Vendor Ranking

Letting: CT190227 February 27, 2019 10:30 AM **Call Order:** 002 **Contract:** T3604

District: District 3 **Counties:** OKALOOSA **Fed Aid No:** D318025B

Contract Time: 925 AVAILABLE DAYS **Project(s):** 43282815201 (*) 43282815203

Contract Desc: SR 4

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SCOTT BRIDGE COMPANY, INC.	Responsive	Winning bid	$10,228,410.94	100.00%
2	ANDERSON COLUMBIA CO., INC.	Responsive	Non-Winning Bid	$10,434,112.61	102.01%
3	GLF CONSTRUCTION CORPORATION	Responsive	Non-Winning Bid	$10,985,788.84	107.40%
4	VECELLIO & GROGAN, INC.	Responsive	Non-Winning Bid	$12,411,002.19	121.34%
5	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Non-Winning Bid	$12,839,068.00	125.52%
6	JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY	Responsive	Non-Winning Bid	$13,049,044.51	127.58%
7	L & A CONTRACTING COMPANY	Responsive	Non-Winning Bid	$15,754,031.98	154.02%

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

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Contract Time: 925 AVAILABLE DAYS **Project(s):** 43282815201 (*) 43282815203

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The improvements under this contract consist of replacing the existing bridge including abutments and slope protection at existing Bridge No. 570033, constructing a new bridge, Bridge No. 570189, with roadway approaches using asphalt pavement, shoulder gutter, and concrete barrier wall. Traffic will be maintained on the existing bridge while the new bridge is replaced on a new alignment to the right side. A temporary work structure is required along the entire right side of the proposed bridge to facilitate construction of the proposed bridge. This project also consists of the clearing and grubbing required for the construction of the relocated overhead electric line to the left side of the alignment.

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SCOTT BRIDGE COMPANY, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) GLF CONSTRUCTION CORPORATION	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0005 0103 1 16 (1.000) LS TEMPORARY WORK STRUCTURE, PROJECT NUMBER 432828-1-52-01 43282815201	1,064,773.68000	1,064,773.68	1,000,000.00000	1,000,000.00	1,900,000.00000	1,900,000.00
0010 0110 3 (22554.000) SF (LS) REMOVAL OF EXISTING STRUCTURES/BRIDGES 43282815201	198,851.52000	198,851.52	550,000.00000	550,000.00	190,000.00000	190,000.00
0015 0400 2 4 1,054.800 CY CONC CLASS II, BRIDGE SUPERSTRUCTURE	732.69000	772,841.41	700.00000	738,360.00	700.00000	738,360.00
0020 0400 2 10 106.600 CY CONCRETE CLASS II, APPROACH SLABS	411.11000	43,824.33	380.00000	40,508.00	300.00000	31,980.00
0025 0400 4 5 219.900 CY CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE	1,192.49000	262,228.55	975.00000	214,402.50	900.00000	197,910.00
0030 0400 4 25 366.200 CY CONCRETE CLASS IV, MASS, SUBSTRUCTURE	854.83000	313,038.75	800.00000	292,960.00	845.00000	309,439.00

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0035 0400 9 3,931.000 SY BRIDGE DECK GROOVING & PLANING, DECK 8.5" AND GREATER	10.65000	41,865.15	11.50000	45,206.50	7.00000	27,517.00
0040 0400147 38.000 CF COMPOSITE NEOPRENE PADS	950.06000	36,102.28	900.00000	34,200.00	685.00000	26,030.00
0045 0415 1 4 326,022.000 LB REINFORCING STEEL - BRIDGE SUPERSTRUCTURE	1.12000	365,144.64	1.00000	326,022.00	1.00000	326,022.00
0050 0415 1 5 51,114.000 LB REINFORCING STEEL- BRIDGE SUBSTRUCTURE	1.03000	52,647.42	1.00000	51,114.00	1.00000	51,114.00
0055 0415 1 9 20,756.000 LB REINFORCING STEEL- APPROACH SLABS	1.07000	22,208.92	1.00000	20,756.00	1.00000	20,756.00
0060 0450 2 36 3,193.000 LF PREST BEAMS: FLORIDA-I BEAM 36"	237.40000	758,018.20	250.00000	798,250.00	200.00000	638,600.00
0062 0455 34315 6,410.000 LF PRESTRESSED CONCRETE PILING, INCLUDES 100% DYNAMIC TESTING, PROJECT 432828-1-52-01, SIZE 24"	113.68000	728,688.80	171.00000	1,096,110.00	100.00000	641,000.00
0070 0455133 2 12,785.000 SF SHEET PILING STEEL, TEMPORARY-CRITICAL	41.02000	524,440.70	39.00000	498,615.00	42.00000	536,970.00

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0075 0455143 5 1,290.000 LF TEST PILES-PRESTRESSED CONCRETE,24" SQ	128.45000	165,700.50	275.00000	354,750.00	300.00000	387,000.00
0080 0458 1 11 136.000 LF BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD	35.98000	4,893.28	50.00000	6,800.00	30.00000	4,080.00
0085 0459 71 282.000 SY PILES, POLYETHYLENE SHEETING	6.58000	1,855.56	10.00000	2,820.00	5.00000	1,410.00
0090 0521 5 13 1,720.000 LF CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE	62.69000	107,826.80	74.00000	127,280.00	85.00000	146,200.00
0095 0530 1 33.600 CY RIPRAP, SAND-CEMENT	609.84000	20,490.62	640.00000	21,504.00	750.00000	25,200.00
0100 0530 3 3 4,310.600 TN RIPRAP- RUBBLE, BANK AND SHORE	84.60000	364,676.76	70.00000	301,742.00	75.00000	323,295.00
0105 0530 74 1,535.100 TN BEDDING STONE	78.89000	121,104.04	80.00000	122,808.00	75.00000	115,132.50
0110 0548 13 1,107.000 SF RETAINING WALL SYSTEM,TEMPORARY, EXCLUDING BARRIER	27.21000	30,121.47	28.00000	30,996.00	35.00000	38,745.00

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0115 0630 2 16 5,160.000 LF CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS	6.80000	35,088.00	5.50000	28,380.00	6.00000	30,960.00
0120 0635 3 13 24.000 EA JUNCTION BOX, FURNISH & INSTALL, EMBEDDED	425.10000	10,202.40	375.00000	9,000.00	400.00000	9,600.00
0001 Structures Section Totals:		**$6,046,633.78**		**$6,712,584.00**		**$6,717,320.50**
SECTION: 0002 Roadway						
0125 0101 1 (1.000) LS MOBILIZATION 43282815201	1,022,855.76000	1,022,855.76	1,040,999.00000	1,040,999.00	1,000,000.00000	1,000,000.00
0130 0102 1 (925.000) DA (LS) MAINTENANCE OF TRAFFIC 43282815201	50,076.12000	50,076.12	55,000.00000	55,000.00	175,000.00000	175,000.00
0135 0102 3 197.400 CY COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	133.22000	26,297.63	30.00000	5,922.00	53.00000	10,462.20
0140 0102 60 9,258.000 ED WORK ZONE SIGN	0.26000	2,407.08	0.28000	2,592.24	0.30000	2,777.40
0145 0102 71 15 750.000 LF TEMPORARY BARRIER, F&I, ANCHORED	34.00000	25,500.00	36.00000	27,000.00	25.00000	18,750.00

