Vendor Ranking

Letting: CT190925 September 25, 2019 10:30 AM **Call Order:** 001 **Contract:** T2736

District: District 2 **Counties:** PUTNAM **Fed Aid No:** SR20001P

Contract Time: 1000 AVAILABLE DAYS **Project(s):** 21002445201 (*)

Contract Desc: SR 20

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ANDERSON COLUMBIA CO., INC.	Responsive	Winning bid	$49,333,142.00	100.00%
2	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	$59,597,753.16	120.81%
3	SACYR CONSTRUCCION SA	Responsive	Non-Winning Bid	$59,610,528.00	120.83%
4	WATSON CIVIL CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$59,675,439.96	120.96%
5	P & S PAVING, INC.	Responsive	Non-Winning Bid	$62,771,472.10	127.24%
6	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Non-Winning Bid	$65,966,639.37	133.72%

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: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

District: District 2 **Counties:** PUTNAM **Fed Aid No:** SR20001P

Contract Time: 1000 AVAILABLE DAYS **Project(s):** 21002445201 (*)

Contract Descr: SR 20

For projects in excess of $50 million, in addition to meeting all other qualification requirements of Section 337.14, Florida Statutes, and Rule Chapter 14-22, Florida Administrative Code, any Contractor who is not prequalified and in good standing with the Department as of January 1, 2019, must submit evidence which demonstrates satisfactory completion of at least two projects, each in excess of $15 million, for the Florida Department of Transportation or for any other state department of transportation. Acceptability of the evidence related to the two projects is at the sole discretion of the Department.

The improvements under this contract consist of milling and resurfacing, base work, shoulder treatment, drainage improvements, curb and gutters, traffic signals, lighting, highway signing, guardrail, box culverts, bridges, MSE walls, sidewalks/bicycle path and other incidental construction on SR 20 from the Alachua/Putnam County line to SW 56th Avenue in Putnam County.

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) ANDERSON COLUMBIA CO., INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) SACYR CONSTRUCCION SA	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0005 0400 2 4 874.600 CY CONC CLASS II, BRIDGE SUPERSTRUCTURE	871.91000	762,572.49	875.00000	765,275.00	675.00000	590,355.00
0010 0400 2 10 252.800 CY CONCRETE CLASS II, APPROACH SLABS	506.27000	127,985.06	425.00000	107,440.00	400.00000	101,120.00
0015 0400 4 5 438.000 CY CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE	984.41000	431,171.58	800.00000	350,400.00	1,050.00000	459,900.00
0020 0400 9 2,700.000 SY BRIDGE DECK GROOVING & PLANING, DECK 8.5" AND GREATER	9.56000	25,812.00	17.00000	45,900.00	19.50000	52,650.00
0025 0400147 30.000 CF COMPOSITE NEOPRENE PADS	1,041.79000	31,253.70	1,400.00000	42,000.00	1,000.00000	30,000.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) ANDERSON COLUMBIA CO., INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) SACYR CONSTRUCCION SA	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0030 0415 1 4 192,866.000 LB REINFORCING STEEL - BRIDGE SUPERSTRUCTURE	1.13000	217,938.58	1.20000	231,439.20	1.00000	192,866.00
0035 0415 1 5 54,304.000 LB REINFORCING STEEL- BRIDGE SUBSTRUCTURE	1.13000	61,363.52	1.20000	65,164.80	1.00000	54,304.00
0040 0415 1 9 46,708.000 LB REINFORCING STEEL- APPROACH SLABS	1.13000	52,780.04	1.20000	56,049.60	1.00000	46,708.00
0045 0450 1 1 4,186.000 LF PRESTRESSED BEAMS, TYPE II	174.39000	729,996.54	274.00000	1,146,964.00	150.00000	627,900.00
0050 0455 34 5 4,018.000 LF PRESTRESSED CONCRETE PILING, 24" SQ	146.26000	587,672.68	125.00000	502,250.00	140.00000	562,520.00
0055 0455143 5 1,128.000 LF TEST PILES-PRESTRESSED CONCRETE,24" SQ	319.52000	360,418.56	250.00000	282,000.00	290.00000	327,120.00
0060 0458 1 11 212.000 LF BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD	132.76000	28,145.12	50.00000	10,600.00	48.00000	10,176.00
0065 0459 71 260.000 SY PILES, POLYETHYLENE SHEETING	1.13000	293.80	10.00000	2,600.00	5.00000	1,300.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ANDERSON COLUMBIA CO., INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) SACYR CONSTRUCCION SA	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0070 0515 4 2 BULLET RAIL, DOUBLE RAIL 720.000 LF	47.25000	34,020.00	96.00000	69,120.00	40.00000	28,800.00
0075 0521 5 13 CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE 1,440.000 LF	120.38000	173,347.20	96.00000	138,240.00	65.00000	93,600.00
0080 0521 6 11 CONCRETE PARAPET, PEDESTRIAN/BICYCLE, 27" HEIGHT 720.000 LF	87.76000	63,187.20	70.00000	50,400.00	72.00000	51,840.00
0085 0530 1 RIPRAP, SAND-CEMENT 57.800 CY	549.03000	31,733.93	1,200.00000	69,360.00	550.00000	31,790.00
0090 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE 1,707.200 TN	108.01000	184,394.67	165.00000	281,688.00	90.00000	153,648.00
0095 0530 74 BEDDING STONE 600.800 TN	110.26000	66,244.21	165.00000	99,132.00	75.00000	45,060.00
0100 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS 6,480.000 LF	9.56000	61,948.80	17.82000	115,473.60	8.50000	55,080.00
0105 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED 36.000 EA	280.13000	10,084.68	480.00000	17,280.00	400.00000	14,400.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ANDERSON COLUMBIA CO., INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) SACYR CONSTRUCCION SA	
( ) 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:		**$4,042,364.36**		**$4,448,776.20**		**$3,531,137.00**
SECTION: 0002 Roadway						
0110 0101 1 (1.000) LS MOBILIZATION 21002445201	4,647,452.82000	4,647,452.82	5,930,000.00000	5,930,000.00	5,961,052.80000	5,961,052.80
0115 0102 1 (1000.000) DA (LS) MAINTENANCE OF TRAFFIC 21002445201	460,521.52000	460,521.52	2,000,000.00000	2,000,000.00	800,000.00000	800,000.00
0120 0102 2 1 (1.000) LS SPECIAL DETOUR 1 21002445201	592,490.85000	592,490.85	932,000.00000	932,000.00	1,800,000.00000	1,800,000.00
0125 0102 2 2 (1.000) LS SPECIAL DETOUR 2 21002445201	194,940.05000	194,940.05	180,000.00000	180,000.00	800,000.00000	800,000.00
0130 0102 2 3 (1.000) LS SPECIAL DETOUR 3 21002445201	18,080.10000	18,080.10	28,000.00000	28,000.00	50,000.00000	50,000.00
0135 0102 2 4 (1.000) LS SPECIAL DETOUR 4 21002445201	19,484.07000	19,484.07	35,000.00000	35,000.00	50,000.00000	50,000.00
0140 0102 2 5 (1.000) LS SPECIAL DETOUR 5 21002445201	9,119.04000	9,119.04	13,000.00000	13,000.00	25,000.00000	25,000.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) ANDERSON COLUMBIA CO., INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) SACYR CONSTRUCCION SA	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0145 0102 2 6 SPECIAL DETOUR 6 21002445201 (1.000) LS	23,795.73000	23,795.73	27,000.00000	27,000.00	45,000.00000	45,000.00
0150 0102 2 7 SPECIAL DETOUR 7 21002445201 (1.000) LS	143,375.24000	143,375.24	215,000.00000	215,000.00	225,000.00000	225,000.00
0155 0102 2 8 SPECIAL DETOUR 8 21002445201 (1.000) LS	9,748.40000	9,748.40	20,000.00000	20,000.00	20,000.00000	20,000.00
0160 0102 2 9 SPECIAL DETOUR 9 21002445201 (1.000) LS	16,913.78000	16,913.78	30,000.00000	30,000.00	35,000.00000	35,000.00
0165 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE 332.000 CY	16.48000	5,471.36	15.00000	4,980.00	150.00000	49,800.00
0170 0102 60 WORK ZONE SIGN 173,175.000 ED	0.17000	29,439.75	0.25000	43,293.75	0.20000	34,635.00
0175 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE 6,804.000 LF	38.81000	264,063.24	44.00000	299,376.00	40.00000	272,160.00
0180 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE 4,452.000 LF	9.00000	40,068.00	17.55000	78,132.60	9.00000	40,068.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) ANDERSON COLUMBIA CO., INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) SACYR CONSTRUCCION SA	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0185 0102 74 1 1,615,675.000 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD ED	0.10000	161,567.50	0.12000	193,881.00	0.10000	161,567.50
0190 0102 74 2 78,465.000 CHANNELIZING DEVICE, TYPE III, 6' ED	0.25000	19,616.25	0.20000	15,693.00	0.17000	13,339.05
0195 0102 74 7 156.000 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE) LF	24.76000	3,862.56	3.55000	553.80	3.00000	468.00
0200 0102 76 1,710.000 ARROW BOARD / ADVANCE WARNING ARROW PANEL ED	4.61000	7,883.10	4.70000	8,037.00	4.00000	6,840.00
0205 0102 78 2,476.000 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER EA	3.94000	9,755.44	4.10000	10,151.60	4.00000	9,904.00
0210 0102 99 2,000.000 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY ED	15.87000	31,740.00	10.60000	21,200.00	10.00000	20,000.00
0215 0102104 1,000.000 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION ED	16.88000	16,880.00	60.00000	60,000.00	8.60000	8,600.00
0220 0102107 1 1,000.000 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION ED	11.25000	11,250.00	8.35000	8,350.00	1.52000	1,520.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ANDERSON COLUMBIA CO., INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) SACYR CONSTRUCCION SA	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0225 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS 7,451.000 SY	1.13000	8,419.63	2.45000	18,254.95	2.00000	14,902.00
0230 0104 10 3 SEDIMENT BARRIER 52,416.000 LF	1.20000	62,899.20	0.85000	44,553.60	2.50000	131,040.00
0235 0104 11 FLOATING TURBIDITY BARRIER 255.000 LF	8.44000	2,152.20	11.15000	2,843.25	8.50000	2,167.50
0240 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC 6,736.000 LF	3.94000	26,539.84	3.65000	24,586.40	7.00000	47,152.00
0245 0104 15 SOIL TRACKING PREVENTION DEVICE 23.000 EA	4,160.05000	95,681.15	1,538.00000	35,374.00	2,500.00000	57,500.00
0250 0104 18 INLET PROTECTION SYSTEM 427.000 EA	61.88000	26,422.76	84.50000	36,081.50	75.00000	32,025.00
0255 0107 1 LITTER REMOVAL 6,561.390 AC	21.49000	141,004.27	21.20000	139,101.47	1.00000	6,561.39
0260 0107 2 MOWING 5,286.250 AC	32.96000	174,234.80	79.50000	420,256.88	1.00000	5,286.25

