Call Order: 005 Contract ID: T1A16 Counties: COLLIER

Letting Date: July 29, 2015 10:30 AM District(s): District 1

Contract Time: 600 WORKING DAYS Min: Max:

Contract Description: SR 93 (I-75) Project(s): N/A

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F592629362	DE MOYA GROUP INC. (THE)	$18,880,004.02	100.00%
2	F204804098	HALLEY ENGINEERING CONTRACTORS, INC.	$19,310,887.87	102.28%
3	F592934582	HIGHWAY SAFETY DEVICES, INC.	$19,706,409.90	104.38%
4	F590753039	WEEKLEY ASPHALT PAVING, INC.	$23,895,450.90	126.56%
5	F210665029	FLETCHER, J. CREAMER & SON, INC.	$24,688,444.00	130.77%
6	F202246559	WRIGHT CONSTRUCTION GROUP, INC.	$26,103,050.73	138.26%

Contract ID: T1A16 **Counties:** COLLIER

Letting Date: July 29, 2015 **District(s):** District 1

Call Order: 005 **Project(s):** N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DE MOYA GROUP INC. (THE)		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HIGHWAY SAFETY DEVICES, 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)	1,800,000.00000	1,800,000.00	1,900,000.00000	1,900,000.00	1,900,000.00000	1,900,000.00
MOBILIZATION 43609215201	LS						
0010 0102 1	(600.000)	1,800,000.00000	1,800,000.00	700,000.00000	700,000.00	1,000,000.00000	1,000,000.00
MAINTENANCE OF TRAFFIC 43609215201	DA						
0015 0102 60	31,800.000	0.25000	7,950.00	0.27000	8,586.00	1.00000	31,800.00
WORK ZONE SIGN	ED						
0020 0102 74 1	163,800.000	0.20000	32,760.00	0.16000	26,208.00	0.20000	32,760.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0025 0102 76	600.000	8.00000	4,800.00	6.60000	3,960.00	40.00000	24,000.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						

Contract ID: T1A16 **Counties:** COLLIER

Letting Date: July 29, 2015 **District(s):** District 1

Call Order: 005 **Project(s):** N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DE MOYA GROUP INC. (THE) Unit Price	(1) DE MOYA GROUP INC. (THE) Ext Amount	(2) HALLEY ENGINEERING CONTRACTORS, INC. Unit Price	(2) HALLEY ENGINEERING CONTRACTORS, INC. Ext Amount	(3) HIGHWAY SAFETY DEVICES, INC. Unit Price	(3) HIGHWAY SAFETY DEVICES, INC. Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0102 77	7,800.000	0.30000	2,340.00	0.28000	2,184.00	2.00000	15,600.00
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						
0035 0102 99	2,400.000	10.00000	24,000.00	11.00000	26,400.00	40.00000	96,000.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0040 0102150 1	1,200.000	6.00000	7,200.00	6.60000	7,920.00	10.00000	12,000.00
PORTABLE REGULATORY, SIGN	ED						
0045 0102150 2	1,200.000	6.00000	7,200.00	6.60000	7,920.00	10.00000	12,000.00
RADAR SPEED DISPLAY UNIT	ED						
0050 0104 10 3	444,027.000	0.01000	4,440.27	1.50000	666,040.50	0.70000	310,818.90
SEDIMENT BARRIER	LF						

Contract ID: T1A16 **Counties:** COLLIER

Letting Date: July 29, 2015 **District(s):** District 1

Call Order: 005 **Project(s):** N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DE MOYA GROUP INC. (THE) Unit Price	(1) DE MOYA GROUP INC. (THE) Ext Amount	(2) HALLEY ENGINEERING CONTRACTORS, INC. Unit Price	(2) HALLEY ENGINEERING CONTRACTORS, INC. Ext Amount	(3) HIGHWAY SAFETY DEVICES, INC. Unit Price	(3) HIGHWAY SAFETY DEVICES, INC. Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0104 15	50.000	100.00000	5,000.00	1.00000	50.00	1,500.00000	75,000.00
SOIL TRACKING PREVENTION DEVICE	EA						
0060 0104 18	157.000	150.00000	23,550.00	100.00000	15,700.00	95.00000	14,915.00
INLET PROTECTION SYSTEM	EA						
0065 0107 1	13,157.800	5.00000	65,789.00	10.25000	134,867.45	11.00000	144,735.80
LITTER REMOVAL	AC						
0070 0107 2	9,965.200	15.00000	149,478.00	15.25000	151,969.30	16.50000	164,425.80
MOWING	AC						
0075 0110 1 1	(138.680)	1,250,000.00000	1,250,000.00	500,000.00000	500,000.00	81,000.00000	81,000.00
CLEARING & GRUBBING 43609215201	AC						

