Call Order: 009 Contract ID: T3523 Counties: GADSDEN

Letting Date: July 29, 2015 10:30 AM District(s): District 3

Contract Time: 45 WORKING DAYS Min: Max:

Contract Description: SR 10 (US 90) Project(s): 4804070P

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F582427024	DAVID TAYLOR CONSTRUCTION, INC.	$90,170.29	100.00%
2	F204129847	MAIN STREET CONSTRUCTION SERVICES LLC	$95,232.53	105.61%
3	F593715775	PYRAMID EXCAVATION, INC.	$107,652.07	119.39%
4	F593691269	L-J CONSTRCTN CO OF CRL FL	$116,894.53	129.64%
5	F593458160	HALE CONTRACTING, INC.	$122,628.13	136.00%
6	F465688720	D.B.M. CONTRACTING LLC	$123,279.13	136.72%
7	F464098717	GILLIAM CONSTRUCTION LLC	$138,248.32	153.32%
8	F462302687	JONES BENITEZ CORPORATION	$139,873.63	155.12%
9	F275508928	LIVE OAK EQUIPMENT RENTAL AND CUSTOM SERVICES, INC.	$140,129.63	155.41%
10	F300845468	PARAMOUNT INDUSTRIES INC	$144,896.13	160.69%
11	F451194704	NAPLES PAVING INC	$160,824.27	178.36%

Call Order: 009 Contract ID: T3523 Counties: GADSDEN

Letting Date: July 29, 2015 10:30 AM District(s): District 3

Contract Time: 45 WORKING DAYS Min: Max:

Contract Description: SR 10 (US 90) Project(s): 4804070P

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
12	F592664214	NORTH FLORIDA CONSTRUCTION, INC.	$243,764.13	270.34%

Contract ID: T3523 **Counties:** GADSDEN

Letting Date: July 29, 2015 **District(s):** District 3

Call Order: 009 **Project(s):** 4804070P

Contract Time: 45 WORKING DAYS **Min:** **Max:**

Contract Description: SR 10 (US 90)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVID TAYLOR CONSTRUCTION, INC.		(2) MAIN STREET CONSTRUCTION SERVICES LLC		(3) PYRAMID EXCAVATION, 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)	18,495.00000	18,495.00	7,500.00000	7,500.00	17,355.00000	17,355.00
MOBILIZATION 42986315201	LS						
0010 0102 1	(45.000)	2,250.00000	2,250.00	4,500.00000	4,500.00	4,160.00000	4,160.00
MAINTENANCE OF TRAFFIC 42986315201	DA						
0015 0102 60	810.000	1.25000	1,012.50	1.50000	1,215.00	1.00000	810.00
WORK ZONE SIGN	ED						
0020 0102 74 1	2,700.000	0.40000	1,080.00	1.00000	2,700.00	0.28000	756.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0025 0102 74 5	6.000	28.00000	168.00	50.00000	300.00	75.00000	450.00
CHANNELIZING DEVICE-PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	LF						

Contract ID: T3523 **Counties:** GADSDEN

Letting Date: July 29, 2015 **District(s):** District 3

Call Order: 009 **Project(s):** 4804070P

Contract Time: 45 WORKING DAYS **Min:** **Max:**

Contract Description: SR 10 (US 90)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVID TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MAIN STREET CONSTRUCTION SERVICES LLC Unit Price	(2) Ext Amount	(3) PYRAMID EXCAVATION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0102 77	450.000	1.26000	567.00	1.75000	787.50	0.80000	360.00
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						
0035 0104 1	13.000	25.00000	325.00	5.00000	65.00	20.00000	260.00
ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	SY						
0040 0104 10 3	1,939.000	0.98000	1,900.22	3.00000	5,817.00	1.00000	1,939.00
SEDIMENT BARRIER	LF						
0045 0110 1 1	(0.570)	4,985.00000	4,985.00	3,000.00000	3,000.00	15,210.00000	15,210.00
CLEARING & GRUBBING 42986315201	AC						
0050 0110 4	27.000	30.00000	810.00	14.00000	378.00	50.00000	1,350.00
REMOVAL OF EXISTING CONCRETE PAVEMENT	SY						