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0150 0102 71 25 750.000 LF TEMPORARY BARRIER, RELOCATE, ANCHORED	11.00000	8,250.00	12.00000	9,000.00	12.00000	9,000.00
0155 0102 74 1 51,636.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.09000	4,647.24	0.10000	5,163.60	0.15000	7,745.40
0160 0102 74 2 610.000 ED CHANNELIZING DEVICE, TYPE III, 6'	0.65000	396.50	0.75000	457.50	0.40000	244.00
0165 0102 78 190.000 EA TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	3.25000	617.50	3.50000	665.00	4.00000	760.00
0170 0102 89 1 6.000 LO TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	900.00000	5,400.00	975.00000	5,850.00	1,100.00000	6,600.00
0175 0102 99 666.000 ED PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	12.00000	7,992.00	13.00000	8,658.00	12.00000	7,992.00
0180 0102911 2 1,608.000 LF PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK,SOLID	3.00000	4,824.00	3.25000	5,226.00	6.00000	9,648.00
0185 0102912 2 1,608.000 LF PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID	3.00000	4,824.00	3.25000	5,226.00	4.00000	6,432.00
0190 0104 10 3 6,386.000 LF SEDIMENT BARRIER	4.00000	25,544.00	3.50000	22,351.00	3.00000	19,158.00

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SECTION: 0002 Roadway						
0195 0104 11 851.000 LF FLOATING TURBIDITY BARRIER	15.00000	12,765.00	14.00000	11,914.00	14.00000	11,914.00
0200 0104 12 2,842.000 LF STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC	6.50000	18,473.00	9.00000	25,578.00	7.00000	19,894.00
0205 0104 15 2.000 EA SOIL TRACKING PREVENTION DEVICE	2,000.00000	4,000.00	3,600.00000	7,200.00	3,500.00000	7,000.00
0210 0104 18 10.000 EA INLET PROTECTION SYSTEM	132.08000	1,320.80	300.00000	3,000.00	175.00000	1,750.00
0215 0107 1 164.880 AC LITTER REMOVAL	25.00000	4,122.00	42.00000	6,924.96	75.00000	12,366.00
0220 0107 2 152.440 AC MOWING	100.00000	15,244.00	91.00000	13,872.04	75.00000	11,433.00
0225 0108 1 (1.000) LS MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43282815201	16,460.17000	16,460.17	37,500.00000	37,500.00	10,000.00000	10,000.00
0230 0108 2 (1.000) LS MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43282815201	24,523.81000	24,523.81	22,000.00000	22,000.00	15,000.00000	15,000.00

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SECTION: 0002 Roadway						
0235 0110 1 1 (11.600) CLEARING & GRUBBING 43282815201 AC (LS)	68,278.41000	68,278.41	235,000.00000	235,000.00	300,000.00000	300,000.00
0240 0110 1 1 (0.790) CLEARING & GRUBBING 43282815203 AC (LS)	4,942.56000	4,942.56	65,000.00000	65,000.00	26,000.00000	26,000.00
0245 0110 4 10 1,821.000 REMOVAL OF EXISTING CONCRETE SY	9.40000	17,117.40	10.00000	18,210.00	18.00000	32,778.00
0250 0110 7 1 7.000 MAILBOX, F&I SINGLE EA	200.00000	1,400.00	185.00000	1,295.00	150.00000	1,050.00
0255 0120 1 16,677.000 REGULAR EXCAVATION CY	8.36000	139,419.72	8.50000	141,754.50	10.00000	166,770.00
0260 0120 4 9,496.000 SUBSOIL EXCAVATION CY	10.66000	101,227.36	7.80000	74,068.80	11.00000	104,456.00
0265 0120 6 49,551.000 EMBANKMENT CY	20.38000	1,009,849.38	10.50000	520,285.50	16.85000	834,934.35
0270 0160 4 11,338.000 TYPE B STABILIZATION SY	9.16000	103,856.08	3.75000	42,517.50	4.00000	45,352.00
0275 0162 1 11 35,644.000 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6" SY	2.04000	72,713.76	1.25000	44,555.00	1.30000	46,337.20

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SECTION: 0002 Roadway						
0280 0285701 3,036.000 OPTIONAL BASE, BASE GROUP 01 SY	9.85000	29,904.60	12.00000	36,432.00	12.00000	36,432.00
0285 0285706 7,372.000 OPTIONAL BASE, BASE GROUP 06 SY	17.31000	127,609.32	17.00000	125,324.00	16.00000	117,952.00
0290 0286 1 1,959.000 TURNOUT CONSTRUCTION SY	44.52000	87,214.68	20.00000	39,180.00	30.00000	58,770.00
0295 0327 70 6 1,717.000 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH SY	11.00000	18,887.00	9.00000	15,453.00	6.25000	10,731.25
0300 0334 1 52 564.500 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22 TN	167.75000	94,694.88	135.00000	76,207.50	198.00000	111,771.00
0305 0337 7 81 1,133.300 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22 TN	157.25000	178,211.43	135.00000	152,995.50	175.00000	198,327.50
0310 0339 1 178.500 MISCELLANEOUS ASPHALT PAVEMENT TN	238.25000	42,527.63	190.00000	33,915.00	290.00000	51,765.00
0315 0400 2 2 28.800 CONCRETE CLASS II, ENDWALLS CY	749.93000	21,597.98	1,340.00000	38,592.00	775.00000	22,320.00
0320 0415 1 1 2,498.000 REINFORCING STEEL- ROADWAY LB	1.10000	2,747.80	5.00000	12,490.00	1.00000	2,498.00

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SECTION: 0002 Roadway						
0325 0425 1541 2.000 EA INLETS, DT BOT, TYPE D, <10'	4,500.00000	9,000.00	5,500.00000	11,000.00	3,200.00000	6,400.00
0330 0425 1549 2.000 EA INLETS, DT BOT, TYPE D, MODIFY	6,292.33000	12,584.66	4,500.00000	9,000.00	3,600.00000	7,200.00
0335 0425 1701 8.000 EA INLETS, GUTTER, TYPE S, <10'	4,004.21000	32,033.68	4,600.00000	36,800.00	3,800.00000	30,400.00
0340 0425 2 61 1.000 EA MANHOLES, P-8, <10'	4,500.00000	4,500.00	4,100.00000	4,100.00	3,700.00000	3,700.00
0345 0430174130 365.000 LF PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30"SD	113.19000	41,314.35	80.00000	29,200.00	80.00000	29,200.00
0350 0430174172 128.000 LF PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 72"SD	412.14000	52,753.92	480.00000	61,440.00	500.00000	64,000.00
0355 0430174218 80.000 LF PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD	55.30000	4,424.00	50.00000	4,000.00	65.00000	5,200.00
0360 0430175118 508.000 LF PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	50.92000	25,867.36	50.00000	25,400.00	45.00000	22,860.00
0365 0430175124 170.000 LF PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	69.29000	11,779.30	75.00000	12,750.00	65.00000	11,050.00

