Vendor Ranking

Letting: CT181031 October 31, 2018 10:30 AM **Call Order:** 019 **Contract:** T2717

District: District 2 **Counties:** CLAY **Fed Aid No:** D218017B

Contract Time: 2000 AVAILABLE DAYS **Project(s):** 42293865201 (*) 42293865601

Contract Desc: SR 23 (FIRST COAST EXPRESSWAY)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SACYR CONSTRUCCION SA	Responsive	Winning bid	$229,435,652.00	100.00%
2	ANDERSON COLUMBIA CO., INC.	Responsive	Non-Winning Bid	$242,491,279.00	105.69%
3	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Non-Winning Bid	$242,686,673.18	105.78%
4	JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY	Responsive	Non-Winning Bid	$250,299,295.20	109.09%
5	LANE CONSTRUCTION CORPORATION (THE)	Responsive	Non-Winning Bid	$269,388,050.05	117.41%
6	PRINCE CONTRACTING, LLC.	Responsive	Non-Winning Bid	$302,258,023.00	131.74%

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: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

District: District 2 **Counties:** CLAY **Fed Aid No:** D218017B

Contract Time: 2000 AVAILABLE DAYS **Project(s):** 42293865201 (*) 42293865601

Contract Descr: SR 23 (FIRST COAST EXPRESSWAY)

LIQUIDATED DAMAGES

THERE WILL BE A MANDATORY PRE-BID MEETING FOR THIS PROJECT AT 1:30 PM EST ON WEDNESDAY, AUGUST 22, 2018 AT THE FLORIDA DEPARTMENT OF TRANSPORTATION, DISTRICT 2, MADISON ROOM, 1109 S. MARION AVE., LAKE CITY, FL 32025. IF YOU HAVE ANY QUESTIONS CONCERNING THIS MATTER, PLEASE CONTACT JIM BROWN AT (386) 758-3798.

THIS PRE-BID MEETING IS MANDATORY BECAUSE OF THE COMPLEXITY OF THE PROJECT. ONLY PLANS AND SPECIFICATIONS WILL BE AVAILABLE PRIOR TO THE PRE-BID MEETING. THE PROSPECTIVE BIDDER SHALL BE PREQUALIFIED ACCORDING TO THE REQUIREMENTS OF FDOT RULE CHAPTER 14-22 AND SECTION 2-1 OF THE 2018 STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.

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

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

CCUA Standards. Table A -- Schedule of Values is required to be submitted with the bid, as per Technical Special Provision T1000-17.

Please upload completed Table A as a zip file within your EBS File using the "File Attachment Upload" tab before submitting your bid.

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, ITS, toll facilities and other incidental construction on SR 23 First Coast Expressway from North of SR 16 to North of SR 21 (Blanding Blvd) in Clay County.

Line No / Item ID Item Description *( ) indicates item is bid as Lump Sum*	Alternate	Quantity Units	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0005 0103 1 21 (1.000) LS TEMPORARY WORK STRUCTURE, PROJECT NUMBER 422938-6-52-01 42293865201 BR# 710116	1,100,000.00000	1,100,000.00	921,209.96000	921,209.96	475,000.00000	475,000.00
0010 0103 1 21 (1.000) LS TEMPORARY WORK STRUCTURE, PROJECT NUMBER 422938-6-52-01 42293865201 BR# 710124	2,500,000.00000	2,500,000.00	131,601.42000	131,601.42	985,000.00000	985,000.00
0015 0103 1 21 (1.000) LS TEMPORARY WORK STRUCTURE, PROJECT NUMBER 422938-6-52-01 42293865201 BR# 710126	1,100,000.00000	1,100,000.00	131,601.42000	131,601.42	175,000.00000	175,000.00
0020 0103 1 21 (1.000) LS TEMPORARY WORK STRUCTURE, PROJECT NUMBER 422938-6-52-01 42293865201 BR# 710128	1,125,000.00000	1,125,000.00	131,601.42000	131,601.42	135,000.00000	135,000.00
0025 0400 2 4 9,281.600 CY CONC CLASS II, BRIDGE SUPERSTRUCTURE	650.00000	6,033,040.00	789.61000	7,328,844.18	600.00000	5,568,960.00
0030 0400 2 10 3,256.800 CY CONCRETE CLASS II, APPROACH SLABS	400.00000	1,302,720.00	389.54000	1,268,653.87	350.00000	1,139,880.00
0035 0400 4 1 822.000 CY CONCRETE CLASS IV, CULVERTS	650.00000	534,300.00	888.88000	730,659.36	625.00000	513,750.00
0040 0400 4 5 2,619.100 CY CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE	970.00000	2,540,527.00	894.89000	2,343,806.40	1,100.00000	2,881,010.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0045 0400 4 25 2,379.100 CY CONCRETE CLASS IV, MASS, SUBSTRUCTURE	950.00000	2,260,145.00	789.61000	1,878,561.15	900.00000	2,141,190.00
0050 0400 7 3,326.000 SY BRIDGE DECK GROOVING, LESS THAN 8.5"	5.00000	16,630.00	4.74000	15,765.24	6.00000	19,956.00
0055 0400 9 28,744.000 SY BRIDGE DECK GROOVING & PLANING, DECK 8.5" AND GREATER	11.00000	316,184.00	7.90000	227,077.60	8.00000	229,952.00
0060 0400147 314.900 CF COMPOSITE NEOPRENE PADS	850.00000	267,665.00	684.33000	215,495.52	700.00000	220,430.00
0065 0415 1 1 166,272.000 LB REINFORCING STEEL- ROADWAY	1.00000	166,272.00	1.23000	204,514.56	0.90000	149,644.80
0070 0415 1 4 1,970,846.000 LB REINFORCING STEEL - BRIDGE SUPERSTRUCTURE	1.00000	1,970,846.00	0.95000	1,872,303.70	0.82000	1,616,093.72
0075 0415 1 5 916,944.000 LB REINFORCING STEEL- BRIDGE SUBSTRUCTURE	1.00000	916,944.00	0.95000	871,096.80	0.89000	816,080.16
0080 0415 1 9 629,428.000 LB REINFORCING STEEL- APPROACH SLABS	1.00000	629,428.00	0.95000	597,956.60	0.80000	503,542.40
0085 0450 2 36 4,106.000 LF PREST BEAMS: FLORIDA-I BEAM 36"	239.00000	981,334.00	279.00000	1,145,574.00	200.00000	821,200.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0090 0450 2 45 18,058.000 PREST BEAMS: FLORIDA-I BEAM 45" LF	235.00000	4,243,630.00	289.52000	5,228,152.16	211.00000	3,810,238.00
0095 0450 2 72 3,874.000 PREST BEAMS: FLORIDA-I BEAM 72" LF	268.00000	1,038,232.00	300.05000	1,162,393.70	233.00000	902,642.00
0100 0450 2 78 8,402.000 PREST BEAMS: FLORIDA-I BEAM 78" LF	280.00000	2,352,560.00	342.16000	2,874,828.32	249.00000	2,092,098.00
0105 0455 34 3 6,675.000 PRESTRESSED CONCRETE PILING, 18" SQ LF	82.00000	547,350.00	78.96000	527,058.00	90.00000	600,750.00
0110 0455 34 5 33,970.000 PRESTRESSED CONCRETE PILING, 24" SQ LF	100.00000	3,397,000.00	110.55000	3,755,383.50	114.00000	3,872,580.00
0115 0455 34307 1,975.000 PRESTRESSED CONCRETE PILING, INCLUDES 100% DYNAMIC TESTING, PROJECT 422938-6-52-01, SIZE 18" LF	190.00000	375,250.00	149.50000	295,262.50	113.00000	223,175.00
0120 0455143 3 2,030.000 TEST PILES-PRESTRESSED CONCRETE,18" SQ LF	192.00000	389,760.00	263.20000	534,296.00	165.00000	334,950.00
0125 0455143 5 5,765.000 TEST PILES-PRESTRESSED CONCRETE,24" SQ LF	218.00000	1,256,770.00	263.20000	1,517,348.00	200.00000	1,153,000.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0130 0458 1 11 — 3,282.000 LF BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD	50.00000	164,100.00	42.11000	138,205.02	45.00000	147,690.00
0135 0459 71 — 3,866.000 SY PILES, POLYETHYLENE SHEETING	4.50000	17,397.00	7.11000	27,487.26	10.00000	38,660.00
0140 0506 2 — 215.000 LF BRIDGE DRAINAGE PIPE	95.00000	20,425.00	157.92000	33,952.80	173.00000	37,195.00
0145 0506 3 — 13.000 EA BRIDGE DRAINS	1,000.00000	13,000.00	5,790.46000	75,275.98	2,800.00000	36,400.00
0150 0510 1 — (1.000) LS NAVIGATION LIGHTS- FIXED BRIDGE, SYSTEM 42293865201	40,000.00000	40,000.00	18,922.90000	18,922.90	20,000.00000	20,000.00
0155 0521 5 12 — 390.000 LF CONCRETE TRAFFIC RAILING- BRIDGE, 36" MEDIAN SINGLE SLOPE	90.00000	35,100.00	105.28000	41,059.20	72.50000	28,275.00
0160 0521 5 13 — 15,915.000 LF CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE	80.00000	1,273,200.00	96.86000	1,541,526.90	71.50000	1,137,922.50
0165 0524 2 2 — 1,823.000 SY CONCRETE SLOPE PAVEMENT,NON REINFORCED, 4"	65.00000	118,495.00	84.22000	153,533.06	74.00000	134,902.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0170 0530 1 RIPRAP, SAND-CEMENT 319.000 CY	475.00000	151,525.00	473.77000	151,132.63	530.00000	169,070.00
0175 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE 33,091.000 TN	83.00000	2,746,553.00	107.60000	3,560,591.60	89.00000	2,945,099.00
0180 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING 3,949.000 TN	93.00000	367,257.00	107.60000	424,912.40	88.00000	347,512.00
0185 0530 74 BEDDING STONE 14,898.000 TN	73.00000	1,087,554.00	107.60000	1,603,024.80	101.00000	1,504,698.00
0190 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS 47,735.000 LF	5.75000	274,476.25	7.96000	379,970.60	8.00000	381,880.00
0195 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED 377.000 EA	265.00000	99,905.00	360.62000	135,953.74	350.00000	131,950.00
0001 Structures Section Totals:		**$43,770,574.25**		**$44,196,594.27**		**$38,442,375.58**
SECTION: 0002 Roadway						
0200 0101 1 MOBILIZATION 42293865201 (1.000) LS	22,943,565.20000	22,943,565.20	31,601,543.94000	31,601,543.94	20,000,000.00000	20,000,000.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0205 0102 1 (2000.000) MAINTENANCE OF TRAFFIC 42293865201 DA (LS)	1,695,000.00000	1,695,000.00	1,013,017.74000	1,013,017.74	420,000.00000	420,000.00
0210 0102 2 1 (1.000) SPECIAL DETOUR 1 42293865201 LS	289,000.00000	289,000.00	177,361.68000	177,361.68	301,850.00000	301,850.00
0215 0102 2 2 (1.000) SPECIAL DETOUR 2 42293865201 LS	65,000.00000	65,000.00	96,509.15000	96,509.15	135,000.00000	135,000.00
0220 0102 2 3 (1.000) SPECIAL DETOUR 3 42293865201 LS	100,000.00000	100,000.00	42,130.45000	42,130.45	50,000.00000	50,000.00
0225 0102 2 4 (1.000) SPECIAL DETOUR 4 42293865201 LS	38,000.00000	38,000.00	26,134.02000	26,134.02	21,000.00000	21,000.00
0230 0102 2 5 (1.000) SPECIAL DETOUR 5 42293865201 LS	32,000.00000	32,000.00	11,717.19000	11,717.19	9,400.00000	9,400.00
0235 0102 2 6 (1.000) SPECIAL DETOUR 6 42293865201 LS	325,000.00000	325,000.00	123,991.43000	123,991.43	29,000.00000	29,000.00
0240 0102 2 7 (1.000) SPECIAL DETOUR 7 42293865201 LS	35,000.00000	35,000.00	247,982.85000	247,982.85	441,000.00000	441,000.00
0245 0102 2 8 (1.000) SPECIAL DETOUR 8 42293865201 LS	41,000.00000	41,000.00	25,925.48000	25,925.48	24,000.00000	24,000.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0250 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE 89.000 CY	75.00000	6,675.00	89.33000	7,950.37	75.00000	6,675.00
0255 0102 14 TRAFFIC CONTROL OFFICER 592.000 HR	60.00000	35,520.00	67.63000	40,036.96	75.00000	44,400.00
0260 0102 60 WORK ZONE SIGN 118,255.000 ED	0.20000	23,651.00	0.23000	27,198.65	0.20000	23,651.00
0265 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE 3,465.000 LF	32.00000	110,880.00	22.47000	77,858.55	34.00000	117,810.00
0270 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED 4,461.000 LF	24.00000	107,064.00	32.07000	143,064.27	30.00000	133,830.00
0275 0102 71 16 TEMPORARY BARRIER, F&I, FREE STANDING 5,669.000 LF	19.70000	111,679.30	26.44000	149,888.36	20.00000	113,380.00
0280 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE 4,299.000 LF	8.00000	34,392.00	11.17000	48,019.83	25.00000	107,475.00
0285 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED 3,707.000 LF	6.00000	22,242.00	15.16000	56,198.12	30.00000	111,210.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0290 0102 71 26 2,614.000 LF TEMPORARY BARRIER, RELOCATE, FREE STANDING	4.00000	10,456.00	9.53000	24,911.42	15.00000	39,210.00
0295 0102 74 1 230,896.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.10000	23,089.60	0.11000	25,398.56	0.12000	27,707.52
0300 0102 74 2 15,198.000 ED CHANNELIZING DEVICE, TYPE III, 6'	0.45000	6,839.10	0.51000	7,750.98	0.30000	4,559.40
0305 0102 74 7 22,398.000 LF CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	4.00000	89,592.00	4.51000	101,014.98	3.50000	78,393.00
0310 0102 75 1 4,277.000 LF TEMPORARY SEPARATOR, F&I REMOVE	13.00000	55,601.00	16.91000	72,324.07	20.00000	85,540.00
0315 0102 76 214.000 ED ARROW BOARD / ADVANCE WARNING ARROW PANEL	5.50000	1,177.00	6.20000	1,326.80	15.00000	3,210.00
0320 0102 78 7,267.000 EA TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	2.65000	19,257.55	3.95000	28,704.65	3.00000	21,801.00
0325 0102 89 1 16.000 LO TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	900.00000	14,400.00	2,367.11000	37,873.76	1,000.00000	16,000.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0330 0102 99 7,288.000 ED PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	10.00000	72,880.00	11.27000	82,135.76	10.00000	72,880.00
0335 0102150 1 1,100.000 ED PORTABLE REGULATORY, SIGN	8.00000	8,800.00	6.20000	6,820.00	6.00000	6,600.00
0340 0102150 2 1,100.000 ED RADAR SPEED DISPLAY UNIT	5.50000	6,050.00	6.20000	6,820.00	7.00000	7,700.00
0345 0104 1 29,822.000 SY ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	1.85000	55,170.70	1.85000	55,170.70	8.15000	243,049.30
0350 0104 9 29.000 EA SEDIMENT BASIN / CONTAINMENT SYSTEM- CLEANOUT	800.00000	23,200.00	5,635.97000	163,443.13	4,500.00000	130,500.00
0355 0104 10 3 163,575.000 LF SEDIMENT BARRIER	0.70000	114,502.50	1.94000	317,335.50	9.95000	1,627,571.25
0360 0104 11 4,594.000 LF FLOATING TURBIDITY BARRIER	7.00000	32,158.00	15.78000	72,493.32	20.00000	91,880.00
0365 0104 12 11,687.000 LF STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC	3.00000	35,061.00	9.09000	106,234.83	15.00000	175,305.00
0370 0104 15 19.000 EA SOIL TRACKING PREVENTION DEVICE	3,350.00000	63,650.00	2,583.80000	49,092.20	4,000.00000	76,000.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0375 0104 18 887.000 EA INLET PROTECTION SYSTEM	70.00000	62,090.00	140.63000	124,738.81	75.00000	66,525.00
0380 0107 1 26,938.000 AC LITTER REMOVAL	1.00000	26,938.00	32.69000	880,603.22	0.10000	2,693.80
0385 0107 2 23,132.000 AC MOWING	1.00000	23,132.00	48.47000	1,121,208.04	0.10000	2,313.20
0390 0108 1 (1.000) LS MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 42293865201	74,000.00000	74,000.00	156,790.09000	156,790.09	22,000.00000	22,000.00
0395 0110 1 1 (705.000) AC (LS) CLEARING & GRUBBING 42293865201	2,359,526.60000	2,359,526.60	4,868,999.70000	4,868,999.70	19,354,960.57000	19,354,960.57
0400 0110 4 10 8,435.000 SY REMOVAL OF EXISTING CONCRETE	10.00000	84,350.00	23.57000	198,812.95	15.00000	126,525.00
0405 0110 6 1.000 EA PLUGGING WATER WELLS, NON-ARTESIAN	3,400.00000	3,400.00	3,129.54000	3,129.54	2,500.00000	2,500.00
0410 0110 7 1 5.000 EA MAILBOX, F&I SINGLE	150.00000	750.00	169.08000	845.40	150.00000	750.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0415 0120 1 2,616,002.000 CY REGULAR EXCAVATION	2.35000	6,147,604.70	3.70000	9,679,207.40	5.00000	13,080,010.00
0420 0120 3 502.000 CY LATERAL DITCH EXCAVATION	10.00000	5,020.00	31.74000	15,933.48	25.00000	12,550.00
0425 0120 4 98,326.000 CY SUBSOIL EXCAVATION	8.00000	786,608.00	7.49000	736,461.74	10.00000	983,260.00
0430 0120 6 7,055,655.000 CY EMBANKMENT	6.50000	45,861,757.50	5.47000	38,594,432.85	5.00000	35,278,275.00
0435 0120 74 10,579.000 CY SURCHARGE EMBANKMENT	13.50000	142,816.50	3.75000	39,671.25	7.00000	74,053.00
0440 0141 70 6.000 AS SETTLEMENT PLATE ASSEMBLY	650.00000	3,900.00	4,630.34000	27,782.04	1,000.00000	6,000.00
0445 0160 4 753,647.000 SY TYPE B STABILIZATION	4.00000	3,014,588.00	2.55000	1,921,799.85	3.00000	2,260,941.00
0450 0162 1 11 2,258,481.000 SY PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"	0.40000	903,392.40	0.47000	1,061,486.07	0.01000	22,584.81
0455 0285701 17,601.000 SY OPTIONAL BASE, BASE GROUP 01	7.10000	124,967.10	11.61000	204,347.61	7.50000	132,007.50