Contract ID: T3523 **Counties:** GADSDEN

Letting Date: July 29, 2015 **District(s):** District 3

Call Order: 009 **Project(s):** 4804070P

Contract Time: 45 WORKING DAYS **Min:** **Max:**

Contract Description: SR 10 (US 90)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVID TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MAIN STREET CONSTRUCTION SERVICES LLC Unit Price	(2) Ext Amount	(3) PYRAMID EXCAVATION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0110 7 1	1.000	115.00000	115.00	300.00000	300.00	90.00000	90.00
MAILBOX, F&I SINGLE	EA						
0060 0120 1	136.000	14.70000	1,999.20	12.00000	1,632.00	15.00000	2,040.00
REGULAR EXCAVATION	CY						
0065 0120 2 2	134.000	14.70000	1,969.80	18.00000	2,412.00	20.00000	2,680.00
BORROW EXCAVATION, TRUCK MEASURE	CY						
0070 0162 1 11	1,319.000	0.98000	1,292.62	2.75000	3,627.25	0.01000	13.19
PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"	SY						
0075 0430174115	30.000	40.00000	1,200.00	55.00000	1,650.00	50.00000	1,500.00
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15"SD	LF						

Contract ID: T3523 **Counties:** GADSDEN

Letting Date: July 29, 2015 **District(s):** District 3

Call Order: 009 **Project(s):** 4804070P

Contract Time: 45 WORKING DAYS **Min:** **Max:**

Contract Description: SR 10 (US 90)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVID TAYLOR CONSTRUCTION, INC.		(2) MAIN STREET CONSTRUCTION SERVICES LLC		(3) PYRAMID EXCAVATION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 0430602123	2.000	1,000.00000	2,000.00	1,800.00000	3,600.00	3,800.00000	7,600.00
U-ENDWALL, WITH GRATE,STD INDEX 260, 1:4 SLOPE, 15"	EA						
0085 0522 1	1,049.000	31.75000	33,305.75	32.85000	34,459.65	32.00000	33,568.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0090 0522 2	73.000	38.90000	2,839.70	36.00000	2,628.00	52.00000	3,796.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0095 0527 2	47.000	19.75000	928.25	24.00000	1,128.00	21.50000	1,010.50
DETECTABLE WARNINGS	SF						
0100 0570 1 2	1,319.000	2.48000	3,271.12	4.50000	5,935.50	2.75000	3,627.25
PERFORMANCE TURF, SOD	SY						

Contract ID: T3523 **Counties:** GADSDEN

Letting Date: July 29, 2015 **District(s):** District 3

Call Order: 009 **Project(s):** 4804070P

Contract Time: 45 WORKING DAYS **Min:** **Max:**

Contract Description: SR 10 (US 90)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVID TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MAIN STREET CONSTRUCTION SERVICES LLC Unit Price	(2) Ext Amount	(3) PYRAMID EXCAVATION, INC. Unit Price	(3) Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 0999 25	(1.000)	7,797.13000	7,797.13	7,797.13000	7,797.13	7,797.13000	7,797.13
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42986315201	LS						
Section Totals:			$88,311.29		$91,432.03		$106,372.07
Life Cycle Costs:							
Section Total with LCC:			$88,311.29		$91,432.03		$106,372.07

Contract ID: T3523 **Counties:** GADSDEN

Letting Date: July 29, 2015 **District(s):** District 3

Call Order: 009 **Project(s):** 4804070P

Contract Time: 45 WORKING DAYS **Min:** **Max:**

Contract Description: SR 10 (US 90)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVID TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MAIN STREET CONSTRUCTION SERVICES LLC Unit Price	(2) Ext Amount	(3) PYRAMID EXCAVATION, INC. Unit Price	(3) Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 0700 1 50	2.000	125.00000	250.00	300.00000	600.00	30.00000	60.00
SINGLE POST SIGN, RELOCATE	AS						
0115 0711 11123	160.000	9.00000	1,440.00	18.50000	2,960.00	6.00000	960.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF						
0120 0711 11125	13.000	13.00000	169.00	18.50000	240.50	20.00000	260.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						
Section Totals:			$1,859.00		$3,800.50		$1,280.00
Life Cycle Costs:							
Section Total with LCC:			$1,859.00		$3,800.50		$1,280.00
Contract Item Totals			**$90,170.29**		**$95,232.53**		**$107,652.07**

Contract ID: T3523 **Counties:** GADSDEN

Letting Date: July 29, 2015 **District(s):** District 3

Call Order: 009 **Project(s):** 4804070P

Contract Time: 45 WORKING DAYS **Min:** **Max:**

Contract Description: SR 10 (US 90)

