Call Order: 013 Contract ID: T7370 Counties: PINELLAS

Letting Date: August 26, 2015 10:30 AM District(s): District 7

Contract Time: 150 CALENDAR DAYS Min: Max:

Contract Description: SR 93 (I-275) Project(s): 2757407I

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F261871966	AJAX PAVING INDUSTRIES OF FLORIDA LLC	$3,088,818.15	100.00%
2	F273534317	GOSALIA CONCRETE CONSTRUCTORS, INC.	$3,147,770.76	101.91%
3	F593221511	PEPPER CONTRACTING SERVICES, INC.	$3,359,795.71	108.77%
4	F591925201	CONE & GRAHAM, INC.	$3,413,960.32	110.53%
5	F840915605	PCL CIVIL CONSTRUCTORS, INC.	$3,999,740.05	129.49%
6	F470530367	KIEWIT INFRASTRUCTURE SOUTH CO.	$4,030,981.67	130.50%

Contract ID: T7370 **Counties:** PINELLAS

Letting Date: August 26, 2015 **District(s):** District 7

Call Order: 013 **Project(s):** 2757407I

Contract Time: 150 CALENDAR DAYS **Min:** **Max:**

Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) PEPPER CONTRACTING SERVICES, INC.	
		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)	315,000.00000	315,000.00	265,000.00000	265,000.00	333,000.00000	333,000.00
MOBILIZATION 43251915201	LS						
0010 0102 1	(150.000)	315,000.00000	315,000.00	448,000.00000	448,000.00	443,000.00000	443,000.00
MAINTENANCE OF TRAFFIC 43251915201	DA						
0015 0102 60	9,256.000	0.25000	2,314.00	0.25000	2,314.00	1.00000	9,256.00
WORK ZONE SIGN	ED						
0020 0102 74 1	10,178.000	0.30000	3,053.40	0.01000	101.78	1.00000	10,178.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0025 0102 74 2	80.000	0.60000	48.00	0.25000	20.00	1.00000	80.00
CHANNELIZING DEVICE, TYPE III, 6'	ED						

Contract ID: T7370 **Counties:** PINELLAS

Letting Date: August 26, 2015 **District(s):** District 7

Call Order: 013 **Project(s):** 2757407I

Contract Time: 150 CALENDAR DAYS **Min:** **Max:**

Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) PEPPER CONTRACTING SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0102 76	110.000	8.00000	880.00	5.00000	550.00	10.00000	1,100.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0035 0102 77	10,485.000	0.35000	3,669.75	0.02000	209.70	1.00000	10,485.00
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						
0040 0102 78	35.000	5.00000	175.00	3.50000	122.50	6.00000	210.00
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						
0045 0102 99	627.000	15.00000	9,405.00	12.00000	7,524.00	15.00000	9,405.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0050 0102104	150.000	5.23000	784.50	18.35000	2,752.50	16.00000	2,400.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						

Contract ID: T7370 **Counties:** PINELLAS

Letting Date: August 26, 2015 **District(s):** District 7

Call Order: 013 **Project(s):** 2757407I

Contract Time: 150 CALENDAR DAYS **Min:** **Max:**

Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) PEPPER CONTRACTING SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0102107 1	150.000	6.44000	966.00	22.40000	3,360.00	10.00000	1,500.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						
0060 0102150 1	140.000	10.00000	1,400.00	6.00000	840.00	10.00000	1,400.00
PORTABLE REGULATORY, SIGN	ED						
0065 0102150 2	140.000	10.00000	1,400.00	6.00000	840.00	10.00000	1,400.00
RADAR SPEED DISPLAY UNIT	ED						
0070 0104 1	759.000	2.00000	1,518.00	5.00000	3,795.00	10.00000	7,590.00
ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	SY						
0075 0104 18	46.000	125.00000	5,750.00	100.00000	4,600.00	100.00000	4,600.00
INLET PROTECTION SYSTEM	EA						

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Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) PEPPER CONTRACTING SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 0107 1	292.680	25.00000	7,317.00	50.00000	14,634.00	25.00000	7,317.00
LITTER REMOVAL	AC						
0085 0107 2	123.430	50.00000	6,171.50	50.00000	6,171.50	50.00000	6,171.50
MOWING	AC						
0090 0110 1 1	(0.160)	20,000.00000	20,000.00	30,000.00000	30,000.00	132,000.00000	132,000.00
CLEARING & GRUBBING 43251915201	AC						
0095 0110 4	4,991.000	45.00000	224,595.00	65.00000	324,415.00	70.08000	349,769.28
REMOVAL OF EXISTING CONCRETE PAVEMENT	SY						
0100 0327 70 4	1,555.000	8.40000	13,062.00	8.00000	12,440.00	11.00000	17,105.00
MILLING EXIST ASPH PAVT, 3" AVG DEPTH	SY						

