Call Order: 001 Contract ID: T1560 Counties: GLADES

Letting Date: August 26, 2015 10:30 AM District(s): District 1

Contract Time: 250 WORKING DAYS Min: Max:

Contract Description: SR 78 Project(s): 4371015P

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F010807936	LAWRENCE-LYNCH CORP.	$4,883,159.85	100.00%
2	F592098662	RANGER CONSTRUCTION INDUSTRIES, INC.	$5,194,967.33	106.39%
3	F592023298	COMMUNITY ASPHALT CORP.	$6,874,000.00	140.77%
4	F581401468	PREFERRED MATERIALS INC.	$6,932,931.25	141.98%

Contract ID: T1560 **Counties:** GLADES

Letting Date: August 26, 2015 **District(s):** District 1

Call Order: 001 **Project(s):** 4371015P

Contract Time: 250 WORKING DAYS **Min:** **Max:**

Contract Description: SR 78

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAWRENCE-LYNCH CORP.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0101 1	(1.000)	409,376.00000	409,376.00	624,000.00000	624,000.00	430,289.58000	430,289.58
MOBILIZATION 42910115201	LS						
0010 0102 1	(250.000)	138,583.00000	138,583.00	351,000.00000	351,000.00	338,918.00000	338,918.00
MAINTENANCE OF TRAFFIC 42910115201	DA						
0015 0102 60	9,760.000	0.30000	2,928.00	0.30000	2,928.00	0.30000	2,928.00
WORK ZONE SIGN	ED						
0020 0102 74 1	2,480.000	0.20000	496.00	0.20000	496.00	0.15000	372.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0025 0102 77	6,890.000	0.30000	2,067.00	0.30000	2,067.00	0.30000	2,067.00
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						

Contract ID: T1560 **Counties:** GLADES

Letting Date: August 26, 2015 **District(s):** District 1

Call Order: 001 **Project(s):** 4371015P

Contract Time: 250 WORKING DAYS **Min:** **Max:**

Contract Description: SR 78

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAWRENCE-LYNCH CORP. Unit Price	(1) LAWRENCE-LYNCH CORP. Ext Amount	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) COMMUNITY ASPHALT CORP. Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	3,500.000 EA	3.25000	11,375.00	3.40000	11,900.00	3.90000	13,650.00
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	500.000 ED	13.25000	6,625.00	18.00000	9,000.00	17.80000	8,900.00
0040 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS	500.000 DA	50.00000	25,000.00	22.75000	11,375.00	111.00000	55,500.00
0045 0104 10 3 SEDIMENT BARRIER	89,352.000 LF	0.95000	84,884.40	1.15000	102,754.80	1.00000	89,352.00
0050 0104 11 FLOATING TURBIDITY BARRIER	599.000 LF	10.80000	6,469.20	11.60000	6,948.40	12.20000	7,307.80

Contract ID: T1560 **Counties:** GLADES

Letting Date: August 26, 2015 **District(s):** District 1

Call Order: 001 **Project(s):** 4371015P

Contract Time: 250 WORKING DAYS **Min:** **Max:**

Contract Description: SR 78

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAWRENCE-LYNCH CORP. Unit Price	(1) LAWRENCE-LYNCH CORP. Ext Amount	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) COMMUNITY ASPHALT CORP. Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0104 12	728.000	5.50000	4,004.00	5.95000	4,331.60	5.60000	4,076.80
STAKED TURBIDITY BARRIER-NYLON REINFORCED PVC	LF						
0060 0104 15	8.000	500.00000	4,000.00	1,430.00000	11,440.00	0.01000	0.08
SOIL TRACKING PREVENTION DEVICE	EA						
0065 0104 18	2.000	125.00000	250.00	140.00000	280.00	139.00000	278.00
INLET PROTECTION SYSTEM	EA						
0070 0107 1	674.370	20.00000	13,487.40	34.00000	22,928.58	83.40000	56,242.46
LITTER REMOVAL	AC						
0075 0107 2	524.660	20.00000	10,493.20	85.00000	44,596.10	83.40000	43,756.64
MOWING	AC						

