Call Order: 001 Contract ID: T4418 Counties: PALM BEACH

Letting Date: July 29, 2015 10:30 AM District(s): District 4

Contract Time: 1005 WORKING DAYS Min: Max:

Contract Description: SR 710 (BEELINE HWY) Project(s): 6560014U, N/A

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F201928479	J.W. CHEATHAM, LLC	$17,423,227.97	100.00%
2	F592023298	COMMUNITY ASPHALT CORP.	$18,452,055.02	105.90%
3	F592098662	RANGER CONSTRUCTION INDUSTRIES, INC.	$19,063,560.77	109.41%
4	F590767981	RUSSELL ENGINEERING, INC.	$19,898,801.82	114.21%
5	F590594298	HUBBARD CONSTRUCTION COMPANY	$20,087,057.85	115.29%
6	F591347005	TRIPLE R PAVING, INC.	$20,374,622.31	116.94%
7	F592373403	MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM	$20,491,986.17	117.61%

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0101 1	(1.000)	1,355,800.00000	1,355,800.00	847,030.00000	847,030.00	2,212,890.00000	2,212,890.00
MOBILIZATION 22989615201	LS						
0010 0102 1	(1005.000)	569,000.00000	569,000.00	2,431,000.00000	2,431,000.00	811,000.00000	811,000.00
MAINTENANCE OF TRAFFIC 22989615201	DA						
0015 0102 2 1	(1.000)	6,588.00000	6,588.00	10,200.00000	10,200.00	75,800.00000	75,800.00
SPECIAL DETOUR 1 22989615201	LS						
0020 0102 2 2	(1.000)	2,160.00000	2,160.00	9,160.00000	9,160.00	47,400.00000	47,400.00
SPECIAL DETOUR 2 22989615201	LS						
0025 0102 2 3	(1.000)	1,620.00000	1,620.00	11,060.00000	11,060.00	37,900.00000	37,900.00
SPECIAL DETOUR 3 22989615201	LS						
0030 0102 2 4	(1.000)	4,700.00000	4,700.00	9,790.00000	9,790.00	28,400.00000	28,400.00
SPECIAL DETOUR 4 22989615201	LS						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 0102 3	70.200	30.00000	2,106.00	33.20000	2,330.64	32.20000	2,260.44
COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	CY						
0040 0102 14	960.000	50.00000	48,000.00	52.70000	50,592.00	55.60000	53,376.00
TRAFFIC CONTROL OFFICER	MH						
0045 0102 60	380,630.000	0.21000	79,932.30	0.20000	76,126.00	0.20000	76,126.00
WORK ZONE SIGN	ED						
0050 0102 61	12.000	81.00000	972.00	79.00000	948.00	83.30000	999.60
BUSINESS SIGN	EA						
0055 0102 71 13	10,065.000	38.40000	386,496.00	10.00000	100,650.00	40.20000	404,613.00
BARRIER WALL, TEMPORARY, F&I, LOW PROFILE, CONCRETE	LF						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 0102 71 14	4,008.000	29.60000	118,636.80	10.00000	40,080.00	31.00000	124,248.00
BARRIER WALL, TEMPORARY, F&I, TYPE K	LF						
0065 0102 71 23	12,452.000	9.75000	121,407.00	1.00000	12,452.00	10.20000	127,010.40
BARRIER WALL, TEMPORARY, RELOCATE, LOW PROFILE, CONCRETE	LF						
0070 0102 74 1	153,779.000	0.15000	23,066.85	0.15000	23,066.85	0.20000	30,755.80
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0075 0102 74 2	42,032.000	0.25000	10,508.00	0.25000	10,508.00	0.30000	12,609.60
CHANNELIZING DEVICE, TYPE III, 6'	ED						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 0102 74 5	700.000	10.70000	7,490.00	10.90000	7,630.00	11.00000	7,700.00
CHANNELIZING DEVICE-PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	LF						
0085 0102 76	4,606.000	6.50000	29,939.00	6.60000	30,399.60	6.70000	30,860.20
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0090 0102 77	70,515.000	0.27000	19,039.05	0.30000	21,154.50	0.30000	21,154.50
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						
0095 0102 78	3,022.000	4.05000	12,239.10	4.10000	12,390.20	4.20000	12,692.40
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						
0100 0102 89 1	18.000	1,000.00000	18,000.00	1,090.00000	19,620.00	2,770.00000	49,860.00
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	LO						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 0102 99	20,419.000	11.00000	224,609.00	11.00000	224,609.00	11.10000	226,650.90
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0110 0102104	3,015.000	1.06000	3,195.90	1.10000	3,316.50	1.10000	3,316.50
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						
0115 0102107 1	3,015.000	1.06000	3,195.90	1.10000	3,316.50	1.10000	3,316.50
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						
0120 0104 10 3	3,405.000	1.50000	5,107.50	1.10000	3,745.50	1.50000	5,107.50
SEDIMENT BARRIER	LF						
0125 0104 15	4.000	2,000.00000	8,000.00	1,650.00000	6,600.00	1,300.00000	5,200.00
SOIL TRACKING PREVENTION DEVICE	EA						

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Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 0104 18	119.000	192.00000	22,848.00	138.00000	16,422.00	88.90000	10,579.10
INLET PROTECTION SYSTEM	EA						
0135 0107 1	325.610	92.00000	29,956.12	150.00000	48,841.50	131.00000	42,654.91
LITTER REMOVAL	AC						
0140 0107 2	325.610	130.00000	42,329.30	120.00000	39,073.20	278.00000	90,519.58
MOWING	AC						
0145 0108 1	(1.000)	25,000.00000	25,000.00	77,730.00000	77,730.00	34,400.00000	34,400.00
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING	LS						
0150 0108 2	(1.000)	25,000.00000	25,000.00	33,530.00000	33,530.00	34,400.00000	34,400.00
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING	LS						

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Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 0110 1 1	(0.500)	150,000.00000	150,000.00	5,510.00000	5,510.00	62,000.00000	62,000.00
CLEARING & GRUBBING 22989615604	AC						
0160 0110 1 1	(0.500)	150,000.00000	150,000.00	5,510.00000	5,510.00	31,000.00000	31,000.00
CLEARING & GRUBBING 22989615605	AC						
0165 0110 1 1	(27.930)	152,037.00000	152,037.00	411,000.00000	411,000.00	215,000.00000	215,000.00
CLEARING & GRUBBING 22989615201	AC						
0170 0110 4	12,936.700	6.85000	88,616.40	10.90000	141,010.03	7.60000	98,318.92
REMOVAL OF EXISTING CONCRETE PAVEMENT	SY						
0175 0110 7 1	13.000	100.00000	1,300.00	406.00000	5,278.00	289.00000	3,757.00
MAILBOX, F&I SINGLE	EA						

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Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0180 0120 1	42,494.000	10.00000	424,940.00	3.80000	161,477.20	5.70000	242,215.80
REGULAR EXCAVATION	CY						
0185 0120 6	4,749.000	10.00000	47,490.00	13.00000	61,737.00	2.30000	10,922.70
EMBANKMENT	CY						
0190 0125 1	9,019.000	5.00000	45,095.00	3.00000	27,057.00	11.10000	100,110.90
EXCAVATION FOR STRUCTURES	CY						
0195 0160 4	68,095.600	6.40000	435,811.84	3.30000	224,715.48	5.90000	401,764.04
TYPE B STABILIZATION	SY						
0200 0285703	3,107.900	10.00000	31,079.00	13.50000	41,956.65	15.90000	49,415.61
OPTIONAL BASE, BASE GROUP 03	SY						
0205 0285706	8,033.400	11.00000	88,367.40	11.50000	92,384.10	11.10000	89,170.74
OPTIONAL BASE, BASE GROUP 06	SY						

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Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0210 0285709	34,204.400	12.00000	410,452.80	13.90000	475,441.16	12.50000	427,555.00
OPTIONAL BASE, BASE GROUP 09	SY						
0215 0285711	8,545.000	41.25000	352,481.25	40.00000	341,800.00	21.50000	183,717.50
OPTIONAL BASE, BASE GROUP 11	SY						
0220 0285713	199.800	67.60000	13,506.48	86.00000	17,182.80	91.10000	18,201.78
OPTIONAL BASE, BASE GROUP 13	SY						
0225 0285715	2,319.100	48.10000	111,548.71	51.50000	119,433.65	60.20000	139,609.82
OPTIONAL BASE, BASE GROUP 15	SY						
0230 0327 70 1	9,262.800	2.40000	22,230.72	3.10000	28,714.68	4.00000	37,051.20
MILLING EXIST ASPH PAVT, 1" AVG DEPTH	SY						
0235 0327 70 5	10,117.600	2.85000	28,835.16	3.20000	32,376.32	4.10000	41,482.16
MILLING EXIST ASPH PAVT, 2" AVG DEPTH	SY						

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Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0240 0327 70 8	3,032.900	4.00000	12,131.60	3.30000	10,008.57	5.00000	15,164.50
MILLING EXIST ASPH PAVT, 2 1/2" AVG DEPTH	SY						
0245 0334 1 13	1,005.300	95.65000	96,156.95	120.00000	120,636.00	102.00000	102,540.60
SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN						
0250 0334 1 22	979.600	103.65000	101,535.54	111.00000	108,735.60	90.30000	88,457.88
SUPERPAVE ASPH CONC, TRAFFIC B, PG76-22, PMA	TN						
0255 0334 1 23	11,979.200	110.10000	1,318,909.92	117.00000	1,401,566.40	92.90000	1,112,867.68
SUPERPAVE ASPH CONC, TRAFFIC C, PG76-22, PMA	TN						
0260 0337 7 42	2,548.400	115.55000	294,467.62	128.00000	326,195.20	156.00000	397,550.40
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22, PMA	TN						

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Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0265 0339 1	3.800	500.00000	1,900.00	313.00000	1,189.40	595.00000	2,261.00
MISCELLANEOUS ASPHALT PAVEMENT	TN						
0270 0400 0 11	19.800	1,000.00000	19,800.00	664.00000	13,147.20	669.00000	13,246.20
CONCRETE CLASS NS, GRAVITY WALL	CY						
0275 0400 1 2	8.200	1,272.00000	10,430.40	1,320.00000	10,824.00	1,330.00000	10,906.00
CONCRETE CLASS I, ENDWALLS	CY						
0280 0400 2 2	10.100	2,120.00000	21,412.00	2,200.00000	22,220.00	2,220.00000	22,422.00
CONCRETE CLASS II, ENDWALLS	CY						
0285 0415 1 1	827.000	2.12000	1,753.24	2.20000	1,819.40	2.20000	1,819.40
REINF STEEL- ROADWAY	LB						
0290 0425 1201	10.000	3,392.00000	33,920.00	3,520.00000	35,200.00	3,560.00000	35,600.00
INLETS, CURB, TYPE 9, <10'	EA						

Contract ID: T4418 **Counties:** PALM BEACH

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Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0295 0425 1331	1.000	5,830.00000	5,830.00	6,060.00000	6,060.00	6,110.00000	6,110.00
INLETS, CURB, TYPE P-3, <10'	EA						
0300 0425 1341	4.000	5,830.00000	23,320.00	6,060.00000	24,240.00	6,110.00000	24,440.00
INLETS, CURB, TYPE P-4, <10'	EA						
0305 0425 1351	41.000	4,770.00000	195,570.00	4,960.00000	203,360.00	5,000.00000	205,000.00
INLETS, CURB, TYPE P-5, <10'	EA						
0310 0425 1352	2.000	6,360.00000	12,720.00	6,610.00000	13,220.00	6,670.00000	13,340.00
INLETS, CURB, TYPE P-5, >10'	EA						
0315 0425 1355	1.000	2,756.00000	2,756.00	2,860.00000	2,860.00	2,890.00000	2,890.00
INLETS, CURB, TYPE P-5, PARTIAL	EA						
0320 0425 1361	22.000	5,088.00000	111,936.00	5,290.00000	116,380.00	5,330.00000	117,260.00
INLETS, CURB, TYPE P-6, <10'	EA						