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) ANDERSON COLUMBIA CO., INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) SACYR CONSTRUCCION SA	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0265 0108 1 (1.000) LS MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 21002445201	56,251.66000	56,251.66	35,290.00000	35,290.00	25,000.00000	25,000.00
0270 0110 1 1 (259.090) AC (LS) CLEARING & GRUBBING 21002445201	971,113.98000	971,113.98	1,359,000.00000	1,359,000.00	1,705,662.86000	1,705,662.86
0275 0110 2 2 2.860 AC SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN	6,752.09000	19,310.98	6,067.00000	17,351.62	12,000.00000	34,320.00
0280 0110 4 10 2,881.000 SY REMOVAL OF EXISTING CONCRETE	14.35000	41,342.35	10.60000	30,538.60	14.00000	40,334.00
0285 0110 7 1 108.000 EA MAILBOX, F&I SINGLE	112.51000	12,151.08	212.00000	22,896.00	150.00000	16,200.00
0290 0120 1 873,450.000 CY REGULAR EXCAVATION	4.70000	4,105,215.00	3.60000	3,144,420.00	5.00000	4,367,250.00
0295 0120 4 101,958.000 CY SUBSOIL EXCAVATION	6.35000	647,433.30	7.50000	764,685.00	11.00000	1,121,538.00
0300 0120 6 504,875.000 CY EMBANKMENT	3.19000	1,610,551.25	2.25000	1,135,968.75	6.00000	3,029,250.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ANDERSON COLUMBIA CO., INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) SACYR CONSTRUCCION SA	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0305 0160 4 TYPE B STABILIZATION 430,478.000 SY	2.27000	977,185.06	2.25000	968,575.50	2.00000	860,956.00
0310 0285701 OPTIONAL BASE, BASE GROUP 01 53,458.000 SY	5.18000	276,912.44	8.25000	441,028.50	7.50000	400,935.00
0315 0285704 OPTIONAL BASE, BASE GROUP 04 1,748.000 SY	11.39000	19,909.72	11.40000	19,927.20	8.00000	13,984.00
0320 0285712 OPTIONAL BASE, BASE GROUP 12 331,780.000 SY	13.74000	4,558,657.20	13.70000	4,545,386.00	12.50000	4,147,250.00
0325 0327 70 5 MILLING EXIST ASPH PAVT, 2" AVG DEPTH 12,380.000 SY	1.80000	22,284.00	4.35000	53,853.00	4.00000	49,520.00
0330 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH 20,879.000 SY	1.42000	29,648.18	3.20000	66,812.80	4.00000	83,516.00
0335 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C 4,928.300 TN	73.45000	361,983.64	121.00000	596,324.30	92.00000	453,403.60
0340 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22 36,761.800 TN	91.52000	3,364,439.94	139.35000	5,122,756.83	112.00000	4,117,321.60
0345 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22 37,745.900 TN	89.20000	3,366,934.28	140.60000	5,307,073.54	118.00000	4,454,016.20