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SECTION: 0002 Roadway						
0370 0430175130 305.000 LF PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	94.52000	28,828.60	125.00000	38,125.00	90.00000	27,450.00
0375 0430610125 2.000 EA U-ENDWALL, INDEX261/430-011, 1:4 SLOPE, 18"PIPE	2,075.37000	4,150.74	2,500.00000	5,000.00	2,500.00000	5,000.00
0380 0430610129 2.000 EA U-ENDWALL, INDEX 261 / 430-011, 1:4 SLOPE, 24"PIPE	2,421.80000	4,843.60	3,100.00000	6,200.00	3,000.00000	6,000.00
0385 0430984133 7.000 EA MITERED END SECTION , OPTIONAL ROUND, 30" SD	4,474.79000	31,323.53	3,100.00000	21,700.00	4,200.00000	29,400.00
0390 0430984625 2.000 EA MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD	2,927.30000	5,854.60	1,800.00000	3,600.00	1,600.00000	3,200.00
0395 0520 1 7 103.000 LF CONCRETE CURB & GUTTER, TYPE E	19.00000	1,957.00	25.00000	2,575.00	24.00000	2,472.00
0400 0520 6 947.000 LF SHOULDER GUTTER- CONCRETE	23.60000	22,349.20	26.00000	24,622.00	25.00000	23,675.00
0405 0524 1 2 908.000 SY CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"	68.21000	61,934.68	65.00000	59,020.00	52.00000	47,216.00
0410 0530 1 8.100 CY RIPRAP, SAND-CEMENT	609.84000	4,939.70	800.00000	6,480.00	900.00000	7,290.00

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SECTION: 0002 Roadway						
0415 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING 245.700 TN	87.50000	21,498.75	100.00000	24,570.00	100.00000	24,570.00
0420 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3 2,231.000 LF	15.50000	34,580.50	16.75000	37,369.25	25.00000	55,775.00
0425 0536 8 13 APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-3 4.000 EA	1,950.00000	7,800.00	2,100.00000	8,400.00	3,000.00000	12,000.00
0430 0536 73 GUARDRAIL REMOVAL 2,232.000 LF	3.00000	6,696.00	3.25000	7,254.00	3.00000	6,696.00
0435 0536 85 24 GUARDRAIL END TREATMENT-PARALLEL APPROACH TERMINAL 4.000 EA	2,450.00000	9,800.00	2,600.00000	10,400.00	3,000.00000	12,000.00
0440 0536 85 25 GUARDRAIL END TREATMENT-TRAILING ANCHORAGE TYPE II 2.000 EA	850.00000	1,700.00	910.00000	1,820.00	1,000.00000	2,000.00
0445 0550 10110 FENCING, TYPE A, 0.0-5.0', STANDARD 936.000 LF	10.00000	9,360.00	11.00000	10,296.00	18.00000	16,848.00
0450 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD 375.000 LF	20.00000	7,500.00	21.00000	7,875.00	22.00000	8,250.00

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SECTION: 0002 Roadway						
0455 0550 60213 1.000 EA FENCE GATE, TYPE B, SINGLE, 12.1-18.0' OPENING	1,000.00000	1,000.00	1,950.00000	1,950.00	600.00000	600.00
0460 0550 60225 1.000 EA FENCE GATE , TYPE B, DOUBLE, 20.1-24' OPENING	1,000.00000	1,000.00	2,600.00000	2,600.00	1,200.00000	1,200.00
0465 0570 1 1 3,823.000 SY PERFORMANCE TURF	3.00000	11,469.00	1.00000	3,823.00	1.75000	6,690.25
0470 0570 1 2 35,644.000 SY PERFORMANCE TURF, SOD	3.40000	121,189.60	1.85000	65,941.40	2.00000	71,288.00
0475 0710 11101 1.136 GM PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	950.00000	1,079.20	1,020.00000	1,158.72	1,300.00000	1,476.80
0480 0710 11125 32.000 LF PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	10.00000	320.00	10.00000	320.00	6.00000	192.00
0485 0710 11201 1.136 GM PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	950.00000	1,079.20	1,025.00000	1,164.40	1,300.00000	1,476.80
0490 0999 20 1 9.000 DA DISPUTES REVIEW BOARD, MEETING-DO NOT BID	3,300.00000	29,700.00	3,300.00000	29,700.00	3,300.00000	29,700.00

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) SCOTT BRIDGE COMPANY, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) GLF CONSTRUCTION CORPORATION	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0495 0999 20 2 — 2.000 EA DISPUTES REVIEW BOARD, HEARING-DO NOT BID	4,000.00000	8,000.00	4,000.00000	8,000.00	4,000.00000	8,000.00
0500 0999 25 — (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43282815201	100,041.09000	100,041.09	100,041.09000	100,041.09	100,041.09000	100,041.09
0505 0999 25 — (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43282815203	3,225.50000	3,225.50	3,225.50000	3,225.50	3,225.50000	3,225.50
0002 Roadway Section Totals:		**$4,146,218.36**		**$3,682,295.00**		**$4,225,912.74**
SECTION: 0003 Signing						
0510 0700 1 11 — 4.000 AS SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	375.00000	1,500.00	400.00000	1,600.00	400.00000	1,600.00
0515 0700 1 50 — 10.000 AS SINGLE POST SIGN, RELOCATE	50.00000	500.00	75.00000	750.00	80.00000	800.00
0520 0700 1 60 — 10.000 AS SINGLE POST SIGN, REMOVE	75.00000	750.00	85.00000	850.00	30.00000	300.00
0525 0700 2 50 — 2.000 AS MULTI- POST SIGN, GROUND MOUNT, RELOCATE	500.00000	1,000.00	550.00000	1,100.00	500.00000	1,000.00

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SCOTT BRIDGE COMPANY, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) GLF CONSTRUCTION CORPORATION	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
0530 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF 2.000 EA	205.00000	410.00	250.00000	500.00	100.00000	200.00
0535 0701 18101 PROFILED THERMOPLASTIC,STANDARD-ASPHALT SURFACES, WHITE, SOLID,6" 1.060 GM	5,000.00000	5,300.00	5,500.00000	5,830.00	6,000.00000	6,360.00
0540 0701 18201 PROFILED THERMOPLASTIC,STANDARD-ASPHALT SURFACES, YELLOW, SOLID,6" 1.032 GM	5,000.00000	5,160.00	5,500.00000	5,676.00	5,800.00000	5,985.60
0545 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE 19.000 SF	15.00000	285.00	16.00000	304.00	10.00000	190.00
0550 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43282815201 (1.000) LS	4,041.00000	4,041.00	4,400.00000	4,400.00	5,500.00000	5,500.00
0555 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK 60.000 LF	10.00000	600.00	11.00000	660.00	5.00000	300.00
0560 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6" 0.023 GM	4,800.00000	110.40	435.00000	10.01	10,000.00000	230.00
0565 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6" 0.053 GM	4,800.00000	254.40	5,200.00000	275.60	10,000.00000	530.00