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0460 0285703 12,274.000 SY OPTIONAL BASE, BASE GROUP 03	8.95000	109,852.30	10.79000	132,436.46	8.50000	104,329.00
0465 0285704 161,860.000 SY OPTIONAL BASE, BASE GROUP 04	8.75000	1,416,275.00	12.45000	2,015,157.00	9.00000	1,456,740.00
0470 0285706 40,168.000 SY OPTIONAL BASE, BASE GROUP 06	12.00000	482,016.00	15.30000	614,570.40	12.00000	482,016.00
0475 0285709 406,928.000 SY OPTIONAL BASE, BASE GROUP 09	14.00000	5,696,992.00	15.49000	6,303,314.72	13.25000	5,391,796.00
0480 0285711 3,069.000 SY OPTIONAL BASE, BASE GROUP 11	48.00000	147,312.00	49.20000	150,994.80	37.00000	113,553.00
0485 0327 70 6 34,043.000 SY MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	2.40000	81,703.20	2.13000	72,511.59	3.25000	110,639.75
0490 0327 70 19 4,881.000 SY MILLING EXIST ASPH PAVT, 3/4" AVG DEPTH	2.10000	10,250.10	2.65000	12,934.65	4.00000	19,524.00
0495 0334 1 13 21,941.000 TN SUPERPAVE ASPHALTIC CONC, TRAFFIC C	94.00000	2,062,454.00	85.29000	1,871,347.89	99.30000	2,178,741.30
0500 0334 1 14 62,076.000 TN SUPERPAVE ASPHALTIC CONC, TRAFFIC D	85.00000	5,276,460.00	86.14000	5,347,226.64	86.30000	5,357,158.80

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0505 0334 1 53 14,571.000 TN SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22	124.00000	1,806,804.00	103.95000	1,514,655.45	130.30000	1,898,601.30
0510 0334 1 54 72,425.000 TN SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC D, PG76-22	110.00000	7,966,750.00	91.85000	6,652,236.25	110.40000	7,995,720.00
0515 0337 7 25 13,834.000 TN ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22	150.00000	2,075,100.00	115.26000	1,594,506.84	156.60000	2,166,404.40
0520 0337 7 83 12,281.000 TN ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22	126.00000	1,547,406.00	105.54000	1,296,136.74	140.10000	1,720,568.10
0525 0337 7 85 2,885.000 TN ASPHALT CONCRETE FRICTION COURSE,TRAFFIC D, FC-12.5, PG 76-22	127.00000	366,395.00	104.23000	300,703.55	133.50000	385,147.50
0530 0339 1 2,634.000 TN MISCELLANEOUS ASPHALT PAVEMENT	150.00000	395,100.00	120.85000	318,318.90	158.70000	418,015.80
0535 0400 0 11 251.000 CY CONCRETE CLASS NS, GRAVITY WALL	599.00000	150,349.00	715.57000	179,608.07	750.00000	188,250.00
0540 0400 1 2 127.700 CY CONCRETE CLASS I, ENDWALLS	900.00000	114,930.00	808.07000	103,190.54	800.00000	102,160.00
0545 0400 4 1 3,023.500 CY CONCRETE CLASS IV, CULVERTS	625.00000	1,889,687.50	862.94000	2,609,099.09	660.00000	1,995,510.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0550 0415 1 1 REINFORCING STEEL- ROADWAY 636,168.000 LB	1.00000	636,168.00	1.31000	833,380.08	0.90000	572,551.20
0555 0425 1351 INLETS, CURB, TYPE P-5, <10' 62.000 EA	3,750.00000	232,500.00	4,489.08000	278,322.96	5,615.00000	348,130.00
0560 0425 1352 INLETS, CURB, TYPE P-5, >10' 1.000 EA	4,500.00000	4,500.00	6,480.49000	6,480.49	8,220.00000	8,220.00
0565 0425 1355 INLETS, CURB, TYPE P-5, PARTIAL 5.000 EA	2,600.00000	13,000.00	4,101.46000	20,507.30	2,400.00000	12,000.00
0570 0425 1361 INLETS, CURB, TYPE P-6, <10' 22.000 EA	5,400.00000	118,800.00	5,946.91000	130,832.02	6,200.00000	136,400.00
0575 0425 1362 INLETS, CURB, TYPE P-6, >10' 1.000 EA	4,900.00000	4,900.00	7,174.47000	7,174.47	8,110.00000	8,110.00
0580 0425 1451 INLETS, CURB, TYPE J-5, <10' 3.000 EA	5,500.00000	16,500.00	5,191.46000	15,574.38	6,675.00000	20,025.00
0585 0425 1452 INLETS, CURB, TYPE J-5, >10' 2.000 EA	7,500.00000	15,000.00	9,813.52000	19,627.04	10,400.00000	20,800.00
0590 0425 1461 INLETS, CURB, TYPE J-6, <10' 1.000 EA	4,500.00000	4,500.00	6,136.31000	6,136.31	7,600.00000	7,600.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0595 0425 1471 INLETS, CURB, TYPE 7, <10' 6.000 EA	4,400.00000	26,400.00	6,136.31000	36,817.86	6,930.00000	41,580.00
0600 0425 1501 INLETS, DT BOT, TYPE A, <10' 70.000 EA	3,100.00000	217,000.00	3,275.79000	229,305.30	3,982.00000	278,740.00
0605 0425 1502 INLETS, DT BOT, TYPE A, >10' 2.000 EA	4,500.00000	9,000.00	5,462.59000	10,925.18	5,820.00000	11,640.00
0610 0425 1503 INLETS, DT BOT, TYPE A, J BOT, <10' 21.000 EA	3,500.00000	73,500.00	4,127.04000	86,667.84	5,015.00000	105,315.00
0615 0425 1504 INLETS, DT BOT, TYPE A, J BOT, >10' 6.000 EA	6,500.00000	39,000.00	6,399.04000	38,394.24	6,790.00000	40,740.00
0620 0425 1511 INLETS, DT BOT, TYPE B, <10' 156.000 EA	3,400.00000	530,400.00	3,944.74000	615,379.44	4,550.00000	709,800.00
0625 0425 1512 INLETS, DT BOT, TYPE B, >10' 8.000 EA	5,000.00000	40,000.00	6,148.88000	49,191.04	6,300.00000	50,400.00
0630 0425 1513 INLETS, DT BOT, TYPE B, J BOT, <10' 12.000 EA	5,200.00000	62,400.00	5,801.82000	69,621.84	6,300.00000	75,600.00
0635 0425 1514 INLETS, DT BOT, TYPE B, J BOT, >10' 12.000 EA	6,900.00000	82,800.00	7,006.09000	84,073.08	9,150.00000	109,800.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0640 0425 1521 INLETS, DT BOT, TYPE C,<10' 9.000 EA	4,000.00000	36,000.00	4,404.81000	39,643.29	4,150.00000	37,350.00
0645 0425 1549 INLETS, DT BOT, TYPE D, MODIFY 22.000 EA	3,350.00000	73,700.00	4,713.63000	103,699.86	6,800.00000	149,600.00
0650 0425 1581 INLETS, DT BOT, TYPE H, <10' 1.000 EA	4,300.00000	4,300.00	4,473.35000	4,473.35	5,350.00000	5,350.00
0655 0425 1589 INLETS, DT BOT, TYPE H, MODIFY 3.000 EA	6,500.00000	19,500.00	4,473.35000	13,420.05	9,150.00000	27,450.00
0660 0425 1701 INLETS, GUTTER, TYPE S, <10' 232.000 EA	2,900.00000	672,800.00	3,854.49000	894,241.68	3,550.00000	823,600.00
0665 0425 1702 INLETS, GUTTER, TYPE S, >10' 5.000 EA	5,300.00000	26,500.00	6,417.51000	32,087.55	5,750.00000	28,750.00
0670 0425 1703 INLETS, GUTTER, TYPE S, J BOTTOM <10' 1.000 EA	5,000.00000	5,000.00	7,092.42000	7,092.42	5,650.00000	5,650.00
0675 0425 1704 INLETS, GUTTER, TYPE S, J BOTTOM, >10' 1.000 EA	8,000.00000	8,000.00	11,755.85000	11,755.85	12,225.00000	12,225.00
0680 0425 1711 INLETS, GUTTER, TYPE V, <10' 1.000 EA	4,400.00000	4,400.00	5,136.58000	5,136.58	3,910.00000	3,910.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0685 0425 1891 INLETS, BARRIER WALL, <10' 56.000 EA	3,450.00000	193,200.00	4,128.37000	231,188.72	4,550.00000	254,800.00
0690 0425 1892 INLETS, BARRIER WALL, >10' 1.000 EA	5,000.00000	5,000.00	6,737.15000	6,737.15	5,720.00000	5,720.00
0695 0425 1893 INLETS, BARRIER WALL, J BOT, <10' 1.000 EA	4,500.00000	4,500.00	6,008.72000	6,008.72	6,175.00000	6,175.00
0700 0425 2 61 MANHOLES, P-8, <10' 77.000 EA	2,850.00000	219,450.00	3,914.16000	301,390.32	3,975.00000	306,075.00
0705 0425 2 62 MANHOLES, P-8, >10' 17.000 EA	4,200.00000	71,400.00	5,158.00000	87,686.00	6,050.00000	102,850.00
0710 0425 2 63 MANHOLES, P-8, PARTIAL 2.000 EA	1,750.00000	3,500.00	2,587.04000	5,174.08	1,920.00000	3,840.00
0715 0425 2 71 MANHOLES, J-7, <10' 1.000 EA	4,350.00000	4,350.00	6,786.67000	6,786.67	5,275.00000	5,275.00
0720 0425 2 91 MANHOLES, J-8, <10' 20.000 EA	3,650.00000	73,000.00	4,647.58000	92,951.60	4,995.00000	99,900.00
0725 0425 2 92 MANHOLES, J-8, >10' 4.000 EA	5,250.00000	21,000.00	9,546.30000	38,185.20	6,795.00000	27,180.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0730 0425 2 93 MANHOLES, J-8, PARTIAL 1.000 EA	1,850.00000	1,850.00	2,713.64000	2,713.64	2,025.00000	2,025.00
0735 0430173118 PIPE CULVERT OPTIONAL MATERIAL, ROUND, 18", GUTTER DRAIN 974.000 LF	70.00000	68,180.00	83.80000	81,621.20	109.00000	106,166.00
0740 0430173124 PIPE CULVERT OPTIONAL MATERIAL, ROUND, 24", GUTTER DRAIN 1,158.000 LF	80.00000	92,640.00	124.50000	144,171.00	118.00000	136,644.00
0745 0430173130 PIPE CULVERT OPTIONAL MATERIAL, ROUND, 30", GUTTER DRAIN 699.000 LF	105.00000	73,395.00	160.31000	112,056.69	128.00000	89,472.00
0750 0430173136 PIPE CULVERT OPTIONAL MATERIAL, ROUND, 36", GUTTER DRAIN 257.000 LF	139.00000	35,723.00	161.47000	41,497.79	208.00000	53,456.00
0755 0430173142 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 42", GUTTER DRAIN 463.000 LF	113.00000	52,319.00	196.11000	90,798.93	151.00000	69,913.00
0760 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD 208.000 LF	75.00000	15,600.00	83.79000	17,428.32	79.00000	16,432.00
0765 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD 32.000 LF	80.00000	2,560.00	117.24000	3,751.68	119.00000	3,808.00
0770 0430174130 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30"SD 19.000 LF	105.00000	1,995.00	200.93000	3,817.67	125.00000	2,375.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0775 0430174218 194.000 LF PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD	80.00000	15,520.00	83.18000	16,136.92	103.00000	19,982.00
0780 0430175112 194.000 LF PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 12"S/CD	53.00000	10,282.00	76.02000	14,747.88	73.00000	14,162.00
0785 0430175118 40,210.000 LF PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	68.00000	2,734,280.00	50.07000	2,013,314.70	53.00000	2,131,130.00
0790 0430175124 46,967.000 LF PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	78.00000	3,663,426.00	70.26000	3,299,901.42	70.00000	3,287,690.00
0795 0430175130 15,084.000 LF PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	90.00000	1,357,560.00	91.53000	1,380,638.52	93.00000	1,402,812.00
0800 0430175136 7,295.000 LF PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	114.00000	831,630.00	104.06000	759,117.70	112.00000	817,040.00
0805 0430175142 3,262.000 LF PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD	118.00000	384,916.00	140.26000	457,528.12	140.00000	456,680.00
0810 0430175148 2,086.000 LF PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD	160.00000	333,760.00	169.08000	352,700.88	188.00000	392,168.00
0815 0430175154 170.000 LF PIPE CULVERT, OPT MATERIAL, ROUND, 54"S/CD	235.00000	39,950.00	276.51000	47,006.70	269.00000	45,730.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0820 0430185124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 24", STORM AND CROSS DRAIN 153.000 LF	348.00000	53,244.00	321.13000	49,132.89	485.00000	74,205.00
0825 0430185136 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 36", STORM AND CROSS DRAIN 216.000 LF	510.00000	110,160.00	497.56000	107,472.96	550.00000	118,800.00
0830 0430611029 U-ENDWALL, INDEX 261/430-011, BAFFLES, 1:6 SLOPE, 24"PIPE 2.000 EA	2,100.00000	4,200.00	3,246.86000	6,493.72	3,300.00000	6,600.00
0835 0430611125 U-ENDWALL WITH BAFFLES, INDEX 261/430-011, 1:4 SLOPE, 18"PIPE 3.000 EA	1,450.00000	4,350.00	2,842.55000	8,527.65	2,112.00000	6,336.00
0840 0430611129 U-ENDWALL WITH BAFFLES, INDEX 261/430-011, 1:4 SLOPE, 24"PIPE 2.000 EA	1,600.00000	3,200.00	2,724.91000	5,449.82	2,382.00000	4,764.00
0845 0430611133 U-ENDWALL WITH BAFFLES, INDEX 261/430-011,1:4 SLOPE,30"PIPE 2.000 EA	2,800.00000	5,600.00	4,736.62000	9,473.24	2,697.00000	5,394.00
0850 0430611229 U-ENDWALL WITH BAFFLES, INDEX 261/430-011, 1:3 SLOPE, 24"PIPE 11.000 EA	1,700.00000	18,700.00	2,715.87000	29,874.57	2,151.00000	23,661.00
0855 0430611233 U-ENDWALL, INDEX 261/430-011, BAFFLES, 1:3 SLOPE, 30"PIPE 2.000 EA	3,600.00000	7,200.00	3,192.52000	6,385.04	2,385.00000	4,770.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0860 0430612025 U-ENDWALL WITH GRATE, INDEX 261/430-011, 1:6 SLOPE, 18"PIPE 6.000 EA	2,800.00000	16,800.00	3,530.22000	21,181.32	3,985.00000	23,910.00
0865 0430612125 U-ENDWALL WITH GRATE, INDEX 261/430-011, 1:4 SLOPE, 18"PIPE 4.000 EA	2,200.00000	8,800.00	3,522.78000	14,091.12	3,313.00000	13,252.00
0870 0430613025 U-ENDWALL, WITH BAFFLES & GRATE, INDEX 261/430-011,1:6 SLOPE, 18" 3.000 EA	2,900.00000	8,700.00	4,259.24000	12,777.72	4,065.00000	12,195.00
0875 0430613029 U-ENDWALL, WITH BAFFLES & GRATE, INDEX 261/430-011,1:6 SLOPE, 24"PIPE 1.000 EA	3,700.00000	3,700.00	4,484.95000	4,484.95	3,737.00000	3,737.00
0880 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD 30.000 EA	1,000.00000	30,000.00	1,035.68000	31,070.40	2,517.00000	75,510.00
0885 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD 23.000 EA	1,300.00000	29,900.00	1,244.91000	28,632.93	2,555.00000	58,765.00
0890 0430982133 MITERED END SECTION, OPTIONAL ROUND, 30" CD 15.000 EA	2,300.00000	34,500.00	1,682.04000	25,230.60	2,900.00000	43,500.00
0895 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD 4.000 EA	3,200.00000	12,800.00	3,912.10000	15,648.40	3,730.00000	14,920.00
0900 0430982140 MITERED END SECTION, OPTIONAL ROUND, 42" CD 7.000 EA	5,000.00000	35,000.00	5,713.00000	39,991.00	6,040.00000	42,280.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0905 0430982141 2.000 EA MITERED END SECTION, OPTIONAL ROUND, 48" CD	4,300.00000	8,600.00	3,522.78000	7,045.56	6,500.00000	13,000.00
0910 0430982142 1.000 EA MITERED END SECTION, OPTIONAL ROUND, 54" CD	8,500.00000	8,500.00	5,724.52000	5,724.52	8,680.00000	8,680.00
0915 0430984125 2.000 EA MITERED END SECTION, OPTIONAL ROUND, 18" SD	1,200.00000	2,400.00	869.63000	1,739.26	2,600.00000	5,200.00
0920 0430984129 3.000 EA MITERED END SECTION, OPTIONAL ROUND, 24" SD	1,350.00000	4,050.00	1,254.12000	3,762.36	2,550.00000	7,650.00
0925 0430984133 1.000 EA MITERED END SECTION , OPTIONAL ROUND, 30" SD	2,200.00000	2,200.00	1,646.04000	1,646.04	4,850.00000	4,850.00
0930 0430984625 12.000 EA MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD	1,250.00000	15,000.00	936.00000	11,232.00	2,275.00000	27,300.00
0935 0515 4 1 209.000 LF BULLET RAIL, SINGLE RAIL	26.97000	5,636.73	30.82000	6,441.38	42.00000	8,778.00
0940 0520 1 7 12,214.000 LF CONCRETE CURB & GUTTER, TYPE E	17.00000	207,638.00	22.02000	268,952.28	22.00000	268,708.00
0945 0520 1 10 12,525.000 LF CONCRETE CURB & GUTTER, TYPE F	15.00000	187,875.00	22.02000	275,800.50	20.00000	250,500.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0950 0520 2 4 CONCRETE CURB, TYPE D 143.000 LF	24.00000	3,432.00	24.22000	3,463.46	32.00000	4,576.00
0955 0520 5 11 TRAFFIC SEPARATOR CONCRETE-TYPE I, 4' WIDE 2,152.000 LF	60.00000	129,120.00	49.54000	106,610.08	28.00000	60,256.00
0960 0520 6 SHOULDER GUTTER- CONCRETE 47,339.000 LF	24.50000	1,159,805.50	26.42000	1,250,696.38	20.00000	946,780.00
0965 0521 1 11 MEDIAN CONCRETE BARRIER, 38" HEIGHT 2,078.000 LF	198.00000	411,444.00	142.01000	295,096.78	150.00000	311,700.00
0970 0521 1 12 MEDIAN CONCRETE BARRIER, SHORT GRADE-SEPARATED 100.000 LF	256.00000	25,600.00	244.39000	24,439.00	277.00000	27,700.00
0975 0521 8 4 CONCRETE TRAFFIC RAILING BARRIER, WITH JUNCTION SLAB, 42" VERTICAL FACE 224.000 LF	260.00000	58,240.00	297.55000	66,651.20	279.00000	62,496.00
0980 0521 8 7 CONCRETE BARRIER, WITH JUNCTION SLAB, 36" SINGLE SLOPE 9,334.000 LF	258.00000	2,408,172.00	284.02000	2,651,042.68	260.00000	2,426,840.00
0985 0521 72 27 SHOULDER CONCRETE BARRIER WALL, 14' NOISE WALL 1,888.000 LF	699.00000	1,319,712.00	563.35000	1,063,604.80	461.00000	870,368.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0990 0521 72 40 SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT 1,180.000 LF	238.00000	280,840.00	226.78000	267,600.40	300.00000	354,000.00
0995 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK 8,503.000 SY	40.00000	340,120.00	60.55000	514,856.65	36.00000	306,108.00
1000 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK 907.000 SY	61.00000	55,327.00	71.82000	65,140.74	43.00000	39,001.00
1005 0524 1 1 CONCRETE DITCH PAVT, NON REINFORCED, 3" 9,322.000 SY	31.75000	295,973.50	43.63000	406,718.86	38.00000	354,236.00
1010 0524 2 2 CONCRETE SLOPE PAVEMENT,NON REINFORCED, 4" 1,066.000 SY	65.00000	69,290.00	46.88000	49,974.08	43.00000	45,838.00
1015 0527 2 DETECTABLE WARNINGS 689.000 SF	28.00000	19,292.00	27.52000	18,961.28	35.00000	24,115.00
1020 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE 881.000 TN	84.00000	74,004.00	87.71000	77,272.51	89.00000	78,409.00
1025 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING 2,464.000 TN	75.00000	184,800.00	88.02000	216,881.28	88.00000	216,832.00
1030 0530 74 BEDDING STONE 2,073.000 TN	72.00000	149,256.00	86.21000	178,713.33	101.00000	209,373.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
1035 0534 72101 64,401.000 SF SOUND/NOISE BARRIER-INC FOUNDATION, PERMANENT	29.00000	1,867,629.00	29.80000	1,919,149.80	29.00000	1,867,629.00
1040 0536 1 1 52,648.000 LF GUARDRAIL -ROADWAY, GENERAL TL-3	17.27000	909,230.96	17.64000	928,710.72	17.00000	895,016.00
1045 0536 8 13 106.000 EA APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-3	2,405.34000	254,966.04	2,881.20000	305,407.20	2,800.00000	296,800.00
1050 0536 85 24 71.000 EA GUARDRAIL END TREATMENT-PARALLEL APPROACH TERMINAL	2,820.47000	200,253.37	2,619.28000	185,968.88	2,600.00000	184,600.00
1055 0536 85 25 27.000 EA GUARDRAIL END TREATMENT-TRAILING ANCHORAGE TYPE II	686.11000	18,524.97	748.36000	20,205.72	730.00000	19,710.00
1060 0546 72 1 40.942 GM GROUND-IN RUMBLE STRIPS, 16"	1,350.00000	55,271.70	720.72000	29,507.72	750.00000	30,706.50
1065 0548 12 479,285.000 SF RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER	24.00000	11,502,840.00	33.60000	16,103,976.00	33.00000	15,816,405.00
1070 0550 10150 87,632.000 LF FENCING, TYPE A, 8.1-10.0', STANDARD	29.50000	2,585,144.00	16.30000	1,428,401.60	13.00000	1,139,216.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
1075 0550 10220 57,427.000 FENCING, TYPE B, 5.1-6.0', STANDARD LF	19.50000	1,119,826.50	16.57000	951,565.39	14.50000	832,691.50
1080 0550 60112 12.000 FENCE GATE, TYPE A, SINGLE, 6.1-12.0' OPENING EA	1,750.00000	21,000.00	1,176.00000	14,112.00	1,100.00000	13,200.00
1085 0550 60123 2.000 FENCE GATE, TYPE A, DOUBLE, 12.1-18.0' OPENING EA	2,000.00000	4,000.00	1,924.37000	3,848.74	1,350.00000	2,700.00
1090 0550 60211 1.000 FENCE GATE, TYPE B, SINGLE, 0- 6.0' OPENING EA	950.00000	950.00	294.00000	294.00	850.00000	850.00
1095 0550 60232 43.000 FENCE GATE, TYPE B, SLIDING/CANTILEVER, 6.1-12' OPENING EA	2,500.00000	107,500.00	1,710.55000	73,553.65	1,500.00000	64,500.00
1100 0550 60235 12.000 FENCE GATE, TYPE B, SLIDING/CANTILEVER, 20.1-24' OPENING EA	4,500.00000	54,000.00	2,458.91000	29,506.92	2,950.00000	35,400.00
1105 0570 1 1 1,715,863.000 PERFORMANCE TURF SY	0.43000	737,821.09	0.32000	549,076.16	2.50000	4,289,657.50
1110 0570 1 2 542,619.000 PERFORMANCE TURF, SOD SY	1.99000	1,079,811.81	1.98000	1,074,385.62	3.75000	2,034,821.25