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) ANDERSON COLUMBIA CO., INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) SACYR CONSTRUCCION SA	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0350 0339 1 51.200 MISCELLANEOUS ASPHALT PAVEMENT TN	166.49000	8,524.29	419.00000	21,452.80	201.00000	10,291.20
0355 0400 0 11 367.200 CONCRETE CLASS NS, GRAVITY WALL CY	585.53000	215,006.62	550.00000	201,960.00	565.00000	207,468.00
0360 0400 1 2 37.200 CONCRETE CLASS I, ENDWALLS CY	2,225.78000	82,799.02	2,512.00000	93,446.40	2,000.00000	74,400.00
0365 0400 2 1 414.000 CONCRETE CLASS II, CULVERTS CY	1,293.44000	535,484.16	1,100.00000	455,400.00	765.00000	316,710.00
0370 0415 1 1 62,901.000 REINFORCING STEEL- ROADWAY LB	0.90000	56,610.90	1.20000	75,481.20	1.00000	62,901.00
0375 0425 1311 284.000 INLETS, CURB, TYPE P-1, <10' EA	4,762.64000	1,352,589.76	4,401.00000	1,249,884.00	6,150.00000	1,746,600.00
0380 0425 1312 9.000 INLETS, CURB TYPE P-1, >10' EA	7,378.00000	66,402.00	8,490.00000	76,410.00	8,800.00000	79,200.00
0385 0425 1315 4.000 INLETS, CURB TYPE P-1, PARTIAL EA	3,863.89000	15,455.56	1,114.00000	4,456.00	3,400.00000	13,600.00
0390 0425 1321 20.000 INLETS, CURB, TYPE P-2, <10' EA	5,268.70000	105,374.00	4,143.00000	82,860.00	6,500.00000	130,000.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) ANDERSON COLUMBIA CO., INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) SACYR CONSTRUCCION SA	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0395 0425 1325 INLETS, CURB, TYPE P-2, PARTIAL 2.000 EA	4,711.35000	9,422.70	1,114.00000	2,228.00	3,900.00000	7,800.00
0400 0425 1411 INLETS, CURB TYPE J-1, <10' 16.000 EA	6,836.17000	109,378.72	8,039.00000	128,624.00	6,900.00000	110,400.00
0405 0425 1412 INLETS, CURB, TYPE J-1, >10' 34.000 EA	7,308.05000	248,473.70	14,900.00000	506,600.00	9,900.00000	336,600.00
0410 0425 1421 INLETS, CURB, TYPE J-2, <10' 7.000 EA	6,726.61000	47,086.27	7,586.00000	53,102.00	7,300.00000	51,100.00
0415 0425 1529 INLETS, DT BOT, TYPE C, MODIFY 1.000 EA	3,908.27000	3,908.27	5,001.00000	5,001.00	2,800.00000	2,800.00
0420 0425 1541 INLETS, DT BOT, TYPE D, <10' 3.000 EA	4,389.79000	13,169.37	5,622.00000	16,866.00	4,300.00000	12,900.00
0425 0425 1549 INLETS, DT BOT, TYPE D, MODIFY 8.000 EA	6,213.35000	49,706.80	7,837.00000	62,696.00	5,100.00000	40,800.00
0430 0425 1551 INLETS, DT BOT, TYPE E, <10' 4.000 EA	3,722.96000	14,891.84	5,304.00000	21,216.00	3,200.00000	12,800.00
0435 0425 1553 INLETS, DT BOT, TYPE E, J BOT, <10' 8.000 EA	6,706.91000	53,655.28	7,488.00000	59,904.00	6,400.00000	51,200.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) ANDERSON COLUMBIA CO., INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) SACYR CONSTRUCCION SA	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0440 0425 1581 INLETS, DT BOT, TYPE H, <10' 3.000 EA	5,277.09000	15,831.27	9,801.00000	29,403.00	6,400.00000	19,200.00
0445 0425 1583 INLETS, DT BOT, TYPE H, J BOTTOM <10' 1.000 EA	15,643.06000	15,643.06	27,590.00000	27,590.00	20,000.00000	20,000.00
0450 0425 1584 INLETS, DT BOT, TYPE H, J BOTTOM >10' 1.000 EA	18,341.37000	18,341.37	26,840.00000	26,840.00	32,000.00000	32,000.00
0455 0425 1589 INLETS, DT BOT, TYPE H, MODIFY 6.000 EA	6,808.31000	40,849.86	8,846.00000	53,076.00	4,750.00000	28,500.00
0460 0425 2 61 MANHOLES, P-8, <10' 5.000 EA	3,205.80000	16,029.00	6,149.00000	30,745.00	4,000.00000	20,000.00
0465 0425 2 71 MANHOLES, J-7, <10' 1.000 EA	5,722.19000	5,722.19	7,826.00000	7,826.00	5,100.00000	5,100.00
0470 0425 2 91 MANHOLES, J-8, <10' 18.000 EA	7,602.39000	136,843.02	6,042.00000	108,756.00	7,000.00000	126,000.00
0475 0425 2 92 MANHOLES, J-8, >10' 6.000 EA	9,774.43000	58,646.58	14,490.00000	86,940.00	8,200.00000	49,200.00
0480 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD 1,060.000 LF	45.01000	47,710.60	67.00000	71,020.00	75.00000	79,500.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ANDERSON COLUMBIA CO., INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) SACYR CONSTRUCCION SA	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0485 0430174124 1,673.000 LF PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD	54.99000	91,998.27	76.20000	127,482.60	92.00000	153,916.00
0490 0430174130 1,847.000 LF PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30"SD	80.41000	148,517.27	91.50000	169,000.50	117.00000	216,099.00
0495 0430174136 729.000 LF PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 36"SD	86.80000	63,277.20	121.00000	88,209.00	145.00000	105,705.00
0500 0430174148 382.000 LF PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 48"SD	134.51000	51,382.82	154.00000	58,828.00	210.00000	80,220.00
0505 0430174218 47.000 LF PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD	92.26000	4,336.22	93.50000	4,394.50	87.00000	4,089.00
0510 0430174224 434.000 LF PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 24"SD	82.44000	35,778.96	96.50000	41,881.00	120.00000	52,080.00
0515 0430174230 61.000 LF PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 30"SD	114.18000	6,964.98	145.00000	8,845.00	145.00000	8,845.00
0520 0430174236 296.000 LF PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 36"SD	156.95000	46,457.20	195.00000	57,720.00	190.00000	56,240.00
0525 0430175118 31,226.000 LF PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	43.39000	1,354,896.14	61.35000	1,915,715.10	78.00000	2,435,628.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ANDERSON COLUMBIA CO., INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) SACYR CONSTRUCCION SA	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0530 0430175124 10,027.000 LF PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	53.78000	539,252.06	78.50000	787,119.50	93.00000	932,511.00
0535 0430175130 7,804.000 LF PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	76.12000	594,040.48	108.00000	842,832.00	110.00000	858,440.00
0540 0430175136 9,426.000 LF PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	94.68000	892,453.68	138.00000	1,300,788.00	150.00000	1,413,900.00
0545 0430175142 2,702.000 LF PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD	110.74000	299,219.48	240.00000	648,480.00	170.00000	459,340.00
0550 0430175148 683.000 LF PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD	145.36000	99,280.88	260.00000	177,580.00	180.00000	122,940.00
0555 0430175154 445.000 LF PIPE CULVERT, OPT MATERIAL, ROUND, 54"S/CD	194.05000	86,352.25	385.00000	171,325.00	250.00000	111,250.00
0560 0430175224 555.000 LF PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD	81.71000	45,349.05	114.00000	63,270.00	120.00000	66,600.00
0565 0430175230 446.000 LF PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD	109.72000	48,935.12	156.00000	69,576.00	140.00000	62,440.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ANDERSON COLUMBIA CO., INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) SACYR CONSTRUCCION SA	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0570 0430175236 685.000 LF PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 36"S/CD	145.48000	99,653.80	256.00000	175,360.00	190.00000	130,150.00
0575 0430175242 899.000 LF PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 42"S/CD	183.37000	164,849.63	369.00000	331,731.00	230.00000	206,770.00
0580 0430982125 4.000 EA MITERED END SECTION, OPTIONAL ROUND, 18" CD	1,153.16000	4,612.64	1,442.00000	5,768.00	1,550.00000	6,200.00
0585 0430982129 1.000 EA MITERED END SECTION, OPTIONAL ROUND, 24" CD	1,284.12000	1,284.12	1,704.00000	1,704.00	1,500.00000	1,500.00
0590 0430982133 2.000 EA MITERED END SECTION, OPTIONAL ROUND, 30" CD	2,149.07000	4,298.14	2,229.00000	4,458.00	2,300.00000	4,600.00
0595 0430982138 14.000 EA MITERED END SECTION, OPTIONAL ROUND, 36" CD	2,525.35000	35,354.90	2,625.00000	36,750.00	4,050.00000	56,700.00
0600 0430982140 10.000 EA MITERED END SECTION, OPTIONAL ROUND, 42" CD	3,702.58000	37,025.80	3,609.00000	36,090.00	3,600.00000	36,000.00
0605 0430982141 2.000 EA MITERED END SECTION, OPTIONAL ROUND, 48" CD	4,516.48000	9,032.96	4,529.00000	9,058.00	4,500.00000	9,000.00
0610 0430982638 2.000 EA MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 36" CD	3,029.83000	6,059.66	6,232.00000	12,464.00	3,800.00000	7,600.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ANDERSON COLUMBIA CO., INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) SACYR CONSTRUCCION SA	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0615 0430982640 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 42" CD 5.000 EA	3,836.80000	19,184.00	6,909.00000	34,545.00	3,500.00000	17,500.00
0620 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD 30.000 EA	1,010.95000	30,328.50	1,655.00000	49,650.00	1,200.00000	36,000.00
0625 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD 58.000 EA	1,222.67000	70,914.86	1,989.00000	115,362.00	1,400.00000	81,200.00
0630 0430984133 MITERED END SECTION , OPTIONAL ROUND, 30" SD 58.000 EA	2,919.94000	169,356.52	3,072.00000	178,176.00	2,050.00000	118,900.00
0635 0430984138 MITERED END SECTION , OPTIONAL ROUND, 36" SIDE DRAIN 14.000 EA	4,241.50000	59,381.00	4,322.00000	60,508.00	2,700.00000	37,800.00
0640 0430984141 MITERED END SECTION , OPTIONAL ROUND, 48" SD 4.000 EA	6,867.16000	27,468.64	7,568.00000	30,272.00	3,900.00000	15,600.00
0645 0430984625 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD 2.000 EA	1,224.78000	2,449.56	2,086.00000	4,172.00	1,500.00000	3,000.00
0650 0430984629 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 24" SD 16.000 EA	1,337.65000	21,402.40	3,431.00000	54,896.00	1,900.00000	30,400.00
0655 0430984633 MITERED END SECT, OPTIONAL /ELLIP/ARCH, 30" SD 4.000 EA	1,717.75000	6,871.00	4,461.00000	17,844.00	2,100.00000	8,400.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ANDERSON COLUMBIA CO., INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) SACYR CONSTRUCCION SA	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0660 0430984638 MITERED END SECT, OPTIONAL /ELLIP/ARCH, 36" SD 12.000 EA	5,215.71000	62,588.52	6,232.00000	74,784.00	5,200.00000	62,400.00
0665 0436 1 1 TRENCH DRAIN, STANDARD 3,709.000 LF	159.10000	590,101.90	142.00000	526,678.00	160.00000	593,440.00
0670 0440 1 10 UNDERDRAIN, TYPE I 2,574.000 LF	27.63000	71,119.62	38.00000	97,812.00	35.00000	90,090.00
0675 0440 1 20 UNDERDRAIN, TYPE II 600.000 LF	37.48000	22,488.00	59.00000	35,400.00	45.00000	27,000.00
0680 0440 1100 UNDERDRAIN, FOR BAM FILTER, PROJECT 210024-4-52-01 1,070.000 LF	46.31000	49,551.70	41.00000	43,870.00	65.00000	69,550.00
0685 0440 70 UNDERDRAIN INSPECTION BOX 52.000 EA	1,975.96000	102,749.92	379.00000	19,708.00	800.00000	41,600.00
0690 0440 73 1 UNDERDRAIN OUTLET PIPE, 4" 154.000 LF	23.44000	3,609.76	22.80000	3,511.20	45.00000	6,930.00
0695 0440 73 2 UNDERDRAIN OUTLET PIPE, 6" 1,977.000 LF	24.32000	48,080.64	24.60000	48,634.20	35.00000	69,195.00
0700 0455133 2 SHEET PILING STEEL, TEMPORARY-CRITICAL 69,287.000 SF	22.57000	1,563,807.59	23.30000	1,614,387.10	16.00000	1,108,592.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) ANDERSON COLUMBIA CO., INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) SACYR CONSTRUCCION SA	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0705 0515 1 2 460.000 LF PIPE HANDRAIL - GUIDERAIL, ALUMINUM	40.50000	18,630.00	42.50000	19,550.00	39.00000	17,940.00
0710 0515 2311 49.000 LF PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1	95.06000	4,657.94	80.00000	3,920.00	70.00000	3,430.00
0715 0520 1 7 139,293.000 LF CONCRETE CURB & GUTTER, TYPE E	13.27000	1,848,418.11	11.60000	1,615,798.80	14.00000	1,950,102.00
0720 0520 1 10 7,859.000 LF CONCRETE CURB & GUTTER, TYPE F	17.83000	140,125.97	21.60000	169,754.40	16.00000	125,744.00
0725 0522 1 18,054.000 SY CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	40.88000	738,047.52	35.00000	631,890.00	35.00000	631,890.00
0730 0522 2 7,232.000 SY CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	60.46000	437,246.72	73.00000	527,936.00	43.00000	310,976.00
0735 0524 1 19 194.000 SY CONCRETE DITCH PAVT, 3", REINFORCED	60.16000	11,671.04	53.00000	10,282.00	60.00000	11,640.00
0740 0527 2 1,796.000 SF DETECTABLE WARNINGS	20.25000	36,369.00	30.00000	53,880.00	36.00000	64,656.00
0745 0530 3 4 1,839.100 TN RIPRAP, RUBBLE, F&I, DITCH LINING	91.74000	168,719.03	70.50000	129,656.55	95.00000	174,714.50

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ANDERSON COLUMBIA CO., INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) SACYR CONSTRUCCION SA	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0750 0530 74 1,321.400 BEDDING STONE TN	96.55000	127,581.17	75.50000	99,765.70	85.00000	112,319.00
0755 0536 1 1 401.000 GUARDRAIL -ROADWAY, GENERAL TL-3 LF	19.69000	7,895.69	20.60000	8,260.60	17.50000	7,017.50
0760 0536 1 3 225.000 GUARDRAIL- ROADWAY, DOUBLE FACE LF	27.01000	6,077.25	28.00000	6,300.00	50.00000	11,250.00
0765 0536 6 243.000 PIPE RAIL FOR GUARDRAIL LF	15.75000	3,827.25	16.45000	3,997.35	14.00000	3,402.00
0770 0536 7 2 4.000 SPECIAL GUARDRAIL POST- SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT EA	281.26000	1,125.04	294.00000	1,176.00	250.00000	1,000.00
0775 0536 7 3 4.000 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT EA	112.51000	450.04	118.00000	472.00	100.00000	400.00
0780 0536 8 13 4.000 APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-3 EA	3,150.09000	12,600.36	3,294.00000	13,176.00	2,800.00000	11,200.00
0785 0536 73 2,838.000 GUARDRAIL REMOVAL LF	2.25000	6,385.50	2.35000	6,669.30	3.50000	9,933.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) ANDERSON COLUMBIA CO., INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) SACYR CONSTRUCCION SA	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0790 0536 85 24 2.000 EA GUARDRAIL END TREATMENT-PARALLEL APPROACH TERMINAL	3,150.09000	6,300.18	3,294.00000	6,588.00	2,800.00000	5,600.00
0795 0544 3 1 2.000 EA CRASH CUSHION, TL-3, NARROW	24,750.74000	49,501.48	27,380.00000	54,760.00	22,000.00000	44,000.00
0800 0550 10120 538.000 LF FENCING, TYPE A, 5.1-6.0, STANDARD	6.19000	3,330.22	13.55000	7,289.90	15.50000	8,339.00
0805 0550 10220 1,522.000 LF FENCING, TYPE B, 5.1-6.0', STANDARD	19.13000	29,115.86	18.80000	28,613.60	18.25000	27,776.50
0810 0550 60134 3.000 EA FENCE GATE, TYPE A, SLIDING/CANTILEVER, 18.1-20.0' OPENING	2,812.58000	8,437.74	2,471.00000	7,413.00	2,800.00000	8,400.00
0815 0550 60233 1.000 EA FENCE GATE, TYPE B, SLIDING/CANTILEVER, 12.1-18' OPENING	2,812.58000	2,812.58	2,471.00000	2,471.00	2,300.00000	2,300.00
0820 0570 1 2 745,020.000 SY PERFORMANCE TURF, SOD	1.86000	1,385,737.20	2.60000	1,937,052.00	2.50000	1,862,550.00
0825 0571 1 11 11,264.000 SY PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 1	3.38000	38,072.32	3.55000	39,987.20	3.75000	42,240.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) ANDERSON COLUMBIA CO., INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) SACYR CONSTRUCCION SA	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0830 0591 1 85 1,649.000 LF IRRIGATION SLEEVE, 6" DIAMETER, PROJECT NUMBER 210024-4-52-01	14.46000	23,844.54	23.55000	38,833.95	17.00000	28,033.00
0835 0591 1 86 1,649.000 LF IRRIGATION SLEEVE, 4" DIAMETER, PROJECT NUMBER 210024-4-52-01	12.69000	20,925.81	17.65000	29,104.85	14.00000	23,086.00
0840 0710 11101 22.835 GM PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	1,012.54000	23,121.35	1,059.00000	24,182.27	910.00000	20,779.85
0845 0710 11102 0.125 GM PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	1,350.05000	168.76	1,355.00000	169.38	1,160.00000	145.00
0850 0710 11123 1,718.000 LF PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	1.13000	1,941.34	1.20000	2,061.60	1.00000	1,718.00
0855 0710 11124 100.000 LF PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	1.41000	141.00	1.45000	145.00	1.25000	125.00
0860 0710 11125 722.000 LF PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	1.69000	1,220.18	1.75000	1,263.50	1.50000	1,083.00
0865 0710 11131 0.771 GM PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	731.27000	563.81	764.00000	589.04	650.00000	501.15