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Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) PEPPER CONTRACTING SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 0327 70 6	165.000	30.00000	4,950.00	30.00000	4,950.00	12.20000	2,013.00
MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	SY						
0110 0334 1 13	128.300	315.00000	40,414.50	315.00000	40,414.50	152.50000	19,565.75
SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN						
0115 0337 7 74	141.900	315.00000	44,698.50	315.00000	44,698.50	178.00000	25,258.20
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22, ARB	TN						
0120 0339 1	43.500	1,650.00000	71,775.00	330.00000	14,355.00	268.17000	11,665.40
MISCELLANEOUS ASPHALT PAVEMENT	TN						
0125 0350 5	176,271.000	1.60000	282,033.60	1.72000	303,186.12	1.50000	264,406.50
CLEANING & SEALING JOINTS-CONCRETE PAVEMENT:	LF						

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Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) PEPPER CONTRACTING SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 0350 6	19,666.000	3.25000	63,914.50	2.50000	49,165.00	2.70000	53,098.20
CLEANING & SEALING RANDOM CRACKS- CONCRETE PAVEMENT	LF						
0135 0352 70	104,138.000	3.10000	322,827.80	2.93000	305,124.34	4.12000	429,048.56
GRINDING CONCRETE PAVEMENT	SY						
0140 0353 70	1,247.600	680.00000	848,368.00	650.00000	810,940.00	602.92000	752,202.99
CONCRETE PAVEMENT SLAB REPLACEMENT	CY						
0145 0370 1	1,569.000	38.60000	60,563.40	45.00000	70,605.00	38.25000	60,014.25
BRIDGE APPROACH EXPANSION JOINT FOR CONCRETE PAVEMENT	LF						
0150 0527 2	156.000	19.48000	3,038.88	18.50000	2,886.00	82.25000	12,831.00
DETECTABLE WARNINGS	SF						

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Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) PEPPER CONTRACTING SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 0536 1 1	600.000	17.90000	10,740.00	17.00000	10,200.00	17.00000	10,200.00
GUARDRAIL -ROADWAY	LF						
0160 0536 1 5	500.000	22.11000	11,055.00	20.00000	10,000.00	21.00000	10,500.00
GUARDRAIL- ROADWAY, THRIE BEAM	LF						
0165 0536 8	16.000	2,527.06000	40,432.96	2,000.00000	32,000.00	2,400.00000	38,400.00
GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL	EA						
0170 0536 73	1,100.000	3.16000	3,476.00	3.00000	3,300.00	3.00000	3,300.00
GUARDRAIL REMOVAL	LF						
0175 0570 1 2	428.000	11.32000	4,844.96	5.00000	2,140.00	5.77000	2,469.56
PERFORMANCE TURF, SOD	SY						

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Contract Description: SR 93 (I-275)

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0180 0710 11101	5.220	949.02000	4,953.88	910.00000	4,750.20	910.00000	4,750.20
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM						
0185 0710 11102	0.247	1,261.88000	311.68	1,210.00000	298.87	1,175.71000	290.40
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM						
0190 0710 11123	5,682.000	0.73000	4,147.86	0.70000	3,977.40	0.70000	3,977.40
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF						
0195 0710 11124	99.000	1.04000	102.96	1.00000	99.00	1.00000	99.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0200 0710 11125	289.000	1.46000	421.94	1.40000	404.60	1.40000	404.60
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						
0205 0710 11131	6.843	391.08000	2,676.16	375.00000	2,566.13	374.84000	2,565.03
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM						
0210 0710 11141	0.005	417.15000	2.09	400.00000	2.00	800.00000	4.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM						
0215 0710 11160	44.000	39.63000	1,743.72	38.00000	1,672.00	38.00000	1,672.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						

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Contract Description: SR 93 (I-275)

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 0710 11170	34.000	31.29000	1,063.86	30.00000	1,020.00	30.00000	1,020.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA						
0225 0710 11201	4.671	949.02000	4,432.87	910.00000	4,250.61	909.81000	4,249.72
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM						
0230 0710 11202	0.327	1,261.88000	412.63	1,210.00000	395.67	1,221.10000	399.30
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM						
0235 0710 11224	1,020.000	1.04000	1,060.80	1.00000	1,020.00	1.00000	1,020.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0240 0710 11331	6.843	394.21000	2,697.58	375.00000	2,566.13	374.84000	2,565.03
PAINTED PAVEMENT MARKINGS, STANDARD,BLACK, SKIP, 6"	GM						
0245 0999 25	(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43251915201	LS						
Section Totals:			$2,819,670.28		$2,904,677.05		$3,115,956.87
Life Cycle Costs:							
Section Total with LCC:			$2,819,670.28		$2,904,677.05		$3,115,956.87