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$90,170.29**	**$95,232.53**	**107,652.07**

( ) indicates item is bid as Lump Sum

Contract ID: T3523 **Counties:** GADSDEN

Letting Date: July 29, 2015 **District(s):** District 3

Call Order: 009 **Project(s):** 4804070P

Contract Time: 45 WORKING DAYS **Min:** **Max:**

Contract Description: SR 10 (US 90)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) L-J CONSTRCTN CO OF CRL FL Unit Price	 Ext Amount	(5) HALE CONTRACTING, INC. Unit Price	 Ext Amount	(6) D.B.M. CONTRACTING LLC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0101 1	(1.000)	20,000.00000	20,000.00	11,000.00000	11,000.00	20,000.00000	20,000.00
MOBILIZATION 42986315201	LS						
0010 0102 1	(45.000)	10,000.00000	10,000.00	8,500.00000	8,500.00	10,000.00000	10,000.00
MAINTENANCE OF TRAFFIC 42986315201	DA						
0015 0102 60	810.000	1.50000	1,215.00	0.50000	405.00	1.20000	972.00
WORK ZONE SIGN	ED						
0020 0102 74 1	2,700.000	1.00000	2,700.00	0.30000	810.00	0.50000	1,350.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0025 0102 74 5	6.000	50.00000	300.00	75.00000	450.00	30.00000	180.00
CHANNELIZING DEVICE-PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	LF						

Contract ID: T3523 **Counties:** GADSDEN

Letting Date: July 29, 2015 **District(s):** District 3

Call Order: 009 **Project(s):** 4804070P

Contract Time: 45 WORKING DAYS **Min:** **Max:**

Contract Description: SR 10 (US 90)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) L-J CONSTRCTN CO OF CRL FL		(5) HALE CONTRACTING, INC.		(6) D.B.M. CONTRACTING LLC	
		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	450.000	1.50000	675.00	0.50000	225.00	1.20000	540.00
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						
0035 0104 1	13.000	20.00000	260.00	50.00000	650.00	10.00000	130.00
ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	SY						
0040 0104 10 3	1,939.000	1.00000	1,939.00	4.00000	7,756.00	2.00000	3,878.00
SEDIMENT BARRIER	LF						
0045 0110 1 1	(0.570)	10,000.00000	10,000.00	5,500.00000	5,500.00	10,000.00000	10,000.00
CLEARING & GRUBBING 42986315201	AC						
0050 0110 4	27.000	20.00000	540.00	50.00000	1,350.00	25.00000	675.00
REMOVAL OF EXISTING CONCRETE PAVEMENT	SY						

Contract ID: T3523 **Counties:** GADSDEN

Letting Date: July 29, 2015 **District(s):** District 3

Call Order: 009 **Project(s):** 4804070P

Contract Time: 45 WORKING DAYS **Min:** **Max:**

Contract Description: SR 10 (US 90)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) L-J CONSTRCTN CO OF CRL FL		(5) HALE CONTRACTING, INC.		(6) D.B.M. CONTRACTING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0110 7 1	1.000	300.00000	300.00	125.00000	125.00	200.00000	200.00
MAILBOX, F&I SINGLE	EA						
0060 0120 1	136.000	20.00000	2,720.00	15.00000	2,040.00	25.00000	3,400.00
REGULAR EXCAVATION	CY						
0065 0120 2 2	134.000	20.00000	2,680.00	25.00000	3,350.00	15.00000	2,010.00
BORROW EXCAVATION, TRUCK MEASURE	CY						
0070 0162 1 11	1,319.000	0.10000	131.90	5.00000	6,595.00	3.00000	3,957.00
PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"	SY						
0075 0430174115	30.000	75.00000	2,250.00	100.00000	3,000.00	45.00000	1,350.00
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15"SD	LF						