Contract ID: T4418 **Counties:** PALM BEACH

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Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0325 0425 1365	7.000	3,180.00000	22,260.00	3,300.00000	23,100.00	3,330.00000	23,310.00
INLETS, CURB, TYPE P-6, PARTIAL	EA						
0330 0425 1451	2.000	8,480.00000	16,960.00	8,810.00000	17,620.00	8,890.00000	17,780.00
INLETS, CURB, TYPE J-5, <10'	EA						
0335 0425 1455	1.000	4,240.00000	4,240.00	4,400.00000	4,400.00	4,440.00000	4,440.00
INLETS, CURB, TYPE J-5, PARTIAL	EA						
0340 0425 1461	4.000	9,010.00000	36,040.00	9,360.00000	37,440.00	9,440.00000	37,760.00
INLETS, CURB, TYPE J-6, <10'	EA						
0345 0425 1462	1.000	18,020.00000	18,020.00	18,720.00000	18,720.00	18,900.00000	18,900.00
INLETS, CURB, TYPE J-6, >10'	EA						
0350 0425 1525	1.000	1,590.00000	1,590.00	1,650.00000	1,650.00	1,670.00000	1,670.00
INLETS, DITCH BOTTOM, TYPE C, PARTIAL	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0355 0425 1531	8.000	1,908.00000	15,264.00	1,980.00000	15,840.00	2,000.00000	16,000.00
INLETS, DITCH BOTTOM, TYPE C MODIFIED- BACK OF SIDEWALK, <10'	EA						
0360 0425 1701	1.000	4,028.00000	4,028.00	4,180.00000	4,180.00	4,220.00000	4,220.00
INLETS, GUTTER, TYPE S, <10'	EA						
0365 0425 1910	2.000	7,950.00000	15,900.00	8,260.00000	16,520.00	8,330.00000	16,660.00
INLETS, CLOSED FLUME	EA						
0370 0425 2 41	14.000	4,968.00000	69,552.00	5,070.00000	70,980.00	5,110.00000	71,540.00
MANHOLES, P-7, <10'	EA						
0375 0425 2 42	1.000	6,896.00000	6,896.00	7,160.00000	7,160.00	7,220.00000	7,220.00
MANHOLES, P-7, >10'	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0380 0425 2 43	15.000	2,968.00000	44,520.00	3,080.00000	46,200.00	3,110.00000	46,650.00
MANHOLES, P-7, PARTIAL	EA						
0385 0425 2 71	17.000	10,070.00000	171,190.00	10,460.00000	177,820.00	10,600.00000	180,200.00
MANHOLES, J-7, <10'	EA						
0390 0425 2 72	19.000	12,720.00000	241,680.00	13,210.00000	250,990.00	13,300.00000	252,700.00
MANHOLES, J-7, >10'	EA						
0395 0425 2 73	9.000	3,710.00000	33,390.00	3,850.00000	34,650.00	3,890.00000	35,010.00
MANHOLES, J-7, PARTIAL	EA						
0400 0425 5 1	6.000	477.00000	2,862.00	496.00000	2,976.00	500.00000	3,000.00
MANHOLE, ADJUST, UTILITIES	EA						
0405 0425 6	33.000	292.00000	9,636.00	303.00000	9,999.00	306.00000	10,098.00
VALVE BOXES, ADJUST	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0410 0430 94 1	1,243.000	4.30000	5,344.90	2.80000	3,480.40	3.90000	4,847.70
DESILTING PIPE, 0 - 24"	LF						
0415 0430 94 2	1,163.000	8.50000	9,885.50	3.60000	4,186.80	5.60000	6,512.80
DESILTING PIPE, 25 - 36"	LF						
0420 0430 94 3	714.000	13.00000	9,282.00	4.40000	3,141.60	7.20000	5,140.80
DESILTING PIPE, 37 - 48"	LF						
0425 0430 94 4	2,008.000	16.00000	32,128.00	11.00000	22,088.00	19.40000	38,955.20
DESILTING PIPE, 49 - 60"	LF						
0430 0430 94 5	238.000	24.00000	5,712.00	16.50000	3,927.00	27.80000	6,616.40
DESILTING PIPE, 61" OR GREATER	LF						
0435 0430174118	80.000	69.00000	5,520.00	71.60000	5,728.00	72.20000	5,776.00
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD	LF						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0440 0430175118	3,781.000	69.00000	260,889.00	71.60000	270,719.60	72.20000	272,988.20
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF						
0445 0430175124	662.000	76.00000	50,312.00	79.30000	52,496.60	80.00000	52,960.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF						
0450 0430175130	729.000	106.00000	77,274.00	110.00000	80,190.00	111.00000	80,919.00
PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	LF						
0455 0430175136	3,012.000	138.00000	415,656.00	143.00000	430,716.00	144.00000	433,728.00
PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	LF						
0460 0430175142	414.000	148.00000	61,272.00	154.00000	63,756.00	156.00000	64,584.00
PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD	LF						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0465 0430175148	1,400.000	159.00000	222,600.00	165.00000	231,000.00	167.00000	233,800.00
PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD	LF						
0470 0430175154	616.000	228.00000	140,448.00	237.00000	145,992.00	239.00000	147,224.00
PIPE CULVERT, OPT MATERIAL, ROUND, 54"S/CD	LF						
0475 0430175218	205.000	76.00000	15,580.00	79.30000	16,256.50	80.00000	16,400.00
PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD	LF						
0480 0430982125	5.000	1,272.00000	6,360.00	1,320.00000	6,600.00	1,330.00000	6,650.00
MITERED END SECTION, OPTIONAL ROUND, 18" CD	EA						
0485 0430984125	3.000	1,272.00000	3,816.00	1,320.00000	3,960.00	1,330.00000	3,990.00
MITERED END SECTION, OPTIONAL ROUND, 18" SD	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0490 0455133 2	89,893.000	0.10000	8,989.30	0.10000	8,989.30	0.60000	53,935.80
SHEET PILING STEEL, TEMPORARY-CRITICAL	SF						
0495 0515 1 2	301.000	40.00000	12,040.00	84.20000	25,344.20	36.70000	11,046.70
PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF						
0500 0520 1 10	32,721.000	15.80000	516,991.80	13.00000	425,373.00	15.90000	520,263.90
CONCRETE CURB & GUTTER, TYPE F	LF						
0505 0520 2 4	476.000	16.50000	7,854.00	14.70000	6,997.20	20.70000	9,853.20
CONCRETE CURB, TYPE D	LF						
0510 0520 5 42	108.000	80.00000	8,640.00	42.50000	4,590.00	55.10000	5,950.80
TRAFFIC SEPARATOR CONCRETE-TYPE IV, 6' WIDE	LF						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0515 0522 1	6,601.000	28.00000	184,828.00	36.90000	243,576.90	34.70000	229,054.70
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0520 0522 2	2,482.000	34.50000	85,629.00	43.30000	107,470.60	44.90000	111,441.80
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0525 0522 4	302.000	65.00000	19,630.00	70.20000	21,200.40	77.70000	23,465.40
BUS SHELTER PAD- CONCRETE	SY						
0530 0523 2	131.400	65.00000	8,541.00	82.60000	10,853.64	84.50000	11,103.30
PATTERNED PAVEMENT, NON-VEHICULAR AREAS	SY						
0535 0527 2	773.000	30.00000	23,190.00	29.70000	22,958.10	28.90000	22,339.70
DETECTABLE WARNINGS	SF						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0540 0534 73	80,820.000	26.55000	2,145,771.00	26.50000	2,141,730.00	26.30000	2,125,566.00
PERIMETER WALL	SF						
0545 0536 1 1	25.000	76.00000	1,900.00	27.50000	687.50	32.30000	807.50
GUARDRAIL -ROADWAY	LF						
0550 0536 73	29.000	29.00000	841.00	5.50000	159.50	5.60000	162.40
GUARDRAIL REMOVAL	LF						
0555 0536 85 25	2.000	1,944.00000	3,888.00	826.00000	1,652.00	833.00000	1,666.00
GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	EA						
0560 0547 70 1	103.000	150.00000	15,450.00	121.00000	12,463.00	113.00000	11,639.00
RIPRAP FABRIC-FORMED CONCRETE, 8" FILTER POINTS	SY						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0565 0550 10218	155.000	7.00000	1,085.00	8.20000	1,271.00	7.20000	1,116.00
FENCING, TYPE B, 0.0-5.0', RESET EXISTING	LF						
0570 0550 10222	1,454.000	15.00000	21,810.00	13.10000	19,047.40	15.00000	21,810.00
FENCING, TYPE B, 5.1-6.0, W/ VINYL COATING	LF						
0575 0550 60223	1.000	2,214.00000	2,214.00	1,640.00000	1,640.00	2,280.00000	2,280.00
FENCE GATE, TYPE B, DOUBLE, 12.1-18.0' OPENING	EA						
0580 0563 3	145,476.000	0.30000	43,642.80	0.35000	50,916.60	1.00000	145,476.00
ANTI-GRAFFITI COATING, SACRIFICIAL	SF						
0585 0570 1 1	6,420.000	2.16000	13,867.20	1.80000	11,556.00	2.00000	12,840.00
PERFORMANCE TURF	SY						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0590 0570 1 2	33,228.000	2.16000	71,772.48	4.00000	132,912.00	5.90000	196,045.20
PERFORMANCE TURF, SOD	SY						
0595 0630 2 11	1,340.000	5.76000	7,718.40	6.00000	8,040.00	5.20000	6,968.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0600 0710 11101	7.400	1,084.00000	8,021.60	1,100.00000	8,140.00	1,110.00000	8,214.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM						
0605 0710 11123	4,170.000	0.62000	2,585.40	0.65000	2,710.50	0.60000	2,502.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0610 0710 11125	1,700.000	1.29000	2,193.00	1.30000	2,210.00	1.30000	2,210.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						
0615 0710 11131	2.900	275.00000	797.50	281.00000	814.90	283.00000	820.70
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM						
0620 0710 11141	0.360	275.00000	99.00	281.00000	101.16	283.00000	101.88
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM						
0625 0710 11160	16.000	46.00000	736.00	46.80000	748.80	47.20000	755.20
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0630 0710 11170	126.000	33.50000	4,221.00	34.10000	4,296.60	34.40000	4,334.40
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA						
0635 0710 11201	7.900	1,084.00000	8,563.60	1,100.00000	8,690.00	1,110.00000	8,769.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM						
0640 0710 11224	1,820.000	0.91000	1,656.20	0.95000	1,729.00	0.90000	1,638.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0645 0710 11231	0.400	275.00000	110.00	281.00000	112.40	283.00000	113.20
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	GM						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0650 0710 11241	0.410	275.00000	112.75	281.00000	115.21	283.00000	116.03
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	GM						
0655 0999 16	(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
PARTNERING, DO NOT BID 22989615201	LS						
0660 0999 20 1	18.000	3,300.00000	59,400.00	3,300.00000	59,400.00	3,300.00000	59,400.00
DISPUTES REVIEW BOARD, MEETING- DO NOT BID	DA						
0665 0999 20 2	2.000	4,000.00000	8,000.00	4,000.00000	8,000.00	4,000.00000	8,000.00
DISPUTES REVIEW BOARD, HEARING- DO NOT BID	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0670 0999 25	(1.000)	130,500.00000	130,500.00	130,500.00000	130,500.00	130,500.00000	130,500.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 22989615201	LS						
0675 0999 25	(1.000)	9,000.00000	9,000.00	9,000.00000	9,000.00	9,000.00000	9,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 22989615605	LS						
0680 0999 25	(1.000)	10,500.00000	10,500.00	10,500.00000	10,500.00	10,500.00000	10,500.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 22989615604	LS						
Section Totals:			$13,520,179.28		$14,390,598.24		$14,853,025.67
Life Cycle Costs:							
Section Total with LCC:			$13,520,179.28		$14,390,598.24		$14,853,025.67

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0685 0700 1 11	85.000	427.00000	36,295.00	435.00000	36,975.00	439.00000	37,315.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0690 0700 1 12	3.000	1,134.00000	3,402.00	1,160.00000	3,480.00	1,170.00000	3,510.00
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0695 0700 1 13	4.000	1,350.00000	5,400.00	1,380.00000	5,520.00	1,390.00000	5,560.00
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0700 0700 1 50	21.000	189.00000	3,969.00	193.00000	4,053.00	194.00000	4,074.00
SINGLE POST SIGN, RELOCATE	AS						
0705 0700 1 60	76.000	3.00000	228.00	2.20000	167.20	2.20000	167.20
SINGLE POST SIGN, REMOVE	AS						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0710 0700 2 13	2.000	4,050.00000	8,100.00	4,130.00000	8,260.00	4,170.00000	8,340.00
MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0715 0700 2 14	3.000	4,266.00000	12,798.00	4,350.00000	13,050.00	4,390.00000	13,170.00
MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF	AS						
0720 0700 2 50	2.000	1,188.00000	2,376.00	1,210.00000	2,420.00	1,220.00000	2,440.00
MULTI- POST SIGN, F&I GROUND MOUNT, RELOCATE	AS						
0725 0700 2 60	1.000	972.00000	972.00	991.00000	991.00	1,000.00000	1,000.00
MULTI- POST SIGN, REMOVE	AS						
0730 0705 10 1	11.000	210.00000	2,310.00	215.00000	2,365.00	217.00000	2,387.00
OBJECT MARKER, TYPE 1	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0735 0705 10 4	15.000	210.00000	3,150.00	215.00000	3,225.00	217.00000	3,255.00
OBJECT MARKER, TYPE 4	EA						
0740 0705 11 3	11.000	210.00000	2,310.00	182.00000	2,002.00	183.00000	2,013.00
DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN	EA						
0745 0706 3	1,252.000	4.05000	5,070.60	4.10000	5,133.20	4.20000	5,258.40
RETRO-REFLECTIVE PAVEMENT MARKERS	EA						
0750 0710 11290	180.000	3.25000	585.00	3.30000	594.00	3.30000	594.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF						
0755 0710 90	(1.000)	19,400.00000	19,400.00	19,710.00000	19,710.00	19,900.00000	19,900.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 22989615201	LS						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0760 0711 11123	3,305.000	1.62000	5,354.10	1.70000	5,618.50	1.70000	5,618.50
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF						
0765 0711 11124	148.000	2.05000	303.40	2.10000	310.80	2.10000	310.80
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF						
0770 0711 11125	2,140.000	2.80000	5,992.00	2.90000	6,206.00	2.90000	6,206.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						
0775 0711 11141	0.249	1,212.00000	301.79	1,240.00000	308.76	1,250.00000	311.25
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0780 0711 11160	17.000	92.00000	1,564.00	93.60000	1,591.20	94.40000	1,604.80
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0785 0711 11170	74.000	65.00000	4,810.00	66.10000	4,891.40	66.70000	4,935.80
THERMOPLASTIC, STANDARD, WHITE, ARROW	EA						
0790 0711 11224	133.000	2.05000	272.65	2.10000	279.30	2.10000	279.30
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF						
0795 0711 11241	0.088	1,212.00000	106.66	1,240.00000	109.12	1,250.00000	110.00
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC Unit Price	(1) J.W. CHEATHAM, LLC Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0800 0711 14160	23.000	178.00000	4,094.00	182.00000	4,186.00	183.00000	4,209.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA						
0805 0711 14170	23.000	178.00000	4,094.00	182.00000	4,186.00	183.00000	4,209.00
THERMOPLASTIC, PREFORMED, WHITE, ARROWS	EA						
0810 0711 16101	5.182	4,847.00000	25,117.15	4,940.00000	25,599.08	4,990.00000	25,858.18
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM						
0815 0711 16102	0.033	4,847.00000	159.95	4,940.00000	163.02	4,990.00000	164.67
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0820 0711 16131	1.974	1,212.00000	2,392.49	1,240.00000	2,447.76	1,240.00000	2,447.76
THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM						
0825 0711 16201	4.246	4,847.00000	20,580.36	4,940.00000	20,975.24	4,990.00000	21,187.54
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM						
0830 0711 16231	0.060	1,212.00000	72.72	1,240.00000	74.40	1,250.00000	75.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	GM						
Section Totals:			$181,580.87		$184,891.98		$186,511.20
Life Cycle Costs:							
Section Total with LCC:			$181,580.87		$184,891.98		$186,511.20

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0835 0630 2 11	9,593.000	4.91000	47,101.63	5.10000	48,924.30	5.20000	49,883.60
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0840 0630 2 12	779.000	15.37000	11,973.23	16.00000	12,464.00	16.10000	12,541.90
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0845 0635 2 11	81.000	541.00000	43,821.00	562.00000	45,522.00	1,070.00000	86,670.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0850 0715 1 12	29,781.000	1.32000	39,310.92	1.40000	41,693.40	1.40000	41,693.40
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
0855 0715 1 60	558.000	0.53000	295.74	0.55000	306.90	0.60000	334.80
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	LF						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0860 0715 4113	9.000	5,152.00000	46,368.00	5,350.00000	48,150.00	5,400.00000	48,600.00
LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE HEIGHT-50'	EA						
0865 0715 4119	34.000	3,593.00000	122,162.00	3,730.00000	126,820.00	3,770.00000	128,180.00
LIGHT POLE COMPLETE, F&I, WIND SPEED 150, CUSTOM HEIGHT	EA						
0870 0715 4600	2.000	149.00000	298.00	154.00000	308.00	156.00000	312.00
LIGHT POLE COMPLETE, REMOVE	EA						
0875 0715 7 11	2.000	9,635.00000	19,270.00	10,010.00000	20,020.00	10,100.00000	20,200.00
LOAD CENTER, F&I, SECONDARY VOLTAGE	EA						
0880 0715500 1	64.000	572.00000	36,608.00	595.00000	38,080.00	600.00000	38,400.00
POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0885 0715512130	21.000	4,420.00000	92,820.00	4,590.00000	96,390.00	4,630.00000	97,230.00
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, DOUBLE ARM SHOULDER MOUNT, ALUMINUM, 30'	EA						
Section Totals:			$460,028.52		$478,678.60		$524,045.70
Life Cycle Costs:							
Section Total with LCC:			$460,028.52		$478,678.60		$524,045.70