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
1115 0630 2 16 28,671.000 LF CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS	11.37000	325,989.27	6.45000	184,927.95	6.00000	172,026.00
1120 0635 3 13 165.000 EA JUNCTION BOX, FURNISH & INSTALL, EMBEDDED	265.00000	43,725.00	366.20000	60,423.00	350.00000	57,750.00
1125 0710 11101 12.237 GM PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	10,000.00000	122,370.00	1,069.09000	13,082.45	1,000.00000	12,237.00
1130 0710 11123 2,412.000 LF PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	0.50000	1,206.00	1.07000	2,580.84	0.50000	1,206.00
1135 0710 11125 288.000 LF PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	10.00000	2,880.00	1.60000	460.80	10.00000	2,880.00
1140 0710 11131 2.741 GM PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	499.82000	1,370.01	481.09000	1,318.67	500.00000	1,370.50
1145 0710 11141 0.180 GM PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	1,000.00000	180.00	1,069.09000	192.44	1,000.00000	180.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
1150 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6" 6.021 GM	999.83000	6,019.98	1,069.09000	6,436.99	1,000.00000	6,021.00
1155 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18" 805.000 LF	0.60000	483.00	1.76000	1,416.80	0.60000	483.00
1160 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6" 0.070 GM	1,000.00000	70.00	481.09000	33.68	1,000.00000	70.00
1165 0999 16 PARTNERING, DO NOT BID 42293865201 (1.000) LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
1170 0999 20 1 DISPUTES REVIEW BOARD, MEETING-DO NOT BID 66.000 DA	3,300.00000	217,800.00	3,300.00000	217,800.00	3,300.00000	217,800.00
1175 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
1180 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42293865201 (1.000) LS	145,000.00000	145,000.00	145,000.00000	145,000.00	145,000.00000	145,000.00
0002 Roadway Section Totals:		**$160,372,828.28**		**$171,590,928.52**		**$177,446,066.75**

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
1185 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF 240.000 AS	335.00000	80,400.00	358.15000	85,956.00	335.00000	80,400.00
1190 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF 134.000 AS	925.00000	123,950.00	988.91000	132,513.94	925.00000	123,950.00
1195 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF 16.000 AS	1,300.00000	20,800.00	1,389.82000	22,237.12	1,300.00000	20,800.00
1200 0700 1 14 SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF 8.000 AS	1,500.00000	12,000.00	1,603.64000	12,829.12	1,500.00000	12,000.00
1205 0700 1 21 SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871/700-013 UP TO 12 SF 1.000 AS	1,600.00000	1,600.00	1,710.55000	1,710.55	1,600.00000	1,600.00
1210 0700 1 31 SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870/700-012, UP TO 12 SF 2.000 AS	2,100.00000	4,200.00	2,245.09000	4,490.18	2,100.00000	4,200.00
1215 0700 1 32 SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870/700-012, 12-20 SF 5.000 AS	2,300.00000	11,500.00	2,458.91000	12,294.55	2,300.00000	11,500.00
1220 0700 1 50 SINGLE POST SIGN, RELOCATE 4.000 AS	100.00000	400.00	106.91000	427.64	100.00000	400.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
1225 0700 1 60 15.000 AS SINGLE POST SIGN, REMOVE	10.00000	150.00	10.69000	160.35	10.00000	150.00
1230 0700 2 12 2.000 AS MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF	3,250.00000	6,500.00	3,474.55000	6,949.10	3,250.00000	6,500.00
1235 0700 2 13 4.000 AS MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF	4,000.00000	16,000.00	4,276.37000	17,105.48	4,000.00000	16,000.00
1240 0700 2 14 14.000 AS MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF	5,000.00000	70,000.00	5,345.46000	74,836.44	5,000.00000	70,000.00
1245 0700 2 15 1.000 AS MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF	7,500.00000	7,500.00	8,018.19000	8,018.19	7,500.00000	7,500.00
1250 0700 2 16 26.000 AS MULTI- POST SIGN, F&I GROUND MOUNT, 101-200 SF	9,500.00000	247,000.00	10,156.37000	264,065.62	9,500.00000	247,000.00
1255 0700 2 17 7.000 AS MULTI- POST SIGN, F&I GROUND MOUNT, 201-300 SF	12,000.00000	84,000.00	12,829.10000	89,803.70	12,000.00000	84,000.00
1260 0700 2 18 2.000 AS MULTI- POST SIGN, F&I GROUND MOUNT, 301-400 SF	18,000.00000	36,000.00	19,243.66000	38,487.32	18,000.00000	36,000.00
1265 0700 2 60 4.000 AS MULTI- POST SIGN, REMOVE	650.00000	2,600.00	694.91000	2,779.64	650.00000	2,600.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
1270 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF 2.000 EA	475.00000	950.00	534.08000	1,068.16	355.00000	710.00
1275 0700 3203 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 21-30 SF 10.000 EA	1,050.00000	10,500.00	1,063.10000	10,631.00	1,184.00000	11,840.00
1280 0700 3204 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF 2.000 EA	1,800.00000	3,600.00	1,692.28000	3,384.56	1,833.00000	3,666.00
1285 0700 3205 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF 4.000 EA	3,300.00000	13,200.00	2,194.00000	8,776.00	2,220.00000	8,880.00
1290 0700 3206 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF 9.000 EA	6,100.00000	54,900.00	4,212.96000	37,916.64	4,025.00000	36,225.00
1295 0700 3207 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF 6.000 EA	9,200.00000	55,200.00	7,454.16000	44,724.96	7,362.00000	44,172.00
1300 0700 3208 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 301-400 SF 10.000 EA	12,400.00000	124,000.00	9,854.48000	98,544.80	10,534.00000	105,340.00
1305 0700 3209 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 401-500 SF 4.000 EA	15,200.00000	60,800.00	12,186.72000	48,746.88	12,800.00000	51,200.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
1310 0700 3211 7.000 EA SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 601 SF AND GREATER	21,500.00000	150,500.00	16,641.77000	116,492.39	17,735.00000	124,145.00
1315 0700 3248 2.000 EA SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF WITH LIGHTING, PROJECT 422938-6-52-01	13,500.00000	27,000.00	6,739.69000	13,479.38	5,640.00000	11,280.00
1320 0700 3603 3.000 EA SIGN PANEL, REMOVE, 21-30 SF	325.00000	975.00	79.03000	237.09	284.00000	852.00
1325 0700 3604 1.000 EA SIGN PANEL, REMOVE, 31-50 SF	450.00000	450.00	258.04000	258.04	355.00000	355.00
1330 0700 3607 4.000 EA SIGN PANEL, REMOVE, 201-300 SF	625.00000	2,500.00	645.11000	2,580.44	638.00000	2,552.00
1335 0700 3608 2.000 EA SIGN PANEL, REMOVE, 301-400 SF	850.00000	1,700.00	645.11000	1,290.22	709.00000	1,418.00
1340 0700 4112 1.000 EA OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 21-30 FT	59,000.00000	59,000.00	59,053.82000	59,053.82	60,603.00000	60,603.00
1345 0700 4114 2.000 EA OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 41-50 FT	102,000.00000	204,000.00	97,507.31000	195,014.62	106,250.00000	212,500.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
1350 0700 4125 6.000 EA OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, SPAN, 51-100 FT	140,000.00000	840,000.00	125,640.61000	753,843.66	128,000.00000	768,000.00
1355 0700 4126 12.000 EA OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, SPAN, 101-150 FT	162,000.00000	1,944,000.00	148,287.86000	1,779,454.32	150,000.00000	1,800,000.00
1360 0700 4610 3.000 EA OVERHEAD STATIC SIGN STRUCTURE, REMOVE CANTILEVER	4,500.00000	13,500.00	4,675.60000	14,026.80	7,000.00000	21,000.00
1365 0700 4620 1.000 EA OVERHEAD STATIC SIGN STRUCTURE, REMOVE SPAN	8,500.00000	8,500.00	9,351.20000	9,351.20	12,580.00000	12,580.00
1370 0700 13 12 12.000 EA RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 2'	70.00000	840.00	73.70000	884.40	70.00000	840.00
1375 0700 13 15 16.000 EA RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5'	90.00000	1,440.00	94.75000	1,516.00	90.00000	1,440.00
1380 0705 10 1 1.000 EA OBJECT MARKER, TYPE 1	150.00000	150.00	160.36000	160.36	150.00000	150.00
1385 0705 10 4 9.000 EA OBJECT MARKER, TYPE 4	150.00000	1,350.00	160.36000	1,443.24	150.00000	1,350.00
1390 0705 11 1 6.000 EA DELINEATOR, FLEXIBLE TUBULAR	50.00000	300.00	53.45000	320.70	50.00000	300.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
1395 0705 11 2 DELINEATOR, NON-FLEXIBLE 283.000 EA	40.00000	11,320.00	42.76000	12,101.08	40.00000	11,320.00
1400 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE 104.000 SF	10.00000	1,040.00	5.35000	556.40	10.00000	1,040.00
1405 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42293865201 (1.000) LS	120,000.00000	120,000.00	140,585.59000	140,585.59	120,000.00000	120,000.00
1410 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND 0.212 GM	4,150.94000	880.00	5,559.28000	1,178.57	4,000.00000	848.00
1415 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS 2.920 GM	7,200.00000	21,024.00	8,125.10000	23,725.29	7,200.00000	21,024.00
1420 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT 1,600.000 LF	1.50000	2,400.00	2.94000	4,704.00	1.50000	2,400.00
1425 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS 857.000 LF	2.25000	1,928.25	3.47000	2,973.79	2.25000	1,928.25
1430 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK 934.000 LF	3.50000	3,269.00	4.01000	3,745.34	3.50000	3,269.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
1435 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6" 1.338 GM	1,001.50000	1,340.01	1,924.37000	2,574.81	1,000.00000	1,338.00
1440 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL 98.000 EA	125.00000	12,250.00	106.91000	10,477.18	125.00000	12,250.00
1445 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW 279.000 EA	50.00000	13,950.00	69.49000	19,387.71	50.00000	13,950.00
1450 0711 11180 THERMOPLASTIC, STANDARD, WHITE, YIELD LINE 58.000 LF	5.00000	290.00	5.35000	310.30	5.00000	290.00
1455 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON 352.000 LF	3.00000	1,056.00	4.28000	1,506.56	3.00000	1,056.00
1460 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6" 0.123 GM	975.61000	120.00	2,031.27000	249.85	1,000.00000	123.00
1465 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK 1,060.000 LF	12.00000	12,720.00	10.69000	11,331.40	12.00000	12,720.00
1470 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE 41.000 EA	230.00000	9,430.00	160.36000	6,574.76	230.00000	9,430.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
1475 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW 34.000 EA	110.00000	3,740.00	133.64000	4,543.76	110.00000	3,740.00
1480 0711 14560 THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST ON CONCRETE PAVEMENT, MESSAGE OR SYMBOL 2.000 EA	700.00000	1,400.00	1,069.09000	2,138.18	700.00000	1,400.00
1485 0711 14570 THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST, ARROW ON CONCRETE SURFACE 2.000 EA	450.00000	900.00	534.55000	1,069.10	450.00000	900.00
1490 0711 14660 THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD 10.000 EA	1,600.00000	16,000.00	3,207.28000	32,072.80	1,600.00000	16,000.00
1495 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6" 20.972 GM	3,999.62000	83,880.03	4,276.37000	89,684.03	4,000.00000	83,888.00
1500 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8" 0.284 GM	5,915.49000	1,680.00	5,345.46000	1,518.11	6,000.00000	1,704.00
1505 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP 22.040 GM	1,200.00000	26,448.00	2,138.18000	47,125.49	1,200.00000	26,448.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
1510 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6" 20.973 GM	3,999.43000	83,880.05	4,276.37000	89,688.31	4,000.00000	83,892.00
1515 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6" 13.529 GM	4,000.30000	54,120.06	4,169.46000	56,408.62	4,000.00000	54,116.00
1520 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8" 0.114 GM	1,640.35000	187.00	5,345.46000	609.38	1,700.00000	193.80
1525 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP 3.622 GM	1,199.34000	4,344.01	1,924.37000	6,970.07	1,200.00000	4,346.40
1530 0711 16133 THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"-APPROACH TO TOLL PLAZA OR 3-9 LANE DROP 0.120 GM	2,400.00000	288.00	8,018.19000	962.18	2,400.00000	288.00
1535 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6" 9.326 GM	3,801.63000	35,454.00	4,169.46000	38,884.38	3,800.00000	35,438.80
1540 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6" 0.264 GM	1,181.82000	312.00	1,924.37000	508.03	1,200.00000	316.80
1545 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES 1.238 GM	20,032.31000	24,800.00	29,400.03000	36,397.24	20,000.00000	24,760.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
1550 0713103103 0.068 GM PERMANENT TAPE, WHITE, SOLID LANE DROP MARKING, 12" FOR CONCRETE BRIDGES	41,176.47000	2,800.00	53,454.60000	3,634.91	40,000.00000	2,720.00
1555 0713103131 1.336 GM PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	8,023.95000	10,720.00	16,036.38000	21,424.60	8,000.00000	10,688.00
1560 0713103201 1.238 GM PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	2,003.31000	2,480.10	29,400.03000	36,397.24	20,000.00000	24,760.00
1565 0713103331 1.336 GM PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	8,023.95000	10,720.00	16,036.38000	21,424.60	8,000.00000	10,688.00
0003 Signing Section Totals:		**$4,881,125.51**		**$4,711,308.28**		**$4,605,272.05**
SECTION: 0004 Lighting						
1570 0630 2 11 126,945.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	5.55000	704,544.75	4.02000	510,318.90	4.00000	507,780.00
1575 0630 2 12 984.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	18.64000	18,341.76	9.84000	9,682.56	9.25000	9,102.00
1580 0630 2 14 1,325.000 LF CONDUIT, FURNISH & INSTALL, ABOVEGROUND	31.36000	41,552.00	16.95000	22,458.75	16.00000	21,200.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting						
1585 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE 687.000 EA	594.98000	408,751.26	648.97000	445,842.39	608.00000	417,696.00
1590 0635 3 11 JUNCTION BOX, FURNISH & INSTALL, AERIAL 86.000 EA	552.28000	47,496.08	405.97000	34,913.42	380.00000	32,680.00
1595 0639 1121 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY 4.000 AS	1,996.12000	7,984.48	3,291.98000	13,167.92	3,080.00000	12,320.00
1600 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL 1,390.000 LF	15.18000	21,100.20	18.99000	26,396.10	18.00000	25,020.00
1605 0715 1 11 LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR < 18,381.000 LF	0.51000	9,374.31	0.52000	9,558.12	0.50000	9,190.50
1610 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6 645,458.000 LF	0.73000	471,184.34	0.95000	613,185.10	0.90000	580,912.20
1615 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2 237,526.000 LF	1.37000	325,410.62	1.56000	370,540.56	1.50000	356,289.00
1620 0715 1 14 LIGHTING CONDUCTORS, F&I, INSULATED, NO 1 TO NO 0 8,436.000 LF	1.95000	16,450.20	4.31000	36,359.16	4.00000	33,744.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting						
1625 0715 1 15 45,935.000 LF LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)	2.49000	114,378.15	2.80000	128,618.00	3.00000	137,805.00
1630 0715 1 60 19,208.000 LF LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	0.25000	4,802.00	0.53000	10,180.24	0.50000	9,604.00
1635 0715 4 13 100.000 EA LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT	4,846.05000	484,605.00	5,168.29000	516,829.00	4,850.00000	485,000.00
1640 0715 4 15 513.000 EA LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT	5,542.77000	2,843,441.01	6,400.37000	3,283,389.81	6,000.00000	3,078,000.00
1645 0715 4 60 11.000 EA LIGHT POLE COMPLETE, RELOCATE	1,968.84000	21,657.24	2,671.33000	29,384.63	2,500.00000	27,500.00
1650 0715 4 70 18.000 EA LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION	948.84000	17,079.12	474.06000	8,533.08	445.00000	8,010.00
1655 0715 7 11 4.000 EA LOAD CENTER, F&I, SECONDARY VOLTAGE	13,764.07000	55,056.28	14,603.81000	58,415.24	13,666.00000	54,664.00
1660 0715 11125 54.000 EA LUMINAIRE, F&I, UNDER DECK, WALL MOUNT	855.73000	46,209.42	940.86000	50,806.44	856.00000	46,224.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting						
1665 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL 549.000 EA	450.16000	247,137.84	446.99000	245,397.51	419.00000	230,031.00
1670 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT 64.000 EA	297.88000	19,064.32	466.26000	29,840.64	436.00000	27,904.00
0004 Lighting Section Totals:		**$5,925,620.38**		**$6,453,817.57**		**$6,110,675.70**
SECTION: 0005 Signalization						
1675 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH 4,371.000 LF	8.54000	37,328.34	6.57000	28,717.47	6.15000	26,881.65
1680 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE 5,467.000 LF	20.82000	113,822.94	11.28000	61,667.76	10.60000	57,950.20
1685 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND 56.000 LF	16.85000	943.60	18.35000	1,027.60	17.20000	963.20
1690 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL 4.000 PI	8,767.13000	35,068.52	8,582.10000	34,328.40	8,032.00000	32,128.00
1695 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION 1.000 PI	1,707.91000	1,707.91	905.66000	905.66	850.00000	850.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization						
1700 0633 1121 3,445.000 LF FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS	1.07000	3,686.15	1.39000	4,788.55	1.30000	4,478.50
1705 0633 1122 3,172.000 LF FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS	1.37000	4,345.64	1.87000	5,931.64	1.75000	5,551.00
1710 0633 2 31 72.000 EA FIBER OPTIC CONNECTION, INSTALL, SPLICE	39.15000	2,818.80	28.23000	2,032.56	26.50000	1,908.00
1715 0633 2 32 336.000 EA FIBER OPTIC CONNECTION, INSTALL, TERMINATION	39.15000	13,154.40	71.99000	24,188.64	67.50000	22,680.00
1720 0633 3 11 3.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	545.92000	1,637.76	658.84000	1,976.52	617.00000	1,851.00
1725 0633 3 12 3.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY	18.55000	55.65	21.23000	63.69	20.00000	60.00
1730 0633 3 14 28.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT	246.63000	6,905.64	133.22000	3,730.16	125.00000	3,500.00
1735 0633 3 16 8.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED	1,728.98000	13,831.84	1,587.31000	12,698.48	1,485.00000	11,880.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization						
1740 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL 9.000 EA	110.90000	998.10	98.73000	888.57	92.50000	832.50
1745 0634 4152 SPAN WIRE ASSEMBLY, F&I, TWO POINT, DIAGONAL 2.000 PI	9,326.37000	18,652.74	2,395.04000	4,790.08	2,242.00000	4,484.00
1750 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE 141.000 EA	593.71000	83,713.11	648.97000	91,504.77	608.00000	85,728.00
1755 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE 28.000 EA	1,177.26000	32,963.28	1,315.64000	36,837.92	1,235.00000	34,580.00
1760 0639 1121 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY 4.000 AS	3,419.37000	13,677.48	3,542.99000	14,171.96	3,315.00000	13,260.00
1765 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND 1.000 AS	1,138.60000	1,138.60	646.69000	646.69	605.00000	605.00
1770 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL 3,240.000 LF	5.58000	18,079.20	2.30000	7,452.00	2.15000	6,966.00
1775 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE 8.000 EA	1,801.78000	14,414.24	1,309.48000	10,475.84	1,225.40000	9,803.20