Contract ID: T1560 **Counties:** GLADES

Letting Date: August 26, 2015 **District(s):** District 1

Call Order: 001 **Project(s):** 4371015P

Contract Time: 250 WORKING DAYS **Min:** **Max:**

Contract Description: SR 78

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAWRENCE-LYNCH CORP.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 0110 1 1	(1.000)	172,790.00000	172,790.00	10,700.00000	10,700.00	27,790.00000	27,790.00
CLEARING & GRUBBING 42910115201	AC						
0085 0110 7 1	43.000	75.00000	3,225.00	140.00000	6,020.00	135.00000	5,805.00
MAILBOX, F&I SINGLE	EA						
0090 0120 2 2	292.500	31.40000	9,184.50	135.00000	39,487.50	27.80000	8,131.50
BORROW EXCAVATION, TRUCK MEASURE	CY						
0095 0120 71	(1.000)	12,200.00000	12,200.00	5,490.00000	5,490.00	3,810.00000	3,810.00
REGULAR EXCAVATION (3-R PROJECTS ONLY) 42910115201	LS						
0100 0327 70 6	1,192.000	1.27000	1,513.84	3.80000	4,529.60	12.30000	14,661.60
MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	SY						

Contract ID: T1560 **Counties:** GLADES

Letting Date: August 26, 2015 **District(s):** District 1

Call Order: 001 **Project(s):** 4371015P

Contract Time: 250 WORKING DAYS **Min:** **Max:**

Contract Description: SR 78

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAWRENCE-LYNCH CORP. Unit Price	(1) LAWRENCE-LYNCH CORP. Ext Amount	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) COMMUNITY ASPHALT CORP. Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 0327 70 13	124,529.000	1.27000	158,151.83	1.10000	136,981.90	3.60000	448,304.40
MILLING EXIST ASPH PAVT, 1 3/4" AVG DEPTH	SY						
0110 0327 70 19	51,990.000	1.27000	66,027.30	1.20000	62,388.00	2.50000	129,975.00
MILLING EXIST ASPH PAVT, 3/4" AVG DEPTH	SY						
0115 0334 1 13	6,936.600	100.35000	696,087.81	93.00000	645,103.80	112.00000	776,899.20
SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN						
0120 0337 7 43	14,534.600	105.35000	1,531,220.11	110.00000	1,598,806.00	141.00000	2,049,378.60
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22, PMA	TN						
0125 0339 1	3,346.500	134.45000	449,936.93	115.00000	384,847.50	376.00000	1,258,284.00
MISCELLANEOUS ASPHALT PAVEMENT	TN						

Contract ID: T1560 **Counties:** GLADES

Letting Date: August 26, 2015 **District(s):** District 1

Call Order: 001 **Project(s):** 4371015P

Contract Time: 250 WORKING DAYS **Min:** **Max:**

Contract Description: SR 78

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAWRENCE-LYNCH CORP. Unit Price	(1) LAWRENCE-LYNCH CORP. Ext Amount	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) COMMUNITY ASPHALT CORP. Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 0536 1 1	4,313.000	12.00000	51,756.00	11.90000	51,324.70	11.70000	50,462.10
GUARDRAIL -ROADWAY	LF						
0135 0536 2	83.000	19.00000	1,577.00	19.35000	1,606.05	18.90000	1,568.70
GUARDRAIL- SHOP-BENT PANELS	LF						
0140 0536 7	116.000	115.00000	13,340.00	110.00000	12,760.00	111.00000	12,876.00
SPECIAL GUARDRAIL POST	EA						
0145 0536 8	10.000	3,400.00000	34,000.00	3,510.00000	35,100.00	3,430.00000	34,300.00
GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL	EA						
0150 0536 85 22	50.000	3,000.00000	150,000.00	3,050.00000	152,500.00	2,990.00000	149,500.00
GUARDRAIL END ANCHORAGE ASSEMBLY- FLARED	EA						