Contract ID: T1A16 **Counties:** COLLIER

Letting Date: July 29, 2015 **District(s):** District 1

Call Order: 005 **Project(s):** N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DE MOYA GROUP INC. (THE)		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HIGHWAY SAFETY DEVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 0110 86	(1.000)	10,000.00000	10,000.00	50,000.00000	50,000.00	12,000.00000	12,000.00
DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43609215201	LS						
0085 0120 2 2	114,651.000	2.50000	286,627.50	1.00000	114,651.00	21.50000	2,464,996.50
BORROW EXCAVATION, TRUCK MEASURE	CY						
0090 0120 71	(1.000)	1,330,000.00000	1,330,000.00	1,100,000.00000	1,100,000.00	165,000.00000	165,000.00
REGULAR EXCAVATION (3-R PROJECTS ONLY) 43609215201	LS						
0095 0339 1	21,242.900	125.00000	2,655,362.50	186.00000	3,951,179.40	170.00000	3,611,293.00
MISCELLANEOUS ASPHALT PAVEMENT	TN						
0100 0536 1 1	412,143.000	17.00000	7,006,431.00	17.10000	7,047,645.30	16.00000	6,594,288.00
GUARDRAIL -ROADWAY	LF						

Contract ID: T1A16 **Counties:** COLLIER

Letting Date: July 29, 2015 **District(s):** District 1

Call Order: 005 **Project(s):** N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DE MOYA GROUP INC. (THE) Unit Price	(1) DE MOYA GROUP INC. (THE) Ext Amount	(2) HALLEY ENGINEERING CONTRACTORS, INC. Unit Price	(2) HALLEY ENGINEERING CONTRACTORS, INC. Ext Amount	(3) HIGHWAY SAFETY DEVICES, INC. Unit Price	(3) HIGHWAY SAFETY DEVICES, INC. Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 0536 8	163.000	2,437.00000	397,231.00	2,450.00000	399,350.00	2,500.00000	407,500.00
GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL	EA						
0110 0536 8 6	91.000	250.00000	22,750.00	100.00000	9,100.00	180.00000	16,380.00
GUARDRAIL, BRIDGE ANCHORAGE ASSEMBLY, REMOVE	EA						
0115 0536 73	67,100.000	1.20000	80,520.00	3.00000	201,300.00	0.35000	23,485.00
GUARDRAIL REMOVAL	LF						
0120 0536 82	1.000	2,500.00000	2,500.00	3,500.00000	3,500.00	2,400.00000	2,400.00
GUARDRAIL ANCHORAGE- CONCRETE BARRIER	EA						
0125 0536 85 22	119.000	1,904.00000	226,576.00	2,200.00000	261,800.00	1,900.00000	226,100.00
GUARDRAIL END ANCHORAGE ASSEMBLY- FLARED	EA						

Contract ID: T1A16 **Counties:** COLLIER

Letting Date: July 29, 2015 **District(s):** District 1

Call Order: 005 **Project(s):** N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DE MOYA GROUP INC. (THE) Unit Price	(1) Ext Amount	(2) HALLEY ENGINEERING CONTRACTORS, INC. Unit Price	(2) Ext Amount	(3) HIGHWAY SAFETY DEVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 0536 85 24	3.000	2,010.00000	6,030.00	2,300.00000	6,900.00	2,050.00000	6,150.00
GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	EA						
0135 0536 85 25	77.000	763.00000	58,751.00	775.00000	59,675.00	660.00000	50,820.00
GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	EA						
0145 0570 1 2	459,279.000	1.00000	459,279.00	1.00000	459,279.00	2.30000	1,056,341.70
PERFORMANCE TURF, SOD	SY						
0150 0630 2 11	40.000	50.00000	2,000.00	25.00000	1,000.00	18.50000	740.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0155 0635 2 11	4.000	1,000.00000	4,000.00	1,000.00000	4,000.00	695.00000	2,780.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						