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization						
1780 0641 2 18 PRESTRESSED CONCRETE POLE, F&I, TYPE P-VIII 4.000 EA	10,596.39000	42,385.56	9,709.59000	38,838.36	9,086.20000	36,344.80
1785 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-PEDESTAL/SERVICE POLE 1.000 EA	445.03000	445.03	328.96000	328.96	308.00000	308.00
1790 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL 34.000 EA	756.44000	25,718.96	1,342.47000	45,643.98	1,257.00000	42,738.00
1795 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE 2.000 EA	142.33000	284.66	205.60000	411.20	192.00000	384.00
1800 0649 21 1 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 30' 3.000 EA	24,344.31000	73,032.93	31,046.46000	93,139.38	30,000.00000	90,000.00
1805 0649 21 3 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40' 5.000 EA	29,563.98000	147,819.90	34,667.14000	173,335.70	32,450.00000	162,250.00
1810 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60' 4.000 EA	40,626.57000	162,506.28	40,157.08000	160,628.32	37,580.00000	150,320.00
1815 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70' 2.000 EA	47,205.10000	94,410.20	49,868.62000	99,737.24	46,668.00000	93,336.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization						
1820 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION-BOLT ON ATTACHMENT 1.000 EA	2,892.67000	2,892.67	1,721.01000	1,721.01	1,610.00000	1,610.00
1825 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY 75.000 AS	1,091.32000	81,849.00	829.54000	62,215.50	777.00000	58,275.00
1830 0650 1 15 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 2-4 WAYS 4.000 AS	1,522.03000	6,088.12	1,717.03000	6,868.12	1,606.00000	6,424.00
1835 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN 5.000 AS	273.27000	1,366.35	150.94000	754.70	141.25000	706.25
1840 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY 30.000 AS	464.29000	13,928.70	574.45000	17,233.50	537.57000	16,127.10
1845 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS 1.000 AS	894.88000	894.88	1,038.65000	1,038.65	971.97000	971.97
1850 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10 28.000 EA	118.02000	3,304.56	229.18000	6,417.04	214.47000	6,005.16
1855 0660 2102 LOOP ASSEMBLY, F&I, TYPE B 24.000 AS	345.21000	8,285.04	723.81000	17,371.44	677.34000	16,256.16

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization						
1860 0660 2106 42.000 AS LOOP ASSEMBLY, F&I, TYPE F	540.91000	22,718.22	965.08000	40,533.36	903.12000	37,931.04
1865 0660 6121 3.000 EA VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT	1,675.17000	5,025.51	2,025.46000	6,076.38	1,895.43000	5,686.29
1870 0660 6122 3.000 EA VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT	6,921.00000	20,763.00	7,017.30000	21,051.90	6,566.79000	19,700.37
1875 0665 1 11 32.000 EA PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	160.37000	5,131.84	173.20000	5,542.40	162.08000	5,186.56
1880 0670 5110 4.000 AS TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA	31,322.07000	125,288.28	28,599.61000	114,398.44	26,800.00000	107,200.00
1885 0670 5600 1.000 AS TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	1,138.60000	1,138.60	648.75000	648.75	607.00000	607.00
1890 0676 2111 4.000 EA ITS CABINET, FURNISH & INSTALL, POLE MOUNT, 336, 24" W X 36" H X 20" D	5,641.45000	22,565.80	7,504.08000	30,016.32	7,025.00000	28,100.00
1895 0682 1133 6.000 EA ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION	4,356.21000	26,137.26	4,648.14000	27,888.84	4,350.00000	26,100.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization						
1900 0684 1 1 6.000 EA MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	1,819.85000	10,919.10	2,039.30000	12,235.80	1,910.00000	11,460.00
1905 0684 5 1 8.000 EA MEDIA CONVERTER, FURNISH & INSTALL	359.15000	2,873.20	842.71000	6,741.68	788.00000	6,304.00
1910 0685 1 11 4.000 EA UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE	3,426.49000	13,705.96	3,606.02000	14,424.08	3,375.00000	13,500.00
1915 0700 3201 52.000 EA SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	584.75000	30,407.00	489.20000	25,438.40	458.00000	23,816.00
1920 0700 3202 10.000 EA SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF	681.99000	6,819.90	540.54000	5,405.40	505.00000	5,050.00
1925 0700 5 22 4.000 EA INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	2,359.26000	9,437.04	3,902.45000	15,609.80	3,650.00000	14,600.00
1930 0700 5 60 1.000 EA INTERNALLY ILLUMINATED SIGN, REMOVE	262.75000	262.75	184.53000	184.53	175.00000	175.00
0005 Signalization Section Totals:		**$1,387,350.24**		**$1,400,704.14**		**$1,314,412.95**

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Utilities						
1935 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 42293865601	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
1940 1000 5 (1.000) LS UTILITY WORK- JPA/UTILITY AGREEMENT, SEWER 42293865601	892,532.00000	892,532.00	952,527.80000	952,527.80	1,601,119.00000	1,601,119.00
1945 1000 6 (1.000) LS UTILITY WORK- JPA/UTILITY AGREEMENT, WATER 42293865601	994,333.00000	994,333.00	1,002,457.60000	1,002,457.60	1,487,622.00000	1,487,622.00
0007 Utilities Section Totals:		**$1,891,865.00**		**$1,959,985.40**		**$3,093,741.00**
SECTION: 0008 Architectural						
1950 0735 74 1 (1.000) LS TOLL PLAZA, LOCATION 1 42293865201	2,500,000.00000	2,500,000.00	2,745,611.89000	2,745,611.89	2,660,000.00000	2,660,000.00
1955 0735 74 2 (1.000) LS TOLL PLAZA, LOCATION 2 42293865201	2,500,000.00000	2,500,000.00	2,745,611.89000	2,745,611.89	2,660,000.00000	2,660,000.00
1960 0735 74 3 (1.000) LS TOLL PLAZA, LOCATION 3 42293865201	2,500,000.00000	2,500,000.00	2,745,611.89000	2,745,611.89	2,660,000.00000	2,660,000.00
0008 Architectural Section Totals:		**$7,500,000.00**		**$8,236,835.67**		**$7,980,000.00**

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 Intelligent Transportation System						
1965 0630 2 11 59,065.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	7.49000	442,396.85	6.42000	379,197.30	6.00000	354,390.00
1970 0630 2 12 5,889.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	20.25000	119,252.25	9.21000	54,237.69	8.60000	50,645.40
1975 0630 2 14 640.000 LF CONDUIT, FURNISH & INSTALL, ABOVEGROUND	29.65000	18,976.00	15.61000	9,990.40	14.60000	9,344.00
1980 0633 1113 904.000 LF FIBER OPTIC CABLE, F&I, OVERHEAD,49-96 FIBERS	2.88000	2,603.52	2.06000	1,862.24	1.95000	1,762.80
1985 0633 1121 6,960.000 LF FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS	1.07000	7,447.20	1.40000	9,744.00	1.30000	9,048.00
1990 0633 1122 1,266.000 LF FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS	1.37000	1,734.42	2.20000	2,785.20	2.05000	2,595.30
1995 0633 1123 148,197.000 LF FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS	1.85000	274,164.45	1.67000	247,488.99	1.60000	237,115.20
2000 0633 1620 12,117.000 LF FIBER OPTIC CABLE, REMOVE, UNDERGROUND	0.59000	7,149.03	0.62000	7,512.54	0.60000	7,270.20
2005 0633 2 31 444.000 EA FIBER OPTIC CONNECTION, INSTALL, SPLICE	39.05000	17,338.20	28.23000	12,534.12	26.40000	11,721.60

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 Intelligent Transportation System						
2010 0633 2 32 624.000 EA FIBER OPTIC CONNECTION, INSTALL, TERMINATION	39.05000	24,367.20	71.99000	44,921.76	67.35000	42,026.40
2015 0633 3 11 39.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	545.92000	21,290.88	826.66000	32,239.74	775.00000	30,225.00
2020 0633 3 12 39.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY	18.55000	723.45	21.23000	827.97	20.00000	780.00
2025 0633 3 15 34.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL	1,253.26000	42,610.84	1,819.28000	61,855.52	1,700.00000	57,800.00
2030 0633 8 6 293.000 LF MULTI-CONDUCTOR COMMUNICATION CABLE, REMOVE	1.19000	348.67	0.65000	190.45	0.60000	175.80
2035 0635 2 11 129.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	593.71000	76,588.59	648.97000	83,717.13	607.00000	78,303.00
2040 0635 2 12 113.000 EA PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	1,147.61000	129,679.93	1,315.64000	148,667.32	1,230.00000	138,990.00
2045 0635 2 13 39.000 EA PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE	2,265.67000	88,361.13	2,884.00000	112,476.00	2,700.00000	105,300.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 Intelligent Transportation System						
2050 0639 1121 8.000 AS ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY	3,102.10000	24,816.80	3,536.38000	28,291.04	3,310.00000	26,480.00
2055 0639 2 1 48,877.000 LF ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	4.63000	226,300.51	5.17000	252,694.09	4.85000	237,053.45
2060 0639 2 6 6,620.000 LF ELECTRICAL SERVICE WIRE, REMOVE	0.57000	3,773.40	0.53000	3,508.60	0.50000	3,310.00
2065 0639 3 11 40.000 EA ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	955.70000	38,228.00	1,742.21000	69,688.40	1,630.00000	65,200.00
2070 0639 6 1 32.000 EA ELECTRICAL POWER SERVICE-TRANSFORMER FURNISH & INSTALL	1,197.12000	38,307.84	1,282.40000	41,036.80	1,200.00000	38,400.00
2075 0641 2 12 14.000 EA PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	1,801.78000	25,224.92	1,309.48000	18,332.72	1,225.00000	17,150.00
2080 0641 2 13 10.000 EA PRESTRESSED CONCRETE POLE, F&I, TYPE P-III	8,009.68000	80,096.80	4,883.82000	48,838.20	4,570.00000	45,700.00
2085 0641 2 80 3.000 EA PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER	3,083.72000	9,251.16	1,309.83000	3,929.49	1,225.00000	3,675.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 Intelligent Transportation System						
2090 0641 3169 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 69' 4.000 EA	17,244.11000	68,976.44	21,935.66000	87,742.64	20,500.00000	82,000.00
2095 0641 3175 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 75' 8.000 EA	18,772.43000	150,179.44	23,088.43000	184,707.44	21,500.00000	172,000.00
2100 0641 3180 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 80' 1.000 EA	18,880.98000	18,880.98	23,427.75000	23,427.75	22,000.00000	22,000.00
2105 0641 3186 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 86' 3.000 EA	18,881.92000	56,645.76	25,159.95000	75,479.85	24,000.00000	72,000.00
2110 0660 3 11 VEHICLE DETECTION SYSTEM-MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT 23.000 EA	439.14000	10,100.22	618.41000	14,223.43	580.00000	13,340.00
2115 0660 3 12 VEHICLE DETECTION SYSTEM-MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT 23.000 EA	7,310.48000	168,141.04	7,085.03000	162,955.69	6,630.00000	152,490.00
2120 0660 6121 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT 3.000 EA	1,675.17000	5,025.51	2,030.60000	6,091.80	1,900.00000	5,700.00
2125 0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT 3.000 EA	6,921.00000	20,763.00	7,017.30000	21,051.90	6,566.00000	19,698.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 Intelligent Transportation System						
2130 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D 26.000 EA	5,641.45000	146,677.70	7,056.99000	183,481.74	6,600.00000	171,600.00
2135 0676 2143 ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D 6.000 EA	8,207.17000	49,243.02	7,379.33000	44,275.98	6,905.00000	41,430.00
2140 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION 16.000 EA	3,975.49000	63,607.84	4,326.68000	69,226.88	4,050.00000	64,800.00
2145 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL 32.000 EA	1,819.85000	58,235.20	3,895.79000	124,665.28	3,645.00000	116,640.00
2150 0684 2 1 DEVICE SERVER, FURNISH & INSTALL 23.000 EA	359.15000	8,260.45	628.16000	14,447.68	590.00000	13,570.00
2155 0700 9137 WALK-IN DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS FULL COLOR, 201-300 SF 6.000 EA	117,803.57000	706,821.42	127,275.53000	763,653.18	119,100.00000	714,600.00
2160 0700 10123 DMS SUPPORT STRUCTURE, CANTILEVER, 31-40 FT 6.000 EA	75,616.38000	453,698.28	81,517.70000	489,106.20	76,300.00000	457,800.00
0010 Intelligent Transportation System Section Totals:		**$3,706,288.34**		**$3,941,105.15**		**$3,694,129.15**