Contract ID: T3523 **Counties:** GADSDEN

Letting Date: July 29, 2015 **District(s):** District 3

Call Order: 009 **Project(s):** 4804070P

Contract Time: 45 WORKING DAYS **Min:** **Max:**

Contract Description: SR 10 (US 90)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) L-J CONSTRCTN CO OF CRL FL		(5) HALE CONTRACTING, INC.		(6) D.B.M. CONTRACTING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 0430602123	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
U-ENDWALL, WITH GRATE,STD INDEX 260, 1:4 SLOPE, 15"	EA						
0085 0522 1	1,049.000	35.00000	36,715.00	35.00000	36,715.00	35.00000	36,715.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0090 0522 2	73.000	40.00000	2,920.00	50.00000	3,650.00	60.00000	4,380.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0095 0527 2	47.000	25.00000	1,175.00	30.00000	1,410.00	30.00000	1,410.00
DETECTABLE WARNINGS	SF						
0100 0570 1 2	1,319.000	3.50000	4,616.50	10.00000	13,190.00	5.00000	6,595.00
PERFORMANCE TURF, SOD	SY						

Contract ID: T3523 **Counties:** GADSDEN

Letting Date: July 29, 2015 **District(s):** District 3

Call Order: 009 **Project(s):** 4804070P

Contract Time: 45 WORKING DAYS **Min:** **Max:**

Contract Description: SR 10 (US 90)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) L-J CONSTRCTN CO OF CRL FL		(5) HALE CONTRACTING, INC.		(6) D.B.M. CONTRACTING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 0999 25	(1.000)	7,797.13000	7,797.13	7,797.13000	7,797.13	7,797.13000	7,797.13
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42986315201	LS						
Section Totals:			$114,934.53		$120,518.13		$121,539.13
Life Cycle Costs:							
Section Total with LCC:			$114,934.53		$120,518.13		$121,539.13

Contract ID: T3523 **Counties:** GADSDEN

Letting Date: July 29, 2015 **District(s):** District 3

Call Order: 009 **Project(s):** 4804070P

Contract Time: 45 WORKING DAYS **Min:** **Max:**

Contract Description: SR 10 (US 90)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) L-J CONSTRCTN CO OF CRL FL		(5) HALE CONTRACTING, INC.		(6) D.B.M. CONTRACTING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 0700 1 50	2.000	50.00000	100.00	125.00000	250.00	100.00000	200.00
SINGLE POST SIGN, RELOCATE	AS						
0115 0711 11123	160.000	10.00000	1,600.00	10.00000	1,600.00	8.00000	1,280.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF						
0120 0711 11125	13.000	20.00000	260.00	20.00000	260.00	20.00000	260.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						
Section Totals:			$1,960.00		$2,110.00		$1,740.00
Life Cycle Costs:							
Section Total with LCC:			$1,960.00		$2,110.00		$1,740.00
Contract Item Totals			**$116,894.53**		**$122,628.13**		**$123,279.13**
Contract Time Totals							

Contract ID: T3523 **Counties:** GADSDEN

Letting Date: July 29, 2015 **District(s):** District 3

Call Order: 009 **Project(s):** 4804070P

Contract Time: 45 WORKING DAYS **Min:** **Max:**

Contract Description: SR 10 (US 90)

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$116,894.53**	**$122,628.13**	**123,279.13**

( ) indicates item is bid as Lump Sum

Contract ID: T3523 **Counties:** GADSDEN

Letting Date: July 29, 2015 **District(s):** District 3

Call Order: 009 **Project(s):** 4804070P

Contract Time: 45 WORKING DAYS **Min:** **Max:**

Contract Description: SR 10 (US 90)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) GILLIAM CONSTRUCTION LLC		(8) JONES BENITEZ CORPORATION		(9) LIVE OAK EQUIPMENT RENTAL AND CUSTOM 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)	25,500.00000	25,500.00	13,500.00000	13,500.00	8,500.00000	8,500.00
MOBILIZATION 42986315201	LS						
0010 0102 1	(45.000)	9,975.00000	9,975.00	11,000.00000	11,000.00	9,500.00000	9,500.00
MAINTENANCE OF TRAFFIC 42986315201	DA						
0015 0102 60	810.000	0.75000	607.50	0.75000	607.50	1.00000	810.00
WORK ZONE SIGN	ED						
0020 0102 74 1	2,700.000	0.52000	1,404.00	0.50000	1,350.00	1.00000	2,700.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0025 0102 74 5	6.000	185.00000	1,110.00	30.00000	180.00	100.00000	600.00
CHANNELIZING DEVICE-PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	LF						