Contract ID: T1A16 **Counties:** COLLIER

Letting Date: July 29, 2015 **District(s):** District 1

Call Order: 005 **Project(s):** N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DE MOYA GROUP INC. (THE) Unit Price	(1) DE MOYA GROUP INC. (THE) Ext Amount	(2) HALLEY ENGINEERING CONTRACTORS, INC. Unit Price	(2) HALLEY ENGINEERING CONTRACTORS, INC. Ext Amount	(3) HIGHWAY SAFETY DEVICES, INC. Unit Price	(3) HIGHWAY SAFETY DEVICES, INC. Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 0649 1 62	536.000	150.00000	80,400.00	150.00000	80,400.00	80.50000	43,148.00
STEEL STRAIN POLE, REMOVE TYPE PS POLE- FOUNDATION REMAINS	EA						
0165 0715 1 12	120.000	5.00000	600.00	2.00000	240.00	2.40000	288.00
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
0170 0715 4400	4.000	4,000.00000	16,000.00	3,300.00000	13,200.00	2,450.00000	9,800.00
LIGHT POLE COMPLETE, RELOCATE	EA						
0175 0715500 1	4.000	1,000.00000	4,000.00	1,500.00000	6,000.00	440.00000	1,760.00
POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	EA						
0180 0904540 11	323,287.000	0.65000	210,136.55	1.50000	484,930.50	0.60000	193,972.20
HIGH TENSION CABLE BARRIER SYSTEM - REMOVE	LF						

Contract ID: T1A16 **Counties:** COLLIER

Letting Date: July 29, 2015 **District(s):** District 1

Call Order: 005 **Project(s):** N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DE MOYA GROUP INC. (THE) Unit Price	(1) DE MOYA GROUP INC. (THE) Ext Amount	(2) HALLEY ENGINEERING CONTRACTORS, INC. Unit Price	(2) HALLEY ENGINEERING CONTRACTORS, INC. Ext Amount	(3) HIGHWAY SAFETY DEVICES, INC. Unit Price	(3) HIGHWAY SAFETY DEVICES, INC. Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0185 0999 25	(1.000)	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43609215201	LS						
Section Totals:			$18,193,701.82		$18,555,955.45		$18,954,297.90
Life Cycle Costs:							
Section Total with LCC:			$18,193,701.82		$18,555,955.45		$18,954,297.90

Contract ID: T1A16 **Counties:** COLLIER

Letting Date: July 29, 2015 **District(s):** District 1

Call Order: 005 **Project(s):** N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DE MOYA GROUP INC. (THE) Unit Price	(1) DE MOYA GROUP INC. (THE) Ext Amount	(2) HALLEY ENGINEERING CONTRACTORS, INC. Unit Price	(2) HALLEY ENGINEERING CONTRACTORS, INC. Ext Amount	(3) HIGHWAY SAFETY DEVICES, INC. Unit Price	(3) HIGHWAY SAFETY DEVICES, INC. Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0190 0701 17101	90.090	3,650.00000	328,828.50	4,015.00000	361,711.35	4,000.00000	360,360.00
PROFILED THERMOPLASTIC,STANDARD-CONCRETE SURFACES, WHITE, SOLID,6"	GM						
0195 0701 17201	97.938	3,650.00000	357,473.70	4,015.00000	393,221.07	4,000.00000	391,752.00
PROFILED THERMOPLASTIC,STANDARD-CONCRETE SURFACES, YELLOW, SOLID,6"	GM						
Section Totals:			$686,302.20		$754,932.42		$752,112.00
Life Cycle Costs:							
Section Total with LCC:			$686,302.20		$754,932.42		$752,112.00
Contract Item Totals			**$18,880,004.02**		**$19,310,887.87**		**$19,706,409.90**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: T1A16 **Counties:** COLLIER

Letting Date: July 29, 2015 **District(s):** District 1

Call Order: 005 **Project(s):** N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Contract Grand Totals	**$18,880,004.02**	**$19,310,887.87**	**19,706,409.90**

( ) indicates item is bid as Lump Sum

Contract ID: T1A16 **Counties:** COLLIER

Letting Date: July 29, 2015 **District(s):** District 1

Call Order: 005 **Project(s):** N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WEEKLEY ASPHALT PAVING, INC.		(5) FLETCHER, J. CREAMER & SON, INC.		(6) WRIGHT CONSTRUCTION GROUP, 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)	1,378,000.00000	1,378,000.00	2,000,000.00000	2,000,000.00	2,433,550.97000	2,433,550.97
MOBILIZATION 43609215201	LS						
0010 0102 1	(600.000)	2,177,000.00000	2,177,000.00	2,343,627.40000	2,343,627.40	2,160,412.14000	2,160,412.14
MAINTENANCE OF TRAFFIC 43609215201	DA						
0015 0102 60	31,800.000	0.27000	8,586.00	0.25000	7,950.00	0.24000	7,632.00
WORK ZONE SIGN	ED						
0020 0102 74 1	163,800.000	0.18000	29,484.00	0.15000	24,570.00	0.14000	22,932.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0025 0102 76	600.000	6.70000	4,020.00	5.00000	3,000.00	6.24000	3,744.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						