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0890 0630 2 11	7,955.000	5.76000	45,820.80	6.00000	47,730.00	6.00000	47,730.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0895 0630 2 12	1,625.000	22.79000	37,033.75	23.70000	38,512.50	23.90000	38,837.50
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0900 0632 7 1	3.000	5,056.00000	15,168.00	5,250.00000	15,750.00	5,300.00000	15,900.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						
0905 0632 7 6	2.000	307.00000	614.00	319.00000	638.00	322.00000	644.00
SIGNAL CABLE, REMOVE-INTERSECTION	PI						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0910 0633 1122	7,965.000	1.59000	12,664.35	1.70000	13,540.50	1.70000	13,540.50
FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS	LF						
0915 0635 2 12	109.000	710.00000	77,390.00	738.00000	80,442.00	1,470.00000	160,230.00
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA						
0920 0635 2 13	6.000	1,314.00000	7,884.00	1,370.00000	8,220.00	2,320.00000	13,920.00
PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE	EA						
0925 0639 1123	3.000	837.00000	2,511.00	870.00000	2,610.00	878.00000	2,634.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED	AS						
0930 0639 2 1	980.000	2.65000	2,597.00	2.80000	2,744.00	2.80000	2,744.00
ELECTRICAL SERVICE WIRE	LF						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0935 0639 3 11	3.000	254.00000	762.00	264.00000	792.00	267.00000	801.00
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	EA						
0940 0641 2 12	3.000	753.00000	2,259.00	782.00000	2,346.00	789.00000	2,367.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						
0945 0641 2 80	10.000	2,109.00000	21,090.00	2,190.00000	21,900.00	2,210.00000	22,100.00
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-POLE 30' AND GREATER	EA						
0950 0646 1 11	26.000	816.00000	21,216.00	848.00000	22,048.00	856.00000	22,256.00
ALUMINUM SIGNALS POLE, PEDESTAL	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0955 0649 31101	2.000	22,896.00000	45,792.00	23,850.00000	47,700.00	24,000.00000	48,000.00
STEEL MAST ARM,F&I, WIND SPEED-150,SINGLE ARM, W/0 LUMINAIRE-36	EA						
0960 0649 31102	4.000	29,457.00000	117,828.00	30,600.00000	122,400.00	30,900.00000	123,600.00
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-46	EA						
0965 0649 31103	5.000	33,135.00000	165,675.00	34,420.00000	172,100.00	34,700.00000	173,500.00
MAST ARM,F&I, WIND SPEED-150, SINGLE ARM,W/0 LUMINAIRE-60	EA						
0970 0649 31104	1.000	38,510.00000	38,510.00	40,010.00000	40,010.00	40,400.00000	40,400.00
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-70.5	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0975 0649 31105	1.000	39,167.00000	39,167.00	40,690.00000	40,690.00	41,100.00000	41,100.00
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-78	EA						
0980 0649 31118	1.000	42,707.00000	42,707.00	44,370.00000	44,370.00	44,800.00000	44,800.00
MAST ARM,F&I, WIND SPEED-150,DOUBLE ARM,W/0 LUMINAIRE, 60-70.5	EA						
0985 0650 1 14	25.000	922.00000	23,050.00	958.00000	23,950.00	967.00000	24,175.00
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS						
0990 0650 1 16	1.000	1,706.00000	1,706.00	1,770.00000	1,770.00	1,790.00000	1,790.00
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY	AS						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0995 0650 1 19	7.000	1,643.00000	11,501.00	1,710.00000	11,970.00	1,720.00000	12,040.00
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY	AS						
1000 0653 1 11	12.000	657.00000	7,884.00	683.00000	8,196.00	689.00000	8,268.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						
1005 0653 1 12	6.000	1,314.00000	7,884.00	1,370.00000	8,220.00	1,380.00000	8,280.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	AS						
1010 0660 4 11	3.000	4,081.00000	12,243.00	4,240.00000	12,720.00	4,280.00000	12,840.00
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1015 0660 4 12	12.000	5,894.00000	70,728.00	6,120.00000	73,440.00	6,180.00000	74,160.00
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	EA						
1020 0665 1 11	24.000	127.00000	3,048.00	132.00000	3,168.00	133.00000	3,192.00
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						
1025 0665 1 60	16.000	16.00000	256.00	16.00000	256.00	16.10000	257.60
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	EA						
1030 0670 5110	2.000	25,080.00000	50,160.00	26,050.00000	52,100.00	26,300.00000	52,600.00
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA	AS						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1035 0670 5111	1.000	25,080.00000	25,080.00	26,050.00000	26,050.00	26,300.00000	26,300.00
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION	AS						
1040 0670 5600	2.000	498.00000	996.00	518.00000	1,036.00	522.00000	1,044.00
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS						
1045 0700 3204	2.000	1,145.00000	2,290.00	1,190.00000	2,380.00	1,200.00000	2,400.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF	EA						
1050 0700 3224	1.000	4,484.00000	4,484.00	4,660.00000	4,660.00	4,700.00000	4,700.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 50 SF WITH LIGHTING	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1055 0700 5 22	12.000	2,586.00000	31,032.00	2,690.00000	32,280.00	2,710.00000	32,520.00
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	EA						
1060 0700 12 32	2.000	2,586.00000	5,172.00	2,690.00000	5,380.00	2,710.00000	5,420.00
SIGN BEACON, F&I OVERHEAD MOUNT, TWO BEACONS	AS						
1065 0741 1 11	4.000	1,134.00000	4,536.00	1,180.00000	4,720.00	1,190.00000	4,760.00
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL, TYPE 1 AXLE SENSOR- IN ROAD	EA						
1070 0745 70 12	4.000	880.00000	3,520.00	914.00000	3,656.00	922.00000	3,688.00
TMS INDUCTIVE LOOP ASSEM, F&I, 2 LOOPS / LANE	AS						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1075 0746 71112	1.000	3,067.00000	3,067.00	3,130.00000	3,130.00	3,160.00000	3,160.00
TMS CABINET, F&I, TYPE III, BASE MOUNT, 2 BACKPLANE	EA						
Section Totals:			$965,325.90		$1,003,625.00		$1,096,698.60
Life Cycle Costs:							
Section Total with LCC:			$965,325.90		$1,003,625.00		$1,096,698.60

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1080 0000700 1	230.000	32.00000	7,360.00	33.00000	7,590.00	33.30000	7,659.00
UTILITIES DESIGN GROUP-GENERIC PAY ITEM 1 Support Utility During Construction - LF	ZZ						
1085 0000700 2	28.800	7,738.00000	222,854.40	8,040.00000	231,552.00	8,110.00000	233,568.00
UTILITIES DESIGN GROUP-GENERIC PAY ITEM 2 Utility Fittings, F&I, DI/CI - TN	ZZ						
1090 0000700 3	35.000	954.00000	33,390.00	991.00000	34,685.00	1,000.00000	35,000.00
UTILITIES DESIGN GROUP-GENERIC PAY ITEM 3 Water Services (Short) - EA	ZZ						
1095 0000700 4	1.000	79,500.00000	79,500.00	82,590.00000	82,590.00	83,300.00000	83,300.00
UTILITIES DESIGN GROUP-GENERIC PAY ITEM 4 Bypass Pumping, Grvty Swr Constr - LS	ZZ						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1100 0000700 6	53.000	1,272.00000	67,416.00	1,320.00000	69,960.00	1,330.00000	70,490.00
UTILITIES DESIGN GROUP-GENERIC PAY ITEM 6 Water Services (Long) - EA	ZZ						
1105 0000700 11	1,445.000	53.00000	76,585.00	55.10000	79,619.50	55.60000	80,342.00
UTILITIES DESIGN GROUP-GENERIC PAY ITEM 11 Pipe,F&I,PVC-C900,SW,8-19.9",<6'D -LF	ZZ						
1110 0000700 12	403.000	58.00000	23,374.00	60.60000	24,421.80	61.10000	24,623.30
UTILITIES DESIGN GROUP-GENERIC PAY ITEM 12 Pipe,F&I,PVC-C900,SW,8-19.9",6-7.9'D -LF	ZZ						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1115 0000700 13	264.000	64.00000	16,896.00	66.10000	17,450.40	66.70000	17,608.80
UTILITIES DESIGN GROUP-GENERIC PAY ITEM 13 Pipe,F&I,PVC-C900,SW,8-19.9",8-9.9'D -LF	ZZ						
1120 0000700 16	5,289.000	58.00000	306,762.00	63.00000	333,207.00	61.10000	323,157.90
UTILITIES DESIGN GROUP-GENERIC PAY ITEM 16 Pipe Liner, F&I, Sanitary Swr, 4-10" - L	ZZ						
1125 1050 11223	1,218.000	42.00000	51,156.00	44.00000	53,592.00	44.40000	54,079.20
UTILITY PIPE, F&I, PVC, WATER / SEWER, 5 - 7.9"	LF						
1130 1050 11422	305.000	64.00000	19,520.00	66.10000	20,160.50	66.70000	20,343.50
UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 2 - 4.9"	LF						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1135 1050 11423	1,167.000	48.00000	56,016.00	49.60000	57,883.20	50.00000	58,350.00
UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 5 - 7.9"	LF						
1140 1050 11424	8,846.000	64.00000	566,144.00	66.10000	584,720.60	66.70000	590,028.20
UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 8 - 19.9"	LF						
1145 1050 11514	52.000	212.00000	11,024.00	220.00000	11,440.00	222.00000	11,544.00
UTILITY PIPE, F&I, STEEL, CASING / CONDUIT, 8.0-19.9"	LF						
1150 1050 11515	60.000	318.00000	19,080.00	330.00000	19,800.00	333.00000	19,980.00
UTILITY PIPE, F&I, STEEL, CASING / CONDUIT, 20.0-49.9"	LF						
1155 1050 15001	187.000	21.00000	3,927.00	22.00000	4,114.00	22.20000	4,151.40
UTILITY PIPE, ADJUST/MODIFY, 0 - 1.9"	LF						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1160 1050 16002	840.000	12.00000	10,080.00	12.10000	10,164.00	12.20000	10,248.00
UTILITY PIPE,REMOVE & DISPOSE, 2-4.9"	LF						
1165 1050 16003	382.000	14.00000	5,348.00	14.30000	5,462.60	14.40000	5,500.80
UTILITY PIPE,REMOVE & DISPOSE, 5-7.9"	LF						
1170 1050 16004	544.000	15.00000	8,160.00	15.40000	8,377.60	15.60000	8,486.40
UTILITY PIPE,REMOVE & DISPOSE, 8-19.9"	LF						
1175 1050 18002	1,262.000	12.00000	15,144.00	12.10000	15,270.20	12.20000	15,396.40
UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 2- 4.9"	LF						
1180 1050 18003	2,967.000	6.00000	17,802.00	6.60000	19,582.20	6.70000	19,878.90
UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 5- 7.9"	LF						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1185 1050 18004	3,382.000	9.00000	30,438.00	8.80000	29,761.60	8.90000	30,099.80
UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 8-19.9"	LF						
1190 1055 11264	46.000	477.00000	21,942.00	496.00000	22,816.00	500.00000	23,000.00
UTILITY FITTING, F&I, PVC, Y FITTING, 8 - 19.9"	EA						
1195 1055 11273	46.000	636.00000	29,256.00	661.00000	30,406.00	667.00000	30,682.00
UTILITY FITTING, F&I, PVC, CLEANOUT	EA						
1200 1055 16	55.000	212.00000	11,660.00	220.00000	12,100.00	222.00000	12,210.00
UTILITY FITTINGS, REMOVE & DISPOSAL	EA						
1205 1060 11221	3.000	4,240.00000	12,720.00	4,400.00000	13,200.00	4,440.00000	13,320.00
UTILITY STRUCTURE, BELOW GROUND, F&I, WATER / SEWER > 80 FT3, 0 - 6'	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1210 1060 11222	1.000	10,600.00000	10,600.00	11,010.00000	11,010.00	11,100.00000	11,100.00
UTILITY STRUCTURE, BELOW GROUND, F&I, WATER / SEWER > 80 FT3, 6.1 - 12'	EA						
1215 1060 11223	3.000	11,660.00000	34,980.00	12,110.00000	36,330.00	12,200.00000	36,600.00
UTILITY STRUCTURE, BELOW GROUND, F&I, WATER / SEWER > 80 FT3, > 12'	EA						
1220 1060 15	21.000	4,240.00000	89,040.00	4,400.00000	92,400.00	4,440.00000	93,240.00
UTILITY STRUCTURE, BELOW GROUND, ADJUST/MODIFY	EA						
1225 1060 16	7.000	636.00000	4,452.00	661.00000	4,627.00	667.00000	4,669.00
UTILITY STRUCTURE, BELOW GROUND, REMOVE&DISPOSE CONTRACTOR TAKES OWNERSHIP	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1230 1080 11101	61.000	265.00000	16,165.00	275.00000	16,775.00	278.00000	16,958.00
UTILITY FIXTURES, F&I, 0 - 1.9", VALVE/METER BOX	EA						
1235 1080 11112	23.000	848.00000	19,504.00	881.00000	20,263.00	889.00000	20,447.00
UTILITY FIXTURES, F&I, 0 - 1.9", SAMPLE POINT	EA						
1240 1080 11203	2.000	1,696.00000	3,392.00	1,760.00000	3,520.00	1,780.00000	3,560.00
UTILITY FIXTURES, F&I, 2-4.9", TAPPING SADDLE/SLEEVE	EA						
1245 1080 11204	6.000	1,272.00000	7,632.00	1,320.00000	7,920.00	1,330.00000	7,980.00
UTILITY FIXTURES, F&I, 2-4.9", VALVE ASSEMBLY	EA						
1250 1080 11207	3.000	2,544.00000	7,632.00	2,640.00000	7,920.00	2,670.00000	8,010.00
UTILITY FIXTURES, F&I, 2-4.9", LINE STOP ASSEMBLY	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1255 1080 11303	3.000	2,226.00000	6,678.00	2,310.00000	6,930.00	2,330.00000	6,990.00
UTILITY FIXTURES, F&I, 5.0 - 7.9", TAPPING SADDLE/SLEEVE	EA						
1260 1080 11304	34.000	1,590.00000	54,060.00	1,650.00000	56,100.00	1,670.00000	56,780.00
UTILITY FIXTURES, F&I, 5.0 - 7.9", VALVE ASSEMBLY	EA						
1265 1080 11307	4.000	3,498.00000	13,992.00	3,630.00000	14,520.00	3,670.00000	14,680.00
UTILITY FIXTURES, F&I, 5-7.9", LINE STOP ASSEMBLY	EA						
1270 1080 11403	3.000	3,498.00000	10,494.00	3,630.00000	10,890.00	3,670.00000	11,010.00
UTILITY FIXTURES, F&I, 8.0-19.9", TAPPING SADDLE/SLEEVE	EA						
1275 1080 11404	64.000	2,650.00000	169,600.00	2,750.00000	176,000.00	2,780.00000	177,920.00
UTILITY FIXTURES, F&I, 8.0-19.9", VALVE ASSEMBLY	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1280 1080 11407	3.000	5,830.00000	17,490.00	6,060.00000	18,180.00	6,110.00000	18,330.00
UTILITY FIXTURES, F&I, 8-19.9", LINE STOP ASSEMBLY	EA						
1285 1080 14	70.000	530.00000	37,100.00	551.00000	38,570.00	556.00000	38,920.00
UTILITY FIXTURES, RELOCATE	EA						
1290 1080 16	29.000	212.00000	6,148.00	220.00000	6,380.00	222.00000	6,438.00
UTILITY FIXTURES, REMOVE & DISPOSE	EA						
1295 1644136 08	18.000	3,180.00000	57,240.00	3,300.00000	59,400.00	3,330.00000	59,940.00
FIRE HYDRANT, F&I, TRAFFIC, 3 WAY - 2 HOSE, 1PUMPER, 6"	EA						
1300 1644900	15.000	424.00000	6,360.00	440.00000	6,600.00	444.00000	6,660.00
FIRE HYDRANT, REMOVE	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description		(1) J.W. CHEATHAM, LLC		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,296,113.40		$2,394,261.20		$2,403,279.60
Life Cycle Costs:							
Section Total with LCC:			$2,296,113.40		$2,394,261.20		$2,403,279.60
Contract Item Totals			**$17,423,227.97**		**$18,452,055.02**		**$19,063,560.77**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$17,423,227.97**		**$18,452,055.02**		**19,063,560.77**