Contract ID: T1560 **Counties:** GLADES

Letting Date: August 26, 2015 **District(s):** District 1

Call Order: 001 **Project(s):** 4371015P

Contract Time: 250 WORKING DAYS **Min:** **Max:**

Contract Description: SR 78

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAWRENCE-LYNCH CORP. Unit Price	(1) LAWRENCE-LYNCH CORP. Ext Amount	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) COMMUNITY ASPHALT CORP. Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 0536 85 24	2.000	3,050.00000	6,100.00	3,150.00000	6,300.00	3,080.00000	6,160.00
GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	EA						
0160 0536 85 26	5.000	2,050.00000	10,250.00	2,100.00000	10,500.00	2,060.00000	10,300.00
GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE CRT	EA						
0165 0538 1	45,985.000	10.00000	459,850.00	10.25000	471,346.25	10.10000	464,448.50
GUARDRAIL RESET	LF						
0170 0570 1 2	26,937.000	2.00000	53,874.00	2.90000	78,117.30	2.20000	59,261.40
PERFORMANCE TURF, SOD	SY						
0175 0710 11101	34.000	930.00000	31,620.00	970.00000	32,980.00	900.00000	30,600.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM						

Contract ID: T1560 **Counties:** GLADES

Letting Date: August 26, 2015 **District(s):** District 1

Call Order: 001 **Project(s):** 4371015P

Contract Time: 250 WORKING DAYS **Min:** **Max:**

Contract Description: SR 78

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAWRENCE-LYNCH CORP. Unit Price	(1) LAWRENCE-LYNCH CORP. Ext Amount	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) COMMUNITY ASPHALT CORP. Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0180 0710 11124	884.000	1.10000	972.40	1.15000	1,016.60	0.90000	795.60
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0185 0710 11125	350.000	1.55000	542.50	1.15000	402.50	1.20000	420.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						
0190 0710 11201	5.000	930.00000	4,650.00	970.00000	4,850.00	900.00000	4,500.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM						
0195 0710 11224	456.000	1.10000	501.60	1.15000	524.40	0.90000	410.40
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						

Contract ID: T1560 **Counties:** GLADES

Letting Date: August 26, 2015 **District(s):** District 1

Call Order: 001 **Project(s):** 4371015P

Contract Time: 250 WORKING DAYS **Min:** **Max:**

Contract Description: SR 78

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAWRENCE-LYNCH CORP. Unit Price	(1) LAWRENCE-LYNCH CORP. Ext Amount	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) COMMUNITY ASPHALT CORP. Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0200 0710 11231	44.780	380.00000	17,016.40	380.00000	17,016.40	367.00000	16,434.26
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	GM						
0205 0710 11241	0.043	418.00000	17.97	1,060.00000	45.58	900.00000	38.70
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	GM						
0210 0999 25	(1.000)	57,482.00000	57,482.00	57,482.00000	57,482.00	57,482.00000	57,482.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42910115201	LS						
Section Totals:			$4,713,925.39		$5,034,271.56		$6,676,235.32
Life Cycle Costs:							
Section Total with LCC:			$4,713,925.39		$5,034,271.56		$6,676,235.32