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID Item Description *( ) indicates item is bid as Lump Sum*	Alternate	Quantity Units	(1) SACYR CONSTRUCCION SA		(2) ANDERSON COLUMBIA CO., INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				**$229,435,652.00**		**$242,491,279.00**		**242,686,673.18**

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0005 0103 1 21 (1.000) LS TEMPORARY WORK STRUCTURE, PROJECT NUMBER 422938-6-52-01 42293865201 BR# 710116	1,600,000.00000	1,600,000.00	500,000.00000	500,000.00	100,000.00000	100,000.00
0010 0103 1 21 (1.000) LS TEMPORARY WORK STRUCTURE, PROJECT NUMBER 422938-6-52-01 42293865201 BR# 710124	2,000,000.00000	2,000,000.00	3,117,123.48000	3,117,123.48	100,000.00000	100,000.00
0015 0103 1 21 (1.000) LS TEMPORARY WORK STRUCTURE, PROJECT NUMBER 422938-6-52-01 42293865201 BR# 710126	1,700,000.00000	1,700,000.00	478,000.00000	478,000.00	100,000.00000	100,000.00
0020 0103 1 21 (1.000) LS TEMPORARY WORK STRUCTURE, PROJECT NUMBER 422938-6-52-01 42293865201 BR# 710128	1,700,000.00000	1,700,000.00	439,000.00000	439,000.00	100,000.00000	100,000.00
0025 0400 2 4 9,281.600 CY CONC CLASS II, BRIDGE SUPERSTRUCTURE	650.00000	6,033,040.00	660.00000	6,125,856.00	750.00000	6,961,200.00
0030 0400 2 10 3,256.800 CY CONCRETE CLASS II, APPROACH SLABS	375.00000	1,221,300.00	372.00000	1,211,529.60	300.00000	977,040.00
0035 0400 4 1 822.000 CY CONCRETE CLASS IV, CULVERTS	650.00000	534,300.00	986.00000	810,492.00	1,000.00000	822,000.00
0040 0400 4 5 2,619.100 CY CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE	1,000.00000	2,619,100.00	1,240.00000	3,247,684.00	1,100.00000	2,881,010.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0045 0400 4 25 2,379.100 CY CONCRETE CLASS IV, MASS, SUBSTRUCTURE	1,200.00000	2,854,920.00	1,280.00000	3,045,248.00	1,200.00000	2,854,920.00
0050 0400 7 3,326.000 SY BRIDGE DECK GROOVING, LESS THAN 8.5"	6.80000	22,616.80	7.10000	23,614.60	8.00000	26,608.00
0055 0400 9 28,744.000 SY BRIDGE DECK GROOVING & PLANING, DECK 8.5" AND GREATER	11.55000	331,993.20	7.60000	218,454.40	8.00000	229,952.00
0060 0400147 314.900 CF COMPOSITE NEOPRENE PADS	800.00000	251,920.00	619.00000	194,923.10	600.00000	188,940.00
0065 0415 1 1 166,272.000 LB REINFORCING STEEL- ROADWAY	1.20000	199,526.40	1.10000	182,899.20	1.10000	182,899.20
0070 0415 1 4 1,970,846.000 LB REINFORCING STEEL - BRIDGE SUPERSTRUCTURE	1.15000	2,266,472.90	1.00000	1,970,846.00	1.10000	2,167,930.60
0075 0415 1 5 916,944.000 LB REINFORCING STEEL- BRIDGE SUBSTRUCTURE	1.15000	1,054,485.60	1.24000	1,137,010.56	1.10000	1,008,638.40
0080 0415 1 9 629,428.000 LB REINFORCING STEEL- APPROACH SLABS	1.23000	774,196.44	0.98000	616,839.44	1.10000	692,370.80
0085 0450 2 36 4,106.000 LF PREST BEAMS: FLORIDA-I BEAM 36"	250.00000	1,026,500.00	230.00000	944,380.00	290.00000	1,190,740.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0090 0450 2 45 PREST BEAMS: FLORIDA-I BEAM 45" 18,058.000 LF	250.00000	4,514,500.00	270.00000	4,875,660.00	300.00000	5,417,400.00
0095 0450 2 72 PREST BEAMS: FLORIDA-I BEAM 72" 3,874.000 LF	275.00000	1,065,350.00	267.00000	1,034,358.00	320.00000	1,239,680.00
0100 0450 2 78 PREST BEAMS: FLORIDA-I BEAM 78" 8,402.000 LF	290.00000	2,436,580.00	306.00000	2,571,012.00	330.00000	2,772,660.00
0105 0455 34 3 PRESTRESSED CONCRETE PILING, 18" SQ 6,675.000 LF	90.00000	600,750.00	108.00000	720,900.00	110.00000	734,250.00
0110 0455 34 5 PRESTRESSED CONCRETE PILING, 24" SQ 33,970.000 LF	105.00000	3,566,850.00	147.00000	4,993,590.00	160.00000	5,435,200.00
0115 0455 34307 PRESTRESSED CONCRETE PILING, INCLUDES 100% DYNAMIC TESTING, PROJECT 422938-6-52-01, SIZE 18" 1,975.000 LF	200.00000	395,000.00	126.00000	248,850.00	110.00000	217,250.00
0120 0455143 3 TEST PILES-PRESTRESSED CONCRETE,18" SQ 2,030.000 LF	125.00000	253,750.00	362.00000	734,860.00	200.00000	406,000.00
0125 0455143 5 TEST PILES-PRESTRESSED CONCRETE,24" SQ 5,765.000 LF	150.00000	864,750.00	375.00000	2,161,875.00	280.00000	1,614,200.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0130 0458 1 11 3,282.000 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD LF	50.00000	164,100.00	26.00000	85,332.00	30.00000	98,460.00
0135 0459 71 3,866.000 PILES, POLYETHYLENE SHEETING SY	12.00000	46,392.00	2.55000	9,858.30	16.00000	61,856.00
0140 0506 2 215.000 BRIDGE DRAINAGE PIPE LF	140.00000	30,100.00	277.00000	59,555.00	414.00000	89,010.00
0145 0506 3 13.000 BRIDGE DRAINS EA	3,250.00000	42,250.00	1,580.00000	20,540.00	2,800.00000	36,400.00
0150 0510 1 (1.000) NAVIGATION LIGHTS- FIXED BRIDGE, SYSTEM 42293865201 LS	35,000.00000	35,000.00	18,000.00000	18,000.00	50,000.00000	50,000.00
0155 0521 5 12 390.000 CONCRETE TRAFFIC RAILING- BRIDGE, 36" MEDIAN SINGLE SLOPE LF	90.00000	35,100.00	116.00000	45,240.00	110.00000	42,900.00
0160 0521 5 13 15,915.000 CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE LF	76.00000	1,209,540.00	72.50000	1,153,837.50	70.00000	1,114,050.00
0165 0524 2 2 1,823.000 CONCRETE SLOPE PAVEMENT,NON REINFORCED, 4" SY	45.00000	82,035.00	81.10000	147,845.30	70.00000	127,610.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0170 0530 1 RIPRAP, SAND-CEMENT 319.000 CY	310.00000	98,890.00	485.00000	154,715.00	300.00000	95,700.00
0175 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE 33,091.000 TN	75.00000	2,481,825.00	102.00000	3,375,282.00	115.00000	3,805,465.00
0180 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING 3,949.000 TN	75.00000	296,175.00	174.00000	687,126.00	115.00000	454,135.00
0185 0530 74 BEDDING STONE 14,898.000 TN	75.00000	1,117,350.00	96.00000	1,430,208.00	130.00000	1,936,740.00
0190 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS 47,735.000 LF	18.00000	859,230.00	7.45000	355,625.75	17.00000	811,495.00
0195 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED 377.000 EA	532.00000	200,564.00	337.00000	127,049.00	540.00000	203,580.00
0001 Structures Section Totals:		**$46,586,452.34**		**$49,275,219.23**		**$47,348,290.00**
SECTION: 0002 Roadway						
0200 0101 1 MOBILIZATION 42293865201 (1.000) LS	23,892,480.00000	23,892,480.00	26,938,000.00000	26,938,000.00	30,000,000.00000	30,000,000.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0205 0102 1 (2000.000) MAINTENANCE OF TRAFFIC 42293865201 DA (LS)	500,000.00000	500,000.00	3,400,000.00000	3,400,000.00	2,526,055.00000	2,526,055.00
0210 0102 2 1 (1.000) SPECIAL DETOUR 1 42293865201 LS	500,000.00000	500,000.00	197,000.00000	197,000.00	350,000.00000	350,000.00
0215 0102 2 2 (1.000) SPECIAL DETOUR 2 42293865201 LS	250,000.00000	250,000.00	70,000.00000	70,000.00	333,000.00000	333,000.00
0220 0102 2 3 (1.000) SPECIAL DETOUR 3 42293865201 LS	30,000.00000	30,000.00	97,000.00000	97,000.00	110,000.00000	110,000.00
0225 0102 2 4 (1.000) SPECIAL DETOUR 4 42293865201 LS	30,000.00000	30,000.00	17,000.00000	17,000.00	25,000.00000	25,000.00
0230 0102 2 5 (1.000) SPECIAL DETOUR 5 42293865201 LS	7,500.00000	7,500.00	2,090.00000	2,090.00	7,500.00000	7,500.00
0235 0102 2 6 (1.000) SPECIAL DETOUR 6 42293865201 LS	1,000,000.00000	1,000,000.00	105,000.00000	105,000.00	350,000.00000	350,000.00
0240 0102 2 7 (1.000) SPECIAL DETOUR 7 42293865201 LS	100,000.00000	100,000.00	334,000.00000	334,000.00	350,000.00000	350,000.00
0245 0102 2 8 (1.000) SPECIAL DETOUR 8 42293865201 LS	60,000.00000	60,000.00	34,000.00000	34,000.00	50,000.00000	50,000.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0250 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE 89.000 CY	60.00000	5,340.00	162.00000	14,418.00	250.00000	22,250.00
0255 0102 14 TRAFFIC CONTROL OFFICER 592.000 HR	60.00000	35,520.00	39.10000	23,147.20	60.00000	35,520.00
0260 0102 60 WORK ZONE SIGN 118,255.000 ED	0.45000	53,214.75	0.20000	23,651.00	0.22000	26,016.10
0265 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE 3,465.000 LF	40.00000	138,600.00	70.00000	242,550.00	35.50000	123,007.50
0270 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED 4,461.000 LF	55.00000	245,355.00	43.00000	191,823.00	32.00000	142,752.00
0275 0102 71 16 TEMPORARY BARRIER, F&I, FREE STANDING 5,669.000 LF	40.00000	226,760.00	35.00000	198,415.00	21.00000	119,049.00
0280 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE 4,299.000 LF	7.00000	30,093.00	11.70000	50,298.30	10.00000	42,990.00
0285 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED 3,707.000 LF	9.00000	33,363.00	16.60000	61,536.20	16.00000	59,312.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0290 0102 71 26 — 2,614.000 LF TEMPORARY BARRIER, RELOCATE, FREE STANDING	7.00000	18,298.00	7.55000	19,735.70	5.00000	13,070.00
0295 0102 74 1 — 230,896.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.25000	57,724.00	0.10000	23,089.60	0.11000	25,398.56
0300 0102 74 2 — 15,198.000 ED CHANNELIZING DEVICE, TYPE III, 6'	0.45000	6,839.10	0.45000	6,839.10	0.50000	7,599.00
0305 0102 74 7 — 22,398.000 LF CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	0.30000	6,719.40	4.05000	90,711.90	4.41000	98,775.18
0310 0102 75 1 — 4,277.000 LF TEMPORARY SEPARATOR, F&I REMOVE	10.00000	42,770.00	13.20000	56,456.40	14.33000	61,289.41
0315 0102 76 — 214.000 ED ARROW BOARD / ADVANCE WARNING ARROW PANEL	1,450.00000	310,300.00	5.55000	1,187.70	6.06000	1,296.84
0320 0102 78 — 7,267.000 EA TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	3.50000	25,434.50	2.70000	19,620.90	3.25000	23,617.75
0325 0102 89 1 — 16.000 LO TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	1,450.00000	23,200.00	2,420.00000	38,720.00	1,700.00000	27,200.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0330 0102 99 7,288.000 ED PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	20.00000	145,760.00	10.10000	73,608.80	11.02000	80,313.76
0335 0102150 1 1,100.000 ED PORTABLE REGULATORY, SIGN	8.50000	9,350.00	5.55000	6,105.00	6.06000	6,666.00
0340 0102150 2 1,100.000 ED RADAR SPEED DISPLAY UNIT	10.00000	11,000.00	5.55000	6,105.00	6.06000	6,666.00
0345 0104 1 29,822.000 SY ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	1.50000	44,733.00	2.65000	79,028.30	2.85000	84,992.70
0350 0104 9 29.000 EA SEDIMENT BASIN / CONTAINMENT SYSTEM- CLEANOUT	1,500.00000	43,500.00	835.00000	24,215.00	5,000.00000	145,000.00
0355 0104 10 3 163,575.000 LF SEDIMENT BARRIER	0.65000	106,323.75	1.75000	286,256.25	3.25000	531,618.75
0360 0104 11 4,594.000 LF FLOATING TURBIDITY BARRIER	18.00000	82,692.00	8.55000	39,278.70	25.00000	114,850.00
0365 0104 12 11,687.000 LF STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC	2.99000	34,944.13	4.45000	52,007.15	10.00000	116,870.00
0370 0104 15 19.000 EA SOIL TRACKING PREVENTION DEVICE	3,400.00000	64,600.00	4,940.00000	93,860.00	7,500.00000	142,500.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0375 0104 18 887.000 EA INLET PROTECTION SYSTEM	70.00000	62,090.00	100.00000	88,700.00	150.00000	133,050.00
0380 0107 1 26,938.000 AC LITTER REMOVAL	15.00000	404,070.00	5.00000	134,690.00	14.00000	377,132.00
0385 0107 2 23,132.000 AC MOWING	38.00000	879,016.00	1.00000	23,132.00	37.75000	873,233.00
0390 0108 1 (1.000) LS MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 42293865201	25,000.00000	25,000.00	20,000.00000	20,000.00	35,000.00000	35,000.00
0395 0110 1 1 (705.000) AC (LS) CLEARING & GRUBBING 42293865201	3,064,388.00000	3,064,388.00	7,179,604.00000	7,179,604.00	7,701,802.25000	7,701,802.25
0400 0110 4 10 8,435.000 SY REMOVAL OF EXISTING CONCRETE	9.00000	75,915.00	6.35000	53,562.25	20.00000	168,700.00
0405 0110 6 1.000 EA PLUGGING WATER WELLS, NON-ARTESIAN	5,000.00000	5,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
0410 0110 7 1 5.000 EA MAILBOX, F&I SINGLE	200.00000	1,000.00	132.00000	660.00	250.00000	1,250.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0415 0120 1 REGULAR EXCAVATION 2,616,002.000 CY	4.00000	10,464,008.00	3.90000	10,202,407.80	7.80000	20,404,815.60
0420 0120 3 LATERAL DITCH EXCAVATION 502.000 CY	12.00000	6,024.00	9.15000	4,593.30	20.00000	10,040.00
0425 0120 4 SUBSOIL EXCAVATION 98,326.000 CY	8.00000	786,608.00	12.00000	1,179,912.00	18.00000	1,769,868.00
0430 0120 6 EMBANKMENT 7,055,655.000 CY	6.50000	45,861,757.50	9.65000	68,087,070.75	8.75000	61,736,981.25
0435 0120 74 SURCHARGE EMBANKMENT 10,579.000 CY	15.00000	158,685.00	4.40000	46,547.60	10.00000	105,790.00
0440 0141 70 SETTLEMENT PLATE ASSEMBLY 6.000 AS	800.00000	4,800.00	1,680.00000	10,080.00	1,000.00000	6,000.00
0445 0160 4 TYPE B STABILIZATION 753,647.000 SY	6.50000	4,898,705.50	1.90000	1,431,929.30	8.00000	6,029,176.00
0450 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6" 2,258,481.000 SY	1.00000	2,258,481.00	0.85000	1,919,708.85	1.25000	2,823,101.25
0455 0285701 OPTIONAL BASE, BASE GROUP 01 17,601.000 SY	9.00000	158,409.00	10.50000	184,810.50	15.00000	264,015.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0460 0285703 OPTIONAL BASE, BASE GROUP 03 12,274.000 SY	13.00000	159,562.00	12.10000	148,515.40	12.00000	147,288.00
0465 0285704 OPTIONAL BASE, BASE GROUP 04 161,860.000 SY	14.00000	2,266,040.00	9.00000	1,456,740.00	12.00000	1,942,320.00
0470 0285706 OPTIONAL BASE, BASE GROUP 06 40,168.000 SY	19.00000	763,192.00	10.90000	437,831.20	13.50000	542,268.00
0475 0285709 OPTIONAL BASE, BASE GROUP 09 406,928.000 SY	22.00000	8,952,416.00	12.00000	4,883,136.00	15.00000	6,103,920.00
0480 0285711 OPTIONAL BASE, BASE GROUP 11 3,069.000 SY	28.00000	85,932.00	59.40000	182,298.60	60.00000	184,140.00
0485 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH 34,043.000 SY	2.00000	68,086.00	3.15000	107,235.45	3.00000	102,129.00
0490 0327 70 19 MILLING EXIST ASPH PAVT, 3/4" AVG DEPTH 4,881.000 SY	2.00000	9,762.00	3.95000	19,279.95	2.50000	12,202.50
0495 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C 21,941.000 TN	100.00000	2,194,100.00	95.00000	2,084,395.00	106.00000	2,325,746.00
0500 0334 1 14 SUPERPAVE ASPHALTIC CONC, TRAFFIC D 62,076.000 TN	100.00000	6,207,600.00	85.00000	5,276,460.00	104.50000	6,486,942.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0505 0334 1 53 — 14,571.000 TN SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22	105.00000	1,529,955.00	125.00000	1,821,375.00	123.25000	1,795,875.75
0510 0334 1 54 — 72,425.000 TN SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC D, PG76-22	105.00000	7,604,625.00	105.00000	7,604,625.00	107.50000	7,785,687.50
0515 0337 7 25 — 13,834.000 TN ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22	130.00000	1,798,420.00	135.00000	1,867,590.00	133.60000	1,848,222.40
0520 0337 7 83 — 12,281.000 TN ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22	125.00000	1,535,125.00	130.00000	1,596,530.00	121.10000	1,487,229.10
0525 0337 7 85 — 2,885.000 TN ASPHALT CONCRETE FRICTION COURSE,TRAFFIC D, FC-12.5, PG 76-22	115.00000	331,775.00	125.00000	360,625.00	122.10000	352,258.50
0530 0339 1 — 2,634.000 TN MISCELLANEOUS ASPHALT PAVEMENT	150.00000	395,100.00	158.00000	416,172.00	142.50000	375,345.00
0535 0400 0 11 — 251.000 CY CONCRETE CLASS NS, GRAVITY WALL	586.00000	147,086.00	710.00000	178,210.00	690.00000	173,190.00
0540 0400 1 2 — 127.700 CY CONCRETE CLASS I, ENDWALLS	1,075.88000	137,389.88	982.00000	125,401.40	1,500.00000	191,550.00
0545 0400 4 1 — 3,023.500 CY CONCRETE CLASS IV, CULVERTS	935.55000	2,828,635.43	928.00000	2,805,808.00	1,000.00000	3,023,500.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0550 0415 1 1 REINFORCING STEEL- ROADWAY 636,168.000 LB	1.20000	763,401.60	1.09000	693,423.12	1.00000	636,168.00