( ) indicates item is bid as Lump Sum

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, 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)	1,988,013.00000	1,988,013.00	2,000,000.00000	2,000,000.00	1,963,803.96000	1,963,803.96
MOBILIZATION 22989615201	LS						
0010 0102 1	(1005.000)	2,255,013.00000	2,255,013.00	1,189,000.00000	1,189,000.00	803,520.00000	803,520.00
MAINTENANCE OF TRAFFIC 22989615201	DA						
0015 0102 2 1	(1.000)	2,500.00000	2,500.00	95,000.00000	95,000.00	1,000.00000	1,000.00
SPECIAL DETOUR 1 22989615201	LS						
0020 0102 2 2	(1.000)	36,810.00000	36,810.00	87,000.00000	87,000.00	1,000.00000	1,000.00
SPECIAL DETOUR 2 22989615201	LS						
0025 0102 2 3	(1.000)	2,500.00000	2,500.00	22,000.00000	22,000.00	1,000.00000	1,000.00
SPECIAL DETOUR 3 22989615201	LS						
0030 0102 2 4	(1.000)	2,500.00000	2,500.00	31,712.34000	31,712.34	1,000.00000	1,000.00
SPECIAL DETOUR 4 22989615201	LS						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 0102 3	70.200	25.00000	1,755.00	36.14000	2,537.03	22.25000	1,561.95
COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	CY						
0040 0102 14	960.000	55.00000	52,800.00	45.00000	43,200.00	54.00000	51,840.00
TRAFFIC CONTROL OFFICER	MH						
0045 0102 60	380,630.000	0.16000	60,900.80	0.22000	83,738.60	0.24000	91,351.20
WORK ZONE SIGN	ED						
0050 0102 61	12.000	250.00000	3,000.00	77.00000	924.00	83.16000	997.92
BUSINESS SIGN	EA						
0055 0102 71 13	10,065.000	20.00000	201,300.00	36.20000	364,353.00	39.10000	393,541.50
BARRIER WALL, TEMPORARY, F&I, LOW PROFILE, CONCRETE	LF						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 0102 71 14	4,008.000	15.00000	60,120.00	30.80000	123,446.40	30.24000	121,201.92
BARRIER WALL, TEMPORARY, F&I, TYPE K	LF						
0065 0102 71 23	12,452.000	3.00000	37,356.00	9.20000	114,558.40	9.94000	123,772.88
BARRIER WALL, TEMPORARY, RELOCATE, LOW PROFILE, CONCRETE	LF						
0070 0102 74 1	153,779.000	0.30000	46,133.70	0.13000	19,991.27	0.14000	21,529.06
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0075 0102 74 2	42,032.000	0.30000	12,609.60	0.25000	10,508.00	0.27000	11,348.64
CHANNELIZING DEVICE, TYPE III, 6'	ED						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 0102 74 5	700.000	15.00000	10,500.00	18.00000	12,600.00	19.44000	13,608.00
CHANNELIZING DEVICE-PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	LF						
0085 0102 76	4,606.000	8.00000	36,848.00	5.00000	23,030.00	5.40000	24,872.40
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0090 0102 77	70,515.000	0.25000	17,628.75	0.25000	17,628.75	0.27000	19,039.05
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						
0095 0102 78	3,022.000	3.50000	10,577.00	2.98000	9,005.56	3.22000	9,730.84
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						
0100 0102 89 1	18.000	2,000.00000	36,000.00	950.00000	17,100.00	1,026.00000	18,468.00
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	LO						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 0102 99	20,419.000	11.00000	224,609.00	12.80000	261,363.20	13.82000	282,190.58
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0110 0102104	3,015.000	1.00000	3,015.00	2.50000	7,537.50	8.64000	26,049.60
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						
0115 0102107 1	3,015.000	1.00000	3,015.00	2.50000	7,537.50	7.24000	21,828.60
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						
0120 0104 10 3	3,405.000	3.00000	10,215.00	0.99000	3,370.95	0.97000	3,302.85
SEDIMENT BARRIER	LF						
0125 0104 15	4.000	1,250.00000	5,000.00	2,500.00000	10,000.00	1,913.76000	7,655.04
SOIL TRACKING PREVENTION DEVICE	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 0104 18	119.000	150.00000	17,850.00	125.00000	14,875.00	85.21000	10,139.99
INLET PROTECTION SYSTEM	EA						
0135 0107 1	325.610	50.00000	16,280.50	75.00000	24,420.75	43.20000	14,066.35
LITTER REMOVAL	AC						
0140 0107 2	325.610	135.00000	43,957.35	200.00000	65,122.00	64.80000	21,099.53
MOWING	AC						
0145 0108 1	(1.000)	75,000.00000	75,000.00	10,000.00000	10,000.00	27,000.00000	27,000.00
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING	LS						
0150 0108 2	(1.000)	75,000.00000	75,000.00	25,000.00000	25,000.00	8,640.00000	8,640.00
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING	LS						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 0110 1 1	(0.500)	150,000.00000	150,000.00	1,420,000.00000	1,420,000.00	3,000.00000	3,000.00
CLEARING & GRUBBING 22989615604	AC						
0160 0110 1 1	(0.500)	150,000.00000	150,000.00	320,000.00000	320,000.00	3,000.00000	3,000.00
CLEARING & GRUBBING 22989615605	AC						
0165 0110 1 1	(27.930)	355,000.00000	355,000.00	330,000.00000	330,000.00	448,092.00000	448,092.00
CLEARING & GRUBBING 22989615201	AC						
0170 0110 4	12,936.700	11.00000	142,303.70	8.34000	107,892.08	4.45000	57,568.32
REMOVAL OF EXISTING CONCRETE PAVEMENT	SY						
0175 0110 7 1	13.000	275.00000	3,575.00	100.00000	1,300.00	164.38000	2,136.94
MAILBOX, F&I SINGLE	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0180 0120 1	42,494.000	12.50000	531,175.00	3.77000	160,202.38	5.93000	251,989.42
REGULAR EXCAVATION	CY						
0185 0120 6	4,749.000	5.00000	23,745.00	55.74000	264,709.26	3.21000	15,244.29
EMBANKMENT	CY						
0190 0125 1	9,019.000	10.00000	90,190.00	7.06000	63,674.14	24.17000	217,989.23
EXCAVATION FOR STRUCTURES	CY						
0195 0160 4	68,095.600	2.50000	170,239.00	2.75000	187,262.90	7.61000	518,207.52
TYPE B STABILIZATION	SY						
0200 0285703	3,107.900	18.00000	55,942.20	8.97000	27,877.86	7.68000	23,868.67
OPTIONAL BASE, BASE GROUP 03	SY						
0205 0285706	8,033.400	12.00000	96,400.80	9.35000	75,112.29	10.00000	80,334.00
OPTIONAL BASE, BASE GROUP 06	SY						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0210 0285709	34,204.400	13.50000	461,759.40	10.59000	362,224.60	13.00000	444,657.20
OPTIONAL BASE, BASE GROUP 09	SY						
0215 0285711	8,545.000	45.00000	384,525.00	12.41000	106,043.45	15.00000	128,175.00
OPTIONAL BASE, BASE GROUP 11	SY						
0220 0285713	199.800	58.00000	11,588.40	55.00000	10,989.00	118.80000	23,736.24
OPTIONAL BASE, BASE GROUP 13	SY						
0225 0285715	2,319.100	58.00000	134,507.80	61.88000	143,505.91	118.80000	275,509.08
OPTIONAL BASE, BASE GROUP 15	SY						
0230 0327 70 1	9,262.800	3.25000	30,104.10	4.80000	44,461.44	5.40000	50,019.12
MILLING EXIST ASPH PAVT, 1" AVG DEPTH	SY						
0235 0327 70 5	10,117.600	3.25000	32,882.20	5.00000	50,588.00	5.62000	56,860.91
MILLING EXIST ASPH PAVT, 2" AVG DEPTH	SY						

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Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0240 0327 70 8	3,032.900	3.25000	9,856.93	6.15000	18,652.34	6.91000	20,957.34
MILLING EXIST ASPH PAVT, 2 1/2" AVG DEPTH	SY						
0245 0334 1 13	1,005.300	125.00000	125,662.50	116.50000	117,117.45	130.68000	131,372.60
SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN						
0250 0334 1 22	979.600	125.00000	122,450.00	103.50000	101,388.60	116.64000	114,260.54
SUPERPAVE ASPH CONC, TRAFFIC B, PG76-22, PMA	TN						
0255 0334 1 23	11,979.200	125.00000	1,497,400.00	102.50000	1,227,868.00	115.56000	1,384,316.35
SUPERPAVE ASPH CONC, TRAFFIC C, PG76-22, PMA	TN						
0260 0337 7 42	2,548.400	150.00000	382,260.00	178.00000	453,615.20	199.80000	509,170.32
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22, PMA	TN						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0265 0339 1	3.800	500.00000	1,900.00	951.00000	3,613.80	1,080.00000	4,104.00
MISCELLANEOUS ASPHALT PAVEMENT	TN						
0270 0400 0 11	19.800	485.00000	9,603.00	1,359.69000	26,921.86	432.00000	8,553.60
CONCRETE CLASS NS, GRAVITY WALL	CY						
0275 0400 1 2	8.200	1,250.00000	10,250.00	1,200.00000	9,840.00	1,296.00000	10,627.20
CONCRETE CLASS I, ENDWALLS	CY						
0280 0400 2 2	10.100	2,100.00000	21,210.00	2,000.00000	20,200.00	2,160.00000	21,816.00
CONCRETE CLASS II, ENDWALLS	CY						
0285 0415 1 1	827.000	2.00000	1,654.00	0.88000	727.76	2.16000	1,786.32
REINF STEEL- ROADWAY	LB						
0290 0425 1201	10.000	3,200.00000	32,000.00	3,200.00000	32,000.00	3,456.00000	34,560.00
INLETS, CURB, TYPE 9, <10'	EA						

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Letting Date: July 29, 2015 **District(s):** District 4

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Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0295 0425 1331	1.000	5,500.00000	5,500.00	5,500.00000	5,500.00	5,940.00000	5,940.00
INLETS, CURB, TYPE P-3, <10'	EA						
0300 0425 1341	4.000	5,500.00000	22,000.00	5,500.00000	22,000.00	5,940.00000	23,760.00
INLETS, CURB, TYPE P-4, <10'	EA						
0305 0425 1351	41.000	4,500.00000	184,500.00	4,500.00000	184,500.00	4,860.00000	199,260.00
INLETS, CURB, TYPE P-5, <10'	EA						
0310 0425 1352	2.000	6,000.00000	12,000.00	6,000.00000	12,000.00	6,480.00000	12,960.00
INLETS, CURB, TYPE P-5, >10'	EA						
0315 0425 1355	1.000	2,600.00000	2,600.00	2,600.00000	2,600.00	2,808.00000	2,808.00
INLETS, CURB, TYPE P-5, PARTIAL	EA						
0320 0425 1361	22.000	4,800.00000	105,600.00	4,800.00000	105,600.00	5,184.00000	114,048.00
INLETS, CURB, TYPE P-6, <10'	EA						

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Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0325 0425 1365	7.000	3,000.00000	21,000.00	3,000.00000	21,000.00	3,240.00000	22,680.00
INLETS, CURB, TYPE P-6, PARTIAL	EA						
0330 0425 1451	2.000	8,000.00000	16,000.00	8,000.00000	16,000.00	8,640.00000	17,280.00
INLETS, CURB, TYPE J-5, <10'	EA						
0335 0425 1455	1.000	4,000.00000	4,000.00	4,000.00000	4,000.00	4,320.00000	4,320.00
INLETS, CURB, TYPE J-5, PARTIAL	EA						
0340 0425 1461	4.000	8,500.00000	34,000.00	8,500.00000	34,000.00	9,180.00000	36,720.00
INLETS, CURB, TYPE J-6, <10'	EA						
0345 0425 1462	1.000	17,000.00000	17,000.00	17,000.00000	17,000.00	18,360.00000	18,360.00
INLETS, CURB, TYPE J-6, >10'	EA						
0350 0425 1525	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,620.00000	1,620.00
INLETS, DITCH BOTTOM, TYPE C, PARTIAL	EA						

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Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0355 0425 1531	8.000	1,800.00000	14,400.00	1,800.00000	14,400.00	1,944.00000	15,552.00
INLETS, DITCH BOTTOM, TYPE C MODIFIED- BACK OF SIDEWALK, <10'	EA						
0360 0425 1701	1.000	3,800.00000	3,800.00	3,800.00000	3,800.00	4,104.00000	4,104.00
INLETS, GUTTER, TYPE S, <10'	EA						
0365 0425 1910	2.000	7,500.00000	15,000.00	7,500.00000	15,000.00	8,100.00000	16,200.00
INLETS, CLOSED FLUME	EA						
0370 0425 2 41	14.000	4,600.00000	64,400.00	4,600.00000	64,400.00	4,968.00000	69,552.00
MANHOLES, P-7, <10'	EA						
0375 0425 2 42	1.000	6,500.00000	6,500.00	6,500.00000	6,500.00	7,020.00000	7,020.00
MANHOLES, P-7, >10'	EA						

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Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0380 0425 2 43	15.000	2,800.00000	42,000.00	2,800.00000	42,000.00	3,024.00000	45,360.00
MANHOLES, P-7, PARTIAL	EA						
0385 0425 2 71	17.000	9,500.00000	161,500.00	9,500.00000	161,500.00	10,260.00000	174,420.00
MANHOLES, J-7, <10'	EA						
0390 0425 2 72	19.000	12,000.00000	228,000.00	12,000.00000	228,000.00	12,960.00000	246,240.00
MANHOLES, J-7, >10'	EA						
0395 0425 2 73	9.000	3,500.00000	31,500.00	3,500.00000	31,500.00	3,780.00000	34,020.00
MANHOLES, J-7, PARTIAL	EA						
0400 0425 5 1	6.000	450.00000	2,700.00	450.00000	2,700.00	486.00000	2,916.00
MANHOLE, ADJUST, UTILITIES	EA						
0405 0425 6	33.000	375.00000	12,375.00	275.00000	9,075.00	297.00000	9,801.00
VALVE BOXES, ADJUST	EA						

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Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0410 0430 94 1	1,243.000	4.00000	4,972.00	9.24000	11,485.32	3.78000	4,698.54
DESILTING PIPE, 0 - 24"	LF						
0415 0430 94 2	1,163.000	4.00000	4,652.00	9.99000	11,618.37	5.40000	6,280.20
DESILTING PIPE, 25 - 36"	LF						
0420 0430 94 3	714.000	8.25000	5,890.50	10.74000	7,668.36	7.02000	5,012.28
DESILTING PIPE, 37 - 48"	LF						
0425 0430 94 4	2,008.000	15.25000	30,622.00	16.74000	33,613.92	19.44000	39,035.52
DESILTING PIPE, 49 - 60"	LF						
0430 0430 94 5	238.000	30.00000	7,140.00	21.74000	5,174.12	27.00000	6,426.00
DESILTING PIPE, 61" OR GREATER	LF						
0435 0430174118	80.000	65.00000	5,200.00	65.00000	5,200.00	70.20000	5,616.00
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD	LF						

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Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0440 0430175118	3,781.000	65.00000	245,765.00	72.85000	275,445.85	70.20000	265,426.20
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF						
0445 0430175124	662.000	72.00000	47,664.00	74.07000	49,034.34	77.76000	51,477.12
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF						
0450 0430175130	729.000	100.00000	72,900.00	100.00000	72,900.00	108.00000	78,732.00
PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	LF						
0455 0430175136	3,012.000	130.00000	391,560.00	130.00000	391,560.00	140.40000	422,884.80
PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	LF						
0460 0430175142	414.000	140.00000	57,960.00	140.00000	57,960.00	151.20000	62,596.80
PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD	LF						