Contract ID: T1560 **Counties:** GLADES

Letting Date: August 26, 2015 **District(s):** District 1

Call Order: 001 **Project(s):** 4371015P

Contract Time: 250 WORKING DAYS **Min:** **Max:**

Contract Description: SR 78

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAWRENCE-LYNCH CORP. Unit Price	(1) LAWRENCE-LYNCH CORP. Ext Amount	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) COMMUNITY ASPHALT CORP. Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0215 0546 72 52	6.866	700.00000	4,806.20	1,130.00000	7,758.58	1,860.00000	12,770.76
RUMBLE STRIPS, GROUND-IN, 16" CENTERLINE USED WITH RUMBLE STRIPE	GM						
0220 0546 72 53	13.556	600.00000	8,133.60	810.00000	10,980.36	1,880.00000	25,485.28
RUMBLE STRIPS, GROUND-IN, 8" EDGELINE USED WITH RUMBLE STRIPE	GM						
0225 0700 1 11	39.000	280.00000	10,920.00	300.00000	11,700.00	289.00000	11,271.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0230 0700 1 12	1.000	1,850.00000	1,850.00	1,250.00000	1,250.00	2,400.00000	2,400.00
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0235 0700 1 60	42.000	15.50000	651.00	22.75000	955.50	20.00000	840.00
SINGLE POST SIGN, REMOVE	AS						

Contract ID: T1560 **Counties:** GLADES

Letting Date: August 26, 2015 **District(s):** District 1

Call Order: 001 **Project(s):** 4371015P

Contract Time: 250 WORKING DAYS **Min:** **Max:**

Contract Description: SR 78

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAWRENCE-LYNCH CORP. Unit Price	(1) Ext Amount	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(2) Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0240 0700 2 60	3.000	400.00000	1,200.00	170.00000	510.00	439.00000	1,317.00
MULTI- POST SIGN, REMOVE	AS						
0245 0700 3101	2.000	130.00000	260.00	57.00000	114.00	206.00000	412.00
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	EA						
0250 0700 3601	7.000	25.00000	175.00	11.35000	79.45	41.10000	287.70
SIGN PANEL, REMOVE, UP TO 12 SF	EA						
0255 0705 10 1	3.000	150.00000	450.00	140.00000	420.00	179.00000	537.00
OBJECT MARKER, TYPE 1	EA						
0260 0705 10 3	9.000	150.00000	1,350.00	140.00000	1,260.00	139.00000	1,251.00
OBJECT MARKER, TYPE 3	EA						

Contract ID: T1560 **Counties:** GLADES

Letting Date: August 26, 2015 **District(s):** District 1

Call Order: 001 **Project(s):** 4371015P

Contract Time: 250 WORKING DAYS **Min:** **Max:**

Contract Description: SR 78

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAWRENCE-LYNCH CORP. Unit Price	(1) LAWRENCE-LYNCH CORP. Ext Amount	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) COMMUNITY ASPHALT CORP. Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0265 0706 3	1,862.000	4.25000	7,913.50	3.40000	6,330.80	3.80000	7,075.60
RETRO-REFLECTIVE PAVEMENT MARKERS	EA						
0270 0710 11101	15.866	1,080.00000	17,135.28	800.00000	12,692.80	900.00000	14,279.40
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM						
0275 0710 11201	5.739	1,080.00000	6,198.12	800.00000	4,591.20	900.00000	5,165.10
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM						
0280 0710 11231	5.568	385.00000	2,143.68	280.00000	1,559.04	367.00000	2,043.46
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	GM						
0285 0711 11124	443.000	2.75000	1,218.25	3.40000	1,506.20	3.10000	1,373.30
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF						

Contract ID: T1560 **Counties:** GLADES

Letting Date: August 26, 2015 **District(s):** District 1

Call Order: 001 **Project(s):** 4371015P

Contract Time: 250 WORKING DAYS **Min:** **Max:**

Contract Description: SR 78

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAWRENCE-LYNCH CORP. Unit Price	(1) LAWRENCE-LYNCH CORP. Ext Amount	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) COMMUNITY ASPHALT CORP. Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290 0711 11125	175.000 LF	4.00000	700.00	4.00000	700.00	4.20000	735.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK							
0295 0711 11170	5.000 EA	55.00000	275.00	57.00000	285.00	88.90000	444.50
THERMOPLASTIC, STANDARD, WHITE, ARROW							
0300 0711 11224	229.000 LF	2.75000	629.75	3.40000	778.60	3.10000	709.90
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON							
0305 0711 16101	16.682 GM	4,100.00000	68,396.20	3,860.00000	64,392.52	4,400.00000	73,400.80
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"							