0555 0425 1351 INLETS, CURB, TYPE P-5, <10' 62.000 EA	3,180.85000	197,212.70	3,610.00000	223,820.00	5,200.00000	322,400.00
0560 0425 1352 INLETS, CURB, TYPE P-5, >10' 1.000 EA	3,742.18000	3,742.18	4,620.00000	4,620.00	8,000.00000	8,000.00
0565 0425 1355 INLETS, CURB, TYPE P-5, PARTIAL 5.000 EA	2,619.53000	13,097.65	2,450.00000	12,250.00	5,200.00000	26,000.00
0570 0425 1361 INLETS, CURB, TYPE P-6, <10' 22.000 EA	3,742.18000	82,327.96	4,350.00000	95,700.00	6,100.00000	134,200.00
0575 0425 1362 INLETS, CURB, TYPE P-6, >10' 1.000 EA	4,443.84000	4,443.84	5,400.00000	5,400.00	9,800.00000	9,800.00
0580 0425 1451 INLETS, CURB, TYPE J-5, <10' 3.000 EA	2,619.53000	7,858.59	8,800.00000	26,400.00	9,300.00000	27,900.00
0585 0425 1452 INLETS, CURB, TYPE J-5, >10' 2.000 EA	3,180.86000	6,361.72	12,000.00000	24,000.00	14,100.00000	28,200.00
0590 0425 1461 INLETS, CURB, TYPE J-6, <10' 1.000 EA	3,742.18000	3,742.18	8,000.00000	8,000.00	8,800.00000	8,800.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0595 0425 1471 INLETS, CURB, TYPE 7, <10' 6.000 EA	4,443.84000	26,663.04	4,180.00000	25,080.00	5,700.00000	34,200.00
0600 0425 1501 INLETS, DT BOT, TYPE A, <10' 70.000 EA	3,180.85000	222,659.50	3,040.00000	212,800.00	3,800.00000	266,000.00
0605 0425 1502 INLETS, DT BOT, TYPE A, >10' 2.000 EA	3,742.18000	7,484.36	4,790.00000	9,580.00	7,600.00000	15,200.00
0610 0425 1503 INLETS, DT BOT, TYPE A, J BOT, <10' 21.000 EA	4,443.84000	93,320.64	5,500.00000	115,500.00	8,800.00000	184,800.00
0615 0425 1504 INLETS, DT BOT, TYPE A, J BOT, >10' 6.000 EA	5,613.27000	33,679.62	7,800.00000	46,800.00	11,000.00000	66,000.00
0620 0425 1511 INLETS, DT BOT, TYPE B, <10' 156.000 EA	3,180.85000	496,212.60	3,750.00000	585,000.00	5,000.00000	780,000.00
0625 0425 1512 INLETS, DT BOT, TYPE B, >10' 8.000 EA	3,742.18000	29,937.44	4,700.00000	37,600.00	11,400.00000	91,200.00
0630 0425 1513 INLETS, DT BOT, TYPE B, J BOT, <10' 12.000 EA	5,051.94000	60,623.28	6,200.00000	74,400.00	10,000.00000	120,000.00
0635 0425 1514 INLETS, DT BOT, TYPE B, J BOT, >10' 12.000 EA	7,484.36000	89,812.32	9,100.00000	109,200.00	12,500.00000	150,000.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0640 0425 1521 INLETS, DT BOT, TYPE C,<10' 9.000 EA	1,871.09000	16,839.81	3,400.00000	30,600.00	4,200.27000	37,802.43
0645 0425 1549 INLETS, DT BOT, TYPE D, MODIFY 22.000 EA	2,104.98000	46,309.56	5,900.00000	129,800.00	5,900.00000	129,800.00
0650 0425 1581 INLETS, DT BOT, TYPE H, <10' 1.000 EA	4,443.84000	4,443.84	6,400.00000	6,400.00	7,000.00000	7,000.00
0655 0425 1589 INLETS, DT BOT, TYPE H, MODIFY 3.000 EA	2,619.53000	7,858.59	8,700.00000	26,100.00	9,500.00000	28,500.00
0660 0425 1701 INLETS, GUTTER, TYPE S, <10' 232.000 EA	3,180.85000	737,957.20	3,070.00000	712,240.00	3,700.00000	858,400.00
0665 0425 1702 INLETS, GUTTER, TYPE S, >10' 5.000 EA	3,180.85000	15,904.25	4,650.00000	23,250.00	7,800.00000	39,000.00
0670 0425 1703 INLETS, GUTTER, TYPE S, J BOTTOM <10' 1.000 EA	4,443.84000	4,443.84	6,200.00000	6,200.00	7,300.00000	7,300.00
0675 0425 1704 INLETS, GUTTER, TYPE S, J BOTTOM, >10' 1.000 EA	5,613.27000	5,613.27	9,700.00000	9,700.00	12,200.00000	12,200.00
0680 0425 1711 INLETS, GUTTER, TYPE V, <10' 1.000 EA	2,338.86000	2,338.86	3,480.00000	3,480.00	4,500.00000	4,500.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0685 0425 1891 INLETS, BARRIER WALL, <10' 56.000 EA	3,742.18000	209,562.08	4,280.00000	239,680.00	8,000.00000	448,000.00
0690 0425 1892 INLETS, BARRIER WALL, >10' 1.000 EA	4,443.84000	4,443.84	5,400.00000	5,400.00	9,700.00000	9,700.00
0695 0425 1893 INLETS, BARRIER WALL, J BOT, <10' 1.000 EA	5,613.27000	5,613.27	5,900.00000	5,900.00	10,500.00000	10,500.00
0700 0425 2 61 MANHOLES, P-8, <10' 77.000 EA	2,432.42000	187,296.34	3,200.00000	246,400.00	4,400.00000	338,800.00
0705 0425 2 62 MANHOLES, P-8, >10' 17.000 EA	3,087.30000	52,484.10	4,720.00000	80,240.00	7,500.00000	127,500.00
0710 0425 2 63 MANHOLES, P-8, PARTIAL 2.000 EA	3,087.30000	6,174.60	1,900.00000	3,800.00	4,700.00000	9,400.00
0715 0425 2 71 MANHOLES, J-7, <10' 1.000 EA	2,432.42000	2,432.42	4,880.00000	4,880.00	6,900.00000	6,900.00
0720 0425 2 91 MANHOLES, J-8, <10' 20.000 EA	2,432.42000	48,648.40	4,520.00000	90,400.00	6,900.00000	138,000.00
0725 0425 2 92 MANHOLES, J-8, >10' 4.000 EA	3,087.30000	12,349.20	7,900.00000	31,600.00	11,000.00000	44,000.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0730 0425 2 93 MANHOLES, J-8, PARTIAL 1.000 EA	3,087.30000	3,087.30	2,020.00000	2,020.00	4,700.00000	4,700.00
0735 0430173118 PIPE CULVERT OPTIONAL MATERIAL, ROUND, 18", GUTTER DRAIN 974.000 LF	46.78000	45,563.72	72.40000	70,517.60	125.00000	121,750.00
0740 0430173124 PIPE CULVERT OPTIONAL MATERIAL, ROUND, 24", GUTTER DRAIN 1,158.000 LF	51.46000	59,590.68	69.40000	80,365.20	150.00000	173,700.00
0745 0430173130 PIPE CULVERT OPTIONAL MATERIAL, ROUND, 30", GUTTER DRAIN 699.000 LF	60.81000	42,506.19	97.90000	68,432.10	200.00000	139,800.00
0750 0430173136 PIPE CULVERT OPTIONAL MATERIAL, ROUND, 36", GUTTER DRAIN 257.000 LF	79.52000	20,436.64	134.00000	34,438.00	220.00000	56,540.00
0755 0430173142 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 42", GUTTER DRAIN 463.000 LF	102.91000	47,647.33	126.00000	58,338.00	210.00000	97,230.00
0760 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD 208.000 LF	46.78000	9,730.24	62.00000	12,896.00	90.00000	18,720.00
0765 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD 32.000 LF	51.46000	1,646.72	85.20000	2,726.40	180.00000	5,760.00
0770 0430174130 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30"SD 19.000 LF	60.81000	1,155.39	131.00000	2,489.00	195.00000	3,705.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0775 0430174218 194.000 LF PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD	51.46000	9,983.24	78.90000	15,306.60	160.00000	31,040.00
0780 0430175112 194.000 LF PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 12"S/CD	44.91000	8,712.54	42.80000	8,303.20	62.50000	12,125.00
0785 0430175118 40,210.000 LF PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	46.78000	1,881,023.80	46.40000	1,865,744.00	75.00000	3,015,750.00
0790 0430175124 46,967.000 LF PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	51.46000	2,416,921.82	64.40000	3,024,674.80	90.00000	4,227,030.00
0795 0430175130 15,084.000 LF PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	60.81000	917,258.04	94.20000	1,420,912.80	95.00000	1,432,980.00
0800 0430175136 7,295.000 LF PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	79.52000	580,098.40	104.00000	758,680.00	110.00000	802,450.00
0805 0430175142 3,262.000 LF PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD	102.91000	335,692.42	168.00000	548,016.00	135.00000	440,370.00
0810 0430175148 2,086.000 LF PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD	121.62000	253,699.32	207.00000	431,802.00	160.00000	333,760.00
0815 0430175154 170.000 LF PIPE CULVERT, OPT MATERIAL, ROUND, 54"S/CD	149.69000	25,447.30	255.00000	43,350.00	250.00000	42,500.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0820 0430185124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 24", STORM AND CROSS DRAIN 153.000 LF	467.77000	71,568.81	291.00000	44,523.00	415.00000	63,495.00
0825 0430185136 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 36", STORM AND CROSS DRAIN 216.000 LF	701.66000	151,558.56	452.00000	97,632.00	600.00000	129,600.00
0830 0430611029 U-ENDWALL, INDEX 261/430-011, BAFFLES, 1:6 SLOPE, 24"PIPE 2.000 EA	2,151.76000	4,303.52	2,480.00000	4,960.00	1,865.00000	3,730.00
0835 0430611125 U-ENDWALL WITH BAFFLES, INDEX 261/430-011, 1:4 SLOPE, 18"PIPE 3.000 EA	1,496.87000	4,490.61	1,430.00000	4,290.00	2,000.00000	6,000.00
0840 0430611129 U-ENDWALL WITH BAFFLES, INDEX 261/430-011, 1:4 SLOPE, 24"PIPE 2.000 EA	1,871.09000	3,742.18	2,020.00000	4,040.00	1,500.00000	3,000.00
0845 0430611133 U-ENDWALL WITH BAFFLES, INDEX 261/430-011,1:4 SLOPE,30"PIPE 2.000 EA	2,151.76000	4,303.52	2,370.00000	4,740.00	1,900.00000	3,800.00
0850 0430611229 U-ENDWALL WITH BAFFLES, INDEX 261/430-011, 1:3 SLOPE, 24"PIPE 11.000 EA	1,496.87000	16,465.57	1,760.00000	19,360.00	1,300.00000	14,300.00
0855 0430611233 U-ENDWALL, INDEX 261/430-011, BAFFLES, 1:3 SLOPE, 30"PIPE 2.000 EA	1,871.09000	3,742.18	2,020.00000	4,040.00	1,850.00000	3,700.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0860 0430612025 6.000 EA U-ENDWALL WITH GRATE, INDEX 261/430-011, 1:6 SLOPE, 18"PIPE	1,871.09000	11,226.54	3,130.00000	18,780.00	3,500.00000	21,000.00
0865 0430612125 4.000 EA U-ENDWALL WITH GRATE, INDEX 261/430-011, 1:4 SLOPE, 18"PIPE	1,496.87000	5,987.48	2,380.00000	9,520.00	1,700.00000	6,800.00
0870 0430613025 3.000 EA U-ENDWALL, WITH BAFFLES & GRATE, INDEX 261/430-011,1:6 SLOPE, 18"	2,806.64000	8,419.92	3,130.00000	9,390.00	3,500.00000	10,500.00
0875 0430613029 1.000 EA U-ENDWALL, WITH BAFFLES & GRATE, INDEX 261/430-011,1:6 SLOPE, 24"PIPE	3,976.07000	3,976.07	4,410.00000	4,410.00	5,200.00000	5,200.00
0880 0430982125 30.000 EA MITERED END SECTION, OPTIONAL ROUND, 18" CD	1,029.10000	30,873.00	1,410.00000	42,300.00	1,100.00000	33,000.00
0885 0430982129 23.000 EA MITERED END SECTION, OPTIONAL ROUND, 24" CD	1,122.65000	25,820.95	1,750.00000	40,250.00	1,400.00000	32,200.00
0890 0430982133 15.000 EA MITERED END SECTION, OPTIONAL ROUND, 30" CD	1,777.54000	26,663.10	2,650.00000	39,750.00	2,400.00000	36,000.00
0895 0430982138 4.000 EA MITERED END SECTION, OPTIONAL ROUND, 36" CD	2,245.31000	8,981.24	3,170.00000	12,680.00	3,100.00000	12,400.00
0900 0430982140 7.000 EA MITERED END SECTION, OPTIONAL ROUND, 42" CD	2,806.64000	19,646.48	4,460.00000	31,220.00	3,800.00000	26,600.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0905 0430982141 2.000 EA MITERED END SECTION, OPTIONAL ROUND, 48" CD	4,209.96000	8,419.92	5,400.00000	10,800.00	4,000.00000	8,000.00
0910 0430982142 1.000 EA MITERED END SECTION, OPTIONAL ROUND, 54" CD	5,613.27000	5,613.27	7,700.00000	7,700.00	6,300.00000	6,300.00
0915 0430984125 2.000 EA MITERED END SECTION, OPTIONAL ROUND, 18" SD	1,029.10000	2,058.20	1,450.00000	2,900.00	1,100.00000	2,200.00
0920 0430984129 3.000 EA MITERED END SECTION, OPTIONAL ROUND, 24" SD	1,122.65000	3,367.95	1,750.00000	5,250.00	1,400.00000	4,200.00
0925 0430984133 1.000 EA MITERED END SECTION , OPTIONAL ROUND, 30" SD	1,777.54000	1,777.54	5,600.00000	5,600.00	4,700.00000	4,700.00
0930 0430984625 12.000 EA MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD	1,496.87000	17,962.44	1,420.00000	17,040.00	1,500.00000	18,000.00
0935 0515 4 1 209.000 LF BULLET RAIL, SINGLE RAIL	28.00000	5,852.00	28.00000	5,852.00	30.00000	6,270.00
0940 0520 1 7 12,214.000 LF CONCRETE CURB & GUTTER, TYPE E	25.00000	305,350.00	14.70000	179,545.80	18.00000	219,852.00
0945 0520 1 10 12,525.000 LF CONCRETE CURB & GUTTER, TYPE F	36.00000	450,900.00	13.40000	167,835.00	18.00000	225,450.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0950 0520 2 4 143.000 LF CONCRETE CURB, TYPE D	40.00000	5,720.00	25.00000	3,575.00	35.00000	5,005.00
0955 0520 5 11 2,152.000 LF TRAFFIC SEPARATOR CONCRETE-TYPE I, 4' WIDE	34.00000	73,168.00	33.20000	71,446.40	35.00000	75,320.00
0960 0520 6 47,339.000 LF SHOULDER GUTTER- CONCRETE	36.00000	1,704,204.00	16.40000	776,359.60	24.00000	1,136,136.00
0965 0521 1 11 2,078.000 LF MEDIAN CONCRETE BARRIER, 38" HEIGHT	210.00000	436,380.00	182.00000	378,196.00	185.00000	384,430.00
0970 0521 1 12 100.000 LF MEDIAN CONCRETE BARRIER, SHORT GRADE-SEPARATED	319.00000	31,900.00	340.00000	34,000.00	400.00000	40,000.00
0975 0521 8 4 224.000 LF CONCRETE TRAFFIC RAILING BARRIER, WITH JUNCTION SLAB, 42" VERTICAL FACE	185.00000	41,440.00	375.00000	84,000.00	425.00000	95,200.00
0980 0521 8 7 9,334.000 LF CONCRETE BARRIER, WITH JUNCTION SLAB, 36" SINGLE SLOPE	155.00000	1,446,770.00	237.00000	2,212,158.00	250.00000	2,333,500.00
0985 0521 72 27 1,888.000 LF SHOULDER CONCRETE BARRIER WALL, 14' NOISE WALL	381.00000	719,328.00	541.00000	1,021,408.00	800.00000	1,510,400.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0990 0521 72 40 1,180.000 LF SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT	500.00000	590,000.00	399.00000	470,820.00	350.00000	413,000.00
0995 0522 1 8,503.000 SY CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	45.00000	382,635.00	31.80000	270,395.40	40.00000	340,120.00
1000 0522 2 907.000 SY CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	65.00000	58,955.00	38.10000	34,556.70	50.00000	45,350.00
1005 0524 1 1 9,322.000 SY CONCRETE DITCH PAVT, NON REINFORCED, 3"	110.00000	1,025,420.00	33.60000	313,219.20	50.00000	466,100.00
1010 0524 2 2 1,066.000 SY CONCRETE SLOPE PAVEMENT,NON REINFORCED, 4"	55.00000	58,630.00	47.40000	50,528.40	85.00000	90,610.00
1015 0527 2 689.000 SF DETECTABLE WARNINGS	28.00000	19,292.00	39.10000	26,939.90	40.00000	27,560.00
1020 0530 3 3 881.000 TN RIPRAP- RUBBLE, BANK AND SHORE	85.00000	74,885.00	103.00000	90,743.00	135.00000	118,935.00
1025 0530 3 4 2,464.000 TN RIPRAP, RUBBLE, F&I, DITCH LINING	90.00000	221,760.00	124.00000	305,536.00	130.00000	320,320.00
1030 0530 74 2,073.000 TN BEDDING STONE	75.00000	155,475.00	97.80000	202,739.40	175.00000	362,775.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
1035 0534 72101 64,401.000 SF SOUND/NOISE BARRIER-INC FOUNDATION, PERMANENT	35.00000	2,254,035.00	27.90000	1,796,787.90	33.00000	2,125,233.00
1040 0536 1 1 52,648.000 LF GUARDRAIL -ROADWAY, GENERAL TL-3	16.50000	868,692.00	17.00000	895,016.00	20.00000	1,052,960.00
1045 0536 8 13 106.000 EA APPROACH TRANSITION CONNECTION TO RIGID BARRIER, FURNISH AND INSTALL, TL-3	2,695.00000	285,670.00	2,370.00000	251,220.00	2,500.00000	265,000.00
1050 0536 85 24 71.000 EA GUARDRAIL END TREATMENT-PARALLEL APPROACH TERMINAL	2,450.00000	173,950.00	2,780.00000	197,380.00	3,000.00000	213,000.00
1055 0536 85 25 27.000 EA GUARDRAIL END TREATMENT-TRAILING ANCHORAGE TYPE II	700.00000	18,900.00	677.00000	18,279.00	750.00000	20,250.00
1060 0546 72 1 40.942 GM GROUND-IN RUMBLE STRIPS, 16"	710.00000	29,068.82	721.00000	29,519.18	1,500.00000	61,413.00
1065 0548 12 479,285.000 SF RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER	37.50000	17,973,187.50	26.50000	12,701,052.50	29.00000	13,899,265.00
1070 0550 10150 87,632.000 LF FENCING, TYPE A, 8.1-10.0', STANDARD	12.75000	1,117,308.00	12.80000	1,121,689.60	20.00000	1,752,640.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
1075 0550 10220 57,427.000 FENCING, TYPE B, 5.1-6.0', STANDARD LF	14.75000	847,048.25	14.80000	849,919.60	18.50000	1,062,399.50
1080 0550 60112 12.000 FENCE GATE, TYPE A, SINGLE, 6.1-12.0' OPENING EA	650.00000	7,800.00	650.00000	7,800.00	1,800.00000	21,600.00
1085 0550 60123 2.000 FENCE GATE, TYPE A, DOUBLE, 12.1-18.0' OPENING EA	1,300.00000	2,600.00	1,300.00000	2,600.00	2,500.00000	5,000.00
1090 0550 60211 1.000 FENCE GATE, TYPE B, SINGLE, 0- 6.0' OPENING EA	850.00000	850.00	850.00000	850.00	500.00000	500.00
1095 0550 60232 43.000 FENCE GATE, TYPE B, SLIDING/CANTILEVER, 6.1-12' OPENING EA	1,650.00000	70,950.00	1,650.00000	70,950.00	2,000.00000	86,000.00
1100 0550 60235 12.000 FENCE GATE, TYPE B, SLIDING/CANTILEVER, 20.1-24' OPENING EA	2,000.00000	24,000.00	2,000.00000	24,000.00	3,000.00000	36,000.00
1105 0570 1 1 1,715,863.000 PERFORMANCE TURF SY	0.18000	308,855.34	0.29000	497,600.27	3.75000	6,434,486.25
1110 0570 1 2 542,619.000 PERFORMANCE TURF, SOD SY	1.69000	917,026.11	3.49000	1,893,740.31	3.75000	2,034,821.25