Contract ID: T3523 **Counties:** GADSDEN

Letting Date: July 29, 2015 **District(s):** District 3

Call Order: 009 **Project(s):** 4804070P

Contract Time: 45 WORKING DAYS **Min:** **Max:**

Contract Description: SR 10 (US 90)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) GILLIAM CONSTRUCTION LLC		(8) JONES BENITEZ CORPORATION		(9) LIVE OAK EQUIPMENT RENTAL AND CUSTOM 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 77	450.000	0.95000	427.50	0.60000	270.00	0.50000	225.00
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						
0035 0104 1	13.000	185.00000	2,405.00	5.00000	65.00	50.00000	650.00
ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	SY						
0040 0104 10 3	1,939.000	1.40000	2,714.60	2.50000	4,847.50	3.00000	5,817.00
SEDIMENT BARRIER	LF						
0045 0110 1 1	(0.570)	15,843.00000	15,843.00	6,000.00000	6,000.00	15,000.00000	15,000.00
CLEARING & GRUBBING 42986315201	AC						
0050 0110 4	27.000	33.11000	893.97	50.00000	1,350.00	100.00000	2,700.00
REMOVAL OF EXISTING CONCRETE PAVEMENT	SY						

Contract ID: T3523 **Counties:** GADSDEN

Letting Date: July 29, 2015 **District(s):** District 3

Call Order: 009 **Project(s):** 4804070P

Contract Time: 45 WORKING DAYS **Min:** **Max:**

Contract Description: SR 10 (US 90)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) GILLIAM CONSTRUCTION LLC		(8) JONES BENITEZ CORPORATION		(9) LIVE OAK EQUIPMENT RENTAL AND CUSTOM 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 0110 7 1	1.000	151.76000	151.76	100.00000	100.00	100.00000	100.00
MAILBOX, F&I SINGLE	EA						
0060 0120 1	136.000	4.37000	594.32	30.00000	4,080.00	45.00000	6,120.00
REGULAR EXCAVATION	CY						
0065 0120 2 2	134.000	21.50000	2,881.00	40.00000	5,360.00	60.00000	8,040.00
BORROW EXCAVATION, TRUCK MEASURE	CY						
0070 0162 1 11	1,319.000	0.89000	1,173.91	12.50000	16,487.50	4.00000	5,276.00
PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"	SY						
0075 0430174115	30.000	98.00000	2,940.00	80.00000	2,400.00	110.00000	3,300.00
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15"SD	LF						

Contract ID: T3523 **Counties:** GADSDEN

Letting Date: July 29, 2015 **District(s):** District 3

Call Order: 009 **Project(s):** 4804070P

Contract Time: 45 WORKING DAYS **Min:** **Max:**

Contract Description: SR 10 (US 90)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) GILLIAM CONSTRUCTION LLC		(8) JONES BENITEZ CORPORATION		(9) LIVE OAK EQUIPMENT RENTAL AND CUSTOM 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 0430602123	2.000	4,625.00000	9,250.00	3,000.00000	6,000.00	2,500.00000	5,000.00
U-ENDWALL, WITH GRATE,STD INDEX 260, 1:4 SLOPE, 15"	EA						
0085 0522 1	1,049.000	40.95000	42,956.55	42.00000	44,058.00	45.00000	47,205.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0090 0522 2	73.000	52.64000	3,842.72	50.00000	3,650.00	54.00000	3,942.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0095 0527 2	47.000	36.50000	1,715.50	30.00000	1,410.00	15.00000	705.00
DETECTABLE WARNINGS	SF						
0100 0570 1 2	1,319.000	2.35000	3,099.65	4.00000	5,276.00	3.50000	4,616.50
PERFORMANCE TURF, SOD	SY						

Contract ID: T3523 **Counties:** GADSDEN

Letting Date: July 29, 2015 **District(s):** District 3

Call Order: 009 **Project(s):** 4804070P

Contract Time: 45 WORKING DAYS **Min:** **Max:**

Contract Description: SR 10 (US 90)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) GILLIAM CONSTRUCTION LLC		(8) JONES BENITEZ CORPORATION		(9) LIVE OAK EQUIPMENT RENTAL AND CUSTOM SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 0999 25	(1.000)	7,797.13000	7,797.13	7,797.13000	7,797.13	7,797.13000	7,797.13
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42986315201	LS						
Section Totals:			$137,283.11		$135,788.63		$138,603.63
Life Cycle Costs:							
Section Total with LCC:			$137,283.11		$135,788.63		$138,603.63