Contract ID: T1560 **Counties:** GLADES

Letting Date: August 26, 2015 **District(s):** District 1

Call Order: 001 **Project(s):** 4371015P

Contract Time: 250 WORKING DAYS **Min:** **Max:**

Contract Description: SR 78

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAWRENCE-LYNCH CORP. Unit Price	(1) LAWRENCE-LYNCH CORP. Ext Amount	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) COMMUNITY ASPHALT CORP. Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0310 0711 16201	6.652	4,100.00000	27,273.20	3,860.00000	25,676.72	4,400.00000	29,268.80
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM						
0315 0711 16231	5.724	1,320.00000	7,555.68	1,250.00000	7,155.00	1,170.00000	6,697.08
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	GM						
Section Totals:			$169,234.46		$160,695.77		$197,764.68
Life Cycle Costs:							
Section Total with LCC:			$169,234.46		$160,695.77		$197,764.68
Contract Item Totals			**$4,883,159.85**		**$5,194,967.33**		**$6,874,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$4,883,159.85**		**$5,194,967.33**		**6,874,000.00**

Contract ID: T1560
Letting Date: August 26, 2015
Call Order: 001
Contract Time: 250 WORKING DAYS
Contract Description: SR 78

Counties: GLADES
District(s): District 1
Project(s): 4371015P
Min: **Max:**

( ) indicates item is bid as Lump Sum

Contract ID: T1560 **Counties:** GLADES

Letting Date: August 26, 2015 **District(s):** District 1

Call Order: 001 **Project(s):** 4371015P

Contract Time: 250 WORKING DAYS **Min:** **Max:**

Contract Description: SR 78

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	(4) PREFERRED MATERIALS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0101 1	(1.000)	342,000.00000	342,000.00				
MOBILIZATION 42910115201	LS						
0010 0102 1	(250.000)	330,000.00000	330,000.00				
MAINTENANCE OF TRAFFIC 42910115201	DA						
0015 0102 60	9,760.000	0.28000	2,732.80				
WORK ZONE SIGN	ED						
0020 0102 74 1	2,480.000	0.20000	496.00				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0025 0102 77	6,890.000	0.28000	1,929.20				
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						

Contract ID: T1560 **Counties:** GLADES

Letting Date: August 26, 2015 **District(s):** District 1

Call Order: 001 **Project(s):** 4371015P

Contract Time: 250 WORKING DAYS **Min:** **Max:**

Contract Description: SR 78

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	(4) PREFERRED MATERIALS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0102 78	3,500.000	3.34000	11,690.00				
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						
0035 0102 99	500.000	13.34000	6,670.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0040 0102909	500.000	34.00000	17,000.00				
TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS	DA						
0045 0104 10 3	89,352.000	1.11000	99,180.72				
SEDIMENT BARRIER	LF						
0050 0104 11	599.000	8.40000	5,031.60				
FLOATING TURBIDITY BARRIER	LF						

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Contract Description: SR 78

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	(4) PREFERRED MATERIALS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0104 12	728.000	3.39000	2,467.92				
STAKED TURBIDITY BARRIER-NYLON REINFORCED PVC	LF						
0060 0104 15	8.000	2,200.00000	17,600.00				
SOIL TRACKING PREVENTION DEVICE	EA						
0065 0104 18	2.000	139.00000	278.00				
INLET PROTECTION SYSTEM	EA						
0070 0107 1	674.370	78.00000	52,600.86				
LITTER REMOVAL	AC						
0075 0107 2	524.660	78.00000	40,923.48				
MOWING	AC						