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
1115 0630 2 16 28,671.000 LF CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS	17.26000	494,861.46	5.95000	170,592.45	5.25000	150,522.75
1120 0635 3 13 165.000 EA JUNCTION BOX, FURNISH & INSTALL, EMBEDDED	533.00000	87,945.00	337.00000	55,605.00	375.00000	61,875.00
1125 0710 11101 12.237 GM PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	1,004.00000	12,285.95	1,030.00000	12,604.11	1,050.00000	12,848.85
1130 0710 11123 2,412.000 LF PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	0.50000	1,206.00	0.50000	1,206.00	1.00000	2,412.00
1135 0710 11125 288.000 LF PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	10.00000	2,880.00	10.30000	2,966.40	11.00000	3,168.00
1140 0710 11131 2.741 GM PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	500.00000	1,370.50	513.00000	1,406.13	520.00000	1,425.32
1145 0710 11141 0.180 GM PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	1,005.00000	180.90	1,026.89000	184.84	1,050.00000	189.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
1150 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6" 6.021 GM	1,005.00000	6,051.11	1,030.00000	6,201.63	1,050.00000	6,322.05
1155 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18" 805.000 LF	0.60000	483.00	0.60000	483.00	1.00000	805.00
1160 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6" 0.070 GM	1,005.00000	70.35	1,026.86000	71.88	1,050.00000	73.50
1165 0999 16 PARTNERING, DO NOT BID 42293865201 (1.000) LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
1170 0999 20 1 DISPUTES REVIEW BOARD, MEETING-DO NOT BID 66.000 DA	3,300.00000	217,800.00	3,300.00000	217,800.00	3,300.00000	217,800.00
1175 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
1180 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42293865201 (1.000) LS	145,000.00000	145,000.00	145,000.00000	145,000.00	145,000.00000	145,000.00
0002 Roadway Section Totals:		**$178,611,776.06**		**$195,407,599.97**		**$227,971,591.55**

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate	Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing							
1185 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	240.000 AS	464.10000	111,384.00	348.00000	83,520.00	500.00000	120,000.00
1190 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	134.000 AS	1,311.00000	175,674.00	1,660.00000	222,440.00	1,400.00000	187,600.00
1195 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	16.000 AS	1,895.00000	30,320.00	2,020.00000	32,320.00	2,000.00000	32,000.00
1200 0700 1 14 SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF	8.000 AS	2,225.00000	17,800.00	2,970.00000	23,760.00	2,500.00000	20,000.00
1205 0700 1 21 SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871/700-013 UP TO 12 SF	1.000 AS	1,053.00000	1,053.00	1,690.00000	1,690.00	1,200.00000	1,200.00
1210 0700 1 31 SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870/700-012, UP TO 12 SF	2.000 AS	1,691.00000	3,382.00	2,240.00000	4,480.00	2,000.00000	4,000.00
1215 0700 1 32 SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870/700-012, 12-20 SF	5.000 AS	2,001.00000	10,005.00	2,510.00000	12,550.00	2,200.00000	11,000.00
1220 0700 1 50 SINGLE POST SIGN, RELOCATE	4.000 AS	225.00000	900.00	218.00000	872.00	250.00000	1,000.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
1225 0700 1 60 SINGLE POST SIGN, REMOVE 15.000 AS	28.75000	431.25	38.30000	574.50	30.00000	450.00
1230 0700 2 12 MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF 2.000 AS	3,680.00000	7,360.00	3,320.00000	6,640.00	4,000.00000	8,000.00
1235 0700 2 13 MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF 4.000 AS	4,230.00000	16,920.00	3,860.00000	15,440.00	5,000.00000	20,000.00
1240 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF 14.000 AS	5,060.00000	70,840.00	4,570.00000	63,980.00	5,800.00000	81,200.00
1245 0700 2 15 MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF 1.000 AS	6,440.00000	6,440.00	6,400.00000	6,400.00	7,000.00000	7,000.00
1250 0700 2 16 MULTI- POST SIGN, F&I GROUND MOUNT, 101-200 SF 26.000 AS	9,965.00000	259,090.00	8,000.00000	208,000.00	10,500.00000	273,000.00
1255 0700 2 17 MULTI- POST SIGN, F&I GROUND MOUNT, 201-300 SF 7.000 AS	15,479.00000	108,353.00	9,900.00000	69,300.00	16,000.00000	112,000.00
1260 0700 2 18 MULTI- POST SIGN, F&I GROUND MOUNT, 301-400 SF 2.000 AS	21,068.00000	42,136.00	14,000.00000	28,000.00	22,500.00000	45,000.00
1265 0700 2 60 MULTI- POST SIGN, REMOVE 4.000 AS	586.50000	2,346.00	619.00000	2,476.00	700.00000	2,800.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
1270 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF 2.000 EA	584.00000	1,168.00	492.00000	984.00	650.00000	1,300.00
1275 0700 3203 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 21-30 SF 10.000 EA	1,185.00000	11,850.00	980.00000	9,800.00	1,400.00000	14,000.00
1280 0700 3204 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF 2.000 EA	2,280.00000	4,560.00	1,560.00000	3,120.00	2,500.00000	5,000.00
1285 0700 3205 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF 4.000 EA	2,888.00000	11,552.00	2,020.00000	8,080.00	3,500.00000	14,000.00
1290 0700 3206 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF 9.000 EA	4,859.00000	43,731.00	3,880.00000	34,920.00	5,500.00000	49,500.00
1295 0700 3207 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF 6.000 EA	6,880.00000	41,280.00	6,900.00000	41,400.00	7,500.00000	45,000.00
1300 0700 3208 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 301-400 SF 10.000 EA	10,063.00000	100,630.00	9,100.00000	91,000.00	11,000.00000	110,000.00
1305 0700 3209 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 401-500 SF 4.000 EA	13,167.00000	52,668.00	11,000.00000	44,000.00	14,000.00000	56,000.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
1310 0700 3211 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 601 SF AND GREATER 7.000 EA	17,562.50000	122,937.50	15,000.00000	105,000.00	19,000.00000	133,000.00
1315 0700 3248 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF WITH LIGHTING, PROJECT 422938-6-52-01 2.000 EA	7,716.50000	15,433.00	6,200.00000	12,400.00	9,500.00000	19,000.00
1320 0700 3603 SIGN PANEL, REMOVE, 21-30 SF 3.000 EA	137.50000	412.50	72.80000	218.40	200.00000	600.00
1325 0700 3604 SIGN PANEL, REMOVE, 31-50 SF 1.000 EA	233.75000	233.75	238.00000	238.00	300.00000	300.00
1330 0700 3607 SIGN PANEL, REMOVE, 201-300 SF 4.000 EA	1,840.00000	7,360.00	595.00000	2,380.00	2,500.00000	10,000.00
1335 0700 3608 SIGN PANEL, REMOVE, 301-400 SF 2.000 EA	2,185.00000	4,370.00	595.00000	1,190.00	3,000.00000	6,000.00
1340 0700 4112 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 21-30 FT 1.000 EA	59,880.50000	59,880.50	55,000.00000	55,000.00	62,500.00000	62,500.00
1345 0700 4114 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 41-50 FT 2.000 EA	90,356.00000	180,712.00	91,000.00000	182,000.00	100,000.00000	200,000.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
1350 0700 4125 6.000 EA OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, SPAN, 51-100 FT	135,905.00000	815,430.00	118,000.00000	708,000.00	150,000.00000	900,000.00
1355 0700 4126 12.000 EA OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, SPAN, 101-150 FT	152,900.00000	1,834,800.00	139,000.00000	1,668,000.00	165,000.00000	1,980,000.00
1360 0700 4610 3.000 EA OVERHEAD STATIC SIGN STRUCTURE, REMOVE CANTILEVER	4,560.00000	13,680.00	4,380.00000	13,140.00	5,000.00000	15,000.00
1365 0700 4620 1.000 EA OVERHEAD STATIC SIGN STRUCTURE, REMOVE SPAN	17,480.00000	17,480.00	8,800.00000	8,800.00	18,500.00000	18,500.00
1370 0700 13 12 12.000 EA RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 2'	78.00000	936.00	87.30000	1,047.60	80.00000	960.00
1375 0700 13 15 16.000 EA RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5'	105.00000	1,680.00	92.10000	1,473.60	100.00000	1,600.00
1380 0705 10 1 1.000 EA OBJECT MARKER, TYPE 1	200.00000	200.00	267.00000	267.00	170.00000	170.00
1385 0705 10 4 9.000 EA OBJECT MARKER, TYPE 4	200.00000	1,800.00	297.00000	2,673.00	175.00000	1,575.00
1390 0705 11 1 6.000 EA DELINEATOR, FLEXIBLE TUBULAR	75.00000	450.00	195.00000	1,170.00	60.00000	360.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
1395 0705 11 2 283.000 DELINEATOR, NON-FLEXIBLE EA	75.00000	21,225.00	68.90000	19,498.70	50.00000	14,150.00
1400 0710 11290 104.000 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE SF	10.05000	1,045.20	10.30000	1,071.20	11.00000	1,144.00
1405 0710 90 (1.000) PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42293865201 LS	120,000.00000	120,000.00	123,000.00000	123,000.00	130,000.00000	130,000.00
1410 0711 11102 0.212 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND GM	4,000.00000	848.00	4,068.82000	862.59	4,200.00000	890.40
1415 0711 11103 2.920 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS GM	7,250.00000	21,170.00	7,400.00000	21,608.00	8,000.00000	23,360.00
1420 0711 11123 1,600.000 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT LF	1.51000	2,416.00	1.55000	2,480.00	2.00000	3,200.00
1425 0711 11124 857.000 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS LF	2.25000	1,928.25	2.30000	1,971.10	2.50000	2,142.50
1430 0711 11125 934.000 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK LF	3.50000	3,269.00	3.60000	3,362.40	4.00000	3,736.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
1435 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	1.338 GM 1,000.00000	1,338.00	1,020.00000	1,364.76	1,050.00000	1,404.90
1440 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	98.000 EA 125.00000	12,250.00	128.00000	12,544.00	150.00000	14,700.00
1445 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	279.000 EA 50.00000	13,950.00	51.30000	14,312.70	55.00000	15,345.00
1450 0711 11180 THERMOPLASTIC, STANDARD, WHITE, YIELD LINE	58.000 LF 5.00000	290.00	5.15000	298.70	5.50000	319.00
1455 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	352.000 LF 3.00000	1,056.00	3.10000	1,091.20	3.50000	1,232.00
1460 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	0.123 GM 980.00000	120.54	1,001.87000	123.23	1,050.00000	129.15
1465 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	1,060.000 LF 12.00000	12,720.00	12.30000	13,038.00	13.00000	13,780.00
1470 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	41.000 EA 231.00000	9,471.00	236.00000	9,676.00	240.00000	9,840.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
1475 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW	34.000 EA	111.00000	3,774.00	113.00000	3,842.00	115.00000	3,910.00
1480 0711 14560 THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST ON CONCRETE PAVEMENT, MESSAGE OR SYMBOL	2.000 EA	704.00000	1,408.00	719.00000	1,438.00	750.00000	1,500.00
1485 0711 14570 THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST, ARROW ON CONCRETE SURFACE	2.000 EA	453.00000	906.00	462.00000	924.00	500.00000	1,000.00
1490 0711 14660 THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD	10.000 EA	1,608.00000	16,080.00	1,640.00000	16,400.00	1,700.00000	17,000.00
1495 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	20.972 GM	4,019.00000	84,286.47	4,110.00000	86,194.92	4,200.00000	88,082.40
1500 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"	0.284 GM	5,944.00000	1,688.10	6,074.54000	1,725.17	6,150.00000	1,746.60
1505 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	22.040 GM	1,206.00000	26,580.24	1,230.00000	27,109.20	1,300.00000	28,652.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
1510 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6" 20.973 GM	4,019.00000	84,290.49	4,110.00000	86,199.03	4,200.00000	88,086.60
1515 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6" 13.529 GM	4,017.00000	54,345.99	4,100.00000	55,468.90	4,200.00000	56,821.80
1520 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8" 0.114 GM	1,649.00000	187.99	1,684.47000	192.03	1,700.00000	193.80
1525 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP 3.622 GM	1,206.00000	4,368.13	1,230.00000	4,455.06	1,300.00000	4,708.60
1530 0711 16133 THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"-APPROACH TO TOLL PLAZA OR 3-9 LANE DROP 0.120 GM	2,412.00000	289.44	2,464.50000	295.74	3,000.00000	360.00
1535 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6" 9.326 GM	3,816.00000	35,588.02	3,900.00000	36,371.40	4,500.00000	41,967.00
1540 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6" 0.264 GM	1,188.00000	313.63	1,213.60000	320.39	1,300.00000	343.20
1545 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES 1.238 GM	19,966.00000	24,717.91	20,000.00000	24,760.00	21,000.00000	25,998.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
1550 0713103103 0.068 GM PERMANENT TAPE, WHITE, SOLID LANE DROP MARKING, 12" FOR CONCRETE BRIDGES	35,462.00000	2,411.42	36,243.09000	2,464.53	37,000.00000	2,516.00
1555 0713103131 1.336 GM PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	8,002.00000	10,690.67	8,200.00000	10,955.20	8,500.00000	11,356.00
1560 0713103201 1.238 GM PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	19,966.00000	24,717.91	20,000.00000	24,760.00	21,000.00000	25,998.00
1565 0713103331 1.336 GM PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	8,002.00000	10,690.67	8,200.00000	10,955.20	9,000.00000	12,024.00
0003 Signing Section Totals:		**$4,820,100.57**		**$4,399,877.45**		**$5,218,251.95**
SECTION: 0004 Lighting						
1570 0630 2 11 126,945.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	4.31000	547,132.95	3.75000	476,043.75	5.90000	748,975.50
1575 0630 2 12 984.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	17.30000	17,023.20	9.20000	9,052.80	20.00000	19,680.00
1580 0630 2 14 1,325.000 LF CONDUIT, FURNISH & INSTALL, ABOVEGROUND	16.00000	21,200.00	15.90000	21,067.50	33.00000	43,725.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting						
1585 0635 2 11 687.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	513.00000	352,431.00	607.00000	417,009.00	625.00000	429,375.00
1590 0635 3 11 86.000 EA JUNCTION BOX, FURNISH & INSTALL, AERIAL	252.00000	21,672.00	380.00000	32,680.00	580.00000	49,880.00
1595 0639 1121 4.000 AS ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY	1,599.00000	6,396.00	3,080.00000	12,320.00	2,100.00000	8,400.00
1600 0639 2 1 1,390.000 LF ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	4.60000	6,394.00	17.80000	24,742.00	16.00000	22,240.00
1605 0715 1 11 18,381.000 LF LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR <	1.30000	23,895.30	0.50000	9,190.50	0.75000	13,785.75
1610 0715 1 12 645,458.000 LF LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	1.05000	677,730.90	0.89000	574,457.62	0.80000	516,366.40
1615 0715 1 13 237,526.000 LF LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	1.50000	356,289.00	1.46000	346,787.96	1.50000	356,289.00
1620 0715 1 14 8,436.000 LF LIGHTING CONDUCTORS, F&I, INSULATED, NO 1 TO NO 0	4.35000	36,696.60	4.05000	34,165.80	2.10000	17,715.60