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) SCOTT BRIDGE COMPANY, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) GLF CONSTRUCTION CORPORATION	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
0570 0713103101 0.326 GM PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	24,000.00000	7,824.00	26,500.00000	8,639.00	30,000.00000	9,780.00
0575 0713103201 0.326 GM PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	24,000.00000	7,824.00	26,500.00000	8,639.00	30,000.00000	9,780.00
0003 Signing Section Totals:		**$35,558.80**		**$39,233.61**		**$42,555.60**
Contract Grand Totals:		**$10,228,410.94**		**$10,434,112.61**		**10,985,788.84**

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) VECELLIO & GROGAN, INC.		(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(6) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0005 0103 1 16 (1.000) LS TEMPORARY WORK STRUCTURE, PROJECT NUMBER 432828-1-52-01 43282815201	2,350,000.00000	2,350,000.00	1,500,000.00000	1,500,000.00	2,800,000.00000	2,800,000.00
0010 0110 3 (22554.000) SF (LS) REMOVAL OF EXISTING STRUCTURES/BRIDGES 43282815201	500,000.00000	500,000.00	400,000.00000	400,000.00	1,244,000.00000	1,244,000.00
0015 0400 2 4 1,054.800 CY CONC CLASS II, BRIDGE SUPERSTRUCTURE	850.00000	896,580.00	600.00000	632,880.00	600.00000	632,880.00
0020 0400 2 10 106.600 CY CONCRETE CLASS II, APPROACH SLABS	525.00000	55,965.00	400.00000	42,640.00	275.00000	29,315.00
0025 0400 4 5 219.900 CY CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE	1,000.00000	219,900.00	950.00000	208,905.00	900.00000	197,910.00
0030 0400 4 25 366.200 CY CONCRETE CLASS IV, MASS, SUBSTRUCTURE	750.00000	274,650.00	1,400.00000	512,680.00	1,500.00000	549,300.00
0035 0400 9 3,931.000 SY BRIDGE DECK GROOVING & PLANING, DECK 8.5" AND GREATER	11.00000	43,241.00	11.00000	43,241.00	7.25000	28,499.75
0040 0400147 38.000 CF COMPOSITE NEOPRENE PADS	1,100.00000	41,800.00	930.00000	35,340.00	750.00000	28,500.00

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) VECELLIO & GROGAN, INC.		(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(6) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY	
( ) 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 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE 326,022.000 LB	1.00000	326,022.00	0.83000	270,598.26	1.00000	326,022.00
0050 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE 51,114.000 LB	1.05000	53,669.70	0.83000	42,424.62	1.00000	51,114.00
0055 0415 1 9 REINFORCING STEEL- APPROACH SLABS 20,756.000 LB	1.05000	21,793.80	0.83000	17,227.48	1.00000	20,756.00
0060 0450 2 36 PREST BEAMS: FLORIDA-I BEAM 36" 3,193.000 LF	275.00000	878,075.00	225.00000	718,425.00	200.00000	638,600.00
0062 0455 34315 PRESTRESSED CONCRETE PILING, INCLUDES 100% DYNAMIC TESTING, PROJECT 432828-1-52-01, SIZE 24" 6,410.000 LF	155.00000	993,550.00	121.00000	775,610.00	150.00000	961,500.00
0070 0455133 2 SHEET PILING STEEL, TEMPORARY-CRITICAL 12,785.000 SF	35.00000	447,475.00	40.00000	511,400.00	30.00000	383,550.00
0075 0455143 5 TEST PILES-PRESTRESSED CONCRETE,24" SQ 1,290.000 LF	250.00000	322,500.00	200.00000	258,000.00	175.00000	225,750.00
0080 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD 136.000 LF	40.00000	5,440.00	39.00000	5,304.00	40.00000	5,440.00

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) VECELLIO & GROGAN, INC.		(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(6) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0085 0459 71 282.000 SY PILES, POLYETHYLENE SHEETING	12.00000	3,384.00	6.00000	1,692.00	12.00000	3,384.00
0090 0521 5 13 1,720.000 LF CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE	65.00000	111,800.00	71.00000	122,120.00	50.00000	86,000.00
0095 0530 1 33.600 CY RIPRAP, SAND-CEMENT	950.00000	31,920.00	600.00000	20,160.00	300.00000	10,080.00
0100 0530 3 3 4,310.600 TN RIPRAP- RUBBLE, BANK AND SHORE	90.00000	387,954.00	61.00000	262,946.60	120.00000	517,272.00
0105 0530 74 1,535.100 TN BEDDING STONE	100.00000	153,510.00	87.00000	133,553.70	120.00000	184,212.00
0110 0548 13 1,107.000 SF RETAINING WALL SYSTEM,TEMPORARY, EXCLUDING BARRIER	30.00000	33,210.00	40.00000	44,280.00	18.00000	19,926.00
0115 0630 2 16 5,160.000 LF CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS	7.25000	37,410.00	6.50000	33,540.00	11.00000	56,760.00
0120 0635 3 13 24.000 EA JUNCTION BOX, FURNISH & INSTALL, EMBEDDED	450.00000	10,800.00	415.00000	9,960.00	300.00000	7,200.00

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) VECELLIO & GROGAN, INC.		(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(6) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0001 Structures Section Totals:		**$8,200,649.50**		**$6,602,927.66**		**$9,007,970.75**
SECTION: 0002 Roadway						
0125 0101 1 (1.000) LS MOBILIZATION 43282815201	1,100,000.00000	1,100,000.00	1,250,000.00000	1,250,000.00	1,100,000.00000	1,100,000.00
0130 0102 1 (925.000) DA (LS) MAINTENANCE OF TRAFFIC 43282815201	30,000.00000	30,000.00	50,000.00000	50,000.00	150,000.00000	150,000.00
0135 0102 3 197.400 CY COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	40.00000	7,896.00	50.00000	9,870.00	57.00000	11,251.80
0140 0102 60 9,258.000 ED WORK ZONE SIGN	0.35000	3,240.30	0.30000	2,777.40	0.50000	4,629.00
0145 0102 71 15 750.000 LF TEMPORARY BARRIER, F&I, ANCHORED	40.00000	30,000.00	70.00000	52,500.00	35.00000	26,250.00
0150 0102 71 25 750.000 LF TEMPORARY BARRIER, RELOCATE, ANCHORED	15.00000	11,250.00	27.00000	20,250.00	10.00000	7,500.00
0155 0102 74 1 51,636.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.15000	7,745.40	0.10000	5,163.60	0.42000	21,687.12