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Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) PEPPER CONTRACTING SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0250 0630 2 11	60.000	13.51000	810.60	15.00000	900.00	8.25000	495.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0255 0635 2 11	2.000	848.44000	1,696.88	676.00000	1,352.00	445.00000	890.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0260 0660 2106	2.000	981.97000	1,963.94	772.00000	1,544.00	975.00000	1,950.00
LOOP ASSEMBLY, F&I, TYPE F	AS						
0265 0671 2 40	1.000	793.36000	793.36	822.00000	822.00	1,500.00000	1,500.00
TRAFFIC CONTROLLER, MODIFY	EA						
0270 0700 1 11	18.000	295.13000	5,312.34	295.00000	5,310.00	295.00000	5,310.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						

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Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) PEPPER CONTRACTING SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0275 0700 1 12	34.000	1,077.29000	36,627.86	645.00000	21,930.00	645.00000	21,930.00
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0280 0700 1 13	3.000	599.65000	1,798.95	1,285.00000	3,855.00	1,285.00000	3,855.00
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0285 0700 1 60	53.000	5.21000	276.13	45.00000	2,385.00	45.00000	2,385.00
SINGLE POST SIGN, REMOVE	AS						
0290 0700 3101	4.000	219.00000	876.00	210.00000	840.00	210.00000	840.00
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	EA						
0295 0700 3601	4.000	88.64000	354.56	35.00000	140.00	35.00000	140.00
SIGN PANEL, REMOVE, UP TO 12 SF	EA						

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Contract Time: 150 CALENDAR DAYS **Min:** **Max:**

Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) PEPPER CONTRACTING SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0300 0700 3602	5.000	365.01000	1,825.05	235.00000	1,175.00	235.00000	1,175.00
SIGN PANEL, REMOVE, 12-20 SF	EA						
0305 0705 11 1	46.000	62.57000	2,878.22	60.00000	2,760.00	60.00000	2,760.00
DELINEATOR, FLEXIBLE TUBULAR	EA						
0310 0706 3	1,724.000	4.17000	7,189.08	4.00000	6,896.00	4.00000	6,896.00
RETRO-REFLECTIVE PAVEMENT MARKERS	EA						
0315 0710 11190	22.000	1.56000	34.32	1.50000	33.00	1.50000	33.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE	SF						
0320 0711 11102	0.238	6,607.67000	1,572.63	6,336.00000	1,507.97	6,389.24000	1,520.64
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	GM						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0325 0711 11123	5,466.000	1.56000	8,526.96	1.50000	8,199.00	1.50000	8,199.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF						
0330 0711 11124	99.000	2.97000	294.03	2.85000	282.15	2.85000	282.15
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF						
0335 0711 11125	102.000	4.02000	410.04	3.85000	392.70	3.85000	392.70
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						
0340 0711 11141	0.005	1,679.03000	8.40	1,610.00000	8.05	3,220.00000	16.10
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) PEPPER CONTRACTING SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0345 0711 11160	3.000	151.22000	453.66	145.00000	435.00	145.00000	435.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0350 0711 11170	3.000	60.49000	181.47	58.00000	174.00	58.00000	174.00
THERMOPLASTIC, STANDARD, WHITE, ARROW	EA						
0355 0711 11224	1,020.000	2.97000	3,029.40	2.85000	2,907.00	2.85000	2,907.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF						
0360 0711 14123	216.000	7.30000	1,576.80	7.00000	1,512.00	7.00000	1,512.00
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK	LF						

Contract ID: T7370 **Counties:** PINELLAS

Letting Date: August 26, 2015 **District(s):** District 7

Call Order: 013 **Project(s):** 2757407I

Contract Time: 150 CALENDAR DAYS **Min:** **Max:**

Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) PEPPER CONTRACTING SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0365 0711 14125	187.000	13.56000	2,535.72	13.00000	2,431.00	13.00000	2,431.00
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF						
0370 0711 14160	41.000	766.51000	31,426.91	735.00000	30,135.00	735.00000	30,135.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA						
0375 0711 14170	31.000	338.94000	10,507.14	325.00000	10,075.00	325.00000	10,075.00
THERMOPLASTIC, PREFORMED, WHITE, ARROWS	EA						
0380 0711 16101	5.116	4,119.37000	21,074.70	3,950.00000	20,208.20	3,953.09000	20,224.01
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM						

Contract ID: T7370 **Counties:** PINELLAS

Letting Date: August 26, 2015 **District(s):** District 7

Call Order: 013 **Project(s):** 2757407I

Contract Time: 150 CALENDAR DAYS **Min:** **Max:**

Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) PEPPER CONTRACTING SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0385 0711 16201	4.625	4,119.37000	19,052.09	3,950.00000	18,268.75	3,954.27000	18,288.50
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM						
0390 0711 16202	0.327	6,607.67000	2,160.71	6,336.00000	2,071.87	6,394.13000	2,090.88
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"	GM						
0395 0711 17	1,687.000	5.00000	8,435.00	1.50000	2,530.50	1.50000	2,530.50
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS	SF						
0400 0713103131	6.587	6,236.41000	41,079.23	5,980.00000	39,390.26	5,982.72000	39,408.18
PERMENENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM						