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ANDERSON COLUMBIA CO., INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) SACYR CONSTRUCCION SA	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0870 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6" 0.082 GM	731.27000	59.96	746.00000	61.17	640.00000	52.48
0875 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL 42.000 EA	45.00000	1,890.00	47.00000	1,974.00	40.00000	1,680.00
0880 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS 57.000 EA	39.37000	2,244.09	41.00000	2,337.00	35.00000	1,995.00
0885 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6" 20.198 GM	1,406.30000	28,404.45	1,470.00000	29,691.06	1,250.00000	25,247.50
0890 0710 11202 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8" 0.345 GM	1,350.05000	465.77	1,391.00000	479.90	1,220.00000	420.90
0895 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18" 218.000 LF	1.41000	307.38	1.45000	316.10	1.25000	272.50
0900 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6" 0.087 GM	731.27000	63.62	703.00000	61.16	675.00000	58.73

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ANDERSON COLUMBIA CO., INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) SACYR CONSTRUCCION SA	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0905 0917532 4 BIOSORPTION ACTIVATED MEDIA, BAM- FOR INFILTRATION, PROJECT 210024-4-52-01 403.000 CY	319.20000	128,637.60	285.00000	114,855.00	305.00000	122,915.00
0910 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID 33.000 DA	3,900.00000	128,700.00	3,900.00000	128,700.00	3,900.00000	128,700.00
0915 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID 2.000 EA	4,500.00000	9,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00
0920 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 21002445201 (1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
0002 Roadway Section Totals:		**$44,366,705.63**		**$54,143,494.92**		**$55,275,108.56**
SECTION: 0003 Signing						
0925 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF 122.000 AS	331.88000	40,489.36	347.00000	42,334.00	295.00000	35,990.00
0930 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF 8.000 AS	1,096.90000	8,775.20	1,147.00000	9,176.00	975.00000	7,800.00
0935 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF 12.000 AS	1,181.29000	14,175.48	1,235.00000	14,820.00	1,050.00000	12,600.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) ANDERSON COLUMBIA CO., INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) SACYR CONSTRUCCION SA	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
0940 0700 1 14 SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF 2.000 AS	1,912.56000	3,825.12	2,000.00000	4,000.00	1,700.00000	3,400.00
0945 0700 1 50 SINGLE POST SIGN, RELOCATE 8.000 AS	112.51000	900.08	118.00000	944.00	100.00000	800.00
0950 0700 1 60 SINGLE POST SIGN, REMOVE 65.000 AS	39.37000	2,559.05	41.00000	2,665.00	35.00000	2,275.00
0955 0705 10 1 OBJECT MARKER, TYPE 1 24.000 EA	168.76000	4,050.24	176.00000	4,224.00	150.00000	3,600.00
0960 0705 10 4 OBJECT MARKER, TYPE 4 6.000 EA	180.01000	1,080.06	188.00000	1,128.00	160.00000	960.00
0965 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR 28.000 EA	67.51000	1,890.28	70.50000	1,974.00	60.00000	1,680.00
0970 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 21002445201 (1.000) LS	88,877.62000	88,877.62	92,940.00000	92,940.00	79,000.00000	79,000.00
0975 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT 3,996.000 LF	2.25000	8,991.00	2.35000	9,390.60	2.00000	7,992.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ANDERSON COLUMBIA CO., INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) SACYR CONSTRUCCION SA	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
0980 0711 11124 8,511.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	3.09000	26,298.99	3.25000	27,660.75	2.75000	23,405.25
0985 0711 11125 489.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	3.38000	1,652.82	3.55000	1,735.95	3.00000	1,467.00
0990 0711 11141 1.237 GM THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	2,238.82000	2,769.42	2,328.00000	2,879.74	2,000.00000	2,474.00
0995 0711 11160 68.000 EA THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	101.25000	6,885.00	106.00000	7,208.00	90.00000	6,120.00
1000 0711 11170 77.000 EA THERMOPLASTIC, STANDARD, WHITE, ARROW	67.51000	5,198.27	70.50000	5,428.50	60.00000	4,620.00
1005 0711 11180 160.000 LF THERMOPLASTIC, STANDARD, WHITE, YIELD LINE	11.25000	1,800.00	11.75000	1,880.00	10.00000	1,600.00
1010 0711 11224 96.000 LF THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	3.09000	296.64	3.25000	312.00	2.75000	264.00
1015 0711 11241 0.495 GM THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	2,362.57000	1,169.47	2,446.00000	1,210.77	2,125.00000	1,051.88

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ANDERSON COLUMBIA CO., INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) SACYR CONSTRUCCION SA	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
1020 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK 2,111.000 LF	12.38000	26,134.18	12.95000	27,337.45	11.00000	23,221.00
1025 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE 104.000 EA	168.76000	17,551.04	176.00000	18,304.00	150.00000	15,600.00
1030 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW 104.000 EA	140.64000	14,626.56	147.00000	15,288.00	125.00000	13,000.00
1035 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6" 29.879 GM	4,275.14000	127,736.91	4,469.00000	133,529.25	3,800.00000	113,540.20
1040 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8" 2.873 GM	5,062.65000	14,544.99	5,289.00000	15,195.30	4,495.00000	12,914.14
1045 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP 14.368 GM	2,081.31000	29,904.26	2,175.00000	31,250.40	1,850.00000	26,580.80
1050 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6" 17.038 GM	4,275.14000	72,839.84	4,468.00000	76,125.78	3,800.00000	64,744.40
1055 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES 0.273 GM	30,938.42000	8,446.19	32,000.00000	8,736.00	27,200.00000	7,425.60

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ANDERSON COLUMBIA CO., INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) SACYR CONSTRUCCION SA	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
1060 0713103131 0.136 GM PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	15,469.21000	2,103.81	15,460.00000	2,102.56	14,200.00000	1,931.20
1065 0713103201 0.136 GM PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	30,938.42000	4,207.63	30,930.00000	4,206.48	28,310.00000	3,850.16
1070 0713103331 0.136 GM PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	15,469.21000	2,103.81	15,460.00000	2,102.56	14,155.00000	1,925.08
0003 Signing Section Totals:		**$541,883.32**		**$566,089.09**		**$481,831.71**
SECTION: 0004 Signalization						
1075 0630 2 11 3,734.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	6.75000	25,204.50	8.10000	30,245.40	5.82000	21,731.88
1080 0630 2 12 291.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	33.75000	9,821.25	18.25000	5,310.75	22.00000	6,402.00
1085 0632 7 1 1.000 PI SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	5,062.65000	5,062.65	12,210.00000	12,210.00	3,800.00000	3,800.00
1090 0632 7 6 1.000 PI SIGNAL CABLE, REMOVE-INTERSECTION	562.52000	562.52	1,282.00000	1,282.00	450.00000	450.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) ANDERSON COLUMBIA CO., INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) SACYR CONSTRUCCION SA	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization						
1095 0634 4153 1.000 SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX PI	4,725.14000	4,725.14	5,522.00000	5,522.00	4,950.00000	4,950.00
1100 0635 2 11 40.000 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE EA	675.02000	27,000.80	971.00000	38,840.00	800.00000	32,000.00
1105 0639 1112 2.000 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY AS	1,350.05000	2,700.10	4,293.00000	8,586.00	1,675.00000	3,350.00
1110 0639 1610 1.000 ELECTRICAL POWER SERVICE, REMOVE OVERHEAD AS	562.52000	562.52	986.00000	986.00	350.00000	350.00
1115 0639 2 1 222.000 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL LF	2.25000	499.50	4.25000	943.50	3.40000	754.80
1120 0639 3 11 2.000 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT EA	562.52000	1,125.04	1,258.00000	2,516.00	298.00000	596.00
1125 0641 2 11 1.000 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL EA	1,125.04000	1,125.04	1,533.00000	1,533.00	1,175.00000	1,175.00
1130 0641 2 18 4.000 PRESTRESSED CONCRETE POLE, F&I, TYPE P-VIII EA	13,500.39000	54,001.56	21,060.00000	84,240.00	11,750.00000	47,000.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ANDERSON COLUMBIA CO., INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) SACYR CONSTRUCCION SA	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization						
1135 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER 4.000 EA	2,475.07000	9,900.28	4,548.00000	18,192.00	2,700.00000	10,800.00
1140 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL 8.000 EA	1,350.05000	10,800.40	1,587.00000	12,696.00	1,200.00000	9,600.00
1145 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE 3.000 EA	112.51000	337.53	513.00000	1,539.00	150.00000	450.00
1150 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY 10.000 AS	1,237.54000	12,375.40	1,226.00000	12,260.00	1,000.00000	10,000.00
1155 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY 2.000 AS	1,350.05000	2,700.10	1,465.00000	2,930.00	1,675.00000	3,350.00
1160 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY 8.000 AS	1,125.04000	9,000.32	672.00000	5,376.00	595.00000	4,760.00
1165 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10 6.000 EA	281.26000	1,687.56	305.00000	1,830.00	230.00000	1,380.00
1170 0660 2102 LOOP ASSEMBLY, F&I, TYPE B 8.000 AS	675.02000	5,400.16	999.00000	7,992.00	480.00000	3,840.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ANDERSON COLUMBIA CO., INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) SACYR CONSTRUCCION SA	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization						
1175 0660 2106 LOOP ASSEMBLY, F&I, TYPE F 4.000 AS	1,687.56000	6,750.24	948.00000	3,792.00	530.00000	2,120.00
1180 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD 8.000 EA	281.26000	2,250.08	216.00000	1,728.00	299.00000	2,392.00
1185 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA 1.000 AS	32,063.46000	32,063.46	31,040.00000	31,040.00	27,000.00000	27,000.00
1190 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET 1.000 AS	506.27000	506.27	1,428.00000	1,428.00	355.00000	355.00
1195 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF 2.000 EA	731.27000	1,462.54	653.00000	1,306.00	600.00000	1,200.00
1200 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF 4.000 EA	4,275.14000	17,100.56	4,609.00000	18,436.00	3,950.00000	15,800.00
1205 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6 7,047.000 LF	1.69000	11,909.43	1.90000	13,389.30	1.15000	8,104.05
1210 0715 4 11 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT 8.000 EA	7,312.72000	58,501.76	5,791.00000	46,328.00	4,900.00000	39,200.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) ANDERSON COLUMBIA CO., INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) SACYR CONSTRUCCION SA	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization						
1215 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT 4.000 EA	8,100.25000	32,401.00	6,199.00000	24,796.00	5,300.00000	21,200.00
1220 0715 5 31 LUMINAIRE & BRACKET ARM-ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE 4.000 EA	2,025.06000	8,100.24	1,999.00000	7,996.00	1,500.00000	6,000.00
1225 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE 2.000 EA	11,250.33000	22,500.66	11,390.00000	22,780.00	12,850.00000	25,700.00
1230 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL 16.000 EA	253.13000	4,050.08	709.00000	11,344.00	415.00000	6,640.00
0004 Signalization Section Totals:		**$382,188.69**		**$439,392.95**		**$322,450.73**
Contract Grand Totals:		**$49,333,142.00**		**$59,597,753.16**		**59,610,528.00**