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Contract Description: SR 78

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	(4) PREFERRED MATERIALS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 0110 1 1	(1.000)	969,000.00000	969,000.00				
CLEARING & GRUBBING 42910115201	AC						
0085 0110 7 1	43.000	222.00000	9,546.00				
MAILBOX, F&I SINGLE	EA						
0090 0120 2 2	292.500	28.00000	8,190.00				
BORROW EXCAVATION, TRUCK MEASURE	CY						
0095 0120 71	(1.000)	11,100.00000	11,100.00				
REGULAR EXCAVATION (3-R PROJECTS ONLY) 42910115201	LS						
0100 0327 70 6	1,192.000	12.90000	15,376.80				
MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	SY						

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Contract Description: SR 78

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	(4) PREFERRED MATERIALS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 0327 70 13	124,529.000	2.82000	351,171.78				
MILLING EXIST ASPH PAVT, 1 3/4" AVG DEPTH	SY						
0110 0327 70 19	51,990.000	1.82000	94,621.80				
MILLING EXIST ASPH PAVT, 3/4" AVG DEPTH	SY						
0115 0334 1 13	6,936.600	140.50000	974,592.30				
SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN						
0120 0337 7 43	14,534.600	134.50000	1,954,903.70				
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22, PMA	TN						
0125 0339 1	3,346.500	124.00000	414,966.00				
MISCELLANEOUS ASPHALT PAVEMENT	TN						

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Letting Date: August 26, 2015 **District(s):** District 1

Call Order: 001 **Project(s):** 4371015P

Contract Time: 250 WORKING DAYS **Min:** **Max:**

Contract Description: SR 78

Line No / Item ID Item Description			(4) PREFERRED MATERIALS INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 0536 1 1	4,313.000		18.90000	81,515.70				
GUARDRAIL -ROADWAY	LF							
0135 0536 2	83.000		24.46000	2,030.18				
GUARDRAIL- SHOP-BENT PANELS	LF							
0140 0536 7	116.000		166.80000	19,348.80				
SPECIAL GUARDRAIL POST	EA							
0145 0536 8	10.000		2,557.64000	25,576.40				
GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL	EA							
0150 0536 85 22	50.000		2,780.04000	139,002.00				
GUARDRAIL END ANCHORAGE ASSEMBLY- FLARED	EA							

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Letting Date: August 26, 2015 **District(s):** District 1

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Contract Description: SR 78

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	(4) PREFERRED MATERIALS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 0536 85 24	2.000	2,780.04000	5,560.08				
GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	EA						
0160 0536 85 26	5.000	2,001.63000	10,008.15				
GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE CRT	EA						
0165 0538 1	45,985.000	12.72000	584,929.20				
GUARDRAIL RESET	LF						
0170 0570 1 2	26,937.000	2.28000	61,416.36				
PERFORMANCE TURF, SOD	SY						
0175 0710 11101	34.000	945.21000	32,137.14				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM						

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Call Order: 001 **Project(s):** 4371015P

Contract Time: 250 WORKING DAYS **Min:** **Max:**

Contract Description: SR 78

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	(4) PREFERRED MATERIALS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0180 0710 11124	884.000	1.11000	981.24				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0185 0710 11125	350.000	1.11000	388.50				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						
0190 0710 11201	5.000	945.21000	4,726.05				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM						
0195 0710 11224	456.000	1.11000	506.16				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						

Contract ID: T1560 **Counties:** GLADES

Letting Date: August 26, 2015 **District(s):** District 1

Call Order: 001 **Project(s):** 4371015P

Contract Time: 250 WORKING DAYS **Min:** **Max:**

Contract Description: SR 78

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	(4) PREFERRED MATERIALS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0200 0710 11231	44.780	366.97000	16,432.92				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	GM						
0205 0710 11241	0.043	1,112.09000	47.82				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	GM						
0210 0999 25	(1.000)	57,482.00000	57,482.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42910115201	LS						
Section Totals:			$6,776,157.66				
Life Cycle Costs:							
Section Total with LCC:			$6,776,157.66				