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Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0465 0430175148	1,400.000	150.00000	210,000.00	150.00000	210,000.00	162.00000	226,800.00
PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD	LF						
0470 0430175154	616.000	215.00000	132,440.00	215.00000	132,440.00	232.20000	143,035.20
PIPE CULVERT, OPT MATERIAL, ROUND, 54"S/CD	LF						
0475 0430175218	205.000	72.00000	14,760.00	104.42000	21,406.10	77.76000	15,940.80
PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD	LF						
0480 0430982125	5.000	1,200.00000	6,000.00	1,200.00000	6,000.00	1,674.00000	8,370.00
MITERED END SECTION, OPTIONAL ROUND, 18" CD	EA						
0485 0430984125	3.000	1,200.00000	3,600.00	1,200.00000	3,600.00	1,674.00000	5,022.00
MITERED END SECTION, OPTIONAL ROUND, 18" SD	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0490 0455133 2	89,893.000	0.01000	898.93	0.01000	898.93	0.10000	8,989.30
SHEET PILING STEEL, TEMPORARY-CRITICAL	SF						
0495 0515 1 2	301.000	35.00000	10,535.00	43.00000	12,943.00	46.44000	13,978.44
PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF						
0500 0520 1 10	32,721.000	15.50000	507,175.50	12.40000	405,740.40	14.50000	474,454.50
CONCRETE CURB & GUTTER, TYPE F	LF						
0505 0520 2 4	476.000	15.00000	7,140.00	17.70000	8,425.20	16.20000	7,711.20
CONCRETE CURB, TYPE D	LF						
0510 0520 5 42	108.000	42.00000	4,536.00	43.00000	4,644.00	43.20000	4,665.60
TRAFFIC SEPARATOR CONCRETE-TYPE IV, 6' WIDE	LF						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0515 0522 1	6,601.000	33.00000	217,833.00	25.50000	168,325.50	30.91000	204,036.91
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0520 0522 2	2,482.000	39.00000	96,798.00	39.00000	96,798.00	33.34000	82,749.88
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0525 0522 4	302.000	40.00000	12,080.00	76.55000	23,118.10	52.51000	15,858.02
BUS SHELTER PAD- CONCRETE	SY						
0530 0523 2	131.400	55.00000	7,227.00	65.00000	8,541.00	68.04000	8,940.46
PATTERNED PAVEMENT, NON-VEHICULAR AREAS	SY						
0535 0527 2	773.000	30.00000	23,190.00	22.00000	17,006.00	28.08000	21,705.84
DETECTABLE WARNINGS	SF						

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Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0540 0534 73	80,820.000	24.00000	1,939,680.00	23.71000	1,916,242.20	42.28000	3,417,069.60
PERIMETER WALL	SF						
0545 0536 1 1	25.000	50.00000	1,250.00	25.00000	625.00	27.00000	675.00
GUARDRAIL -ROADWAY	LF						
0550 0536 73	29.000	10.00000	290.00	5.00000	145.00	5.40000	156.60
GUARDRAIL REMOVAL	LF						
0555 0536 85 25	2.000	1,100.00000	2,200.00	750.00000	1,500.00	810.00000	1,620.00
GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	EA						
0560 0547 70 1	103.000	132.00000	13,596.00	116.14000	11,962.42	128.11000	13,195.33
RIPRAP FABRIC-FORMED CONCRETE, 8" FILTER POINTS	SY						

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Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0565 0550 10218	155.000	20.00000	3,100.00	11.30000	1,751.50	6.97000	1,080.35
FENCING, TYPE B, 0.0-5.0', RESET EXISTING	LF						
0570 0550 10222	1,454.000	20.00000	29,080.00	14.20000	20,646.80	14.58000	21,199.32
FENCING, TYPE B, 5.1-6.0, W/ VINYL COATING	LF						
0575 0550 60223	1.000	2,000.00000	2,000.00	1,280.00000	1,280.00	2,214.00000	2,214.00
FENCE GATE, TYPE B, DOUBLE, 12.1-18.0' OPENING	EA						
0580 0563 3	145,476.000	0.35000	50,916.60	0.32000	46,552.32	0.35000	50,916.60
ANTI-GRAFFITI COATING, SACRIFICIAL	SF						
0585 0570 1 1	6,420.000	1.50000	9,630.00	0.90000	5,778.00	2.06000	13,225.20
PERFORMANCE TURF	SY						

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Letting Date: July 29, 2015 **District(s):** District 4

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Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0590 0570 1 2	33,228.000	6.50000	215,982.00	1.98000	65,791.44	4.69000	155,839.32
PERFORMANCE TURF, SOD	SY						
0595 0630 2 11	1,340.000	6.00000	8,040.00	14.00000	18,760.00	5.40000	7,236.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0600 0710 11101	7.400	860.00000	6,364.00	860.00000	6,364.00	928.80000	6,873.12
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM						
0605 0710 11123	4,170.000	0.70000	2,919.00	0.70000	2,919.00	0.76000	3,169.20
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF						

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Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0610 0710 11125	1,700.000	1.40000	2,380.00	1.40000	2,380.00	1.51000	2,567.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						
0615 0710 11131	2.900	350.00000	1,015.00	350.00000	1,015.00	378.00000	1,096.20
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM						
0620 0710 11141	0.360	350.00000	126.00	350.00000	126.00	378.00000	136.08
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM						
0625 0710 11160	16.000	33.00000	528.00	33.00000	528.00	35.64000	570.24
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						

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Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0630 0710 11170	126.000	24.00000	3,024.00	24.00000	3,024.00	25.92000	3,265.92
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA						
0635 0710 11201	7.900	860.00000	6,794.00	860.00000	6,794.00	928.80000	7,337.52
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM						
0640 0710 11224	1,820.000	1.05000	1,911.00	1.05000	1,911.00	1.13000	2,056.60
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0645 0710 11231	0.400	350.00000	140.00	350.00000	140.00	378.00000	151.20
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	GM						

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Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0650 0710 11241	0.410	350.00000	143.50	350.00000	143.50	378.00000	154.98
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	GM						
0655 0999 16	(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
PARTNERING, DO NOT BID 22989615201	LS						
0660 0999 20 1	18.000	3,300.00000	59,400.00	3,300.00000	59,400.00	3,300.00000	59,400.00
DISPUTES REVIEW BOARD, MEETING- DO NOT BID	DA						
0665 0999 20 2	2.000	4,000.00000	8,000.00	4,000.00000	8,000.00	4,000.00000	8,000.00
DISPUTES REVIEW BOARD, HEARING- DO NOT BID	EA						

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Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0670 0999 25	(1.000)	130,500.00000	130,500.00	130,500.00000	130,500.00	130,500.00000	130,500.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 22989615201	LS						
0675 0999 25	(1.000)	9,000.00000	9,000.00	9,000.00000	9,000.00	9,000.00000	9,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 22989615605	LS						
0680 0999 25	(1.000)	10,500.00000	10,500.00	10,500.00000	10,500.00	10,500.00000	10,500.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 22989615604	LS						
Section Totals:			$16,047,913.76		$15,770,249.26		$16,148,662.06
Life Cycle Costs:							
Section Total with LCC:			$16,047,913.76		$15,770,249.26		$16,148,662.06

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Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0685 0700 1 11	85.000	325.00000	27,625.00	325.00000	27,625.00	351.00000	29,835.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0690 0700 1 12	3.000	1,550.00000	4,650.00	1,550.00000	4,650.00	1,674.00000	5,022.00
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0695 0700 1 13	4.000	1,720.00000	6,880.00	1,720.00000	6,880.00	1,857.60000	7,430.40
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0700 0700 1 50	21.000	170.00000	3,570.00	170.00000	3,570.00	183.60000	3,855.60
SINGLE POST SIGN, RELOCATE	AS						
0705 0700 1 60	76.000	20.00000	1,520.00	20.00000	1,520.00	21.60000	1,641.60
SINGLE POST SIGN, REMOVE	AS						

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Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0710 0700 2 13	2.000	3,850.00000	7,700.00	3,850.00000	7,700.00	4,158.00000	8,316.00
MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0715 0700 2 14	3.000	4,175.00000	12,525.00	4,175.00000	12,525.00	4,509.00000	13,527.00
MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF	AS						
0720 0700 2 50	2.000	2,750.00000	5,500.00	2,750.00000	5,500.00	2,970.00000	5,940.00
MULTI- POST SIGN, F&I GROUND MOUNT, RELOCATE	AS						
0725 0700 2 60	1.000	650.00000	650.00	650.00000	650.00	702.00000	702.00
MULTI- POST SIGN, REMOVE	AS						
0730 0705 10 1	11.000	150.00000	1,650.00	150.00000	1,650.00	162.00000	1,782.00
OBJECT MARKER, TYPE 1	EA						

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Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0735 0705 10 4	15.000	150.00000	2,250.00	150.00000	2,250.00	162.00000	2,430.00
OBJECT MARKER, TYPE 4	EA						
0740 0705 11 3	11.000	200.00000	2,200.00	160.00000	1,760.00	172.80000	1,900.80
DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN	EA						
0745 0706 3	1,252.000	4.25000	5,321.00	3.75000	4,695.00	4.05000	5,070.60
RETRO-REFLECTIVE PAVEMENT MARKERS	EA						
0750 0710 11290	180.000	1.50000	270.00	1.50000	270.00	1.62000	291.60
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF						
0755 0710 90	(1.000)	20,000.00000	20,000.00	17,974.00000	17,974.00	19,411.92000	19,411.92
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 22989615201	LS						

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Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0760 0711 11123	3,305.000	1.38000	4,560.90	1.38000	4,560.90	1.49000	4,924.45
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF						
0765 0711 11124	148.000	2.60000	384.80	2.60000	384.80	2.81000	415.88
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF						
0770 0711 11125	2,140.000	3.70000	7,918.00	3.70000	7,918.00	4.00000	8,560.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						
0775 0711 11141	0.249	1,280.00000	318.72	1,285.14000	320.00	1,382.40000	344.22
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM						

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Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0780 0711 11160	17.000	155.00000	2,635.00	155.00000	2,635.00	167.40000	2,845.80
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0785 0711 11170	74.000	52.00000	3,848.00	52.00000	3,848.00	56.16000	4,155.84
THERMOPLASTIC, STANDARD, WHITE, ARROW	EA						
0790 0711 11224	133.000	2.60000	345.80	2.60000	345.80	2.81000	373.73
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF						
0795 0711 11241	0.088	1,280.00000	112.64	1,309.09000	115.20	1,382.40000	121.65
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM						

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Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0800 0711 14160	23.000	105.00000	2,415.00	105.00000	2,415.00	113.40000	2,608.20
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA						
0805 0711 14170	23.000	80.00000	1,840.00	80.00000	1,840.00	86.40000	1,987.20
THERMOPLASTIC, PREFORMED, WHITE, ARROWS	EA						
0810 0711 16101	5.182	3,820.00000	19,795.24	3,818.53000	19,787.62	4,125.60000	21,378.86
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM						
0815 0711 16102	0.033	6,072.00000	200.38	5,520.00000	182.16	6,557.76000	216.41
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM						

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Letting Date: July 29, 2015 **District(s):** District 4

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Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0820 0711 16131	1.974	1,140.00000	2,250.36	1,137.69000	2,245.80	1,231.20000	2,430.39
THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM						
0825 0711 16201	4.246	3,820.00000	16,219.72	3,823.60000	16,235.01	4,125.60000	17,517.30
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM						
0830 0711 16231	0.060	1,140.00000	68.40	1,140.00000	68.40	1,231.20000	73.87
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	GM						
Section Totals:			$165,223.96		$162,120.69		$175,110.32
Life Cycle Costs:							
Section Total with LCC:			$165,223.96		$162,120.69		$175,110.32

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0835 0630 2 11	9,593.000	5.00000	47,965.00	8.50000	81,540.50	5.62000	53,912.66
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0840 0630 2 12	779.000	17.50000	13,632.50	20.00000	15,580.00	15.66000	12,199.14
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0845 0635 2 11	81.000	550.00000	44,550.00	880.00000	71,280.00	1,128.60000	91,416.60
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0850 0715 1 12	29,781.000	1.35000	40,204.35	1.50000	44,671.50	1.08000	32,163.48
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
0855 0715 1 60	558.000	0.50000	279.00	0.55000	306.90	0.32000	178.56
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	LF						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0860 0715 4113	9.000	4,860.00000	43,740.00	6,000.00000	54,000.00	5,983.20000	53,848.80
LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE HEIGHT-50'	EA						
0865 0715 4119	34.000	3,400.00000	115,600.00	4,600.00000	156,400.00	4,031.64000	137,075.76
LIGHT POLE COMPLETE, F&I, WIND SPEED 150, CUSTOM HEIGHT	EA						
0870 0715 4600	2.000	140.00000	280.00	500.00000	1,000.00	870.48000	1,740.96
LIGHT POLE COMPLETE, REMOVE	EA						
0875 0715 7 11	2.000	9,100.00000	18,200.00	10,000.00000	20,000.00	10,406.88000	20,813.76
LOAD CENTER, F&I, SECONDARY VOLTAGE	EA						
0880 0715500 1	64.000	550.00000	35,200.00	500.00000	32,000.00	761.40000	48,729.60
POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0885 0715512130	21.000	4,200.00000	88,200.00	5,200.00000	109,200.00	4,786.56000	100,517.76
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, DOUBLE ARM SHOULDER MOUNT, ALUMINUM, 30'	EA						
Section Totals:			$447,850.85		$585,978.90		$552,597.08
Life Cycle Costs:							
Section Total with LCC:			$447,850.85		$585,978.90		$552,597.08