Contract ID: T7370 **Counties:** PINELLAS

Letting Date: August 26, 2015 **District(s):** District 7

Call Order: 013 **Project(s):** 2757407I

Contract Time: 150 CALENDAR DAYS **Min:** **Max:**

Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) PEPPER CONTRACTING SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0405 0713103331	6.587	6,236.41000	41,079.23	5,980.00000	39,390.26	5,982.72000	39,408.18
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM						
0410 0741 1 11	6.000	989.67000	5,938.02	1,137.00000	6,822.00	1,050.00000	6,300.00
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL, TYPE 1 AXLE SENSOR- IN ROAD	EA						
0415 0745 70 12	6.000	1,173.44000	7,040.64	949.00000	5,694.00	975.00000	5,850.00
TMS INDUCTIVE LOOP ASSEM, F&I, 2 LOOPS / LANE	AS						
0420 0746 74	1.000	327.80000	327.80	717.00000	717.00	1,500.00000	1,500.00
TMS CABINET, MODIFY	EA						

Contract ID: T7370 **Counties:** PINELLAS

Letting Date: August 26, 2015 **District(s):** District 7

Call Order: 013 **Project(s):** 2757407I

Contract Time: 150 CALENDAR DAYS **Min:** **Max:**

Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description		(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) PEPPER CONTRACTING SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$269,147.87		$243,093.71		$243,838.84
Life Cycle Costs:							
Section Total with LCC:			$269,147.87		$243,093.71		$243,838.84
Contract Item Totals			**$3,088,818.15**		**$3,147,770.76**		**$3,359,795.71**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,088,818.15**		**$3,147,770.76**		**3,359,795.71**

( ) indicates item is bid as Lump Sum

Contract ID: T7370 **Counties:** PINELLAS

Letting Date: August 26, 2015 **District(s):** District 7

Call Order: 013 **Project(s):** 2757407I

Contract Time: 150 CALENDAR DAYS **Min:** **Max:**

Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC.		(5) PCL CIVIL CONSTRUCTORS, INC.		(6) KIEWIT INFRASTRUCTURE SOUTH CO.	
		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)	341,300.00000	341,300.00	397,800.00000	397,800.00	311,000.00000	311,000.00
MOBILIZATION 43251915201	LS						
0010 0102 1	(150.000)	525,000.00000	525,000.00	497,400.00000	497,400.00	730,000.00000	730,000.00
MAINTENANCE OF TRAFFIC 43251915201	DA						
0015 0102 60	9,256.000	0.25000	2,314.00	0.25000	2,314.00	0.60000	5,553.60
WORK ZONE SIGN	ED						
0020 0102 74 1	10,178.000	0.12000	1,221.36	0.12000	1,221.36	0.30000	3,053.40
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0025 0102 74 2	80.000	0.25000	20.00	0.25000	20.00	17.25000	1,380.00
CHANNELIZING DEVICE, TYPE III, 6'	ED						

Contract ID: T7370 **Counties:** PINELLAS

Letting Date: August 26, 2015 **District(s):** District 7

Call Order: 013 **Project(s):** 2757407I

Contract Time: 150 CALENDAR DAYS **Min:** **Max:**

Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	(4) CONE & GRAHAM, INC. Ext Amount	(5) PCL CIVIL CONSTRUCTORS, INC. Unit Price	(5) PCL CIVIL CONSTRUCTORS, INC. Ext Amount	(6) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(6) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0102 76	110.000	8.00000	880.00	5.00000	550.00	17.75000	1,952.50
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0035 0102 77	10,485.000	0.02000	209.70	0.02000	209.70	0.40000	4,194.00
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						
0040 0102 78	35.000	35.00000	1,225.00	3.25000	113.75	45.00000	1,575.00
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						
0045 0102 99	627.000	12.00000	7,524.00	12.00000	7,524.00	15.85000	9,937.95
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0050 0102104	150.000	18.35000	2,752.50	4.97000	745.50	16.57000	2,485.50
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						

Contract ID: T7370 **Counties:** PINELLAS

Letting Date: August 26, 2015 **District(s):** District 7

Call Order: 013 **Project(s):** 2757407I

Contract Time: 150 CALENDAR DAYS **Min:** **Max:**

Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	(4) CONE & GRAHAM, INC. Ext Amount	(5) PCL CIVIL CONSTRUCTORS, INC. Unit Price	(5) PCL CIVIL CONSTRUCTORS, INC. Ext Amount	(6) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(6) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0102107 1	150.000	22.40000	3,360.00	6.18000	927.00	27.00000	4,050.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						
0060 0102150 1	140.000	6.00000	840.00	6.00000	840.00	15.00000	2,100.00
PORTABLE REGULATORY, SIGN	ED						
0065 0102150 2	140.000	6.00000	840.00	6.00000	840.00	14.25000	1,995.00
RADAR SPEED DISPLAY UNIT	ED						
0070 0104 1	759.000	10.00000	7,590.00	1.70000	1,290.30	2.80000	2,125.20
ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	SY						
0075 0104 18	46.000	90.00000	4,140.00	100.00000	4,600.00	105.00000	4,830.00
INLET PROTECTION SYSTEM	EA						