Contract ID: T1A16 **Counties:** COLLIER

Letting Date: July 29, 2015 **District(s):** District 1

Call Order: 005 **Project(s):** N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WEEKLEY ASPHALT PAVING, INC.		(5) FLETCHER, J. CREAMER & SON, INC.		(6) WRIGHT CONSTRUCTION GROUP, 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 77	7,800.000	0.32000	2,496.00	0.30000	2,340.00	0.25000	1,950.00
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						
0035 0102 99	2,400.000	13.40000	32,160.00	13.00000	31,200.00	10.40000	24,960.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0040 0102150 1	1,200.000	6.15000	7,380.00	5.00000	6,000.00	6.24000	7,488.00
PORTABLE REGULATORY, SIGN	ED						
0045 0102150 2	1,200.000	6.15000	7,380.00	6.00000	7,200.00	6.24000	7,488.00
RADAR SPEED DISPLAY UNIT	ED						
0050 0104 10 3	444,027.000	0.74000	328,579.98	1.50000	666,040.50	0.47000	208,692.69
SEDIMENT BARRIER	LF						

Contract ID: T1A16 **Counties:** COLLIER

Letting Date: July 29, 2015 **District(s):** District 1

Call Order: 005 **Project(s):** N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WEEKLEY ASPHALT PAVING, INC.		(5) FLETCHER, J. CREAMER & SON, INC.		(6) WRIGHT CONSTRUCTION GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0104 15	50.000	2,800.00000	140,000.00	3,500.00000	175,000.00	519.90000	25,995.00
SOIL TRACKING PREVENTION DEVICE	EA						
0060 0104 18	157.000	278.00000	43,646.00	75.00000	11,775.00	77.99000	12,244.43
INLET PROTECTION SYSTEM	EA						
0065 0107 1	13,157.800	8.00000	105,262.40	9.00000	118,420.20	26.00000	342,102.80
LITTER REMOVAL	AC						
0070 0107 2	9,965.200	12.90000	128,551.08	37.00000	368,712.40	77.99000	777,185.95
MOWING	AC						
0075 0110 1 1	(138.680)	621,100.00000	621,100.00	750,000.00000	750,000.00	994,133.65000	994,133.65
CLEARING & GRUBBING 43609215201	AC						

Contract ID: T1A16 **Counties:** COLLIER

Letting Date: July 29, 2015 **District(s):** District 1

Call Order: 005 **Project(s):** N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WEEKLEY ASPHALT PAVING, INC.		(5) FLETCHER, J. CREAMER & SON, INC.		(6) WRIGHT CONSTRUCTION GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 0110 86	(1.000)	57,867.00000	57,867.00	25,000.00000	25,000.00	22,875.36000	22,875.36
DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43609215201	LS						
0085 0120 2 2	114,651.000	25.38000	2,909,842.38	29.00000	3,324,879.00	20.07000	2,301,045.57
BORROW EXCAVATION, TRUCK MEASURE	CY						
0090 0120 71	(1.000)	582,898.00000	582,898.00	550,000.00000	550,000.00	2,871,318.57000	2,871,318.57
REGULAR EXCAVATION (3-R PROJECTS ONLY) 43609215201	LS						
0095 0339 1	21,242.900	150.00000	3,186,435.00	165.00000	3,505,078.50	127.89000	2,716,754.48
MISCELLANEOUS ASPHALT PAVEMENT	TN						
0100 0536 1 1	412,143.000	18.74000	7,723,559.82	18.00000	7,418,574.00	18.49000	7,620,524.07
GUARDRAIL -ROADWAY	LF						

Contract ID: T1A16 **Counties:** COLLIER

Letting Date: July 29, 2015 **District(s):** District 1

Call Order: 005 **Project(s):** N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WEEKLEY ASPHALT PAVING, INC.		(5) FLETCHER, J. CREAMER & SON, INC.		(6) WRIGHT CONSTRUCTION GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 0536 8	163.000	3,347.00000	545,561.00	3,000.00000	489,000.00	2,926.34000	476,993.42
GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL	EA						
0110 0536 8 6	91.000	469.00000	42,679.00	1,000.00000	91,000.00	402.13000	36,593.83
GUARDRAIL, BRIDGE ANCHORAGE ASSEMBLY, REMOVE	EA						
0115 0536 73	67,100.000	2.60000	174,460.00	3.00000	201,300.00	0.62000	41,602.00
GUARDRAIL REMOVAL	LF						
0120 0536 82	1.000	2,690.00000	2,690.00	3,800.00000	3,800.00	2,703.25000	2,703.25
GUARDRAIL ANCHORAGE- CONCRETE BARRIER	EA						
0125 0536 85 22	119.000	2,646.00000	314,874.00	2,000.00000	238,000.00	2,666.06000	317,261.14
GUARDRAIL END ANCHORAGE ASSEMBLY- FLARED	EA						