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0890 0630 2 11	7,955.000	5.75000	45,741.25	11.00000	87,505.00	9.94000	79,072.70
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0895 0630 2 12	1,625.000	22.50000	36,562.50	22.00000	35,750.00	26.35000	42,818.75
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0900 0632 7 1	3.000	4,800.00000	14,400.00	6,750.00000	20,250.00	7,282.44000	21,847.32
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						
0905 0632 7 6	2.000	290.00000	580.00	395.00000	790.00	677.16000	1,354.32
SIGNAL CABLE, REMOVE-INTERSECTION	PI						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0910 0633 1122	7,965.000	1.50000	11,947.50	3.80000	30,267.00	4.32000	34,408.80
FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS	LF						
0915 0635 2 12	109.000	700.00000	76,300.00	950.00000	103,550.00	1,009.80000	110,068.20
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA						
0920 0635 2 13	6.000	1,300.00000	7,800.00	1,650.00000	9,900.00	1,928.88000	11,573.28
PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE	EA						
0925 0639 1123	3.000	800.00000	2,400.00	2,100.00000	6,300.00	650.16000	1,950.48
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED	AS						
0930 0639 2 1	980.000	2.75000	2,695.00	4.50000	4,410.00	2.92000	2,861.60
ELECTRICAL SERVICE WIRE	LF						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0935 0639 3 11	3.000	250.00000	750.00	1,000.00000	3,000.00	741.96000	2,225.88
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	EA						
0940 0641 2 12	3.000	715.00000	2,145.00	1,250.00000	3,750.00	1,573.56000	4,720.68
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						
0945 0641 2 80	10.000	2,000.00000	20,000.00	3,450.00000	34,500.00	1,753.92000	17,539.20
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-POLE 30' AND GREATER	EA						
0950 0646 1 11	26.000	800.00000	20,800.00	900.00000	23,400.00	687.96000	17,886.96
ALUMINUM SIGNALS POLE, PEDESTAL	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0955 0649 31101	2.000	22,500.00000	45,000.00	23,000.00000	46,000.00	27,941.76000	55,883.52
STEEL MAST ARM,F&I, WIND SPEED-150,SINGLE ARM, W/0 LUMINAIRE-36	EA						
0960 0649 31102	4.000	28,500.00000	114,000.00	28,000.00000	112,000.00	27,829.44000	111,317.76
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-46	EA						
0965 0649 31103	5.000	32,500.00000	162,500.00	33,500.00000	167,500.00	38,033.28000	190,166.40
MAST ARM,F&I, WIND SPEED-150, SINGLE ARM,W/0 LUMINAIRE-60	EA						
0970 0649 31104	1.000	37,500.00000	37,500.00	39,000.00000	39,000.00	42,584.40000	42,584.40
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-70.5	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0975 0649 31105	1.000	38,500.00000	38,500.00	38,500.00000	38,500.00	47,231.64000	47,231.64
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-78	EA						
0980 0649 31118	1.000	42,500.00000	42,500.00	41,500.00000	41,500.00	43,036.92000	43,036.92
MAST ARM,F&I, WIND SPEED-150,DOUBLE ARM,W/0 LUMINAIRE, 60-70.5	EA						
0985 0650 1 14	25.000	900.00000	22,500.00	860.00000	21,500.00	1,049.76000	26,244.00
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS						
0990 0650 1 16	1.000	1,650.00000	1,650.00	1,600.00000	1,600.00	1,909.44000	1,909.44
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY	AS						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0995 0650 1 19	7.000	1,650.00000	11,550.00	1,600.00000	11,200.00	1,824.12000	12,768.84
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY	AS						
1000 0653 1 11	12.000	650.00000	7,800.00	750.00000	9,000.00	770.04000	9,240.48
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						
1005 0653 1 12	6.000	1,250.00000	7,500.00	1,450.00000	8,700.00	1,321.92000	7,931.52
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	AS						
1010 0660 4 11	3.000	3,850.00000	11,550.00	16,000.00000	48,000.00	18,048.96000	54,146.88
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1015 0660 4 12	12.000	5,575.00000	66,900.00	3,000.00000	36,000.00	3,144.96000	37,739.52
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	EA						
1020 0665 1 11	24.000	120.00000	2,880.00	190.00000	4,560.00	150.12000	3,602.88
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						
1025 0665 1 60	16.000	15.00000	240.00	30.00000	480.00	49.46000	791.36
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	EA						
1030 0670 5110	2.000	25,250.00000	50,500.00	27,000.00000	54,000.00	30,124.44000	60,248.88
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA	AS						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1035 0670 5111	1.000	25,250.00000	25,250.00	27,000.00000	27,000.00	30,818.00000	30,818.00
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION	AS						
1040 0670 5600	2.000	470.00000	940.00	550.00000	1,100.00	896.40000	1,792.80
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS						
1045 0700 3204	2.000	1,100.00000	2,200.00	1,850.00000	3,700.00	2,031.48000	4,062.96
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF	EA						
1050 0700 3224	1.000	4,300.00000	4,300.00	5,750.00000	5,750.00	5,481.00000	5,481.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 50 SF WITH LIGHTING	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1055 0700 5 22	12.000	2,500.00000	30,000.00	2,900.00000	34,800.00	2,961.36000	35,536.32
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	EA						
1060 0700 12 32	2.000	2,500.00000	5,000.00	4,100.00000	8,200.00	4,908.60000	9,817.20
SIGN BEACON, F&I OVERHEAD MOUNT, TWO BEACONS	AS						
1065 0741 1 11	4.000	1,150.00000	4,600.00	1,150.00000	4,600.00	2,778.84000	11,115.36
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL, TYPE 1 AXLE SENSOR- IN ROAD	EA						
1070 0745 70 12	4.000	850.00000	3,400.00	1,150.00000	4,600.00	1,718.28000	6,873.12
TMS INDUCTIVE LOOP ASSEM, F&I, 2 LOOPS / LANE	AS						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description			(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1075 0746 71112	1.000		3,000.00000	3,000.00	3,600.00000	3,600.00	3,719.52000	3,719.52
TMS CABINET, F&I, TYPE III, BASE MOUNT, 2 BACKPLANE	EA							
Section Totals:				$943,881.25		$1,096,262.00		$1,162,388.89
Life Cycle Costs:								
Section Total with LCC:				$943,881.25		$1,096,262.00		$1,162,388.89

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1080 0000700 1	230.000	31.00000	7,130.00	30.00000	6,900.00	32.40000	7,452.00
UTILITIES DESIGN GROUP-GENERIC PAY ITEM 1 Support Utility During Construction - LF	ZZ						
1085 0000700 2	28.800	7,500.00000	216,000.00	7,300.00000	210,240.00	7,884.00000	227,059.20
UTILITIES DESIGN GROUP-GENERIC PAY ITEM 2 Utility Fittings, F&I, DI/CI - TN	ZZ						
1090 0000700 3	35.000	950.00000	33,250.00	900.00000	31,500.00	972.00000	34,020.00
UTILITIES DESIGN GROUP-GENERIC PAY ITEM 3 Water Services (Short) - EA	ZZ						
1095 0000700 4	1.000	80,000.00000	80,000.00	75,000.00000	75,000.00	81,000.00000	81,000.00
UTILITIES DESIGN GROUP-GENERIC PAY ITEM 4 Bypass Pumping, Grvty Swr Constr - LS	ZZ						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1100 0000700 6	53.000	1,200.00000	63,600.00	1,200.00000	63,600.00	1,296.00000	68,688.00
UTILITIES DESIGN GROUP-GENERIC PAY ITEM 6 Water Services (Long) - EA	ZZ						
1105 0000700 11	1,445.000	50.00000	72,250.00	50.00000	72,250.00	54.00000	78,030.00
UTILITIES DESIGN GROUP-GENERIC PAY ITEM 11 Pipe,F&I,PVC-C900,SW,8-19.9",<6'D -LF	ZZ						
1110 0000700 12	403.000	55.00000	22,165.00	55.00000	22,165.00	59.40000	23,938.20
UTILITIES DESIGN GROUP-GENERIC PAY ITEM 12 Pipe,F&I,PVC-C900,SW,8-19.9",6-7.9'D -LF	ZZ						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1115 0000700 13	264.000	60.00000	15,840.00	60.00000	15,840.00	64.80000	17,107.20
UTILITIES DESIGN GROUP-GENERIC PAY ITEM 13 Pipe,F&I,PVC-C900,SW,8-19.9",8-9.9'D -LF	ZZ						
1120 0000700 16	5,289.000	65.00000	343,785.00	55.00000	290,895.00	59.40000	314,166.60
UTILITIES DESIGN GROUP-GENERIC PAY ITEM 16 Pipe Liner, F&I, Sanitary Swr, 4-10" - L	ZZ						
1125 1050 11223	1,218.000	40.00000	48,720.00	40.00000	48,720.00	43.20000	52,617.60
UTILITY PIPE, F&I, PVC, WATER / SEWER, 5 - 7.9"	LF						
1130 1050 11422	305.000	60.00000	18,300.00	60.00000	18,300.00	64.80000	19,764.00
UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 2 - 4.9"	LF						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1135 1050 11423	1,167.000	45.00000	52,515.00	45.00000	52,515.00	48.60000	56,716.20
UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 5 - 7.9"	LF						
1140 1050 11424	8,846.000	62.50000	552,875.00	95.00000	840,370.00	64.80000	573,220.80
UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 8 - 19.9"	LF						
1145 1050 11514	52.000	250.00000	13,000.00	200.00000	10,400.00	216.00000	11,232.00
UTILITY PIPE, F&I, STEEL, CASING / CONDUIT, 8.0-19.9"	LF						
1150 1050 11515	60.000	350.00000	21,000.00	300.00000	18,000.00	324.00000	19,440.00
UTILITY PIPE, F&I, STEEL, CASING / CONDUIT, 20.0-49.9"	LF						
1155 1050 15001	187.000	20.00000	3,740.00	20.00000	3,740.00	21.60000	4,039.20
UTILITY PIPE, ADJUST/MODIFY, 0 - 1.9"	LF						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1160 1050 16002	840.000	11.00000	9,240.00	11.00000	9,240.00	11.88000	9,979.20
UTILITY PIPE,REMOVE & DISPOSE, 2-4.9"	LF						
1165 1050 16003	382.000	13.00000	4,966.00	13.00000	4,966.00	14.04000	5,363.28
UTILITY PIPE,REMOVE & DISPOSE, 5-7.9"	LF						
1170 1050 16004	544.000	14.00000	7,616.00	14.00000	7,616.00	15.12000	8,225.28
UTILITY PIPE,REMOVE & DISPOSE, 8-19.9"	LF						
1175 1050 18002	1,262.000	11.00000	13,882.00	11.00000	13,882.00	11.88000	14,992.56
UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 2- 4.9"	LF						
1180 1050 18003	2,967.000	6.00000	17,802.00	6.00000	17,802.00	6.48000	19,226.16
UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 5- 7.9"	LF						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1185 1050 18004	3,382.000	8.00000	27,056.00	8.00000	27,056.00	8.64000	29,220.48
UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 8-19.9"	LF						
1190 1055 11264	46.000	500.00000	23,000.00	450.00000	20,700.00	486.00000	22,356.00
UTILITY FITTING, F&I, PVC, Y FITTING, 8 - 19.9"	EA						
1195 1055 11273	46.000	650.00000	29,900.00	600.00000	27,600.00	648.00000	29,808.00
UTILITY FITTING, F&I, PVC, CLEANOUT	EA						
1200 1055 16	55.000	200.00000	11,000.00	200.00000	11,000.00	216.00000	11,880.00
UTILITY FITTINGS, REMOVE & DISPOSAL	EA						
1205 1060 11221	3.000	4,250.00000	12,750.00	4,000.00000	12,000.00	4,320.00000	12,960.00
UTILITY STRUCTURE, BELOW GROUND, F&I, WATER / SEWER > 80 FT3, 0 - 6'	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1210 1060 11222	1.000	10,500.00000	10,500.00	10,000.00000	10,000.00	10,800.00000	10,800.00
UTILITY STRUCTURE, BELOW GROUND, F&I, WATER / SEWER > 80 FT3, 6.1 - 12'	EA						
1215 1060 11223	3.000	11,500.00000	34,500.00	11,000.00000	33,000.00	11,880.00000	35,640.00
UTILITY STRUCTURE, BELOW GROUND, F&I, WATER / SEWER > 80 FT3, > 12'	EA						
1220 1060 15	21.000	4,000.00000	84,000.00	4,000.00000	84,000.00	4,320.00000	90,720.00
UTILITY STRUCTURE, BELOW GROUND, ADJUST/MODIFY	EA						
1225 1060 16	7.000	600.00000	4,200.00	600.00000	4,200.00	648.00000	4,536.00
UTILITY STRUCTURE, BELOW GROUND, REMOVE&DISPOSE CONTRACTOR TAKES OWNERSHIP	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1230 1080 11101	61.000	300.00000	18,300.00	250.00000	15,250.00	270.00000	16,470.00
UTILITY FIXTURES, F&I, 0 - 1.9", VALVE/METER BOX	EA						
1235 1080 11112	23.000	850.00000	19,550.00	800.00000	18,400.00	864.00000	19,872.00
UTILITY FIXTURES, F&I, 0 - 1.9", SAMPLE POINT	EA						
1240 1080 11203	2.000	1,600.00000	3,200.00	1,600.00000	3,200.00	1,728.00000	3,456.00
UTILITY FIXTURES, F&I, 2-4.9", TAPPING SADDLE/SLEEVE	EA						
1245 1080 11204	6.000	1,300.00000	7,800.00	1,200.00000	7,200.00	1,296.00000	7,776.00
UTILITY FIXTURES, F&I, 2-4.9", VALVE ASSEMBLY	EA						
1250 1080 11207	3.000	2,400.00000	7,200.00	2,400.00000	7,200.00	2,592.00000	7,776.00
UTILITY FIXTURES, F&I, 2-4.9", LINE STOP ASSEMBLY	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1255 1080 11303	3.000	2,100.00000	6,300.00	2,100.00000	6,300.00	2,268.00000	6,804.00
UTILITY FIXTURES, F&I, 5.0 - 7.9", TAPPING SADDLE/SLEEVE	EA						
1260 1080 11304	34.000	1,650.00000	56,100.00	1,500.00000	51,000.00	1,620.00000	55,080.00
UTILITY FIXTURES, F&I, 5.0 - 7.9", VALVE ASSEMBLY	EA						
1265 1080 11307	4.000	3,300.00000	13,200.00	3,300.00000	13,200.00	3,564.00000	14,256.00
UTILITY FIXTURES, F&I, 5-7.9", LINE STOP ASSEMBLY	EA						
1270 1080 11403	3.000	3,300.00000	9,900.00	3,300.00000	9,900.00	3,564.00000	10,692.00
UTILITY FIXTURES, F&I, 8.0-19.9", TAPPING SADDLE/SLEEVE	EA						
1275 1080 11404	64.000	2,750.00000	176,000.00	2,500.00000	160,000.00	2,700.00000	172,800.00
UTILITY FIXTURES, F&I, 8.0-19.9", VALVE ASSEMBLY	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1280 1080 11407	3.000	5,500.00000	16,500.00	5,500.00000	16,500.00	5,940.00000	17,820.00
UTILITY FIXTURES, F&I, 8-19.9", LINE STOP ASSEMBLY	EA						
1285 1080 14	70.000	500.00000	35,000.00	500.00000	35,000.00	540.00000	37,800.00
UTILITY FIXTURES, RELOCATE	EA						
1290 1080 16	29.000	200.00000	5,800.00	200.00000	5,800.00	216.00000	6,264.00
UTILITY FIXTURES, REMOVE & DISPOSE	EA						
1295 1644136 08	18.000	3,250.00000	58,500.00	3,000.00000	54,000.00	3,240.00000	58,320.00
FIRE HYDRANT, F&I, TRAFFIC, 3 WAY - 2 HOSE, 1PUMPER, 6"	EA						
1300 1644900	15.000	400.00000	6,000.00	400.00000	6,000.00	432.00000	6,480.00
FIRE HYDRANT, REMOVE	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description		(4) RUSSELL ENGINEERING, INC.		(5) HUBBARD CONSTRUCTION COMPANY		(6) TRIPLE R PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,293,932.00		$2,472,447.00		$2,335,863.96
Life Cycle Costs:							
Section Total with LCC:			$2,293,932.00		$2,472,447.00		$2,335,863.96
Contract Item Totals			**$19,898,801.82**		**$20,087,057.85**		**$20,374,622.31**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$19,898,801.82**		**$20,087,057.85**		**20,374,622.31**