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID / Item Description / Alternate ( ) indicates item is bid as Lump Sum	Quantity / Units	(4) VECELLIO & GROGAN, INC.		(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(6) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway							
0160 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'	610.000 ED	0.50000	305.00	0.65000	396.50	0.55000	335.50
0165 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	190.000 EA	5.00000	950.00	3.25000	617.50	3.50000	665.00
0170 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	6.000 LO	1,000.00000	6,000.00	900.00000	5,400.00	1,450.00000	8,700.00
0175 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	666.000 ED	12.00000	7,992.00	12.00000	7,992.00	20.00000	13,320.00
0180 0102911 2 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK,SOLID	1,608.000 LF	2.25000	3,618.00	3.00000	4,824.00	2.00000	3,216.00
0185 0102912 2 PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID	1,608.000 LF	2.25000	3,618.00	3.00000	4,824.00	2.00000	3,216.00
0190 0104 10 3 SEDIMENT BARRIER	6,386.000 LF	2.25000	14,368.50	5.00000	31,930.00	0.70000	4,470.20
0195 0104 11 FLOATING TURBIDITY BARRIER	851.000 LF	12.00000	10,212.00	15.00000	12,765.00	20.00000	17,020.00
0200 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC	2,842.000 LF	9.00000	25,578.00	12.00000	34,104.00	3.00000	8,526.00

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) VECELLIO & GROGAN, INC.		(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(6) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0205 0104 15 2.000 EA SOIL TRACKING PREVENTION DEVICE	5,000.00000	10,000.00	4,000.00000	8,000.00	3,500.00000	7,000.00
0210 0104 18 10.000 EA INLET PROTECTION SYSTEM	200.00000	2,000.00	500.00000	5,000.00	70.00000	700.00
0215 0107 1 164.880 AC LITTER REMOVAL	300.00000	49,464.00	25.00000	4,122.00	26.00000	4,286.88
0220 0107 2 152.440 AC MOWING	125.00000	19,055.00	25.00000	3,811.00	35.00000	5,335.40
0225 0108 1 (1.000) LS MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 43282815201	27,500.00000	27,500.00	6,300.00000	6,300.00	50,000.00000	50,000.00
0230 0108 2 (1.000) LS MONITOR EXISTING STRUCTURES-VIBRATION MONITORING 43282815201	22,000.00000	22,000.00	8,800.00000	8,800.00	50,000.00000	50,000.00
0235 0110 1 1 (11.600) AC (LS) CLEARING & GRUBBING 43282815201	65,000.00000	65,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0240 0110 1 1 (0.790) AC (LS) CLEARING & GRUBBING 43282815203	5,000.00000	5,000.00	1,996,489.72000	1,996,489.72	10,000.00000	10,000.00

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) VECELLIO & GROGAN, INC.		(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(6) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0245 0110 4 10 REMOVAL OF EXISTING CONCRETE 1,821.000 SY	25.00000	45,525.00	15.00000	27,315.00	10.00000	18,210.00
0250 0110 7 1 MAILBOX, F&I SINGLE 7.000 EA	750.00000	5,250.00	185.00000	1,295.00	500.00000	3,500.00
0255 0120 1 REGULAR EXCAVATION 16,677.000 CY	12.00000	200,124.00	10.00000	166,770.00	7.00000	116,739.00
0260 0120 4 SUBSOIL EXCAVATION 9,496.000 CY	13.00000	123,448.00	20.00000	189,920.00	15.00000	142,440.00
0265 0120 6 EMBANKMENT 49,551.000 CY	15.00000	743,265.00	14.00000	693,714.00	12.00000	594,612.00
0270 0160 4 TYPE B STABILIZATION 11,338.000 SY	5.50000	62,359.00	7.00000	79,366.00	5.00000	56,690.00
0275 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6" 35,644.000 SY	1.50000	53,466.00	0.01000	356.44	0.75000	26,733.00
0280 0285701 OPTIONAL BASE, BASE GROUP 01 3,036.000 SY	9.00000	27,324.00	11.50000	34,914.00	10.00000	30,360.00
0285 0285706 OPTIONAL BASE, BASE GROUP 06 7,372.000 SY	15.00000	110,580.00	16.00000	117,952.00	16.00000	117,952.00

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) VECELLIO & GROGAN, INC.		(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(6) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0290 0286 1 1,959.000 SY TURNOUT CONSTRUCTION	30.00000	58,770.00	41.00000	80,319.00	50.00000	97,950.00
0295 0327 70 6 1,717.000 SY MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	7.00000	12,019.00	11.50000	19,745.50	12.00000	20,604.00
0300 0334 1 52 564.500 TN SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22	225.00000	127,012.50	176.00000	99,352.00	171.00000	96,529.50
0305 0337 7 81 1,133.300 TN ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22	200.00000	226,660.00	165.00000	186,994.50	160.00000	181,328.00
0310 0339 1 178.500 TN MISCELLANEOUS ASPHALT PAVEMENT	325.00000	58,012.50	300.00000	53,550.00	242.00000	43,197.00
0315 0400 2 2 28.800 CY CONCRETE CLASS II, ENDWALLS	1,500.00000	43,200.00	1,650.00000	47,520.00	1,500.00000	43,200.00
0320 0415 1 1 2,498.000 LB REINFORCING STEEL- ROADWAY	1.25000	3,122.50	0.83000	2,073.34	1.25000	3,122.50
0325 0425 1541 2.000 EA INLETS, DT BOT, TYPE D, <10'	3,500.00000	7,000.00	7,040.00000	14,080.00	6,000.00000	12,000.00
0330 0425 1549 2.000 EA INLETS, DT BOT, TYPE D, MODIFY	6,000.00000	12,000.00	8,790.00000	17,580.00	7,500.00000	15,000.00

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) VECELLIO & GROGAN, INC.		(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(6) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0335 0425 1701 INLETS, GUTTER, TYPE S, <10' 8.000 EA	3,500.00000	28,000.00	4,950.00000	39,600.00	8,500.00000	68,000.00
0340 0425 2 61 MANHOLES, P-8, <10' 1.000 EA	4,500.00000	4,500.00	6,150.00000	6,150.00	4,000.00000	4,000.00
0345 0430174130 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30"SD 365.000 LF	80.00000	29,200.00	105.00000	38,325.00	150.00000	54,750.00
0350 0430174172 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 72"SD 128.000 LF	375.00000	48,000.00	376.00000	48,128.00	400.00000	51,200.00
0355 0430174218 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD 80.000 LF	90.00000	7,200.00	107.00000	8,560.00	110.00000	8,800.00
0360 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD 508.000 LF	80.00000	40,640.00	78.00000	39,624.00	100.00000	50,800.00
0365 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD 170.000 LF	85.00000	14,450.00	95.00000	16,150.00	120.00000	20,400.00
0370 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD 305.000 LF	110.00000	33,550.00	103.00000	31,415.00	150.00000	45,750.00
0375 0430610125 U-ENDWALL, INDEX261/430-011, 1:4 SLOPE, 18"PIPE 2.000 EA	2,500.00000	5,000.00	2,900.00000	5,800.00	5,000.00000	10,000.00

