAFFIC 43579615201	25,000.00000	25,000.00	25,000.00000	25,000.00		
0130 0102 60 9,900.000 ED WORK ZONE SIGN	0.35000	3,465.00	0.35000	3,465.00		
0135 0102 74 1 32,835.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.15000	4,925.25	0.15000	4,925.25		
0140 0102 74 2 1,320.000 ED CHANNELIZING DEVICE, TYPE III, 6'	0.36000	475.20	0.35000	462.00		
0145 0102 76 330.000 ED ARROW BOARD / ADVANCE WARNING ARROW PANEL	6.00000	1,980.00	5.25000	1,732.50		
0150 0102 99 120.000 ED PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	15.00000	1,800.00	13.50000	1,620.00		
0155 0104 1 26,166.000 SY ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	1.00000	26,166.00	7.00000	183,162.00		
0160 0104 10 3 35,067.000 LF SEDIMENT BARRIER	0.60000	21,040.20	1.30000	45,587.10		

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO.		(8) COXWELL, J.B. CONTRACTING, INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0165 0104 11 FLOATING TURBIDITY BARRIER 956.000 LF	11.50000	10,994.00	11.00000	10,516.00		
0170 0107 1 LITTER REMOVAL 363.000 AC	51.00000	18,513.00	35.00000	12,705.00		
0175 0107 2 MOWING 110.000 AC	167.00000	18,370.00	90.00000	9,900.00		
0180 0110 1 1 CLEARING & GRUBBING 21028685201LS (7.820) AC (LS)	42,000.00000	42,000.00	101,000.00000	101,000.00		
0185 0110 1 1 CLEARING & GRUBBING 43579615201 (3.690) AC (LS)	20,000.00000	20,000.00	101,000.00000	101,000.00		
0190 0110 4 REMOVAL OF EXISTING CONCRETE PAVEMENT 14.000 SY	184.00000	2,576.00	36.00000	504.00		
0195 0120 1 REGULAR EXCAVATION 1,294.000 CY	12.00000	15,528.00	15.00000	19,410.00		
0200 0120 4 SUBSOIL EXCAVATION 1,032.000 CY	34.00000	35,088.00	22.00000	22,704.00		
0205 0120 6 EMBANKMENT 15,543.000 CY	30.00000	466,290.00	30.00000	466,290.00		

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(7) KIEWIT INFRASTRUCTURE SOUTH CO.		(8) COXWELL, J.B. CONTRACTING, INC.			
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0210 0120 74 SURCHARGE EMBANKMENT 661.000 CY	24.00000	15,864.00	13.00000	8,593.00		
0215 0141 70 SETTLEMENT PLATE ASSEMBLY 14.000 AS	2,200.00000	30,800.00	1,100.00000	15,400.00		
0220 0145 2 GEOSYNTHETIC REINFORCED FOUNDATION OVER SOFT SOIL 9,961.000 SY	6.10000	60,762.10	20.00000	199,220.00		
0225 0160 4 TYPE B STABILIZATION 30,954.000 SY	21.50000	665,511.00	10.00000	309,540.00		
0230 0285701 OPTIONAL BASE, BASE GROUP 01 24,078.000 SY	10.68000	257,153.04	20.00000	481,560.00		
0235 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B 2,027.000 TN	137.00000	277,699.00	118.00000	239,186.00		
0240 0400 1 2 CONCRETE CLASS I, ENDWALLS 10.000 CY	1,292.00000	12,920.00	2,000.00000	20,000.00		
0245 0400 4 1 CONCRETE CLASS IV, CULVERTS 55.400 CY	2,700.00000	149,580.00	3,000.00000	166,200.00		
0250 0415 1 1 REINFORCING STEEL- ROADWAY 11,650.000 LB	0.94000	10,951.00	1.00000	11,650.00		

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO.		(8) COXWELL, J.B. CONTRACTING, INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0255 0430174124 150.000 LF PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD	200.00000	30,000.00	70.00000	10,500.00		
0260 0430175218 21.000 LF PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD	189.00000	3,969.00	90.00000	1,890.00		
0265 0430175248 32.000 LF PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 48"S/CD	292.00000	9,344.00	300.00000	9,600.00		
0270 0430982625 2.000 EA MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 18" CD	3,332.00000	6,664.00	1,800.00000	3,600.00		
0275 0430984129 2.000 EA MITERED END SECTION, OPTIONAL ROUND, 24" SD	3,486.00000	6,972.00	2,000.00000	4,000.00		
0280 0515 2211 510.000 LF PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 1	99.00000	50,490.00	90.00000	45,900.00		
0285 0522 1 4.000 SY CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	25.00000	100.00	271.00000	1,084.00		
0290 0522 2 364.000 SY CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	40.00000	14,560.00	100.00000	36,400.00		
0295 0527 2 222.000 SF DETECTABLE WARNINGS	50.00000	11,100.00	36.00000	7,992.00		

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO.		(8) COXWELL, J.B. CONTRACTING, INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0300 0530 74 BEDDING STONE 130.000 TN	82.00000	10,660.00	130.00000	16,900.00		
0305 0570 1 2 PERFORMANCE TURF, SOD 26,513.000 SY	2.00000	53,026.00	2.30000	60,979.90		
0310 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 21028685201 (1.000) LS	31,000.00000	31,000.00	31,000.00000	31,000.00		
0315 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43579615201 (1.000) LS	17,500.00000	17,500.00	17,500.00000	17,500.00		
0002 Roadway Section Totals:		**$3,125,835.79**		**$3,755,632.75**		
SECTION: 0003 Signing						
0320 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF 20.000 AS	326.00000	6,520.00	344.00000	6,880.00		
0325 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF 8.000 AS	1,305.00000	10,440.00	1,530.00000	12,240.00		
0330 0700 1 50 SINGLE POST SIGN, RELOCATE 2.000 AS	196.00000	392.00	213.00000	426.00		