( ) indicates item is bid as Lump Sum

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM 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)	2,053,736.01000	2,053,736.01				
MOBILIZATION 22989615201	LS						
0010 0102 1	(1005.000)	1,204,149.13000	1,204,149.13				
MAINTENANCE OF TRAFFIC 22989615201	DA						
0015 0102 2 1	(1.000)	91,365.00000	91,365.00				
SPECIAL DETOUR 1 22989615201	LS						
0020 0102 2 2	(1.000)	100,000.00000	100,000.00				
SPECIAL DETOUR 2 22989615201	LS						
0025 0102 2 3	(1.000)	100,000.00000	100,000.00				
SPECIAL DETOUR 3 22989615201	LS						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description		(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0102 2 4	(1.000)	100,000.00000	100,000.00				
SPECIAL DETOUR 4 22989615201	LS						
0035 0102 3	70.200	50.29000	3,530.36				
COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	CY						
0040 0102 14	960.000	58.09000	55,766.40				
TRAFFIC CONTROL OFFICER	MH						
0045 0102 60	380,630.000	0.21000	79,932.30				
WORK ZONE SIGN	ED						
0050 0102 61	12.000	80.02000	960.24				
BUSINESS SIGN	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description			(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055	0102 71 13	10,065.000	20.00000	201,300.00				
BARRIER WALL, TEMPORARY, F&I, LOW PROFILE, CONCRETE		LF						
0060	0102 71 14	4,008.000	35.93000	144,007.44				
BARRIER WALL, TEMPORARY, F&I, TYPE K		LF						
0065	0102 71 23	12,452.000	9.89000	123,150.28				
BARRIER WALL, TEMPORARY, RELOCATE, LOW PROFILE, CONCRETE		LF						
0070	0102 74 1	153,779.000	0.15000	23,066.85				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description		(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 0102 74 2	42,032.000	0.26000	10,928.32				
CHANNELIZING DEVICE, TYPE III, 6'	ED						
0080 0102 74 5	700.000	10.55000	7,385.00				
CHANNELIZING DEVICE-PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	LF						
0085 0102 76	4,606.000	6.40000	29,478.40				
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0090 0102 77	70,515.000	0.27000	19,039.05				
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 0102 78		3,022.000 EA	3.18000	9,609.96				
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER								
0100 0102 89 1		18.000 LO	1,056.23000	19,012.14				
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION								
0105 0102 99		20,419.000 ED	10.67000	217,870.73				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY								
0110 0102104		3,015.000 ED	8.64000	26,049.60				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION								

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description		(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 0102107 1	3,015.000	8.84000	26,652.60				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						
0120 0104 10 3	3,405.000	6.50000	22,132.50				
SEDIMENT BARRIER	LF						
0125 0104 15	4.000	2,845.25000	11,381.00				
SOIL TRACKING PREVENTION DEVICE	EA						
0130 0104 18	119.000	64.07000	7,624.33				
INLET PROTECTION SYSTEM	EA						
0135 0107 1	325.610	26.60000	8,661.23				
LITTER REMOVAL	AC						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description		(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0140 0107 2	325.610	70.34000	22,903.41				
MOWING	AC						
0145 0108 1	(1.000)	24,610.14000	24,610.14				
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING	LS						
0150 0108 2	(1.000)	105,337.74000	105,337.74				
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING	LS						
0155 0110 1 1	(0.500)	350,000.00000	350,000.00				
CLEARING & GRUBBING 22989615604	AC						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description		(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 0110 1 1	(0.500)	386,575.00000	386,575.00				
CLEARING & GRUBBING 22989615605	AC						
0165 0110 1 1	(27.930)	572,650.00000	572,650.00				
CLEARING & GRUBBING 22989615201	AC						
0170 0110 4	12,936.700	4.47000	57,827.05				
REMOVAL OF EXISTING CONCRETE PAVEMENT	SY						
0175 0110 7 1	13.000	176.77000	2,298.01				
MAILBOX, F&I SINGLE	EA						
0180 0120 1	42,494.000	4.20000	178,474.80				
REGULAR EXCAVATION	CY						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description		(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0185 0120 6	4,749.000	26.27000	124,756.23				
EMBANKMENT	CY						
0190 0125 1	9,019.000	16.08000	145,025.52				
EXCAVATION FOR STRUCTURES	CY						
0195 0160 4	68,095.600	2.62000	178,410.47				
TYPE B STABILIZATION	SY						
0200 0285703	3,107.900	10.39000	32,291.08				
OPTIONAL BASE, BASE GROUP 03	SY						
0205 0285706	8,033.400	9.68000	77,763.31				
OPTIONAL BASE, BASE GROUP 06	SY						
0210 0285709	34,204.400	11.06000	378,300.66				
OPTIONAL BASE, BASE GROUP 09	SY						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0215	0285711	8,545.000	45.04000	384,866.80				
OPTIONAL BASE, BASE GROUP 11		SY						
0220	0285713	199.800	96.51000	19,282.70				
OPTIONAL BASE, BASE GROUP 13		SY						
0225	0285715	2,319.100	57.90000	134,275.89				
OPTIONAL BASE, BASE GROUP 15		SY						
0230	0327 70 1	9,262.800	3.11000	28,807.31				
MILLING EXIST ASPH PAVT, 1" AVG DEPTH		SY						
0235	0327 70 5	10,117.600	3.22000	32,578.67				
MILLING EXIST ASPH PAVT, 2" AVG DEPTH		SY						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description			(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0240	0327 70 8	3,032.900	3.32000	10,069.23				
MILLING EXIST ASPH PAVT, 2 1/2" AVG DEPTH		SY						
0245	0334 1 13	1,005.300	126.00000	126,667.80				
SUPERPAVE ASPHALTIC CONC, TRAFFIC C		TN						
0250	0334 1 22	979.600	116.00000	113,633.60				
SUPERPAVE ASPH CONC, TRAFFIC B, PG76-22, PMA		TN						
0255	0334 1 23	11,979.200	120.00000	1,437,504.00				
SUPERPAVE ASPH CONC, TRAFFIC C, PG76-22, PMA		TN						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0260 0337 7 42 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22, PMA		2,548.400 TN	135.00000	344,034.00				
0265 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		3.800 TN	335.63000	1,275.39				
0270 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL		19.800 CY	1,516.27000	30,022.15				
0275 0400 1 2 CONCRETE CLASS I, ENDWALLS		8.200 CY	1,293.34000	10,605.39				
0280 0400 2 2 CONCRETE CLASS II, ENDWALLS		10.100 CY	2,338.22000	23,616.02				

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description		(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0285 0415 1 1	827.000	2.16000	1,786.32				
REINF STEEL- ROADWAY	LB						
0290 0425 1201	10.000	3,448.91000	34,489.10				
INLETS, CURB, TYPE 9, <10'	EA						
0295 0425 1331	1.000	5,927.81000	5,927.81				
INLETS, CURB, TYPE P-3, <10'	EA						
0300 0425 1341	4.000	5,927.82000	23,711.28				
INLETS, CURB, TYPE P-4, <10'	EA						
0305 0425 1351	41.000	4,850.03000	198,851.23				
INLETS, CURB, TYPE P-5, <10'	EA						
0310 0425 1352	2.000	6,466.72000	12,933.44				
INLETS, CURB, TYPE P-5, >10'	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0315 0425 1355	1.000	2,802.24000	2,802.24				
INLETS, CURB, TYPE P-5, PARTIAL	EA						
0320 0425 1361	22.000	5,173.37000	113,814.14				
INLETS, CURB, TYPE P-6, <10'	EA						
0325 0425 1365	7.000	3,233.35000	22,633.45				
INLETS, CURB, TYPE P-6, PARTIAL	EA						
0330 0425 1451	2.000	8,622.28000	17,244.56				
INLETS, CURB, TYPE J-5, <10'	EA						
0335 0425 1455	1.000	4,311.13000	4,311.13				
INLETS, CURB, TYPE J-5, PARTIAL	EA						
0340 0425 1461	4.000	9,161.17000	36,644.68				
INLETS, CURB, TYPE J-6, <10'	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0345 0425 1462	1.000	18,322.35000	18,322.35				
INLETS, CURB, TYPE J-6, >10'	EA						
0350 0425 1525	1.000	1,616.68000	1,616.68				
INLETS, DITCH BOTTOM, TYPE C, PARTIAL	EA						
0355 0425 1531	8.000	1,940.01000	15,520.08				
INLETS, DITCH BOTTOM, TYPE C MODIFIED- BACK OF SIDEWALK, <10'	EA						
0360 0425 1701	1.000	4,095.58000	4,095.58				
INLETS, GUTTER, TYPE S, <10'	EA						
0365 0425 1910	2.000	8,083.39000	16,166.78				
INLETS, CLOSED FLUME	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0370 0425 2 41	14.000	4,957.81000	69,409.34				
MANHOLES, P-7, <10'	EA						
0375 0425 2 42	1.000	7,005.60000	7,005.60				
MANHOLES, P-7, >10'	EA						
0380 0425 2 43	15.000	3,017.80000	45,267.00				
MANHOLES, P-7, PARTIAL	EA						
0385 0425 2 71	17.000	10,455.99000	177,751.83				
MANHOLES, J-7, <10'	EA						
0390 0425 2 72	19.000	12,933.42000	245,734.98				
MANHOLES, J-7, >10'	EA						
0395 0425 2 73	9.000	3,772.25000	33,950.25				
MANHOLES, J-7, PARTIAL	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description		(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0400 0425 5 1	6.000	485.00000	2,910.00				
MANHOLE, ADJUST, UTILITIES	EA						
0405 0425 6	33.000	296.39000	9,780.87				
VALVE BOXES, ADJUST	EA						
0410 0430 94 1	1,243.000	3.84000	4,773.12				
DESILTING PIPE, 0 - 24"	LF						
0415 0430 94 2	1,163.000	5.49000	6,384.87				
DESILTING PIPE, 25 - 36"	LF						
0420 0430 94 3	714.000	7.13000	5,090.82				
DESILTING PIPE, 37 - 48"	LF						
0425 0430 94 4	2,008.000	19.20000	38,553.60				
DESILTING PIPE, 49 - 60"	LF						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description		(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0430 0430 94 5	238.000	27.43000	6,528.34				
DESILTING PIPE, 61" OR GREATER	LF						
0435 0430174118	80.000	70.06000	5,604.80				
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD	LF						
0440 0430175118	3,781.000	70.06000	264,896.86				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF						
0445 0430175124	662.000	77.60000	51,371.20				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF						
0450 0430175130	729.000	107.78000	78,571.62				
PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	LF						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description		(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0455 0430175136	3,012.000	140.11000	422,011.32				
PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	LF						
0460 0430175142	414.000	150.89000	62,468.46				
PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD	LF						
0465 0430175148	1,400.000	161.67000	226,338.00				
PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD	LF						
0470 0430175154	616.000	231.72000	142,739.52				
PIPE CULVERT, OPT MATERIAL, ROUND, 54"S/CD	LF						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description		(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0475 0430175218	205.000	77.60000	15,908.00				
PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD	LF						
0480 0430982125	5.000	1,293.34000	6,466.70				
MITERED END SECTION, OPTIONAL ROUND, 18" CD	EA						
0485 0430984125	3.000	1,293.34000	3,880.02				
MITERED END SECTION, OPTIONAL ROUND, 18" SD	EA						
0490 0455133 2	89,893.000	1.70000	152,818.10				
SHEET PILING STEEL, TEMPORARY-CRITICAL	SF						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

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Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description			(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0495	0515 1 2	301.000	38.76000	11,666.76				
PIPE HANDRAIL - GUIDERAIL, ALUMINUM		LF						
0500	0520 1 10	32,721.000	15.13000	495,068.73				
CONCRETE CURB & GUTTER, TYPE F		LF						
0505	0520 2 4	476.000	18.70000	8,901.20				
CONCRETE CURB, TYPE D		LF						
0510	0520 5 42	108.000	53.19000	5,744.52				
TRAFFIC SEPARATOR CONCRETE-TYPE IV, 6' WIDE		LF						
0515	0522 1	6,601.000	31.37000	207,073.37				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		SY						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description		(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0520 0522 2	2,482.000	46.27000	114,842.14				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0525 0522 4	302.000	66.92000	20,209.84				
BUS SHELTER PAD- CONCRETE	SY						
0530 0523 2	131.400	59.15000	7,772.31				
PATTERNED PAVEMENT, NON-VEHICULAR AREAS	SY						
0535 0527 2	773.000	23.24000	17,964.52				
DETECTABLE WARNINGS	SF						
0540 0534 73	80,820.000	26.38000	2,132,031.60				
PERIMETER WALL	SF						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0545	0536 1 1	25.000	73.94000	1,848.50				
GUARDRAIL -ROADWAY		LF						
0550	0536 73	29.000	28.25000	819.25				
GUARDRAIL REMOVAL		LF						
0555	0536 85 25	2.000	1,901.21000	3,802.42				
GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II		EA						
0560	0547 70 1	103.000	98.28000	10,122.84				
RIPRAP FABRIC-FORMED CONCRETE, 8" FILTER POINTS		SY						
0565	0550 10218	155.000	6.81000	1,055.55				
FENCING, TYPE B, 0.0-5.0', RESET EXISTING		LF						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0570 0550 10222	1,454.000	14.26000	20,734.04				
FENCING, TYPE B, 5.1-6.0, W/ VINYL COATING	LF						
0575 0550 60223	1.000	2,165.27000	2,165.27				
FENCE GATE, TYPE B, DOUBLE, 12.1-18.0' OPENING	EA						
0580 0563 3	145,476.000	0.34000	49,461.84				
ANTI-GRAFFITI COATING, SACRIFICIAL	SF						
0585 0570 1 1	6,420.000	2.07000	13,289.40				
PERFORMANCE TURF	SY						
0590 0570 1 2	33,228.000	3.40000	112,975.20				
PERFORMANCE TURF, SOD	SY						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description			(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0595 0630 2 11	1,340.000		13.01000	17,433.40				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF							
0600 0710 11101	7.400		917.53000	6,789.72				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM							
0605 0710 11123	4,170.000		0.75000	3,127.50				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF							
0610 0710 11125	1,700.000		1.49000	2,533.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF							

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0615 0710 11131	2.900	373.41000	1,082.89				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM						
0620 0710 11141	0.360	373.42000	134.43				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM						
0625 0710 11160	16.000	35.21000	563.36				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0630 0710 11170	126.000	25.61000	3,226.86				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description			(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0635 0710 11201	7.900		917.53000	7,248.49				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM							
0640 0710 11224	1,820.000		1.12000	2,038.40				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF							
0645 0710 11231	0.400		373.40000	149.36				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	GM							
0650 0710 11241	0.410		373.41000	153.10				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	GM							

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Letting Date: July 29, 2015 **District(s):** District 4

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Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0655 0999 16	(1.000)	6,000.00000	6,000.00				
PARTNERING, DO NOT BID 22989615201	LS						
0660 0999 20 1	18.000	3,300.00000	59,400.00				
DISPUTES REVIEW BOARD, MEETING- DO NOT BID	DA						
0665 0999 20 2	2.000	4,000.00000	8,000.00				
DISPUTES REVIEW BOARD, HEARING- DO NOT BID	EA						
0670 0999 25	(1.000)	130,500.00000	130,500.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 22989615201	LS						
0675 0999 25	(1.000)	9,000.00000	9,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 22989615605	LS						

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Letting Date: July 29, 2015 **District(s):** District 4

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Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description			(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0680 0999 25	(1.000)		10,500.00000	10,500.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 22989615604	LS							
Section Totals:				$16,153,767.12				
Life Cycle Costs:								
Section Total with LCC:				$16,153,767.12				

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0685	0700 1 11	85.000	346.74000	29,472.90				
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		AS						
0690	0700 1 12	3.000	1,653.69000	4,961.07				
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		AS						
0695	0700 1 13	4.000	1,835.07000	7,340.28				
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		AS						
0700	0700 1 50	21.000	181.37000	3,808.77				
SINGLE POST SIGN, RELOCATE		AS						
0705	0700 1 60	76.000	21.34000	1,621.84				
SINGLE POST SIGN, REMOVE		AS						