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) VECELLIO & GROGAN, INC.		(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(6) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0380 0430610129 2.000 EA U-ENDWALL, INDEX 261 / 430-011, 1:4 SLOPE, 24"PIPE	8,500.00000	17,000.00	3,000.00000	6,000.00	5,500.00000	11,000.00
0385 0430984133 7.000 EA MITERED END SECTION , OPTIONAL ROUND, 30" SD	3,200.00000	22,400.00	3,000.00000	21,000.00	5,500.00000	38,500.00
0390 0430984625 2.000 EA MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD	1,500.00000	3,000.00	1,650.00000	3,300.00	4,000.00000	8,000.00
0395 0520 1 7 103.000 LF CONCRETE CURB & GUTTER, TYPE E	50.00000	5,150.00	35.00000	3,605.00	25.00000	2,575.00
0400 0520 6 947.000 LF SHOULDER GUTTER- CONCRETE	35.00000	33,145.00	25.00000	23,675.00	35.00000	33,145.00
0405 0524 1 2 908.000 SY CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"	100.00000	90,800.00	65.00000	59,020.00	75.00000	68,100.00
0410 0530 1 8.100 CY RIPRAP, SAND-CEMENT	1,100.00000	8,910.00	750.00000	6,075.00	300.00000	2,430.00
0415 0530 3 4 245.700 TN RIPRAP, RUBBLE, F&I, DITCH LINING	125.00000	30,712.50	94.00000	23,095.80	120.00000	29,484.00
0420 0536 1 1 2,231.000 LF GUARDRAIL -ROADWAY, GENERAL TL-3	20.00000	44,620.00	15.50000	34,580.50	25.00000	55,775.00

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) VECELLIO & GROGAN, INC.		(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(6) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0425 0536 8 13 APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-3 4.000 EA	800.00000	3,200.00	1,950.00000	7,800.00	3,000.00000	12,000.00
0430 0536 73 GUARDRAIL REMOVAL 2,232.000 LF	2.25000	5,022.00	3.00000	6,696.00	5.00000	11,160.00
0435 0536 85 24 GUARDRAIL END TREATMENT-PARALLEL APPROACH TERMINAL 4.000 EA	3,200.00000	12,800.00	2,450.00000	9,800.00	2,500.00000	10,000.00
0440 0536 85 25 GUARDRAIL END TREATMENT-TRAILING ANCHORAGE TYPE II 2.000 EA	975.00000	1,950.00	850.00000	1,700.00	1,000.00000	2,000.00
0445 0550 10110 FENCING, TYPE A, 0.0-5.0', STANDARD 936.000 LF	11.00000	10,296.00	9.00000	8,424.00	25.00000	23,400.00
0450 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD 375.000 LF	17.00000	6,375.00	15.00000	5,625.00	30.00000	11,250.00
0455 0550 60213 FENCE GATE, TYPE B, SINGLE, 12.1-18.0' OPENING 1.000 EA	2,200.00000	2,200.00	2,000.00000	2,000.00	600.00000	600.00
0460 0550 60225 FENCE GATE , TYPE B, DOUBLE, 20.1-24' OPENING 1.000 EA	2,500.00000	2,500.00	2,000.00000	2,000.00	900.00000	900.00

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) VECELLIO & GROGAN, INC.		(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(6) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0465 0570 1 1 PERFORMANCE TURF 3,823.000 SY	1.50000	5,734.50	3.25000	12,424.75	0.30000	1,146.90
0470 0570 1 2 PERFORMANCE TURF, SOD 35,644.000 SY	3.00000	106,932.00	5.00000	178,220.00	1.70000	60,594.80
0475 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6" 1.136 GM	1,100.00000	1,249.60	950.00000	1,079.20	1,200.00000	1,363.20
0480 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24" 32.000 LF	1,000.00000	32,000.00	10.00000	320.00	1.00000	32.00
0485 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6" 1.136 GM	1,000.00000	1,136.00	950.00000	1,079.20	1,200.00000	1,363.20
0490 0999 20 1 DISPUTES REVIEW BOARD, MEETING-DO NOT BID 9.000 DA	3,300.00000	29,700.00	3,300.00000	29,700.00	3,300.00000	29,700.00
0495 0999 20 2 DISPUTES REVIEW BOARD, HEARING-DO NOT BID 2.000 EA	4,000.00000	8,000.00	4,000.00000	8,000.00	4,000.00000	8,000.00
0500 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43282815201 (1.000) LS	100,041.09000	100,041.09	100,041.09000	100,041.09	100,041.09000	100,041.09

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) VECELLIO & GROGAN, INC.		(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(6) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0505 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43282815203	3,225.50000	3,225.50	3,225.50000	3,225.50	3,225.50000	3,225.50
0002 Roadway Section Totals:		**$4,180,568.89**		**$6,200,991.54**		**$4,017,761.59**
SECTION: 0003 Signing						
0510 0700 1 11 4.000 AS SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	450.00000	1,800.00	400.00000	1,600.00	700.00000	2,800.00
0515 0700 1 50 10.000 AS SINGLE POST SIGN, RELOCATE	85.00000	850.00	75.00000	750.00	300.00000	3,000.00
0520 0700 1 60 10.000 AS SINGLE POST SIGN, REMOVE	30.00000	300.00	25.00000	250.00	150.00000	1,500.00
0525 0700 2 50 2.000 AS MULTI- POST SIGN, GROUND MOUNT, RELOCATE	550.00000	1,100.00	500.00000	1,000.00	500.00000	1,000.00
0530 0700 3101 2.000 EA SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	85.00000	170.00	75.00000	150.00	600.00000	1,200.00
0535 0701 18101 1.060 GM PROFILED THERMOPLASTIC,STANDARD-ASPHALT SURFACES, WHITE, SOLID,6"	5,500.00000	5,830.00	5,000.00000	5,300.00	1,260.00000	1,335.60

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) VECELLIO & GROGAN, INC. Unit Price	 Ext Amount	(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	 Ext Amount	(6) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount
SECTION: 0003 Signing						
0540 0701 18201 PROFILED THERMOPLASTIC,STANDARD-ASPHALT SURFACES, YELLOW, SOLID,6" 1.032 GM	1,150.00000	1,186.80	5,000.00000	5,160.00	1,260.00000	1,300.32
0545 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE 19.000 SF	3.50000	66.50	15.00000	285.00	5.00000	95.00
0550 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43282815201 (1.000) LS	13,500.00000	13,500.00	4,041.00000	4,041.00	10,000.00000	10,000.00
0555 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK 60.000 LF	50.00000	3,000.00	10.00000	600.00	3.00000	180.00
0560 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6" 0.023 GM	45,000.00000	1,035.00	4,800.00000	110.40	1,100.00000	25.30
0565 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6" 0.053 GM	4,000.00000	212.00	4,800.00000	254.40	1,150.00000	60.95
0570 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES 0.326 GM	1,125.00000	366.75	24,000.00000	7,824.00	1,250.00000	407.50
0575 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES 0.326 GM	1,125.00000	366.75	24,000.00000	7,824.00	1,250.00000	407.50