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO.		(8) COXWELL, J.B. CONTRACTING, INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
0335 0700 1 60 4.000 AS SINGLE POST SIGN, REMOVE	22.00000	88.00	21.00000	84.00		
0340 0700 3101 1.000 EA SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	516.00000	516.00	75.00000	75.00		
0345 0711 11123 282.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	4.00000	1,128.00	4.20000	1,184.40		
0350 0711 11125 180.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	4.00000	720.00	5.25000	945.00		
0355 0711 11160 2.000 EA THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	11.00000	22.00	131.00000	262.00		
0360 0711 14125 406.000 LF THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	5.00000	2,030.00	15.75000	6,394.50		
0365 0711 16101 0.087 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	5,467.00000	475.63	5,735.00000	498.95		
0003 Signing Section Totals:		**$22,331.63**		**$28,989.85**		

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO.		(8) COXWELL, J.B. CONTRACTING, INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting						
0370 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH 3,716.000 LF	8.00000	29,728.00	6.00000	22,296.00		
0375 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE 210.000 LF	28.00000	5,880.00	26.00000	5,460.00		
0380 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE 19.000 EA	433.00000	8,227.00	1,476.00000	28,044.00		
0385 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6 13,750.000 LF	1.70000	23,375.00	1.25000	17,187.50		
0390 0715 4129 LIGHT POLE COMPLETE, F&I, WIND SPEED 130, CUSTOM HEIGHT 15.000 EA	6,805.00000	102,075.00	5,019.00000	75,285.00		
0395 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE 1.000 EA	10,888.00000	10,888.00	15,236.00000	15,236.00		
0400 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL 15.000 EA	514.00000	7,710.00	505.00000	7,575.00		
0004 Lighting Section Totals:		**$187,883.00**		**$171,083.50**		

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(7) KIEWIT INFRASTRUCTURE SOUTH CO.		(8) COXWELL, J.B. CONTRACTING, INC.			
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization						
0405 0630 2 11 47.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	25.00000	1,175.00	19.00000	893.00		
0410 0630 2 12 636.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	28.00000	17,808.00	19.00000	12,084.00		
0415 0632 7 1 1.000 PI SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	1,887.00000	1,887.00	5,641.00000	5,641.00		
0420 0632 7 2 55.000 LF SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL	9.00000	495.00	7.90000	434.50		
0425 0635 2 11 7.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	372.00000	2,604.00	675.00000	4,725.00		
0430 0639 1122 1.000 AS ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	3,186.00000	3,186.00	1,360.00000	1,360.00		
0435 0639 2 1 330.000 LF ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	5.00000	1,650.00	6.25000	2,062.50		
0440 0641 2 12 1.000 EA PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	1,052.00000	1,052.00	1,208.00000	1,208.00		

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(7) KIEWIT INFRASTRUCTURE SOUTH CO.		(8) COXWELL, J.B. CONTRACTING, INC.			
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization						
0445 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL 4.000 EA	1,300.00000	5,200.00	1,064.00000	4,256.00		
0450 0649 31203 MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/0 LUMINAIRE-60 1.000 EA	66,000.00000	66,000.00	31,180.00000	31,180.00		
0455 0649 31204 MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/0 LUMINAIRE, ARM LENGTH 70.5 1.000 EA	64,000.00000	64,000.00	35,206.00000	35,206.00		
0460 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY 4.000 AS	650.00000	2,600.00	563.00000	2,252.00		
0465 0654 2 22 RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- SOLAR POWERED, COMPLETE ASSEMBLY-BACK TO BACK 2.000 AS	8,784.00000	17,568.00	6,715.00000	13,430.00		
0470 0654 3 10 PEDESTRIAN HYBRID BEACON ASSEMBLY, FURNISH & INSTALL COMPLETE ASSEMBLY 5.000 AS	1,268.00000	6,340.00	1,142.00000	5,710.00		
0475 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD 4.000 EA	192.00000	768.00	220.00000	880.00		
0480 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA 1.000 AS	29,100.00000	29,100.00	26,839.00000	26,839.00		

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(7) KIEWIT INFRASTRUCTURE SOUTH CO.		(8) COXWELL, J.B. CONTRACTING, INC.			
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization						
0485 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL 1.000 EA	2,845.00000	2,845.00	2,730.00000	2,730.00		
0490 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET 1.000 EA	5,197.00000	5,197.00	5,044.00000	5,044.00		
0495 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF 2.000 AS	619.00000	1,238.00	348.00000	696.00		
0500 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF 3.000 EA	539.00000	1,617.00	466.00000	1,398.00		
0005 Signalization Section Totals:		**$232,330.00**		**$158,029.00**		
SECTION: 0006 Utilities						
0505 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 21028685601 (1.000) LS	1,500.00000	1,500.00	1,500.00000	1,500.00		
0510 1000 6 UTILITY WORK- JPA/UTILITY AGREEMENT, WATER 21028685601 (1.000) LS	130,000.00000	130,000.00	105,000.00000	105,000.00		
0006 Utilities Section Totals:		**$131,500.00**		**$106,500.00**		

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

Line No / Item ID Item Description *( ) indicates item is bid as Lump Sum*	Alternate	Quantity Units	(7) KIEWIT INFRASTRUCTURE SOUTH CO.		(8) COXWELL, J.B. CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				**$6,680,944.80**		**$7,225,391.70**		

Letting: CT170524 May 24, 2017 **Call Order:** 007 **Contract:** T2678

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

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

Manager, Contracts Administration Office