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) P & S PAVING, INC.		(6) 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						
0005 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE 874.600 CY	781.00000	683,062.60	860.00000	752,156.00	1,110.00000	970,806.00
0010 0400 2 10 CONCRETE CLASS II, APPROACH SLABS 252.800 CY	453.00000	114,518.40	500.00000	126,400.00	750.00000	189,600.00
0015 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE 438.000 CY	881.00000	385,878.00	970.00000	424,860.00	2,150.00000	941,700.00
0020 0400 9 BRIDGE DECK GROOVING & PLANING, DECK 8.5" AND GREATER 2,700.000 SY	8.60000	23,220.00	9.50000	25,650.00	7.00000	18,900.00
0025 0400147 COMPOSITE NEOPRENE PADS 30.000 CF	935.00000	28,050.00	1,000.00000	30,000.00	1,150.00000	34,500.00
0030 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE 192,866.000 LB	1.05000	202,509.30	1.10000	212,152.60	0.80000	154,292.80
0035 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE 54,304.000 LB	1.05000	57,019.20	1.10000	59,734.40	0.85000	46,158.40
0040 0415 1 9 REINFORCING STEEL- APPROACH SLABS 46,708.000 LB	1.05000	49,043.40	1.10000	51,378.80	0.80000	37,366.40
0045 0450 1 1 PRESTRESSED BEAMS, TYPE II 4,186.000 LF	156.10000	653,434.60	170.00000	711,620.00	200.00000	837,200.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) P & S PAVING, INC.		(6) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0050 0455 34 5 4,018.000 LF PRESTRESSED CONCRETE PILING, 24" SQ	131.00000	526,358.00	140.00000	562,520.00	130.00000	522,340.00
0055 0455143 5 1,128.000 LF TEST PILES-PRESTRESSED CONCRETE,24" SQ	286.00000	322,608.00	310.00000	349,680.00	350.00000	394,800.00
0060 0458 1 11 212.000 LF BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD	119.00000	25,228.00	180.00000	38,160.00	75.00000	15,900.00
0065 0459 71 260.000 SY PILES, POLYETHYLENE SHEETING	6.50000	1,690.00	39.00000	10,140.00	35.00000	9,100.00
0070 0515 4 2 720.000 LF BULLET RAIL, DOUBLE RAIL	42.50000	30,600.00	33.00000	23,760.00	30.00000	21,600.00
0075 0521 5 13 1,440.000 LF CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE	108.00000	155,520.00	120.00000	172,800.00	75.00000	108,000.00
0080 0521 6 11 720.000 LF CONCRETE PARAPET, PEDESTRIAN/BICYCLE, 27" HEIGHT	79.00000	56,880.00	86.00000	61,920.00	55.00000	39,600.00
0085 0530 1 57.800 CY RIPRAP, SAND-CEMENT	492.00000	28,437.60	540.00000	31,212.00	750.00000	43,350.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) P & S PAVING, INC.		(6) 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						
0090 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE 1,707.200 TN	91.00000	155,355.20	100.00000	170,720.00	112.00000	191,206.40
0095 0530 74 BEDDING STONE 600.800 TN	99.00000	59,479.20	110.00000	66,088.00	150.00000	90,120.00
0100 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS 6,480.000 LF	6.00000	38,880.00	9.50000	61,560.00	6.00000	38,880.00
0105 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED 36.000 EA	440.00000	15,840.00	270.00000	9,720.00	400.00000	14,400.00
0001 Structures Section Totals:		**$3,613,611.50**		**$3,952,231.80**		**$4,719,820.00**
SECTION: 0002 Roadway						
0110 0101 1 MOBILIZATION 21002445201 (1.000) LS	5,950,000.00000	5,950,000.00	4,500,000.00000	4,500,000.00	6,500,000.00000	6,500,000.00
0115 0102 1 MAINTENANCE OF TRAFFIC 21002445201 (1000.000) DA (LS)	600,050.23000	600,050.23	1,500,000.00000	1,500,000.00	240,000.00000	240,000.00
0120 0102 2 1 SPECIAL DETOUR 1 21002445201 (1.000) LS	783,123.00000	783,123.00	1,000,000.00000	1,000,000.00	1,000,000.00000	1,000,000.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) P & S PAVING, INC.		(6) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0125 0102 2 2 SPECIAL DETOUR 2 21002445201 (1.000) LS	350,000.00000	350,000.00	350,000.00000	350,000.00	200,000.00000	200,000.00
0130 0102 2 3 SPECIAL DETOUR 3 21002445201 (1.000) LS	20,500.00000	20,500.00	22,900.00000	22,900.00	19,000.00000	19,000.00
0135 0102 2 4 SPECIAL DETOUR 4 21002445201 (1.000) LS	19,500.00000	19,500.00	45,400.00000	45,400.00	30,000.00000	30,000.00
0140 0102 2 5 SPECIAL DETOUR 5 21002445201 (1.000) LS	14,222.00000	14,222.00	19,300.00000	19,300.00	14,000.00000	14,000.00
0145 0102 2 6 SPECIAL DETOUR 6 21002445201 (1.000) LS	22,000.00000	22,000.00	47,700.00000	47,700.00	37,000.00000	37,000.00
0150 0102 2 7 SPECIAL DETOUR 7 21002445201 (1.000) LS	171,000.00000	171,000.00	290,000.00000	290,000.00	165,000.00000	165,000.00
0155 0102 2 8 SPECIAL DETOUR 8 21002445201 (1.000) LS	10,000.00000	10,000.00	21,000.00000	21,000.00	4,700.00000	4,700.00
0160 0102 2 9 SPECIAL DETOUR 9 21002445201 (1.000) LS	21,800.00000	21,800.00	28,000.00000	28,000.00	30,500.00000	30,500.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) P & S PAVING, INC.		(6) 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						
0165 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE 332.000 CY	120.00000	39,840.00	78.00000	25,896.00	300.00000	99,600.00
0170 0102 60 WORK ZONE SIGN 173,175.000 ED	0.18000	31,171.50	0.25000	43,293.75	0.15000	25,976.25
0175 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE 6,804.000 LF	35.00000	238,140.00	36.00000	244,944.00	39.00000	265,356.00
0180 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE 4,452.000 LF	10.00000	44,520.00	10.00000	44,520.00	14.00000	62,328.00
0185 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD 1,615,675.000 ED	0.11000	177,724.25	0.10000	161,567.50	0.10000	161,567.50
0190 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6' 78,465.000 ED	0.27000	21,185.55	0.35000	27,462.75	0.22000	17,262.30
0195 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE) 156.000 LF	25.50000	3,978.00	5.00000	780.00	22.00000	3,432.00
0200 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL 1,710.000 ED	5.00000	8,550.00	5.50000	9,405.00	4.10000	7,011.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) P & S PAVING, INC.		(6) 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						
0205 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER 2,476.000 EA	3.50000	8,666.00	4.00000	9,904.00	3.50000	8,666.00
0210 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY 2,000.000 ED	16.00000	32,000.00	11.00000	22,000.00	14.00000	28,000.00
0215 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION 1,000.000 ED	10.00000	10,000.00	39.00000	39,000.00	8.50000	8,500.00
0220 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION 1,000.000 ED	1.75000	1,750.00	17.00000	17,000.00	1.50000	1,500.00
0225 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS 7,451.000 SY	2.50000	18,627.50	3.00000	22,353.00	9.00000	67,059.00
0230 0104 10 3 SEDIMENT BARRIER 52,416.000 LF	2.00000	104,832.00	1.60000	83,865.60	8.00000	419,328.00
0235 0104 11 FLOATING TURBIDITY BARRIER 255.000 LF	10.00000	2,550.00	9.00000	2,295.00	25.00000	6,375.00
0240 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC 6,736.000 LF	4.50000	30,312.00	5.50000	37,048.00	10.00000	67,360.00
0245 0104 15 SOIL TRACKING PREVENTION DEVICE 23.000 EA	2,200.00000	50,600.00	2,700.00000	62,100.00	4,000.00000	92,000.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) P & S PAVING, INC.		(6) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0250 0104 18 427.000 EA INLET PROTECTION SYSTEM	100.00000	42,700.00	130.00000	55,510.00	100.00000	42,700.00
0255 0107 1 6,561.390 AC LITTER REMOVAL	25.00000	164,034.75	21.00000	137,789.19	1.00000	6,561.39
0260 0107 2 5,286.250 AC MOWING	35.00000	185,018.75	32.00000	169,160.00	1.00000	5,286.25
0265 0108 1 (1.000) LS MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 21002445201	5,000.00000	5,000.00	16,500.00000	16,500.00	19,000.00000	19,000.00
0270 0110 1 1 (259.090) AC (LS) CLEARING & GRUBBING 21002445201	1,644,581.34000	1,644,581.34	2,570,000.00000	2,570,000.00	7,105,335.50000	7,105,335.50
0275 0110 2 2 2.860 AC SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN	10,000.00000	28,600.00	27,500.00000	78,650.00	15,000.00000	42,900.00
0280 0110 4 10 2,881.000 SY REMOVAL OF EXISTING CONCRETE	15.00000	43,215.00	11.00000	31,691.00	13.75000	39,613.75
0285 0110 7 1 108.000 EA MAILBOX, F&I SINGLE	250.00000	27,000.00	210.00000	22,680.00	185.00000	19,980.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) P & S PAVING, INC.		(6) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0290 0120 1 REGULAR EXCAVATION 873,450.000 CY	5.00000	4,367,250.00	6.00000	5,240,700.00	4.75000	4,148,887.50
0295 0120 4 SUBSOIL EXCAVATION 101,958.000 CY	8.50000	866,643.00	18.40000	1,876,027.20	17.00000	1,733,286.00
0300 0120 6 EMBANKMENT 504,875.000 CY	2.50000	1,262,187.50	4.70000	2,372,912.50	3.00000	1,514,625.00
0305 0160 4 TYPE B STABILIZATION 430,478.000 SY	3.90000	1,678,864.20	3.90000	1,678,864.20	3.20000	1,377,529.60
0310 0285701 OPTIONAL BASE, BASE GROUP 01 53,458.000 SY	8.25000	441,028.50	8.60000	459,738.80	7.75000	414,299.50
0315 0285704 OPTIONAL BASE, BASE GROUP 04 1,748.000 SY	11.50000	20,102.00	17.00000	29,716.00	21.25000	37,145.00
0320 0285712 OPTIONAL BASE, BASE GROUP 12 331,780.000 SY	13.50000	4,479,030.00	16.40000	5,441,192.00	15.00000	4,976,700.00
0325 0327 70 5 MILLING EXIST ASPH PAVT, 2" AVG DEPTH 12,380.000 SY	3.70000	45,806.00	2.70000	33,426.00	3.50000	43,330.00
0330 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH 20,879.000 SY	2.75000	57,417.25	2.10000	43,845.90	3.50000	73,076.50