Contract ID: T1A16 **Counties:** COLLIER

Letting Date: July 29, 2015 **District(s):** District 1

Call Order: 005 **Project(s):** N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WEEKLEY ASPHALT PAVING, INC.		(5) FLETCHER, J. CREAMER & SON, INC.		(6) WRIGHT CONSTRUCTION GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 0536 85 24	3.000	3,103.00000	9,309.00	2,500.00000	7,500.00	2,703.25000	8,109.75
GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	EA						
0135 0536 85 25	77.000	1,090.00000	83,930.00	600.00000	46,200.00	1,532.07000	117,969.39
GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	EA						
0145 0570 1 2	459,279.000	2.78000	1,276,795.62	2.00000	918,558.00	2.62000	1,203,310.98
PERFORMANCE TURF, SOD	SY						
0150 0630 2 11	40.000	14.37000	574.80	12.00000	480.00	11.26000	450.40
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0155 0635 2 11	4.000	893.00000	3,572.00	600.00000	2,400.00	520.56000	2,082.24
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						

Contract ID: T1A16 **Counties:** COLLIER

Letting Date: July 29, 2015 **District(s):** District 1

Call Order: 005 **Project(s):** N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WEEKLEY ASPHALT PAVING, INC.		(5) FLETCHER, J. CREAMER & SON, INC.		(6) WRIGHT CONSTRUCTION GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 0649 1 62	536.000	559.71000	300,004.56	200.00000	107,200.00	155.97000	83,599.92
STEEL STRAIN POLE, REMOVE TYPE PS POLE- FOUNDATION REMAINS	EA						
0165 0715 1 12	120.000	2.91000	349.20	2.00000	240.00	1.92000	230.40
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
0170 0715 4400	4.000	1,859.00000	7,436.00	3,500.00000	14,000.00	3,408.95000	13,635.80
LIGHT POLE COMPLETE, RELOCATE	EA						
0175 0715500 1	4.000	1,703.00000	6,812.00	1,000.00000	4,000.00	829.99000	3,319.96
POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	EA						
0180 0904540 11	323,287.000	2.48000	801,751.76	1.00000	323,287.00	1.14000	368,547.18
HIGH TENSION CABLE BARRIER SYSTEM - REMOVE	LF						

Contract ID: T1A16 **Counties:** COLLIER

Letting Date: July 29, 2015 **District(s):** District 1

Call Order: 005 **Project(s):** N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WEEKLEY ASPHALT PAVING, INC.		(5) FLETCHER, J. CREAMER & SON, INC.		(6) WRIGHT CONSTRUCTION GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0185 0999 25	(1.000)	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43609215201	LS						
Section Totals:			$23,195,046.60		$23,936,332.00		$25,389,439.34
Life Cycle Costs:							
Section Total with LCC:			$23,195,046.60		$23,936,332.00		$25,389,439.34

Contract ID: T1A16 **Counties:** COLLIER

Letting Date: July 29, 2015 **District(s):** District 1

Call Order: 005 **Project(s):** N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WEEKLEY ASPHALT PAVING, INC. Unit Price	(4) Ext Amount	(5) FLETCHER, J. CREAMER & SON, INC. Unit Price	(5) Ext Amount	(6) WRIGHT CONSTRUCTION GROUP, INC. Unit Price	(6) Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0190 0701 17101	90.090	3,725.00000	335,585.25	4,000.00000	360,360.00	3,795.24000	341,913.17
PROFILED THERMOPLASTIC,STANDARD-CONCRETE SURFACES, WHITE, SOLID,6"	GM						
0195 0701 17201	97.938	3,725.00000	364,819.05	4,000.00000	391,752.00	3,795.24000	371,698.22
PROFILED THERMOPLASTIC,STANDARD-CONCRETE SURFACES, YELLOW, SOLID,6"	GM						
Section Totals:			$700,404.30		$752,112.00		$713,611.39
Life Cycle Costs:							
Section Total with LCC:			$700,404.30		$752,112.00		$713,611.39
Contract Item Totals			**$23,895,450.90**		**$24,688,444.00**		**$26,103,050.73**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: T1A16 **Counties:** COLLIER

Letting Date: July 29, 2015 **District(s):** District 1

Call Order: 005 **Project(s):** N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Contract Grand Totals	**$23,895,450.90**	**$24,688,444.00**	**26,103,050.73**

( ) indicates item is bid as Lump Sum

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.