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Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description		(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0710 0700 2 13	2.000	4,107.56000	8,215.12				
MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0715 0700 2 14	3.000	4,454.30000	13,362.90				
MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF	AS						
0720 0700 2 50	2.000	2,933.98000	5,867.96				
MULTI- POST SIGN, F&I GROUND MOUNT, RELOCATE	AS						
0725 0700 2 60	1.000	693.49000	693.49				
MULTI- POST SIGN, REMOVE	AS						
0730 0705 10 1	11.000	160.04000	1,760.44				
OBJECT MARKER, TYPE 1	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0735 0705 10 4	15.000	160.04000	2,400.60				
OBJECT MARKER, TYPE 4	EA						
0740 0705 11 3	11.000	170.70000	1,877.70				
DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN	EA						
0745 0706 3	1,252.000	4.00000	5,008.00				
RETRO-REFLECTIVE PAVEMENT MARKERS	EA						
0750 0710 11290	180.000	1.60000	288.00				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF						
0755 0710 90	(1.000)	19,176.43000	19,176.43				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 22989615201	LS						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0760	0711 11123	3,305.000	1.47000	4,858.35				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		LF						
0765	0711 11124	148.000	2.77000	409.96				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0770	0711 11125	2,140.000	3.95000	8,453.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0775	0711 11141	0.249	1,371.08000	341.40				
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description			(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0780	0711 11160	17.000	165.37000	2,811.29				
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0785	0711 11170	74.000	55.48000	4,105.52				
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0790	0711 11224	133.000	2.77000	368.41				
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0795	0711 11241	0.088	1,396.59000	122.90				
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0800 0711 14160	23.000	112.02000	2,576.46				
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA						
0805 0711 14170	23.000	85.35000	1,963.05				
THERMOPLASTIC, PREFORMED, WHITE, ARROWS	EA						
0810 0711 16101	5.182	4,073.98000	21,111.36				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM						
0815 0711 16102	0.033	5,889.39000	194.35				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description			(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0820 0711 16131	1.974		1,213.80000	2,396.04				
THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM							
0825 0711 16201	4.246		4,079.39000	17,321.09				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM							
0830 0711 16231	0.060		1,216.33000	72.98				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	GM							
Section Totals:				$172,961.66				
Life Cycle Costs:								
Section Total with LCC:				$172,961.66				

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description			(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0835 0630 2 11	9,593.000		8.13000	77,991.09				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF							
0840 0630 2 12	779.000		27.24000	21,219.96				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF							
0845 0635 2 11	81.000		453.74000	36,752.94				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA							
0850 0715 1 12	29,781.000		1.33000	39,608.73				
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF							

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0855 0715 1 60	558.000	0.47000	262.26				
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	LF						
0860 0715 4113	9.000	6,142.69000	55,284.21				
LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE HEIGHT-50'	EA						
0865 0715 4119	34.000	5,304.32000	180,346.88				
LIGHT POLE COMPLETE, F&I, WIND SPEED 150, CUSTOM HEIGHT	EA						
0870 0715 4600	2.000	788.91000	1,577.82				
LIGHT POLE COMPLETE, REMOVE	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description			(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0003 Lighting			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0875 0715 7 11	2.000		8,266.52000	16,533.04				
LOAD CENTER, F&I, SECONDARY VOLTAGE	EA							
0880 0715500 1	64.000		575.79000	36,850.56				
POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	EA							
0885 0715512130	21.000		5,934.29000	124,620.09				
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, DOUBLE ARM SHOULDER MOUNT, ALUMINUM, 30'	EA							
Section Totals:				$591,047.58				
Life Cycle Costs:								
Section Total with LCC:				$591,047.58				

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description		(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0890 0630 2 11	7,955.000	14.58000	115,983.90				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0895 0630 2 12	1,625.000	32.50000	52,812.50				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0900 0632 7 1	3.000	4,027.64000	12,082.92				
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						
0905 0632 7 6	2.000	727.23000	1,454.46				
SIGNAL CABLE, REMOVE-INTERSECTION	PI						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description		(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0910 0633 1122	7,965.000	3.64000	28,992.60				
FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS	LF						
0915 0635 2 12	109.000	947.59000	103,287.31				
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA						
0920 0635 2 13	6.000	1,849.16000	11,094.96				
PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE	EA						
0925 0639 1123	3.000	2,105.71000	6,317.13				
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED	AS						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description		(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0930 0639 2 1	980.000	1.46000	1,430.80				
ELECTRICAL SERVICE WIRE	LF						
0935 0639 3 11	3.000	2,105.71000	6,317.13				
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	EA						
0940 0641 2 12	3.000	969.11000	2,907.33				
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						
0945 0641 2 80	10.000	2,219.41000	22,194.10				
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-POLE 30' AND GREATER	EA						
0950 0646 1 11	26.000	1,269.15000	32,997.90				
ALUMINUM SIGNALS POLE, PEDESTAL	EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description			(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0955 0649 31101	2.000		28,438.29000	56,876.58				
STEEL MAST ARM,F&I, WIND SPEED-150,SINGLE ARM, W/0 LUMINAIRE-36	EA							
0960 0649 31102	4.000		34,105.33000	136,421.32				
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-46	EA							
0965 0649 31103	5.000		39,197.00000	195,985.00				
MAST ARM,F&I, WIND SPEED-150, SINGLE ARM,W/0 LUMINAIRE-60	EA							
0970 0649 31104	1.000		44,792.84000	44,792.84				
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-70.5	EA							

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0975 0649 31105		1.000	44,539.48000	44,539.48				
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-78		EA						
0980 0649 31118		1.000	47,081.66000	47,081.66				
MAST ARM,F&I, WIND SPEED-150,DOUBLE ARM,W/0 LUMINAIRE, 60-70.5		EA						
0985 0650 1 14		25.000	1,033.96000	25,849.00				
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		AS						
0990 0650 1 16		1.000	1,217.04000	1,217.04				
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		AS						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0995	0650 1 19	7.000	1,707.92000	11,955.44				
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY		AS						
1000	0653 1 11	12.000	1,054.74000	12,656.88				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		AS						
1005	0653 1 12	6.000	1,519.85000	9,119.10				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		AS						
1010	0660 4 11	3.000	1,445.52000	4,336.56				
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		EA						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1015 0660 4 12	12.000	6,819.65000	81,835.80				
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	EA						
1020 0665 1 11	24.000	202.45000	4,858.80				
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						
1025 0665 1 60	16.000	73.25000	1,172.00				
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	EA						
1030 0670 5110	2.000	34,473.77000	68,947.54				
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA	AS						

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Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1035 0670 5111	1.000	23,675.12000	23,675.12				
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION	AS						
1040 0670 5600	2.000	906.39000	1,812.78				
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS						
1045 0700 3204	2.000	1,263.87000	2,527.74				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF	EA						
1050 0700 3224	1.000	1,269.84000	1,269.84				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 50 SF WITH LIGHTING	EA						

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Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1055	0700 5 22	12.000	3,472.88000	41,674.56				
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		EA						
1060	0700 12 32	2.000	1,481.46000	2,962.92				
SIGN BEACON, F&I OVERHEAD MOUNT, TWO BEACONS		AS						
1065	0741 1 11	4.000	2,472.67000	9,890.68				
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL, TYPE 1 AXLE SENSOR- IN ROAD		EA						
1070	0745 70 12	4.000	1,391.51000	5,566.04				
TMS INDUCTIVE LOOP ASSEM, F&I, 2 LOOPS / LANE		AS						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1075 0746 71112	1.000	8,063.36000	8,063.36				
TMS CABINET, F&I, TYPE III, BASE MOUNT, 2 BACKPLANE	EA						
Section Totals:			$1,242,961.12				
Life Cycle Costs:							
Section Total with LCC:			$1,242,961.12				

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1080 0000700 1	230.000	32.33000	7,435.90				
UTILITIES DESIGN GROUP-GENERIC PAY ITEM 1 Support Utility During Construction - LF	ZZ						
1085 0000700 2	28.800	7,867.83000	226,593.50				
UTILITIES DESIGN GROUP-GENERIC PAY ITEM 2 Utility Fittings, F&I, DI/CI - TN	ZZ						
1090 0000700 3	35.000	970.01000	33,950.35				
UTILITIES DESIGN GROUP-GENERIC PAY ITEM 3 Water Services (Short) - EA	ZZ						
1095 0000700 4	1.000	80,833.87000	80,833.87				
UTILITIES DESIGN GROUP-GENERIC PAY ITEM 4 Bypass Pumping, Grvty Swr Constr - LS	ZZ						

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Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1100 0000700 6	53.000	1,293.34000	68,547.02				
UTILITIES DESIGN GROUP-GENERIC PAY ITEM 6 Water Services (Long) - EA	ZZ						
1105 0000700 11	1,445.000	53.90000	77,885.50				
UTILITIES DESIGN GROUP-GENERIC PAY ITEM 11 Pipe,F&I,PVC-C900,SW,8-19.9",<6'D -LF	ZZ						
1110 0000700 12	403.000	59.29000	23,893.87				
UTILITIES DESIGN GROUP-GENERIC PAY ITEM 12 Pipe,F&I,PVC-C900,SW,8-19.9",6-7.9'D -LF	ZZ						

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1115 0000700 13	264.000	64.68000	17,075.52				
UTILITIES DESIGN GROUP-GENERIC PAY ITEM 13 Pipe,F&I,PVC-C900,SW,8-19.9",8-9.9'D -LF	ZZ						
1120 0000700 16	5,289.000	59.30000	313,637.70				
UTILITIES DESIGN GROUP-GENERIC PAY ITEM 16 Pipe Liner, F&I, Sanitary Swr, 4-10" - L	ZZ						
1125 1050 11223	1,218.000	43.11000	52,507.98				
UTILITY PIPE, F&I, PVC, WATER / SEWER, 5 - 7.9"	LF						
1130 1050 11422	305.000	64.67000	19,724.35				
UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 2 - 4.9"	LF						

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Letting Date: July 29, 2015 **District(s):** District 4

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Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1135 1050 11423	1,167.000	48.50000	56,599.50				
UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 5 - 7.9"	LF						
1140 1050 11424	8,846.000	64.67000	572,070.82				
UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 8 - 19.9"	LF						
1145 1050 11514	52.000	215.56000	11,209.12				
UTILITY PIPE, F&I, STEEL, CASING / CONDUIT, 8.0-19.9"	LF						
1150 1050 11515	60.000	323.34000	19,400.40				
UTILITY PIPE, F&I, STEEL, CASING / CONDUIT, 20.0-49.9"	LF						
1155 1050 15001	187.000	21.56000	4,031.72				
UTILITY PIPE, ADJUST/MODIFY, 0 - 1.9"	LF						

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Letting Date: July 29, 2015 **District(s):** District 4

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Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1160 1050 16002	840.000	11.86000	9,962.40				
UTILITY PIPE,REMOVE & DISPOSE, 2-4.9"	LF						
1165 1050 16003	382.000	14.01000	5,351.82				
UTILITY PIPE,REMOVE & DISPOSE, 5-7.9"	LF						
1170 1050 16004	544.000	15.09000	8,208.96				
UTILITY PIPE,REMOVE & DISPOSE, 8-19.9"	LF						
1175 1050 18002	1,262.000	11.86000	14,967.32				
UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 2- 4.9"	LF						
1180 1050 18003	2,967.000	6.47000	19,196.49				
UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 5- 7.9"	LF						

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Letting Date: July 29, 2015 **District(s):** District 4

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Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1185 1050 18004	3,382.000	8.62000	29,152.84				
UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 8-19.9"	LF						
1190 1055 11264	46.000	485.00000	22,310.00				
UTILITY FITTING, F&I, PVC, Y FITTING, 8 - 19.9"	EA						
1195 1055 11273	46.000	646.67000	29,746.82				
UTILITY FITTING, F&I, PVC, CLEANOUT	EA						
1200 1055 16	55.000	215.56000	11,855.80				
UTILITY FITTINGS, REMOVE & DISPOSAL	EA						

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Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1205	1060 11221	3.000	4,311.14000	12,933.42				
UTILITY STRUCTURE, BELOW GROUND, F&I, WATER / SEWER > 80 FT3, 0 - 6'		EA						
1210	1060 11222	1.000	10,777.84000	10,777.84				
UTILITY STRUCTURE, BELOW GROUND, F&I, WATER / SEWER > 80 FT3, 6.1 - 12'		EA						
1215	1060 11223	3.000	11,855.64000	35,566.92				
UTILITY STRUCTURE, BELOW GROUND, F&I, WATER / SEWER > 80 FT3, > 12'		EA						
1220	1060 15	21.000	4,311.14000	90,533.94				
UTILITY STRUCTURE, BELOW GROUND, ADJUST/MODIFY		EA						

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Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1225 1060 16		7.000	646.67000	4,526.69				
UTILITY STRUCTURE, BELOW GROUND, REMOVE&DISPOSE CONTRACTOR TAKES OWNERSHIP		EA						
1230 1080 11101		61.000	269.45000	16,436.45				
UTILITY FIXTURES, F&I, 0 - 1.9", VALVE/METER BOX		EA						
1235 1080 11112		23.000	862.23000	19,831.29				
UTILITY FIXTURES, F&I, 0 - 1.9", SAMPLE POINT		EA						
1240 1080 11203		2.000	1,724.46000	3,448.92				
UTILITY FIXTURES, F&I, 2-4.9", TAPPING SADDLE/SLEEVE		EA						

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Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1245 1080 11204	6.000	1,293.34000	7,760.04				
UTILITY FIXTURES, F&I, 2-4.9", VALVE ASSEMBLY	EA						
1250 1080 11207	3.000	2,586.69000	7,760.07				
UTILITY FIXTURES, F&I, 2-4.9", LINE STOP ASSEMBLY	EA						
1255 1080 11303	3.000	2,263.35000	6,790.05				
UTILITY FIXTURES, F&I, 5.0 - 7.9", TAPPING SADDLE/SLEEVE	EA						
1260 1080 11304	34.000	1,616.68000	54,967.12				
UTILITY FIXTURES, F&I, 5.0 - 7.9", VALVE ASSEMBLY	EA						
1265 1080 11307	4.000	3,556.69000	14,226.76				
UTILITY FIXTURES, F&I, 5-7.9", LINE STOP ASSEMBLY	EA						

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Letting Date: July 29, 2015 **District(s):** District 4

Call Order: 001 **Project(s):** 6560014U, N/A

Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1270 1080 11403	3.000	3,556.69000	10,670.07				
UTILITY FIXTURES, F&I, 8.0-19.9", TAPPING SADDLE/SLEEVE	EA						
1275 1080 11404	64.000	2,694.46000	172,445.44				
UTILITY FIXTURES, F&I, 8.0-19.9", VALVE ASSEMBLY	EA						
1280 1080 11407	3.000	5,927.81000	17,783.43				
UTILITY FIXTURES, F&I, 8-19.9", LINE STOP ASSEMBLY	EA						
1285 1080 14	70.000	538.89000	37,722.30				
UTILITY FIXTURES, RELOCATE	EA						
1290 1080 16	29.000	215.56000	6,251.24				
UTILITY FIXTURES, REMOVE & DISPOSE	EA						

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Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	(7) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1295 1644136 08	18.000	3,233.36000	58,200.48				
FIRE HYDRANT, F&I, TRAFFIC, 3 WAY - 2 HOSE, 1PUMPER, 6"	EA						
1300 1644900	15.000	431.11000	6,466.65				
FIRE HYDRANT, REMOVE	EA						
Section Totals:			$2,331,248.69				
Life Cycle Costs:							
Section Total with LCC:			$2,331,248.69				
Contract Item Totals			**$20,491,986.17**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$20,491,986.17**				

Contract ID: T4418 **Counties:** PALM BEACH

Letting Date: July 29, 2015 **District(s):** District 4

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Contract Time: 1005 WORKING DAYS **Min:** **Max:**

Contract Description: SR 710 (BEELINE HWY)

( ) 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).

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 13:53:22 -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.