Contract ID: T3523 **Counties:** GADSDEN

Letting Date: July 29, 2015 **District(s):** District 3

Call Order: 009 **Project(s):** 4804070P

Contract Time: 45 WORKING DAYS **Min:** **Max:**

Contract Description: SR 10 (US 90)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) GILLIAM CONSTRUCTION LLC		(8) JONES BENITEZ CORPORATION		(9) LIVE OAK EQUIPMENT RENTAL AND CUSTOM SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 0700 1 50	2.000	194.75000	389.50	150.00000	300.00	125.00000	250.00
SINGLE POST SIGN, RELOCATE	AS						
0115 0711 11123	160.000	3.17000	507.20	20.00000	3,200.00	7.00000	1,120.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF						
0120 0711 11125	13.000	5.27000	68.51	45.00000	585.00	12.00000	156.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						
Section Totals:			$965.21		$4,085.00		$1,526.00
Life Cycle Costs:							
Section Total with LCC:			$965.21		$4,085.00		$1,526.00
Contract Item Totals			**$138,248.32**		**$139,873.63**		**$140,129.63**

Contract ID: T3523 **Counties:** GADSDEN

Letting Date: July 29, 2015 **District(s):** District 3

Call Order: 009 **Project(s):** 4804070P

Contract Time: 45 WORKING DAYS **Min:** **Max:**

Contract Description: SR 10 (US 90)

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$138,248.32**	**$139,873.63**	**140,129.63**

( ) indicates item is bid as Lump Sum

Contract ID: T3523 **Counties:** GADSDEN

Letting Date: July 29, 2015 **District(s):** District 3

Call Order: 009 **Project(s):** 4804070P

Contract Time: 45 WORKING DAYS **Min:** **Max:**

Contract Description: SR 10 (US 90)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) PARAMOUNT INDUSTRIES INC Unit Price	 Ext Amount	(11) NAPLES PAVING INC Unit Price	 Ext Amount	(12) NORTH FLORIDA CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0101 1	(1.000)	11,000.00000	11,000.00	12,462.54000	12,462.54	33,400.00000	33,400.00
MOBILIZATION 42986315201	LS						
0010 0102 1	(45.000)	2,650.00000	2,650.00	8,568.00000	8,568.00	21,000.00000	21,000.00
MAINTENANCE OF TRAFFIC 42986315201	DA						
0015 0102 60	810.000	0.90000	729.00	1.53000	1,239.30	1.00000	810.00
WORK ZONE SIGN	ED						
0020 0102 74 1	2,700.000	0.30000	810.00	0.53550	1,445.85	1.00000	2,700.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0025 0102 74 5	6.000	14.00000	84.00	286.87500	1,721.25	50.00000	300.00
CHANNELIZING DEVICE-PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	LF						

Contract ID: T3523 **Counties:** GADSDEN

Letting Date: July 29, 2015 **District(s):** District 3

Call Order: 009 **Project(s):** 4804070P

Contract Time: 45 WORKING DAYS **Min:** **Max:**

Contract Description: SR 10 (US 90)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(10) PARAMOUNT INDUSTRIES INC		(11) NAPLES PAVING INC		(12) NORTH FLORIDA CONSTRUCTION, 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	450.000	0.75000	337.50	1.53000	688.50	1.00000	450.00
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						
0035 0104 1	13.000	12.00000	156.00	10.25270	133.29	100.00000	1,300.00
ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	SY						
0040 0104 10 3	1,939.000	2.50000	4,847.50	1.61370	3,128.96	6.00000	11,634.00
SEDIMENT BARRIER	LF						
0045 0110 1 1	(0.570)	12,500.00000	12,500.00	2,769.79000	2,769.79	48,620.00000	48,620.00
CLEARING & GRUBBING 42986315201	AC						
0050 0110 4	27.000	7.00000	189.00	56.31930	1,520.62	50.00000	1,350.00
REMOVAL OF EXISTING CONCRETE PAVEMENT	SY						