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) P & S PAVING, INC.		(6) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0335 0334 1 13 4,928.300 TN SUPERPAVE ASPHALTIC CONC, TRAFFIC C	104.00000	512,543.20	93.00000	458,331.90	100.00000	492,830.00
0340 0334 1 53 36,761.800 TN SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22	115.00000	4,227,607.00	118.75000	4,365,463.75	105.00000	3,859,989.00
0345 0337 7 83 37,745.900 TN ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22	115.00000	4,340,778.50	118.40000	4,469,114.56	105.00000	3,963,319.50
0350 0339 1 51.200 TN MISCELLANEOUS ASPHALT PAVEMENT	360.00000	18,432.00	220.00000	11,264.00	250.00000	12,800.00
0355 0400 0 11 367.200 CY CONCRETE CLASS NS, GRAVITY WALL	925.00000	339,660.00	670.00000	246,024.00	775.00000	284,580.00
0360 0400 1 2 37.200 CY CONCRETE CLASS I, ENDWALLS	1,500.00000	55,800.00	1,900.00000	70,680.00	1,285.00000	47,802.00
0365 0400 2 1 414.000 CY CONCRETE CLASS II, CULVERTS	1,450.00000	600,300.00	680.00000	281,520.00	1,490.00000	616,860.00
0370 0415 1 1 62,901.000 LB REINFORCING STEEL- ROADWAY	1.05000	66,046.05	1.15000	72,336.15	0.10000	6,290.10
0375 0425 1311 284.000 EA INLETS, CURB, TYPE P-1, <10'	6,100.00000	1,732,400.00	5,900.00000	1,675,600.00	5,800.00000	1,647,200.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) P & S PAVING, INC.		(6) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0380 0425 1312 INLETS, CURB TYPE P-1, >10' 9.000 EA	9,575.00000	86,175.00	7,700.00000	69,300.00	7,070.00000	63,630.00
0385 0425 1315 INLETS, CURB TYPE P-1, PARTIAL 4.000 EA	3,585.00000	14,340.00	5,200.00000	20,800.00	1,170.00000	4,680.00
0390 0425 1321 INLETS, CURB, TYPE P-2, <10' 20.000 EA	6,590.00000	131,800.00	5,700.00000	114,000.00	6,700.00000	134,000.00
0395 0425 1325 INLETS, CURB, TYPE P-2, PARTIAL 2.000 EA	4,210.00000	8,420.00	6,000.00000	12,000.00	1,170.00000	2,340.00
0400 0425 1411 INLETS, CURB TYPE J-1, <10' 16.000 EA	9,400.00000	150,400.00	7,400.00000	118,400.00	7,640.00000	122,240.00
0405 0425 1412 INLETS, CURB, TYPE J-1, >10' 34.000 EA	16,435.00000	558,790.00	11,000.00000	374,000.00	8,120.00000	276,080.00
0410 0425 1421 INLETS, CURB, TYPE J-2, <10' 7.000 EA	9,900.00000	69,300.00	6,700.00000	46,900.00	7,540.00000	52,780.00
0415 0425 1529 INLETS, DT BOT, TYPE C, MODIFY 1.000 EA	3,125.00000	3,125.00	4,300.00000	4,300.00	7,360.00000	7,360.00
0420 0425 1541 INLETS, DT BOT, TYPE D, <10' 3.000 EA	4,140.00000	12,420.00	4,700.00000	14,100.00	5,010.00000	15,030.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) P & S PAVING, INC.		(6) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0425 0425 1549 INLETS, DT BOT, TYPE D, MODIFY 8.000 EA	5,150.00000	41,200.00	6,500.00000	52,000.00	8,535.00000	68,280.00
0430 0425 1551 INLETS, DT BOT, TYPE E, <10' 4.000 EA	3,750.00000	15,000.00	4,500.00000	18,000.00	4,800.00000	19,200.00
0435 0425 1553 INLETS, DT BOT, TYPE E, J BOT, <10' 8.000 EA	7,050.00000	56,400.00	6,200.00000	49,600.00	6,545.00000	52,360.00
0440 0425 1581 INLETS, DT BOT, TYPE H, <10' 3.000 EA	6,600.00000	19,800.00	4,800.00000	14,400.00	5,085.00000	15,255.00
0445 0425 1583 INLETS, DT BOT, TYPE H, J BOTTOM <10' 1.000 EA	19,500.00000	19,500.00	5,300.00000	5,300.00	5,580.00000	5,580.00
0450 0425 1584 INLETS, DT BOT, TYPE H, J BOTTOM >10' 1.000 EA	38,000.00000	38,000.00	9,500.00000	9,500.00	8,475.00000	8,475.00
0455 0425 1589 INLETS, DT BOT, TYPE H, MODIFY 6.000 EA	7,200.00000	43,200.00	7,100.00000	42,600.00	9,180.00000	55,080.00
0460 0425 2 61 MANHOLES, P-8, <10' 5.000 EA	5,400.00000	27,000.00	4,700.00000	23,500.00	4,555.00000	22,775.00
0465 0425 2 71 MANHOLES, J-7, <10' 1.000 EA	5,400.00000	5,400.00	5,200.00000	5,200.00	4,880.00000	4,880.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) P & S PAVING, INC.		(6) 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						
0470 0425 2 91 MANHOLES, J-8, <10' 18.000 EA	8,100.00000	145,800.00	5,300.00000	95,400.00	5,020.00000	90,360.00
0475 0425 2 92 MANHOLES, J-8, >10' 6.000 EA	13,700.00000	82,200.00	6,800.00000	40,800.00	6,000.00000	36,000.00
0480 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD 1,060.000 LF	54.85000	58,141.00	48.00000	50,880.00	105.00000	111,300.00
0485 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD 1,673.000 LF	65.00000	108,745.00	76.00000	127,148.00	128.00000	214,144.00
0490 0430174130 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30"SD 1,847.000 LF	107.00000	197,629.00	96.00000	177,312.00	153.00000	282,591.00
0495 0430174136 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 36"SD 729.000 LF	129.00000	94,041.00	120.00000	87,480.00	171.00000	124,659.00
0500 0430174148 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 48"SD 382.000 LF	184.00000	70,288.00	190.00000	72,580.00	230.00000	87,860.00
0505 0430174218 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD 47.000 LF	73.00000	3,431.00	140.00000	6,580.00	157.00000	7,379.00
0510 0430174224 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 24"SD 434.000 LF	108.00000	46,872.00	98.00000	42,532.00	164.00000	71,176.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) P & S PAVING, INC.		(6) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0515 0430174230 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 30"SD 61.000 LF	165.00000	10,065.00	170.00000	10,370.00	180.00000	10,980.00
0520 0430174236 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 36"SD 296.000 LF	176.00000	52,096.00	160.00000	47,360.00	257.00000	76,072.00
0525 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD 31,226.000 LF	55.50000	1,733,043.00	46.40000	1,448,886.40	73.00000	2,279,498.00
0530 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD 10,027.000 LF	71.00000	711,917.00	86.40000	866,332.80	89.00000	892,403.00
0535 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD 7,804.000 LF	101.00000	788,204.00	110.00000	858,440.00	118.00000	920,872.00
0540 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD 9,426.000 LF	151.00000	1,423,326.00	170.00000	1,602,420.00	132.00000	1,244,232.00
0545 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD 2,702.000 LF	170.00000	459,340.00	200.00000	540,400.00	182.00000	491,764.00
0550 0430175148 PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD 683.000 LF	241.00000	164,603.00	250.00000	170,750.00	225.00000	153,675.00
0555 0430175154 PIPE CULVERT, OPT MATERIAL, ROUND, 54"S/CD 445.000 LF	260.00000	115,700.00	340.00000	151,300.00	255.00000	113,475.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) P & S PAVING, INC.		(6) 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						
0560 0430175224 555.000 LF PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD	118.00000	65,490.00	88.00000	48,840.00	120.00000	66,600.00
0565 0430175230 446.000 LF PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD	135.00000	60,210.00	110.00000	49,060.00	144.00000	64,224.00
0570 0430175236 685.000 LF PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 36"S/CD	195.00000	133,575.00	160.00000	109,600.00	176.00000	120,560.00
0575 0430175242 899.000 LF PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 42"S/CD	220.00000	197,780.00	200.00000	179,800.00	224.00000	201,376.00
0580 0430982125 4.000 EA MITERED END SECTION, OPTIONAL ROUND, 18" CD	1,550.00000	6,200.00	1,800.00000	7,200.00	2,425.00000	9,700.00
0585 0430982129 1.000 EA MITERED END SECTION, OPTIONAL ROUND, 24" CD	1,860.00000	1,860.00	2,200.00000	2,200.00	2,525.00000	2,525.00
0590 0430982133 2.000 EA MITERED END SECTION, OPTIONAL ROUND, 30" CD	2,795.00000	5,590.00	3,100.00000	6,200.00	3,225.00000	6,450.00
0595 0430982138 14.000 EA MITERED END SECTION, OPTIONAL ROUND, 36" CD	3,475.00000	48,650.00	3,900.00000	54,600.00	4,070.00000	56,980.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) P & S PAVING, INC.		(6) 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						
0600 0430982140 MITERED END SECTION, OPTIONAL ROUND, 42" CD 10.000 EA	4,165.00000	41,650.00	4,600.00000	46,000.00	6,815.00000	68,150.00