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID Item Description *( ) indicates item is bid as Lump Sum*	Alternate	Quantity Units	(4) VECELLIO & GROGAN, INC.		(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(6) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0003 Signing Section Totals:				**$29,783.80**		**$35,148.80**		**$23,312.17**
Contract Grand Totals:				**$12,411,002.19**		**$12,839,068.00**		**13,049,044.51**

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) L & A CONTRACTING COMPANY					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0005 0103 1 16 (1.000) LS TEMPORARY WORK STRUCTURE, PROJECT NUMBER 432828-1-52-01 43282815201	3,014,300.00000	3,014,300.00				
0010 0110 3 (22554.000) SF (LS) REMOVAL OF EXISTING STRUCTURES/BRIDGES 43282815201	561,000.00000	561,000.00				
0015 0400 2 4 1,054.800 CY CONC CLASS II, BRIDGE SUPERSTRUCTURE	738.00000	778,442.40				
0020 0400 2 10 106.600 CY CONCRETE CLASS II, APPROACH SLABS	1,658.40000	176,785.44				
0025 0400 4 5 219.900 CY CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE	1,576.65000	346,705.34				
0030 0400 4 25 366.200 CY CONCRETE CLASS IV, MASS, SUBSTRUCTURE	989.32000	362,288.98				
0035 0400 9 3,931.000 SY BRIDGE DECK GROOVING & PLANING, DECK 8.5" AND GREATER	12.38000	48,665.78				
0040 0400147 38.000 CF COMPOSITE NEOPRENE PADS	870.00000	33,060.00				

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) L & A CONTRACTING COMPANY					
( ) 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 4	326,022.000	2.06000	671,605.32			
REINFORCING STEEL - BRIDGE SUPERSTRUCTURE	LB					
0050 0415 1 5	51,114.000	2.76000	141,074.64			
REINFORCING STEEL- BRIDGE SUBSTRUCTURE	LB					
0055 0415 1 9	20,756.000	1.63000	33,832.28			
REINFORCING STEEL- APPROACH SLABS	LB					
0060 0450 2 36	3,193.000	323.26000	1,032,169.18			
PREST BEAMS: FLORIDA-I BEAM 36"	LF					
0062 0455 34315	6,410.000	186.30000	1,194,183.00			
PRESTRESSED CONCRETE PILING, INCLUDES 100% DYNAMIC TESTING, PROJECT 432828-1-52-01, SIZE 24"	LF					
0070 0455133 2	12,785.000	40.20000	513,957.00			
SHEET PILING STEEL, TEMPORARY-CRITICAL	SF					
0075 0455143 5	1,290.000	371.50000	479,235.00			
TEST PILES-PRESTRESSED CONCRETE,24" SQ	LF					
0080 0458 1 11	136.000	377.25000	51,306.00			
BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD	LF					

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) L & A CONTRACTING COMPANY					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0085 0459 71 PILES, POLYETHYLENE SHEETING	282.000 SY	63.40000	17,878.80			
0090 0521 5 13 CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE	1,720.000 LF	94.00000	161,680.00			
0095 0530 1 RIPRAP, SAND-CEMENT	33.600 CY	1,916.00000	64,377.60			
0100 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE	4,310.600 TN	76.32000	328,984.99			
0105 0530 74 BEDDING STONE	1,535.100 TN	101.05000	155,121.86			
0110 0548 13 RETAINING WALL SYSTEM,TEMPORARY, EXCLUDING BARRIER	1,107.000 SF	92.00000	101,844.00			
0115 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS	5,160.000 LF	10.00000	51,600.00			
0120 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED	24.000 EA	272.00000	6,528.00			

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) L & A CONTRACTING COMPANY					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0001 Structures Section Totals:		**$10,326,625.61**				
SECTION: 0002 Roadway						
0125 0101 1 (1.000) LS MOBILIZATION 43282815201	1,200,000.00000	1,200,000.00				
0130 0102 1 (925.000) DA (LS) MAINTENANCE OF TRAFFIC 43282815201	150,000.00000	150,000.00				
0135 0102 3 197.400 CY COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	80.00000	15,792.00				
0140 0102 60 9,258.000 ED WORK ZONE SIGN	0.26000	2,407.08				
0145 0102 71 15 750.000 LF TEMPORARY BARRIER, F&I, ANCHORED	45.90000	34,425.00				
0150 0102 71 25 750.000 LF TEMPORARY BARRIER, RELOCATE, ANCHORED	6.75000	5,062.50				
0155 0102 74 1 51,636.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.13000	6,712.68				

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) L & A CONTRACTING COMPANY					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0160 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6' 610.000 ED	0.36000	219.60				
0165 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER 190.000 EA	5.10000	969.00				
0170 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION 6.000 LO	918.00000	5,508.00				
0175 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY 666.000 ED	11.22000	7,472.52				
0180 0102911 2 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK,SOLID 1,608.000 LF	1.68000	2,701.44				
0185 0102912 2 PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID 1,608.000 LF	1.68000	2,701.44				
0190 0104 10 3 SEDIMENT BARRIER 6,386.000 LF	3.60000	22,989.60				
0195 0104 11 FLOATING TURBIDITY BARRIER 851.000 LF	22.50000	19,147.50				
0200 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC 2,842.000 LF	0.50000	1,421.00				

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) L & A CONTRACTING COMPANY					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0205 0104 15 SOIL TRACKING PREVENTION DEVICE 2.000 EA	2,400.00000	4,800.00				
0210 0104 18 INLET PROTECTION SYSTEM 10.000 EA	156.00000	1,560.00				
0215 0107 1 LITTER REMOVAL 164.880 AC	65.70000	10,832.62				
0220 0107 2 MOWING 152.440 AC	86.70000	13,216.55				
0225 0108 1 MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 43282815201 (1.000) LS	9,200.00000	9,200.00				
0230 0108 2 MONITOR EXISTING STRUCTURES-VIBRATION MONITORING 43282815201 (1.000) LS	51,000.00000	51,000.00				
0235 0110 1 1 CLEARING & GRUBBING 43282815201 (11.600) AC (LS)	350,000.00000	350,000.00				
0240 0110 1 1 CLEARING & GRUBBING 43282815203 (0.790) AC (LS)	15,000.00000	15,000.00				

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) L & A CONTRACTING COMPANY					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0245 0110 4 10 REMOVAL OF EXISTING CONCRETE 1,821.000 SY	31.40000	57,179.40				
0250 0110 7 1 MAILBOX, F&I SINGLE 7.000 EA	459.00000	3,213.00				
0255 0120 1 REGULAR EXCAVATION 16,677.000 CY	12.50000	208,462.50				
0260 0120 4 SUBSOIL EXCAVATION 9,496.000 CY	11.50000	109,204.00				
0265 0120 6 EMBANKMENT 49,551.000 CY	30.00000	1,486,530.00				
0270 0160 4 TYPE B STABILIZATION 11,338.000 SY	4.71000	53,401.98				
0275 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6" 35,644.000 SY	3.76000	134,021.44				
0280 0285701 OPTIONAL BASE, BASE GROUP 01 3,036.000 SY	16.00000	48,576.00				
0285 0285706 OPTIONAL BASE, BASE GROUP 06 7,372.000 SY	20.00000	147,440.00				