Contract ID: T7370 **Counties:** PINELLAS

Letting Date: August 26, 2015 **District(s):** District 7

Call Order: 013 **Project(s):** 2757407I

Contract Time: 150 CALENDAR DAYS **Min:** **Max:**

Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC.		(5) PCL CIVIL CONSTRUCTORS, INC.		(6) KIEWIT INFRASTRUCTURE SOUTH CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 0107 1	292.680	20.00000	5,853.60	11.84000	3,465.33	21.00000	6,146.28
LITTER REMOVAL	AC						
0085 0107 2	123.430	50.00000	6,171.50	162.50000	20,057.38	25.00000	3,085.75
MOWING	AC						
0090 0110 1 1	(0.160)	295,000.00000	295,000.00	10,000.00000	10,000.00	56,000.00000	56,000.00
CLEARING & GRUBBING 43251915201	AC						
0095 0110 4	4,991.000	22.57000	112,646.87	99.00000	494,109.00	95.00000	474,145.00
REMOVAL OF EXISTING CONCRETE PAVEMENT	SY						
0100 0327 70 4	1,555.000	3.25000	5,053.75	14.95000	23,247.25	5.10000	7,930.50
MILLING EXIST ASPH PAVT, 3" AVG DEPTH	SY						

Contract ID: T7370 **Counties:** PINELLAS

Letting Date: August 26, 2015 **District(s):** District 7

Call Order: 013 **Project(s):** 2757407I

Contract Time: 150 CALENDAR DAYS **Min:** **Max:**

Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	(4) CONE & GRAHAM, INC. Ext Amount	(5) PCL CIVIL CONSTRUCTORS, INC. Unit Price	(5) PCL CIVIL CONSTRUCTORS, INC. Ext Amount	(6) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(6) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 0327 70 6	165.000	28.00000	4,620.00	17.29000	2,852.85	8.50000	1,402.50
MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	SY						
0110 0334 1 13	128.300	115.00000	14,754.50	184.95000	23,729.09	185.00000	23,735.50
SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN						
0115 0337 7 74	141.900	220.00000	31,218.00	206.65000	29,323.64	185.00000	26,251.50
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22, ARB	TN						
0120 0339 1	43.500	350.00000	15,225.00	225.00000	9,787.50	225.00000	9,787.50
MISCELLANEOUS ASPHALT PAVEMENT	TN						
0125 0350 5	176,271.000	2.00000	352,542.00	1.50000	264,406.50	1.60000	282,033.60
CLEANING & SEALING JOINTS-CONCRETE PAVEMENT:	LF						

Contract ID: T7370 **Counties:** PINELLAS

Letting Date: August 26, 2015 **District(s):** District 7

Call Order: 013 **Project(s):** 2757407I

Contract Time: 150 CALENDAR DAYS **Min:** **Max:**

Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	(4) CONE & GRAHAM, INC. Ext Amount	(5) PCL CIVIL CONSTRUCTORS, INC. Unit Price	(5) PCL CIVIL CONSTRUCTORS, INC. Ext Amount	(6) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(6) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 0350 6	19,666.000	2.00000	39,332.00	2.70000	53,098.20	2.85000	56,048.10
CLEANING & SEALING RANDOM CRACKS- CONCRETE PAVEMENT	LF						
0135 0352 70	104,138.000	4.95000	515,483.10	4.65000	484,241.70	5.10000	531,103.80
GRINDING CONCRETE PAVEMENT	SY						
0140 0353 70	1,247.600	500.00000	623,800.00	920.00000	1,147,792.00	765.00000	954,414.00
CONCRETE PAVEMENT SLAB REPLACEMENT	CY						
0145 0370 1	1,569.000	60.00000	94,140.00	77.00000	120,813.00	48.00000	75,312.00
BRIDGE APPROACH EXPANSION JOINT FOR CONCRETE PAVEMENT	LF						
0150 0527 2	156.000	25.00000	3,900.00	20.42000	3,185.52	45.00000	7,020.00
DETECTABLE WARNINGS	SF						