Contract ID: T3523 **Counties:** GADSDEN

Letting Date: July 29, 2015 **District(s):** District 3

Call Order: 009 **Project(s):** 4804070P

Contract Time: 45 WORKING DAYS **Min:** **Max:**

Contract Description: SR 10 (US 90)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(10) PARAMOUNT INDUSTRIES INC		(11) NAPLES PAVING INC		(12) NORTH FLORIDA CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0110 7 1	1.000	190.00000	190.00	138.02130	138.02	200.00000	200.00
MAILBOX, F&I SINGLE	EA						
0060 0120 1	136.000	145.00000	19,720.00	52.34130	7,118.42	20.00000	2,720.00
REGULAR EXCAVATION	CY						
0065 0120 2 2	134.000	45.00000	6,030.00	167.62680	22,461.99	30.00000	4,020.00
BORROW EXCAVATION, TRUCK MEASURE	CY						
0070 0162 1 11	1,319.000	5.50000	7,254.50	3.56490	4,702.10	20.00000	26,380.00
PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"	SY						
0075 0430174115	30.000	48.00000	1,440.00	47.27700	1,418.31	100.00000	3,000.00
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15"SD	LF						

Contract ID: T3523 **Counties:** GADSDEN

Letting Date: July 29, 2015 **District(s):** District 3

Call Order: 009 **Project(s):** 4804070P

Contract Time: 45 WORKING DAYS **Min:** **Max:**

Contract Description: SR 10 (US 90)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) PARAMOUNT INDUSTRIES INC Unit Price	 Ext Amount	(11) NAPLES PAVING INC Unit Price	 Ext Amount	(12) NORTH FLORIDA CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 0430602123	2.000	3,600.00000	7,200.00	463.06980	926.14	1,816.00000	3,632.00
U-ENDWALL, WITH GRATE,STD INDEX 260, 1:4 SLOPE, 15"	EA						
0085 0522 1	1,049.000	45.00000	47,205.00	60.58800	63,556.81	57.00000	59,793.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0090 0522 2	73.000	38.00000	2,774.00	83.10600	6,066.74	84.00000	6,132.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0095 0527 2	47.000	12.00000	564.00	32.55319	1,530.00	25.00000	1,175.00
DETECTABLE WARNINGS	SF						
0100 0570 1 2	1,319.000	4.50000	5,935.50	7.12800	9,401.83	4.00000	5,276.00
PERFORMANCE TURF, SOD	SY						

Contract ID: T3523 **Counties:** GADSDEN

Letting Date: July 29, 2015 **District(s):** District 3

Call Order: 009 **Project(s):** 4804070P

Contract Time: 45 WORKING DAYS **Min:** **Max:**

Contract Description: SR 10 (US 90)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) PARAMOUNT INDUSTRIES INC Unit Price	 Ext Amount	(11) NAPLES PAVING INC Unit Price	 Ext Amount	(12) NORTH FLORIDA CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 0999 25	(1.000)	7,797.13000	7,797.13	7,797.13000	7,797.13	7,797.13000	7,797.13
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42986315201	LS						
Section Totals:			$139,413.13		$158,795.59		$241,689.13
Life Cycle Costs:							
Section Total with LCC:			$139,413.13		$158,795.59		$241,689.13

Contract ID: T3523 **Counties:** GADSDEN

Letting Date: July 29, 2015 **District(s):** District 3

Call Order: 009 **Project(s):** 4804070P

Contract Time: 45 WORKING DAYS **Min:** **Max:**

Contract Description: SR 10 (US 90)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(10) PARAMOUNT INDUSTRIES INC		(11) NAPLES PAVING INC		(12) NORTH FLORIDA CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 0700 1 50	2.000	75.00000	150.00	583.74000	1,167.48	300.00000	600.00
SINGLE POST SIGN, RELOCATE	AS						
0115 0711 11123	160.000	30.00000	4,800.00	4.31460	690.34	8.00000	1,280.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF						
0120 0711 11125	13.000	41.00000	533.00	13.14270	170.86	15.00000	195.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						
Section Totals:			$5,483.00		$2,028.68		$2,075.00
Life Cycle Costs:							
Section Total with LCC:			$5,483.00		$2,028.68		$2,075.00
Contract Item Totals			**$144,896.13**		**$160,824.27**		**$243,764.13**
Contract Time Totals							

Contract ID: T3523 **Counties:** GADSDEN

Letting Date: July 29, 2015 **District(s):** District 3

Call Order: 009 **Project(s):** 4804070P

Contract Time: 45 WORKING DAYS **Min:** **Max:**

Contract Description: SR 10 (US 90)

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$144,896.13**	**$160,824.27**	**243,764.13**

( ) 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: 2015.08.07 13:44:08 -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.