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) L & A CONTRACTING COMPANY					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0290 0286 1 — 1,959.000 SY TURNOUT CONSTRUCTION	60.00000	117,540.00				
0295 0327 70 6 — 1,717.000 SY MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	11.50000	19,745.50				
0300 0334 1 52 — 564.500 TN SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22	173.00000	97,658.50				
0305 0337 7 81 — 1,133.300 TN ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22	162.00000	183,594.60				
0310 0339 1 — 178.500 TN MISCELLANEOUS ASPHALT PAVEMENT	245.50000	43,821.75				
0315 0400 2 2 — 28.800 CY CONCRETE CLASS II, ENDWALLS	2,300.00000	66,240.00				
0320 0415 1 1 — 2,498.000 LB REINFORCING STEEL- ROADWAY	2.30000	5,745.40				
0325 0425 1541 — 2.000 EA INLETS, DT BOT, TYPE D, <10'	900.00000	1,800.00				
0330 0425 1549 — 2.000 EA INLETS, DT BOT, TYPE D, MODIFY	900.00000	1,800.00				

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) L & A CONTRACTING COMPANY					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0335 0425 1701 INLETS, GUTTER, TYPE S, <10' 8.000 EA	900.00000	7,200.00				
0340 0425 2 61 MANHOLES, P-8, <10' 1.000 EA	4,750.00000	4,750.00				
0345 0430174130 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30"SD 365.000 LF	133.50000	48,727.50				
0350 0430174172 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 72"SD 128.000 LF	440.60000	56,396.80				
0355 0430174218 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD 80.000 LF	42.65000	3,412.00				
0360 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD 508.000 LF	42.65000	21,666.20				
0365 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD 170.000 LF	81.25000	13,812.50				
0370 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD 305.000 LF	133.50000	40,717.50				
0375 0430610125 U-ENDWALL, INDEX261/430-011, 1:4 SLOPE, 18"PIPE 2.000 EA	1,377.00000	2,754.00				

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(7) L & A CONTRACTING COMPANY					
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0380 0430610129 U-ENDWALL, INDEX 261 / 430-011, 1:4 SLOPE, 24"PIPE	2.000 EA 1,377.00000	2,754.00				
0385 0430984133 MITERED END SECTION , OPTIONAL ROUND, 30" SD	7.000 EA 785.40000	5,497.80				
0390 0430984625 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD	2.000 EA 561.00000	1,122.00				
0395 0520 1 7 CONCRETE CURB & GUTTER, TYPE E	103.000 LF 20.40000	2,101.20				
0400 0520 6 SHOULDER GUTTER- CONCRETE	947.000 LF 28.31000	26,809.57				
0405 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"	908.000 SY 73.00000	66,284.00				
0410 0530 1 RIPRAP, SAND-CEMENT	8.100 CY 909.00000	7,362.90				
0415 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING	245.700 TN 84.51000	20,764.11				
0420 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3	2,231.000 LF 18.36000	40,961.16				

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) L & A CONTRACTING COMPANY					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0425 0536 8 13 APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-3 4.000 EA	2,632.00000	10,528.00				
0430 0536 73 GUARDRAIL REMOVAL 2,232.000 LF	2.00000	4,464.00				
0435 0536 85 24 GUARDRAIL END TREATMENT-PARALLEL APPROACH TERMINAL 4.000 EA	2,170.00000	8,680.00				
0440 0536 85 25 GUARDRAIL END TREATMENT-TRAILING ANCHORAGE TYPE II 2.000 EA	973.00000	1,946.00				
0445 0550 10110 FENCING, TYPE A, 0.0-5.0', STANDARD 936.000 LF	17.00000	15,912.00				
0450 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD 375.000 LF	17.00000	6,375.00				
0455 0550 60213 FENCE GATE, TYPE B, SINGLE, 12.1-18.0' OPENING 1.000 EA	3,672.00000	3,672.00				
0460 0550 60225 FENCE GATE , TYPE B, DOUBLE, 20.1-24' OPENING 1.000 EA	5,100.00000	5,100.00				

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) L & A CONTRACTING COMPANY					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0465 0570 1 1 3,823.000 SY PERFORMANCE TURF	1.30000	4,969.90				
0470 0570 1 2 35,644.000 SY PERFORMANCE TURF, SOD	2.45000	87,327.80				
0475 0710 11101 1.136 GM PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	1,530.00000	1,738.08				
0480 0710 11125 32.000 LF PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	2.45000	78.40				
0485 0710 11201 1.136 GM PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	1,530.00000	1,738.08				
0490 0999 20 1 9.000 DA DISPUTES REVIEW BOARD, MEETING-DO NOT BID	3,300.00000	29,700.00				
0495 0999 20 2 2.000 EA DISPUTES REVIEW BOARD, HEARING-DO NOT BID	4,000.00000	8,000.00				
0500 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43282815201	100,041.09000	100,041.09				

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) L & A CONTRACTING COMPANY					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0505 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43282815203	3,225.50000	3,225.50				
0002 Roadway Section Totals:		**$5,385,701.69**				
SECTION: 0003 Signing						
0510 0700 1 11 4.000 AS SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	370.87000	1,483.48				
0515 0700 1 50 10.000 AS SINGLE POST SIGN, RELOCATE	200.12000	2,001.20				
0520 0700 1 60 10.000 AS SINGLE POST SIGN, REMOVE	48.00000	480.00				
0525 0700 2 50 2.000 AS MULTI- POST SIGN, GROUND MOUNT, RELOCATE	69.00000	138.00				
0530 0700 3101 2.000 EA SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	172.00000	344.00				
0535 0701 18101 1.060 GM PROFILED THERMOPLASTIC,STANDARD-ASPHALT SURFACES, WHITE, SOLID,6"	7,293.00000	7,730.58				

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) L & A CONTRACTING COMPANY					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
0540 0701 18201 PROFILED THERMOPLASTIC,STANDARD-ASPHALT SURFACES, YELLOW, SOLID,6"	1.032 GM	7,293.00000	7,526.38			
0545 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	19.000 SF	5.10000	96.90			
0550 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43282815201	(1.000) LS	5,560.00000	5,560.00			
0555 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	60.000 LF	15.30000	918.00			
0560 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	0.023 GM	6,732.00000	154.84			
0565 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	0.053 GM	6,732.00000	356.80			
0570 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	0.326 GM	22,900.00000	7,465.40			
0575 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	0.326 GM	22,850.00000	7,449.10			

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

Line No / Item ID Item Description *( ) indicates item is bid as Lump Sum*	Alternate	Quantity Units	(7) L & A CONTRACTING COMPANY					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0003 Signing Section Totals:				**$41,704.68**				
Contract Grand Totals:				**$15,754,031.98**				

Letting: CT190227 February 27, 2019 **Call Order:** 002 **Contract:** T3604

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