Contract ID: T7370 **Counties:** PINELLAS

Letting Date: August 26, 2015 **District(s):** District 7

Call Order: 013 **Project(s):** 2757407I

Contract Time: 150 CALENDAR DAYS **Min:** **Max:**

Contract Description: SR 93 (I-275)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	 Ext Amount	(5) PCL CIVIL CONSTRUCTORS, INC. Unit Price	 Ext Amount	(6) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 0536 1 1	600.000	17.00000	10,200.00	17.00000	10,200.00	33.00000	19,800.00
GUARDRAIL -ROADWAY	LF						
0160 0536 1 5	500.000	21.00000	10,500.00	21.00000	10,500.00	40.00000	20,000.00
GUARDRAIL- ROADWAY, THRIE BEAM	LF						
0165 0536 8	16.000	2,400.00000	38,400.00	2,400.00000	38,400.00	3,200.00000	51,200.00
GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL	EA						
0170 0536 73	1,100.000	3.00000	3,300.00	3.00000	3,300.00	7.00000	7,700.00
GUARDRAIL REMOVAL	LF						
0175 0570 1 2	428.000	15.00000	6,420.00	3.00000	1,284.00	7.70000	3,295.60
PERFORMANCE TURF, SOD	SY						

Contract ID: T7370 **Counties:** PINELLAS

Letting Date: August 26, 2015 **District(s):** District 7

Call Order: 013 **Project(s):** 2757407I

Contract Time: 150 CALENDAR DAYS **Min:** **Max:**

Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC.		(5) PCL CIVIL CONSTRUCTORS, INC.		(6) KIEWIT INFRASTRUCTURE SOUTH CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0180 0710 11101	5.220	910.00000	4,750.20	795.00000	4,149.90	970.00000	5,063.40
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM						
0185 0710 11102	0.247	12.10000	2.99	1,067.81000	263.75	1,775.00000	438.43
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM						
0190 0710 11123	5,682.000	0.70000	3,977.40	0.32000	1,818.24	0.75000	4,261.50
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF						
0195 0710 11124	99.000	1.00000	99.00	0.48000	47.52	2.10000	207.90
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						

Contract ID: T7370 **Counties:** PINELLAS

Letting Date: August 26, 2015 **District(s):** District 7

Call Order: 013 **Project(s):** 2757407I

Contract Time: 150 CALENDAR DAYS **Min:** **Max:**

Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC.		(5) PCL CIVIL CONSTRUCTORS, INC.		(6) KIEWIT INFRASTRUCTURE SOUTH CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0200 0710 11125	289.000	1.40000	404.60	0.63000	182.07	2.00000	578.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						
0205 0710 11131	6.843	375.00000	2,566.13	374.84000	2,565.03	410.00000	2,805.63
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM						
0210 0710 11141	0.005	400.00000	2.00	750.00000	3.75	11,100.00000	55.50
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM						
0215 0710 11160	44.000	38.00000	1,672.00	21.00000	924.00	44.00000	1,936.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						

Contract ID: T7370 **Counties:** PINELLAS

Letting Date: August 26, 2015 **District(s):** District 7

Call Order: 013 **Project(s):** 2757407I

Contract Time: 150 CALENDAR DAYS **Min:** **Max:**

Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	(4) CONE & GRAHAM, INC. Ext Amount	(5) PCL CIVIL CONSTRUCTORS, INC. Unit Price	(5) PCL CIVIL CONSTRUCTORS, INC. Ext Amount	(6) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(6) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 0710 11170	34.000	30.00000	1,020.00	19.00000	646.00	36.00000	1,224.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA						
0225 0710 11201	4.671	910.00000	4,250.61	794.83000	3,712.65	1,000.00000	4,671.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM						
0230 0710 11202	0.327	1,210.00000	395.67	1,064.68000	348.15	1,600.00000	523.20
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM						
0235 0710 11224	1,020.000	1.00000	1,020.00	0.48000	489.60	1.30000	1,326.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						

Contract ID: T7370 **Counties:** PINELLAS

Letting Date: August 26, 2015 **District(s):** District 7

Call Order: 013 **Project(s):** 2757407I

Contract Time: 150 CALENDAR DAYS **Min:** **Max:**

Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	(4) CONE & GRAHAM, INC. Ext Amount	(5) PCL CIVIL CONSTRUCTORS, INC. Unit Price	(5) PCL CIVIL CONSTRUCTORS, INC. Ext Amount	(6) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(6) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0240 0710 11331	6.843	375.00000	2,566.13	374.84000	2,565.03	410.00000	2,805.63
PAINTED PAVEMENT MARKINGS, STANDARD,BLACK, SKIP, 6"	GM						
0245 0999 25	(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43251915201	LS						
Section Totals:			$3,160,503.61		$3,737,904.26		$3,778,539.97
Life Cycle Costs:							
Section Total with LCC:			$3,160,503.61		$3,737,904.26		$3,778,539.97