0605 0430982141 MITERED END SECTION, OPTIONAL ROUND, 48" CD 2.000 EA	5,035.00000	10,070.00	5,800.00000	11,600.00	7,200.00000	14,400.00
0610 0430982638 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 36" CD 2.000 EA	4,620.00000	9,240.00	4,500.00000	9,000.00	4,410.00000	8,820.00
0615 0430982640 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 42" CD 5.000 EA	6,170.00000	30,850.00	5,700.00000	28,500.00	7,000.00000	35,000.00
0620 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD 30.000 EA	1,695.00000	50,850.00	1,800.00000	54,000.00	2,420.00000	72,600.00
0625 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD 58.000 EA	1,905.00000	110,490.00	2,200.00000	127,600.00	2,515.00000	145,870.00
0630 0430984133 MITERED END SECTION , OPTIONAL ROUND, 30" SD 58.000 EA	3,555.00000	206,190.00	3,200.00000	185,600.00	4,445.00000	257,810.00
0635 0430984138 MITERED END SECTION , OPTIONAL ROUND, 36" SIDE DRAIN 14.000 EA	5,555.00000	77,770.00	3,900.00000	54,600.00	5,725.00000	80,150.00
0640 0430984141 MITERED END SECTION , OPTIONAL ROUND, 48" SD 4.000 EA	8,050.00000	32,200.00	5,700.00000	22,800.00	5,615.00000	22,460.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) P & S PAVING, INC.		(6) 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						
0645 0430984625 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD 2.000 EA	1,650.00000	3,300.00	1,800.00000	3,600.00	2,480.00000	4,960.00
0650 0430984629 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 24" SD 16.000 EA	1,820.00000	29,120.00	2,300.00000	36,800.00	2,580.00000	41,280.00
0655 0430984633 MITERED END SECT, OPTIONAL /ELLIP/ARCH, 30" SD 4.000 EA	4,230.00000	16,920.00	2,600.00000	10,400.00	2,800.00000	11,200.00
0660 0430984638 MITERED END SECT, OPTIONAL /ELLIP/ARCH, 36" SD 12.000 EA	5,440.00000	65,280.00	4,800.00000	57,600.00	6,025.00000	72,300.00
0665 0436 1 1 TRENCH DRAIN, STANDARD 3,709.000 LF	95.00000	352,355.00	200.00000	741,800.00	165.00000	611,985.00
0670 0440 1 10 UNDERDRAIN, TYPE I 2,574.000 LF	28.00000	72,072.00	22.00000	56,628.00	22.50000	57,915.00
0675 0440 1 20 UNDERDRAIN, TYPE II 600.000 LF	34.00000	20,400.00	36.00000	21,600.00	38.50000	23,100.00
0680 0440 1100 UNDERDRAIN, FOR BAM FILTER, PROJECT 210024-4-52-01 1,070.000 LF	40.00000	42,800.00	29.00000	31,030.00	29.00000	31,030.00
0685 0440 70 UNDERDRAIN INSPECTION BOX 52.000 EA	1,500.00000	78,000.00	1,700.00000	88,400.00	2,870.00000	149,240.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) P & S PAVING, INC.		(6) 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						
0690 0440 73 1 UNDERDRAIN OUTLET PIPE, 4" 154.000 LF	29.00000	4,466.00	37.00000	5,698.00	67.50000	10,395.00
0695 0440 73 2 UNDERDRAIN OUTLET PIPE, 6" 1,977.000 LF	30.00000	59,310.00	37.00000	73,149.00	43.00000	85,011.00
0700 0455133 2 SHEET PILING STEEL, TEMPORARY-CRITICAL 69,287.000 SF	28.00000	1,940,036.00	29.80000	2,064,752.60	12.00000	831,444.00
0705 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM 460.000 LF	29.00000	13,340.00	48.00000	22,080.00	30.00000	13,800.00
0710 0515 2311 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1 49.000 LF	41.00000	2,009.00	82.00000	4,018.00	60.00000	2,940.00
0715 0520 1 7 CONCRETE CURB & GUTTER, TYPE E 139,293.000 LF	20.50000	2,855,506.50	13.35000	1,859,561.55	14.50000	2,019,748.50
0720 0520 1 10 CONCRETE CURB & GUTTER, TYPE F 7,859.000 LF	19.50000	153,250.50	14.00000	110,026.00	18.00000	141,462.00
0725 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK 18,054.000 SY	42.50000	767,295.00	28.25000	510,025.50	43.00000	776,322.00
0730 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK 7,232.000 SY	49.50000	357,984.00	38.00000	274,816.00	50.00000	361,600.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) P & S PAVING, INC.		(6) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0735 0524 1 19 194.000 SY CONCRETE DITCH PAVT, 3", REINFORCED	56.00000	10,864.00	46.00000	8,924.00	125.00000	24,250.00
0740 0527 2 1,796.000 SF DETECTABLE WARNINGS	31.00000	55,676.00	31.00000	55,676.00	40.00000	71,840.00
0745 0530 3 4 1,839.100 TN RIPRAP, RUBBLE, F&I, DITCH LINING	125.00000	229,887.50	130.00000	239,083.00	95.00000	174,714.50
0750 0530 74 1,321.400 TN BEDDING STONE	98.00000	129,497.20	140.00000	184,996.00	95.00000	125,533.00
0755 0536 1 1 401.000 LF GUARDRAIL -ROADWAY, GENERAL TL-3	17.80000	7,137.80	21.00000	8,421.00	17.50000	7,017.50
0760 0536 1 3 225.000 LF GUARDRAIL- ROADWAY, DOUBLE FACE	24.50000	5,512.50	40.00000	9,000.00	24.00000	5,400.00
0765 0536 6 243.000 LF PIPE RAIL FOR GUARDRAIL	14.50000	3,523.50	17.00000	4,131.00	14.00000	3,402.00
0770 0536 7 2 4.000 EA SPECIAL GUARDRAIL POST- SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT	255.00000	1,020.00	230.00000	920.00	250.00000	1,000.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) P & S PAVING, INC.		(6) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0775 0536 7 3 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT 4.000 EA	105.00000	420.00	220.00000	880.00	100.00000	400.00
0780 0536 8 13 APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-3 4.000 EA	2,900.00000	11,600.00	2,100.00000	8,400.00	2,800.00000	11,200.00
0785 0536 73 GUARDRAIL REMOVAL 2,838.000 LF	2.25000	6,385.50	5.50000	15,609.00	2.00000	5,676.00
0790 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL 2.000 EA	2,900.00000	5,800.00	3,200.00000	6,400.00	2,800.00000	5,600.00
0795 0544 3 1 CRASH CUSHION, TL-3, NARROW 2.000 EA	24,500.00000	49,000.00	29,012.50000	58,025.00	22,000.00000	44,000.00
0800 0550 10120 FENCING, TYPE A, 5.1-6.0, STANDARD 538.000 LF	12.50000	6,725.00	13.00000	6,994.00	11.50000	6,187.00
0805 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD 1,522.000 LF	17.00000	25,874.00	18.00000	27,396.00	16.00000	24,352.00
0810 0550 60134 FENCE GATE, TYPE A, SLIDING/CANTILEVER, 18.1-20.0' OPENING 3.000 EA	2,200.00000	6,600.00	2,300.00000	6,900.00	2,100.00000	6,300.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) P & S PAVING, INC.		(6) 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						
0815 0550 60233 FENCE GATE, TYPE B, SLIDING/CANTILEVER, 12.1-18' OPENING 1.000 EA	2,200.00000	2,200.00	2,300.00000	2,300.00	2,100.00000	2,100.00
0820 0570 1 2 PERFORMANCE TURF, SOD 745,020.000 SY	3.45000	2,570,319.00	2.10000	1,564,542.00	3.50000	2,607,570.00
0825 0571 1 11 PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 1 11,264.000 SY	3.45000	38,860.80	4.75000	53,504.00	5.00000	56,320.00
0830 0591 1 85 IRRIGATION SLEEVE, 6" DIAMETER, PROJECT NUMBER 210024-4-52-01 1,649.000 LF	13.00000	21,437.00	21.00000	34,629.00	9.00000	14,841.00
0835 0591 1 86 IRRIGATION SLEEVE, 4" DIAMETER, PROJECT NUMBER 210024-4-52-01 1,649.000 LF	11.00000	18,139.00	20.00000	32,980.00	6.75000	11,130.75
0840 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6" 22.835 GM	1,010.00000	23,063.35	1,100.00000	25,118.50	900.00000	20,551.50
0845 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8" 0.125 GM	1,400.00000	175.00	1,600.00000	200.00	1,200.00000	150.00
0850 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12" 1,718.000 LF	0.40000	687.20	1.50000	2,577.00	1.00000	1,718.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) P & S PAVING, INC.		(6) 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						
0855 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18" 100.000 LF	0.60000	60.00	2.00000	200.00	1.25000	125.00
0860 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24" 722.000 LF	0.75000	541.50	2.50000	1,805.00	1.50000	1,083.00
0865 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE 0.771 GM	360.00000	277.56	1,100.00000	848.10	650.00000	501.15
0870 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6" 0.082 GM	350.00000	28.70	1,600.00000	131.20	650.00000	53.30
0875 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL 42.000 EA	46.40000	1,948.80	72.00000	3,024.00	40.00000	1,680.00
0880 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS 57.000 EA	36.50000	2,080.50	47.00000	2,679.00	35.00000	1,995.00
0885 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6" 20.198 GM	1,050.00000	21,207.90	1,100.00000	22,217.80	1,250.00000	25,247.50