Contract ID: T1560 **Counties:** GLADES

Letting Date: August 26, 2015 **District(s):** District 1

Call Order: 001 **Project(s):** 4371015P

Contract Time: 250 WORKING DAYS **Min:** **Max:**

Contract Description: SR 78

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	(4) PREFERRED MATERIALS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0215 0546 72 52	6.866 GM	880.00000	6,042.08				
RUMBLE STRIPS, GROUND-IN, 16" CENTERLINE USED WITH RUMBLE STRIPE							
0220 0546 72 53	13.556 GM	880.00000	11,929.28				
RUMBLE STRIPS, GROUND-IN, 8" EDGELINE USED WITH RUMBLE STRIPE							
0225 0700 1 11	39.000 AS	289.12000	11,275.68				
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF							
0230 0700 1 12	1.000 AS	1,223.22000	1,223.22				
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF							
0235 0700 1 60	42.000 AS	22.24000	934.08				
SINGLE POST SIGN, REMOVE							

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Contract Time: 250 WORKING DAYS **Min:** **Max:**

Contract Description: SR 78

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0240 0700 2 60	3.000	166.80000	500.40				
MULTI- POST SIGN, REMOVE	AS						
0245 0700 3101	2.000	55.60000	111.20				
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	EA						
0250 0700 3601	7.000	11.12000	77.84				
SIGN PANEL, REMOVE, UP TO 12 SF	EA						
0255 0705 10 1	3.000	139.00000	417.00				
OBJECT MARKER, TYPE 1	EA						
0260 0705 10 3	9.000	139.00000	1,251.00				
OBJECT MARKER, TYPE 3	EA						

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Call Order: 001 **Project(s):** 4371015P

Contract Time: 250 WORKING DAYS **Min:** **Max:**

Contract Description: SR 78

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0265 0706 3	1,862.000	3.34000	6,219.08				
RETRO-REFLECTIVE PAVEMENT MARKERS	EA						
0270 0710 11101	15.866	778.41000	12,350.25				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM						
0275 0710 11201	5.739	778.41000	4,467.29				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM						
0280 0710 11231	5.568	278.00000	1,547.90				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	GM						
0285 0711 11124	443.000	3.34000	1,479.62				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF						

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Contract Description: SR 78

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	(4) PREFERRED MATERIALS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290 0711 11125	175.000	3.89000	680.75				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						
0295 0711 11170	5.000	55.60000	278.00				
THERMOPLASTIC, STANDARD, WHITE, ARROW	EA						
0300 0711 11224	229.000	3.34000	764.86				
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF						
0305 0711 16101	16.682	3,780.85000	63,072.14				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM						

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Call Order: 001 **Project(s):** 4371015P

Contract Time: 250 WORKING DAYS **Min:** **Max:**

Contract Description: SR 78

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	(4) PREFERRED MATERIALS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0310 0711 16201		6.652 GM	3,780.85000	25,150.21				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"								
0315 0711 16231		5.724 GM	1,223.22000	7,001.71				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"								
Section Totals:				$156,773.59				
Life Cycle Costs:								
Section Total with LCC:				$156,773.59				
Contract Item Totals				**$6,932,931.25**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$6,932,931.25**				

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Letting Date: August 26, 2015 **District(s):** District 1

Call Order: 001 **Project(s):** 4371015P

Contract Time: 250 WORKING DAYS **Min:** **Max:**

Contract Description: SR 78

( ) indicates item is bid as Lump Sum

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

Alan D Autry

Digitally signed by Alan D Autry
DN: c=US, o=IdenTrust ACES Business Representative, ou=FLORIDA DEPARTMENT OF TRANSPORTATION, cn=Alan D Autry, 0.9.2342.19200300.100.1.1=A01097C0000014DE2B7391B00004776
Date: 2015.09.09 09:07:47 -04'00'

Alan Autry, Manager, Contracts Administration Office

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