Contract ID: T7370 **Counties:** PINELLAS

Letting Date: August 26, 2015 **District(s):** District 7

Call Order: 013 **Project(s):** 2757407I

Contract Time: 150 CALENDAR DAYS **Min:** **Max:**

Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	(4) CONE & GRAHAM, INC. Ext Amount	(5) PCL CIVIL CONSTRUCTORS, INC. Unit Price	(5) PCL CIVIL CONSTRUCTORS, INC. Ext Amount	(6) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(6) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0250 0630 2 11	60.000	15.00000	900.00	12.95000	777.00	33.00000	1,980.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0255 0635 2 11	2.000	676.00000	1,352.00	813.56000	1,627.12	1,100.00000	2,200.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0260 0660 2106	2.000	772.00000	1,544.00	941.60000	1,883.20	1,000.00000	2,000.00
LOOP ASSEMBLY, F&I, TYPE F	AS						
0265 0671 2 40	1.000	822.00000	822.00	760.74000	760.74	300.00000	300.00
TRAFFIC CONTROLLER, MODIFY	EA						
0270 0700 1 11	18.000	283.00000	5,094.00	326.72000	5,880.96	390.00000	7,020.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						

Contract ID: T7370 **Counties:** PINELLAS

Letting Date: August 26, 2015 **District(s):** District 7

Call Order: 013 **Project(s):** 2757407I

Contract Time: 150 CALENDAR DAYS **Min:** **Max:**

Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC.		(5) PCL CIVIL CONSTRUCTORS, INC.		(6) KIEWIT INFRASTRUCTURE SOUTH CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0275 0700 1 12	34.000	1,033.00000	35,122.00	714.36000	24,288.24	1,200.00000	40,800.00
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0280 0700 1 13	3.000	575.00000	1,725.00	1,423.19000	4,269.57	670.00000	2,010.00
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0285 0700 1 60	53.000	5.00000	265.00	49.84000	2,641.52	65.00000	3,445.00
SINGLE POST SIGN, REMOVE	AS						
0290 0700 3101	4.000	210.00000	840.00	232.58000	930.32	230.00000	920.00
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	EA						
0295 0700 3601	4.000	85.00000	340.00	38.77000	155.08	17.00000	68.00
SIGN PANEL, REMOVE, UP TO 12 SF	EA						

Contract ID: T7370 **Counties:** PINELLAS

Letting Date: August 26, 2015 **District(s):** District 7

Call Order: 013 **Project(s):** 2757407I

Contract Time: 150 CALENDAR DAYS **Min:** **Max:**

Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	(4) CONE & GRAHAM, INC. Ext Amount	(5) PCL CIVIL CONSTRUCTORS, INC. Unit Price	(5) PCL CIVIL CONSTRUCTORS, INC. Ext Amount	(6) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(6) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0300 0700 3602	5.000	350.00000	1,750.00	260.27000	1,301.35	62.00000	310.00
SIGN PANEL, REMOVE, 12-20 SF	EA						
0305 0705 11 1	46.000	60.00000	2,760.00	149.52000	6,877.92	65.00000	2,990.00
DELINEATOR, FLEXIBLE TUBULAR	EA						
0310 0706 3	1,724.000	4.50000	7,758.00	3.50000	6,034.00	4.50000	7,758.00
RETRO-REFLECTIVE PAVEMENT MARKERS	EA						
0315 0710 11190	22.000	1.50000	33.00	1.50000	33.00	7.00000	154.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE	SF						
0320 0711 11102	0.238	6,336.00000	1,507.97	7,986.55000	1,900.80	7,000.00000	1,666.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	GM						

Contract ID: T7370 **Counties:** PINELLAS

Letting Date: August 26, 2015 **District(s):** District 7

Call Order: 013 **Project(s):** 2757407I

Contract Time: 150 CALENDAR DAYS **Min:** **Max:**

Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	(4) CONE & GRAHAM, INC. Ext Amount	(5) PCL CIVIL CONSTRUCTORS, INC. Unit Price	(5) PCL CIVIL CONSTRUCTORS, INC. Ext Amount	(6) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(6) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0325 0711 11123	5,466.000	1.50000	8,199.00	2.50000	13,665.00	1.70000	9,292.20
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF						
0330 0711 11124	99.000	2.85000	282.15	3.45000	341.55	4.10000	405.90
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF						
0335 0711 11125	102.000	3.85000	392.70	4.50000	459.00	5.20000	530.40
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						
0340 0711 11141	0.005	1,610.00000	8.05	3,010.00000	15.05	12,500.00000	62.50
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM						