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) P & S PAVING, INC.		(6) 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						
0890 0710 11202 0.345 GM PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	1,380.00000	476.10	1,600.00000	552.00	1,200.00000	414.00
0895 0710 11224 218.000 LF PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	0.60000	130.80	2.00000	436.00	1.25000	272.50
0900 0710 11241 0.087 GM PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	330.00000	28.71	1,500.00000	130.50	650.00000	56.55
0905 0917532 4 403.000 CY BIOSORPTION ACTIVATED MEDIA, BAM- FOR INFILTRATION, PROJECT 210024-4-52-01	305.00000	122,915.00	310.00000	124,930.00	400.00000	161,200.00
0910 0999 20 1 33.000 DA DISPUTES REVIEW BOARD, MEETING-DO NOT BID	3,900.00000	128,700.00	3,900.00000	128,700.00	3,900.00000	128,700.00
0915 0999 20 2 2.000 EA DISPUTES REVIEW BOARD, HEARING-DO NOT BID	4,500.00000	9,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00
0920 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 21002445201	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
0002 Roadway Section Totals:		**$55,194,306.99**		**$57,748,786.70**		**$60,442,901.39**

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) P & S PAVING, INC.		(6) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
0925 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF 122.000 AS	230.00000	28,060.00	360.00000	43,920.00	295.00000	35,990.00
0930 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF 8.000 AS	910.00000	7,280.00	1,400.00000	11,200.00	975.00000	7,800.00
0935 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF 12.000 AS	2,125.00000	25,500.00	1,800.00000	21,600.00	1,050.00000	12,600.00
0940 0700 1 14 SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF 2.000 AS	2,530.00000	5,060.00	1,900.00000	3,800.00	1,700.00000	3,400.00
0945 0700 1 50 SINGLE POST SIGN, RELOCATE 8.000 AS	335.00000	2,680.00	610.00000	4,880.00	100.00000	800.00
0950 0700 1 60 SINGLE POST SIGN, REMOVE 65.000 AS	16.95000	1,101.75	11.00000	715.00	35.00000	2,275.00
0955 0705 10 1 OBJECT MARKER, TYPE 1 24.000 EA	190.00000	4,560.00	190.00000	4,560.00	150.00000	3,600.00
0960 0705 10 4 OBJECT MARKER, TYPE 4 6.000 EA	190.00000	1,140.00	190.00000	1,140.00	160.00000	960.00
0965 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR 28.000 EA	76.00000	2,128.00	55.00000	1,540.00	60.00000	1,680.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) P & S PAVING, INC.		(6) 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: 0003 Signing						
0970 0710 90 (1.000) LS PAINTED PAVEMENT MARKINGS, FINAL SURFACE 21002445201	130,000.00000	130,000.00	121,200.00000	121,200.00	79,000.00000	79,000.00
0975 0711 11123 3,996.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	1.60000	6,393.60	2.50000	9,990.00	2.00000	7,992.00
0980 0711 11124 8,511.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	2.55000	21,703.05	4.00000	34,044.00	2.75000	23,405.25
0985 0711 11125 489.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	3.45000	1,687.05	6.50000	3,178.50	3.00000	1,467.00
0990 0711 11141 1.237 GM THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	1,150.00000	1,422.55	2,700.00000	3,339.90	1,990.00000	2,461.63
0995 0711 11160 68.000 EA THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	57.00000	3,876.00	420.00000	28,560.00	90.00000	6,120.00
1000 0711 11170 77.000 EA THERMOPLASTIC, STANDARD, WHITE, ARROW	47.00000	3,619.00	66.00000	5,082.00	60.00000	4,620.00
1005 0711 11180 160.000 LF THERMOPLASTIC, STANDARD, WHITE, YIELD LINE	2.25000	360.00	17.00000	2,720.00	10.00000	1,600.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) P & S PAVING, INC.		(6) 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: 0003 Signing						
1010 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON 96.000 LF	2.55000	244.80	4.00000	384.00	2.75000	264.00
1015 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6" 0.495 GM	11.75000	5.82	2,700.00000	1,336.50	2,100.00000	1,039.50
1020 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK 2,111.000 LF	15.85000	33,459.35	18.00000	37,998.00	11.00000	23,221.00
1025 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE 104.000 EA	170.00000	17,680.00	230.00000	23,920.00	150.00000	15,600.00
1030 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW 104.000 EA	108.00000	11,232.00	120.00000	12,480.00	125.00000	13,000.00
1035 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6" 29.879 GM	4,100.00000	122,503.90	4,200.00000	125,491.80	3,800.00000	113,540.20
1040 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8" 2.873 GM	5,400.00000	15,514.20	6,600.00000	18,961.80	4,500.00000	12,928.50
1045 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP 14.368 GM	1,000.00000	14,368.00	1,200.00000	17,241.60	1,850.00000	26,580.80

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) P & S PAVING, INC.		(6) 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: 0003 Signing						
1050 0711 16201 17.038 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	4,100.00000	69,855.80	4,200.00000	71,559.60	3,800.00000	64,744.40
1055 0713103101 0.273 GM PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	26,500.00000	7,234.50	30,400.00000	8,299.20	27,500.00000	7,507.50
1060 0713103131 0.136 GM PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	6,300.00000	856.80	8,900.00000	1,210.40	13,750.00000	1,870.00
1065 0713103201 0.136 GM PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	25,700.00000	3,495.20	29,400.00000	3,998.40	27,500.00000	3,740.00
1070 0713103331 0.136 GM PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	6,300.00000	856.80	8,900.00000	1,210.40	13,750.00000	1,870.00
0003 Signing Section Totals:		**$543,878.17**		**$625,561.10**		**$481,676.78**
SECTION: 0004 Signalization						
1075 0630 2 11 3,734.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	6.45000	24,084.30	10.00000	37,340.00	6.00000	22,404.00
1080 0630 2 12 291.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	24.00000	6,984.00	33.00000	9,603.00	22.00000	6,402.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) P & S PAVING, INC.		(6) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization						
1085 0632 7 1 1.000 PI SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	3,900.00000	3,900.00	5,800.00000	5,800.00	3,768.00000	3,768.00
1090 0632 7 6 1.000 PI SIGNAL CABLE, REMOVE-INTERSECTION	460.00000	460.00	660.00000	660.00	450.00000	450.00
1095 0634 4153 1.000 PI SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX	5,000.00000	5,000.00	9,400.00000	9,400.00	4,896.00000	4,896.00
1100 0635 2 11 40.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	805.00000	32,200.00	850.00000	34,000.00	795.00000	31,800.00
1105 0639 1112 2.000 AS ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY	1,700.00000	3,400.00	2,900.00000	5,800.00	1,650.00000	3,300.00
1110 0639 1610 1.000 AS ELECTRICAL POWER SERVICE, REMOVE OVERHEAD	395.00000	395.00	330.00000	330.00	350.00000	350.00
1115 0639 2 1 222.000 LF ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	3.80000	843.60	4.50000	999.00	3.40000	754.80
1120 0639 3 11 2.000 EA ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	300.00000	600.00	660.00000	1,320.00	295.00000	590.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) P & S PAVING, INC.		(6) 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 Signalization						
1125 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL 1.000 EA	1,200.00000	1,200.00	1,700.00000	1,700.00	1,150.00000	1,150.00
1130 0641 2 18 PRESTRESSED CONCRETE POLE, F&I, TYPE P-VIII 4.000 EA	12,000.00000	48,000.00	15,950.00000	63,800.00	11,658.00000	46,632.00
1135 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER 4.000 EA	2,700.00000	10,800.00	11,000.00000	44,000.00	2,650.00000	10,600.00
1140 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL 8.000 EA	1,210.00000	9,680.00	1,900.00000	15,200.00	1,196.00000	9,568.00
1145 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE 3.000 EA	155.00000	465.00	220.00000	660.00	150.00000	450.00
1150 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY 10.000 AS	1,100.00000	11,000.00	1,200.00000	12,000.00	998.00000	9,980.00
1155 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY 2.000 AS	1,700.00000	3,400.00	1,400.00000	2,800.00	1,652.00000	3,304.00
1160 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY 8.000 AS	595.00000	4,760.00	660.00000	5,280.00	586.00000	4,688.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) P & S PAVING, INC.		(6) 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 Signalization						
1165 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10 6.000 EA	250.00000	1,500.00	170.00000	1,020.00	225.00000	1,350.00
1170 0660 2102 LOOP ASSEMBLY, F&I, TYPE B 8.000 AS	500.00000	4,000.00	550.00000	4,400.00	475.00000	3,800.00
1175 0660 2106 LOOP ASSEMBLY, F&I, TYPE F 4.000 AS	600.00000	2,400.00	770.00000	3,080.00	525.00000	2,100.00
1180 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD 8.000 EA	300.00000	2,400.00	220.00000	1,760.00	296.00000	2,368.00
1185 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA 1.000 AS	27,000.00000	27,000.00	26,400.00000	26,400.00	26,400.00000	26,400.00
1190 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET 1.000 AS	355.00000	355.00	550.00000	550.00	350.00000	350.00
1195 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF 2.000 EA	602.00000	1,204.00	610.00000	1,220.00	595.00000	1,190.00
1200 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF 4.000 EA	4,000.00000	16,000.00	3,900.00000	15,600.00	3,895.00000	15,580.00

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) WATSON CIVIL CONSTRUCTION, INC.		(5) P & S PAVING, INC.		(6) 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 Signalization						
1205 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6 7,047.000 LF	1.20000	8,456.40	1.50000	10,570.50	1.20000	8,456.40
1210 0715 4 11 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT 8.000 EA	4,950.00000	39,600.00	8,400.00000	67,200.00	5,000.00000	40,000.00
1215 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT 4.000 EA	5,300.00000	21,200.00	7,500.00000	30,000.00	5,250.00000	21,000.00
1220 0715 5 31 LUMINAIRE & BRACKET ARM-ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE 4.000 EA	12.00000	48.00	1,400.00000	5,600.00	1,500.00000	6,000.00
1225 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE 2.000 EA	12,850.00000	25,700.00	9,400.00000	18,800.00	13,000.00000	26,000.00
1230 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL 16.000 EA	413.00000	6,608.00	500.00000	8,000.00	410.00000	6,560.00
0004 Signalization Section Totals:		**$323,643.30**		**$444,892.50**		**$322,241.20**
Contract Grand Totals:		**$59,675,439.96**		**$62,771,472.10**		**65,966,639.37**

Letting: CT190925 September 25, 2019 **Call Order:** 001 **Contract:** T2736

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