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting						
1625 0715 1 15 — 45,935.000 LF LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)	4.60000	211,301.00	2.60000	119,431.00	2.70000	124,024.50
1630 0715 1 60 — 19,208.000 LF LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	0.36000	6,914.88	0.50000	9,604.00	0.50000	9,604.00
1635 0715 4 13 — 100.000 EA LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT	5,354.00000	535,400.00	4,840.00000	484,000.00	5,100.00000	510,000.00
1640 0715 4 15 — 513.000 EA LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT	6,193.00000	3,177,009.00	6,000.00000	3,078,000.00	5,825.00000	2,988,225.00
1645 0715 4 60 — 11.000 EA LIGHT POLE COMPLETE, RELOCATE	1,523.00000	16,753.00	2,500.00000	27,500.00	2,100.00000	23,100.00
1650 0715 4 70 — 18.000 EA LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION	559.00000	10,062.00	444.00000	7,992.00	1,000.00000	18,000.00
1655 0715 7 11 — 4.000 EA LOAD CENTER, F&I, SECONDARY VOLTAGE	8,630.00000	34,520.00	14,000.00000	56,000.00	15,000.00000	60,000.00
1660 0715 11125 — 54.000 EA LUMINAIRE, F&I, UNDER DECK, WALL MOUNT	660.00000	35,640.00	880.00000	47,520.00	900.00000	48,600.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting						
1665 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL 549.000 EA	430.00000	236,070.00	418.00000	229,482.00	480.00000	263,520.00
1670 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT 64.000 EA	538.00000	34,432.00	436.00000	27,904.00	315.00000	20,160.00
0004 Lighting Section Totals:		**$6,364,962.83**		**$6,044,949.93**		**$6,291,665.75**
SECTION: 0005 Signalization						
1675 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH 4,371.000 LF	4.00000	17,484.00	6.15000	26,881.65	9.00000	39,339.00
1680 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE 5,467.000 LF	17.00000	92,939.00	10.60000	57,950.20	22.00000	120,274.00
1685 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND 56.000 LF	16.00000	896.00	17.20000	963.20	18.00000	1,008.00
1690 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL 4.000 PI	7,000.00000	28,000.00	8,000.00000	32,000.00	9,500.00000	38,000.00
1695 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION 1.000 PI	830.00000	830.00	848.00000	848.00	1,850.00000	1,850.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization						
1700 0633 1121 3,445.000 LF FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS	1.50000	5,167.50	1.30000	4,478.50	1.20000	4,134.00
1705 0633 1122 3,172.000 LF FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS	2.50000	7,930.00	1.75000	5,551.00	1.45000	4,599.40
1710 0633 2 31 72.000 EA FIBER OPTIC CONNECTION, INSTALL, SPLICE	30.00000	2,160.00	26.40000	1,900.80	41.10000	2,959.20
1715 0633 2 32 336.000 EA FIBER OPTIC CONNECTION, INSTALL, TERMINATION	46.00000	15,456.00	67.40000	22,646.40	41.10000	13,809.60
1720 0633 3 11 3.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	655.00000	1,965.00	617.00000	1,851.00	575.00000	1,725.00
1725 0633 3 12 3.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY	50.00000	150.00	19.90000	59.70	19.50000	58.50
1730 0633 3 14 28.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT	864.00000	24,192.00	125.00000	3,500.00	260.00000	7,280.00
1735 0633 3 16 8.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED	655.00000	5,240.00	1,490.00000	11,920.00	1,820.00000	14,560.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization						
1740 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL 9.000 EA	155.00000	1,395.00	92.40000	831.60	120.00000	1,080.00
1745 0634 4152 SPAN WIRE ASSEMBLY, F&I, TWO POINT, DIAGONAL 2.000 PI	2,500.00000	5,000.00	2,240.00000	4,480.00	9,800.00000	19,600.00
1750 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE 141.000 EA	515.00000	72,615.00	607.00000	85,587.00	625.00000	88,125.00
1755 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE 28.000 EA	965.00000	27,020.00	1,230.00000	34,440.00	1,250.00000	35,000.00
1760 0639 1121 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY 4.000 AS	1,600.00000	6,400.00	3,320.00000	13,280.00	3,600.00000	14,400.00
1765 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND 1.000 AS	1,510.00000	1,510.00	605.00000	605.00	1,200.00000	1,200.00
1770 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL 3,240.000 LF	5.00000	16,200.00	2.15000	6,966.00	6.20000	20,088.00
1775 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE 8.000 EA	1,600.00000	12,800.00	1,230.00000	9,840.00	1,900.00000	15,200.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization						
1780 0641 2 18 4.000 EA PRESTRESSED CONCRETE POLE, F&I, TYPE P-VIII	11,000.00000	44,000.00	9,100.00000	36,400.00	11,200.00000	44,800.00
1785 0641 2 60 1.000 EA PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-PEDESTAL/SERVICE POLE	400.00000	400.00	308.00000	308.00	470.00000	470.00
1790 0646 1 11 34.000 EA ALUMINUM SIGNALS POLE, PEDESTAL	1,200.00000	40,800.00	1,260.00000	42,840.00	800.00000	27,200.00
1795 0646 1 60 2.000 EA ALUMINUM SIGNALS POLE, REMOVE	500.00000	1,000.00	192.00000	384.00	150.00000	300.00
1800 0649 21 1 3.000 EA STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 30'	28,425.00000	85,275.00	29,000.00000	87,000.00	26,000.00000	78,000.00
1805 0649 21 3 5.000 EA STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'	30,500.00000	152,500.00	32,000.00000	160,000.00	31,100.00000	155,500.00
1810 0649 21 10 4.000 EA STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'	44,000.00000	176,000.00	38,000.00000	152,000.00	42,700.00000	170,800.00
1815 0649 21 15 2.000 EA STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'	46,000.00000	92,000.00	47,000.00000	94,000.00	50,000.00000	100,000.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization						
1820 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION-BOLT ON ATTACHMENT 1.000 EA	1,522.00000	1,522.00	1,610.00000	1,610.00	3,050.00000	3,050.00
1825 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY 75.000 AS	860.00000	64,500.00	776.00000	58,200.00	1,150.00000	86,250.00
1830 0650 1 15 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 2-4 WAYS 4.000 AS	1,300.00000	5,200.00	1,610.00000	6,440.00	1,600.00000	6,400.00
1835 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN 5.000 AS	125.00000	625.00	141.00000	705.00	300.00000	1,500.00
1840 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY 30.000 AS	756.00000	22,680.00	538.00000	16,140.00	500.00000	15,000.00
1845 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS 1.000 AS	1,522.00000	1,522.00	972.00000	972.00	950.00000	950.00
1850 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10 28.000 EA	326.00000	9,128.00	214.00000	5,992.00	125.00000	3,500.00
1855 0660 2102 LOOP ASSEMBLY, F&I, TYPE B 24.000 AS	660.00000	15,840.00	677.00000	16,248.00	365.00000	8,760.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization						
1860 0660 2106 LOOP ASSEMBLY, F&I, TYPE F 42.000 AS	754.00000	31,668.00	903.00000	37,926.00	570.00000	23,940.00
1865 0660 6121 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT 3.000 EA	1,610.00000	4,830.00	1,900.00000	5,700.00	1,800.00000	5,400.00
1870 0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT 3.000 EA	6,295.00000	18,885.00	6,600.00000	19,800.00	7,300.00000	21,900.00
1875 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD 32.000 EA	166.00000	5,312.00	162.00000	5,184.00	170.00000	5,440.00
1880 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA 4.000 AS	26,770.00000	107,080.00	27,000.00000	108,000.00	33,000.00000	132,000.00
1885 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET 1.000 AS	456.00000	456.00	607.00000	607.00	1,200.00000	1,200.00
1890 0676 2111 ITS CABINET, FURNISH & INSTALL, POLE MOUNT, 336, 24" W X 36" H X 20" D 4.000 EA	7,540.00000	30,160.00	7,000.00000	28,000.00	6,000.00000	24,000.00
1895 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION 6.000 EA	6,400.00000	38,400.00	4,350.00000	26,100.00	4,600.00000	27,600.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization						
1900 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL 6.000 EA	1,930.00000	11,580.00	1,910.00000	11,460.00	2,000.00000	12,000.00
1905 0684 5 1 MEDIA CONVERTER, FURNISH & INSTALL 8.000 EA	553.00000	4,424.00	789.00000	6,312.00	400.00000	3,200.00
1910 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE 4.000 EA	4,523.00000	18,092.00	3,370.00000	13,480.00	3,600.00000	14,400.00
1915 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF 52.000 EA	653.00000	33,956.00	458.00000	23,816.00	615.00000	31,980.00
1920 0700 3202 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF 10.000 EA	1,030.00000	10,300.00	506.00000	5,060.00	720.00000	7,200.00
1925 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF 4.000 EA	2,690.00000	10,760.00	3,650.00000	14,600.00	2,500.00000	10,000.00
1930 0700 5 60 INTERNALLY ILLUMINATED SIGN, REMOVE 1.000 EA	176.00000	176.00	173.00000	173.00	300.00000	300.00
0005 Signalization Section Totals:		**$1,384,420.50**		**$1,312,037.05**		**$1,467,329.70**

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Utilities						
1935 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 42293865601	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
1940 1000 5 (1.000) LS UTILITY WORK- JPA/UTILITY AGREEMENT, SEWER 42293865601	350,000.00000	350,000.00	865,164.50000	865,164.50	905,814.00000	905,814.00
1945 1000 6 (1.000) LS UTILITY WORK- JPA/UTILITY AGREEMENT, WATER 42293865601	1,000,000.00000	1,000,000.00	973,216.55000	973,216.55	977,571.00000	977,571.00
0007 Utilities Section Totals:		**$1,355,000.00**		**$1,843,381.05**		**$1,888,385.00**
SECTION: 0008 Architectural						
1950 0735 74 1 (1.000) LS TOLL PLAZA, LOCATION 1 42293865201	2,456,653.00000	2,456,653.00	2,471,706.39000	2,471,706.39	2,700,000.00000	2,700,000.00
1955 0735 74 2 (1.000) LS TOLL PLAZA, LOCATION 2 42293865201	2,456,653.00000	2,456,653.00	2,471,706.69000	2,471,706.69	2,700,000.00000	2,700,000.00
1960 0735 74 3 (1.000) LS TOLL PLAZA, LOCATION 3 42293865201	2,456,653.00000	2,456,653.00	2,471,706.69000	2,471,706.69	2,700,000.00000	2,700,000.00
0008 Architectural Section Totals:		**$7,369,959.00**		**$7,415,119.77**		**$8,100,000.00**

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 Intelligent Transportation System						
1965 0630 2 11 59,065.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	4.30000	253,979.50	6.00000	354,390.00	8.00000	472,520.00
1970 0630 2 12 5,889.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	18.00000	106,002.00	8.60000	50,645.40	21.30000	125,435.70
1975 0630 2 14 640.000 LF CONDUIT, FURNISH & INSTALL, ABOVEGROUND	16.00000	10,240.00	14.60000	9,344.00	31.15000	19,936.00
1980 0633 1113 904.000 LF FIBER OPTIC CABLE, F&I, OVERHEAD,49-96 FIBERS	2.25000	2,034.00	1.95000	1,762.80	3.10000	2,802.40
1985 0633 1121 6,960.000 LF FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS	1.50000	10,440.00	1.30000	9,048.00	1.15000	8,004.00
1990 0633 1122 1,266.000 LF FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS	2.80000	3,544.80	2.05000	2,595.30	1.50000	1,899.00
1995 0633 1123 148,197.000 LF FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS	2.30000	340,853.10	1.55000	229,705.35	2.00000	296,394.00
2000 0633 1620 12,117.000 LF FIBER OPTIC CABLE, REMOVE, UNDERGROUND	0.50000	6,058.50	0.60000	7,270.20	0.65000	7,876.05
2005 0633 2 31 444.000 EA FIBER OPTIC CONNECTION, INSTALL, SPLICE	30.00000	13,320.00	26.40000	11,721.60	41.00000	18,204.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 Intelligent Transportation System						
2010 0633 2 32 624.000 EA FIBER OPTIC CONNECTION, INSTALL, TERMINATION	45.00000	28,080.00	67.40000	42,057.60	41.00000	25,584.00
2015 0633 3 11 39.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	655.00000	25,545.00	774.00000	30,186.00	575.00000	22,425.00
2020 0633 3 12 39.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY	50.00000	1,950.00	19.90000	776.10	20.00000	780.00
2025 0633 3 15 34.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL	1,060.00000	36,040.00	1,700.00000	57,800.00	1,320.00000	44,880.00
2030 0633 8 6 293.000 LF MULTI-CONDUCTOR COMMUNICATION CABLE, REMOVE	0.50000	146.50	0.60000	175.80	1.30000	380.90
2035 0635 2 11 129.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	513.00000	66,177.00	607.00000	78,303.00	625.00000	80,625.00
2040 0635 2 12 113.000 EA PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	965.00000	109,045.00	1,230.00000	138,990.00	1,250.00000	141,250.00
2045 0635 2 13 39.000 EA PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE	2,235.00000	87,165.00	2,700.00000	105,300.00	2,400.00000	93,600.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 Intelligent Transportation System						
2050 0639 1121 8.000 AS ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY	1,600.00000	12,800.00	3,310.00000	26,480.00	3,300.00000	26,400.00
2055 0639 2 1 48,877.000 LF ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	4.50000	219,946.50	4.85000	237,053.45	5.00000	244,385.00
2060 0639 2 6 6,620.000 LF ELECTRICAL SERVICE WIRE, REMOVE	1.00000	6,620.00	0.50000	3,310.00	0.65000	4,303.00
2065 0639 3 11 40.000 EA ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	1,055.00000	42,200.00	1,630.00000	65,200.00	1,050.00000	42,000.00
2070 0639 6 1 32.000 EA ELECTRICAL POWER SERVICE-TRANSFORMER FURNISH & INSTALL	1,500.00000	48,000.00	1,200.00000	38,400.00	1,300.00000	41,600.00
2075 0641 2 12 14.000 EA PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	1,525.00000	21,350.00	1,230.00000	17,220.00	1,900.00000	26,600.00
2080 0641 2 13 10.000 EA PRESTRESSED CONCRETE POLE, F&I, TYPE P-III	4,000.00000	40,000.00	4,570.00000	45,700.00	8,500.00000	85,000.00
2085 0641 2 80 3.000 EA PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER	4,600.00000	13,800.00	1,230.00000	3,690.00	3,300.00000	9,900.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 Intelligent Transportation System						
2090 0641 3169 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 69' 4.000 EA	18,050.00000	72,200.00	21,000.00000	84,000.00	18,100.00000	72,400.00
2095 0641 3175 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 75' 8.000 EA	23,000.00000	184,000.00	22,000.00000	176,000.00	20,000.00000	160,000.00
2100 0641 3180 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 80' 1.000 EA	18,000.00000	18,000.00	22,000.00000	22,000.00	20,000.00000	20,000.00
2105 0641 3186 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 86' 3.000 EA	20,500.00000	61,500.00	24,000.00000	72,000.00	20,000.00000	60,000.00
2110 0660 3 11 VEHICLE DETECTION SYSTEM-MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT 23.000 EA	376.00000	8,648.00	579.00000	13,317.00	475.00000	10,925.00
2115 0660 3 12 VEHICLE DETECTION SYSTEM-MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT 23.000 EA	8,630.00000	198,490.00	6,600.00000	151,800.00	7,700.00000	177,100.00
2120 0660 6121 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT 3.000 EA	1,610.00000	4,830.00	1,900.00000	5,700.00	1,800.00000	5,400.00
2125 0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT 3.000 EA	6,300.00000	18,900.00	6,600.00000	19,800.00	7,500.00000	22,500.00

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		(5) LANE CONSTRUCTION CORPORATION (THE)		(6) PRINCE CONTRACTING, LLC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 Intelligent Transportation System						
2130 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D 26.000 EA	9,200.00000	239,200.00	6,600.00000	171,600.00	6,500.00000	169,000.00
2135 0676 2143 ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D 6.000 EA	8,550.00000	51,300.00	6,900.00000	41,400.00	9,000.00000	54,000.00
2140 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION 16.000 EA	5,100.00000	81,600.00	4,050.00000	64,800.00	4,500.00000	72,000.00
2145 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL 32.000 EA	1,930.00000	61,760.00	3,650.00000	116,800.00	2,100.00000	67,200.00
2150 0684 2 1 DEVICE SERVER, FURNISH & INSTALL 23.000 EA	733.00000	16,859.00	588.00000	13,524.00	400.00000	9,200.00
2155 0700 9137 WALK-IN DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS FULL COLOR, 201-300 SF 6.000 EA	152,000.00000	912,000.00	119,000.00000	714,000.00	125,000.00000	750,000.00
2160 0700 10123 DMS SUPPORT STRUCTURE, CANTILEVER, 31-40 FT 6.000 EA	62,000.00000	372,000.00	76,000.00000	456,000.00	80,000.00000	480,000.00
0010 Intelligent Transportation System Section Totals:		**$3,806,623.90**		**$3,689,865.60**		**$3,972,509.05**

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

Line No / Item ID Item Description *( ) indicates item is bid as Lump Sum*	Alternate	Quantity Units	(4) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY Unit Price	 Ext Amount	(5) LANE CONSTRUCTION CORPORATION (THE) Unit Price	 Ext Amount	(6) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount
Contract Grand Totals:				**$250,299,295.20**		**$269,388,050.05**		**302,258,023.00**

Letting: CT181031 October 31, 2018 **Call Order:** 019 **Contract:** T2717

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