Contract ID: T7370 **Counties:** PINELLAS

Letting Date: August 26, 2015 **District(s):** District 7

Call Order: 013 **Project(s):** 2757407I

Contract Time: 150 CALENDAR DAYS **Min:** **Max:**

Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	(4) CONE & GRAHAM, INC. Ext Amount	(5) PCL CIVIL CONSTRUCTORS, INC. Unit Price	(5) PCL CIVIL CONSTRUCTORS, INC. Ext Amount	(6) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(6) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0345 0711 11160	3.000 EA	145.00000	435.00	125.00000	375.00	190.00000	570.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL							
0350 0711 11170	3.000 EA	58.00000	174.00	45.00000	135.00	100.00000	300.00
THERMOPLASTIC, STANDARD, WHITE, ARROW							
0355 0711 11224	1,020.000 LF	2.85000	2,907.00	3.45000	3,519.00	3.30000	3,366.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON							
0360 0711 14123	216.000 LF	7.00000	1,512.00	10.25000	2,214.00	8.00000	1,728.00
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK							

Contract ID: T7370 **Counties:** PINELLAS

Letting Date: August 26, 2015 **District(s):** District 7

Call Order: 013 **Project(s):** 2757407I

Contract Time: 150 CALENDAR DAYS **Min:** **Max:**

Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	(4) CONE & GRAHAM, INC. Ext Amount	(5) PCL CIVIL CONSTRUCTORS, INC. Unit Price	(5) PCL CIVIL CONSTRUCTORS, INC. Ext Amount	(6) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(6) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0365 0711 14125	187.000	13.00000	2,431.00	20.50000	3,833.50	15.00000	2,805.00
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF						
0370 0711 14160	41.000	735.00000	30,135.00	490.00000	20,090.00	80.00000	3,280.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA						
0375 0711 14170	31.000	325.00000	10,075.00	425.00000	13,175.00	350.00000	10,850.00
THERMOPLASTIC, PREFORMED, WHITE, ARROWS	EA						
0380 0711 16101	5.116	3,950.00000	20,208.20	4,978.89000	25,472.00	4,400.00000	22,510.40
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM						

Contract ID: T7370 **Counties:** PINELLAS

Letting Date: August 26, 2015 **District(s):** District 7

Call Order: 013 **Project(s):** 2757407I

Contract Time: 150 CALENDAR DAYS **Min:** **Max:**

Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC.		(5) PCL CIVIL CONSTRUCTORS, INC.		(6) KIEWIT INFRASTRUCTURE SOUTH CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0385 0711 16201	4.625	3,950.00000	18,268.75	4,980.38000	23,034.26	4,400.00000	20,350.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM						
0390 0711 16202	0.327	6,336.00000	2,071.87	7,518.35000	2,458.50	6,800.00000	2,223.60
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"	GM						
0395 0711 17	1,687.000	1.50000	2,530.50	1.40000	2,361.80	1.70000	2,867.90
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS	SF						
0400 0713103131	6.587	5,980.00000	39,390.26	6,250.00000	41,168.75	6,200.00000	40,839.40
PERMENENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM						

Contract ID: T7370 **Counties:** PINELLAS

Letting Date: August 26, 2015 **District(s):** District 7

Call Order: 013 **Project(s):** 2757407I

Contract Time: 150 CALENDAR DAYS **Min:** **Max:**

Contract Description: SR 93 (I-275)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONE & GRAHAM, INC. Unit Price	(4) CONE & GRAHAM, INC. Ext Amount	(5) PCL CIVIL CONSTRUCTORS, INC. Unit Price	(5) PCL CIVIL CONSTRUCTORS, INC. Ext Amount	(6) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	(6) KIEWIT INFRASTRUCTURE SOUTH CO. Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0405 0713103331	6.587	5,980.00000	39,390.26	5,677.58000	37,398.22	6,200.00000	40,839.40
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM						
0410 0741 1 11	6.000	1,137.00000	6,822.00	948.98000	5,693.88	1,500.00000	9,000.00
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL, TYPE 1 AXLE SENSOR- IN ROAD	EA						
0415 0745 70 12	6.000	949.00000	5,694.00	1,125.19000	6,751.14	1,100.00000	6,600.00
TMS INDUCTIVE LOOP ASSEM, F&I, 2 LOOPS / LANE	AS						
0420 0746 74	1.000	717.00000	717.00	314.32000	314.32	400.00000	400.00
TMS CABINET, MODIFY	EA						

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Letting Date: August 26, 2015 **District(s):** District 7

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Contract Time: 150 CALENDAR DAYS **Min:** **Max:**

Contract Description: SR 93 (I-275)

Line No / Item ID Item Description		(4) CONE & GRAHAM, INC.		(5) PCL CIVIL CONSTRUCTORS, INC.		(6) KIEWIT INFRASTRUCTURE SOUTH CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$253,456.71		$261,835.79		$252,441.70
Life Cycle Costs:							
Section Total with LCC:			$253,456.71		$261,835.79		$252,441.70
Contract Item Totals			**$3,413,960.32**		**$3,999,740.05**		**$4,030,981.67**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,413,960.32**		**$3,999,740.05**		**4,030,981.67**

( ) 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 09:13:58 -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.