Call Order: 012 Contract ID: T2571 Counties: ALACHUA

Letting Date: June 17, 2015 10:30 AM District(s): District 2

Contract Time: 420 WORKING DAYS Min: Max:

Contract Description: SR 93 (I-75) Project(s): 0752160I, 0752162I

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F581401468	PREFERRED MATERIALS INC.	$23,206,023.14	100.00%
2	F592871935	ANDERSON COLUMBIA CO., INC.	$24,045,399.28	103.62%

Contract ID: T2571 **Counties:** ALACHUA

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 012 **Project(s):** 0752160I, 0752162I

Contract Time: 420 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	(2) ANDERSON COLUMBIA CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0101 1	(1.000)	709,860.76000	709,860.76	712,165.92000	712,165.92		
MOBILIZATION 42880315201	LS						
0010 0101 1	(1.000)	101,983.65000	101,983.65	281,286.09000	281,286.09		
MOBILIZATION 42307115201	LS						
0015 0102 1	(420.000)	144,510.06000	144,510.06	90,482.30000	90,482.30		
MAINTENANCE OF TRAFFIC 42307115201	DA						
0020 0102 1	(420.000)	392,419.56000	392,419.56	544,625.29000	544,625.29		
MAINTENANCE OF TRAFFIC 42880315201	DA						
0025 0102 2 1	(1.000)	111,519.97000	111,519.97	270,230.95000	270,230.95		
SPECIAL DETOUR 1 42307115201	LS						
0030 0102 2 1	(1.000)	140,530.51000	140,530.51	2,243.12000	2,243.12		
SPECIAL DETOUR 1 42880315201	LS						

Contract ID: T2571 **Counties:** ALACHUA

Letting Date: June 17, 2015 **District(s):** District 2

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Contract Description: SR 93 (I-75)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	(2) ANDERSON COLUMBIA CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 0102 2 2	(1.000)	25,495.12000	25,495.12	47,038.69000	47,038.69		
SPECIAL DETOUR 2 42880315201	LS						
0040 0102 14	128.000	50.00000	6,400.00	50.47000	6,460.16		
TRAFFIC CONTROL OFFICER	MH						
0045 0102 60	162,274.000	0.28000	45,436.72	0.31000	50,304.94		
WORK ZONE SIGN	ED						
0050 0102 71 14	10,013.000	22.50000	225,292.50	25.85000	258,836.05		
BARRIER WALL, TEMPORARY, F&I, TYPE K	LF						
0055 0102 71 24	9,938.000	6.00000	59,628.00	6.73000	66,882.74		
BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	LF						

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Letting Date: June 17, 2015 **District(s):** District 2

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Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	(1) PREFERRED MATERIALS INC. Ext Amount	(2) ANDERSON COLUMBIA CO., INC. Unit Price	(2) ANDERSON COLUMBIA CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 0102 74 1	226,264.000	0.12000	27,151.68	0.13000	29,414.32		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0065 0102 74 2	7,480.000	0.45000	3,366.00	0.50000	3,740.00		
CHANNELIZING DEVICE, TYPE III, 6'	ED						
0070 0102 74 5	114.000	9.50000	1,083.00	10.65000	1,214.10		
CHANNELIZING DEVICE-PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	LF						
0075 0102 76	3,320.000	5.00000	16,600.00	5.61000	18,625.20		
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0080 0102 77	9,114.000	0.45000	4,101.30	0.50000	4,557.00		
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						

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Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	(1) PREFERRED MATERIALS INC. Ext Amount	(2) ANDERSON COLUMBIA CO., INC. Unit Price	(2) ANDERSON COLUMBIA CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 0102 78	20,027.000	2.81000	56,275.87	3.15000	63,085.05		
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						
0090 0102 89 1	15.000	900.00000	13,500.00	1,009.40000	15,141.00		
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	LO						
0095 0102 99	9,800.000	12.00000	117,600.00	13.46000	131,908.00		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0100 0102104	1,743.000	2.00000	3,486.00	6.73000	11,730.39		
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						
0105 0102107 1	1,743.000	3.00000	5,229.00	6.73000	11,730.39		
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						

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Letting Date: June 17, 2015 **District(s):** District 2

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Contract Description: SR 93 (I-75)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC.		(2) ANDERSON COLUMBIA CO., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 0102150 1	4,388.000	5.50000	24,134.00	6.17000	27,073.96		
PORTABLE REGULATORY, SIGN	ED						
0115 0102150 2	4,388.000	5.50000	24,134.00	6.17000	27,073.96		
RADAR SPEED DISPLAY UNIT	ED						
0120 0102911 2	4,330.000	2.00000	8,660.00	2.24000	9,699.20		
PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK,SOLID	LF						
0125 0102912 2	2,905.000	2.00000	5,810.00	2.24000	6,507.20		
PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID	LF						
0130 0104 1	813.700	2.50000	2,034.25	4.49000	3,653.51		
ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	SY						

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Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	(1) PREFERRED MATERIALS INC. Ext Amount	(2) ANDERSON COLUMBIA CO., INC. Unit Price	(2) ANDERSON COLUMBIA CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 0104 10 3	17,831.000	1.00000	17,831.00	3.96000	70,610.76		
SEDIMENT BARRIER	LF						
0140 0104 15	7.000	2,500.00000	17,500.00	4,689.03000	32,823.21		
SOIL TRACKING PREVENTION DEVICE	EA						
0145 0104 18	120.000	75.00000	9,000.00	103.34000	12,400.80		
INLET PROTECTION SYSTEM	EA						
0150 0107 1	4,904.780	25.00000	122,619.50	33.64000	164,996.80		
LITTER REMOVAL	AC						
0155 0107 2	3,938.840	35.00000	137,859.40	44.86000	176,696.36		
MOWING	AC						
0160 0110 1 1	(10.602)	98,044.45000	98,044.45	206,903.75000	206,903.75		
CLEARING & GRUBBING 42880315201	AC						

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Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC.		(2) ANDERSON COLUMBIA CO., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0165 0110 1 1	(10.000)	66,690.00000	66,690.00	80,969.20000	80,969.20		
CLEARING & GRUBBING 42307115201	AC						
0170 0120 1	21,945.000	13.86000	304,157.70	15.36000	337,075.20		
REGULAR EXCAVATION	CY						
0175 0120 4	8,390.000	18.62000	156,221.80	12.12000	101,686.80		
SUBSOIL EXCAVATION	CY						
0180 0120 6	23,288.000	6.35000	147,878.80	12.31000	286,675.28		
EMBANKMENT	CY						
0185 0160 4	16,462.000	10.57000	174,003.34	5.44000	89,553.28		
TYPE B STABILIZATION	SY						
0190 0162 1 11	40,477.000	2.08000	84,192.16	1.03000	41,691.31		
PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"	SY						

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SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0195 0285701	1,656.000	27.29000	45,192.24	28.94000	47,924.64		
OPTIONAL BASE, BASE GROUP 01	SY						
0200 0285704	6,423.000	13.79000	88,573.17	23.05000	148,050.15		
OPTIONAL BASE, BASE GROUP 04	SY						
0205 0285709	2,404.000	33.66000	80,918.64	33.59000	80,750.36		
OPTIONAL BASE, BASE GROUP 09	SY						
0210 0285712	8,731.000	23.49000	205,091.19	14.84000	129,568.04		
OPTIONAL BASE, BASE GROUP 12	SY						
0215 0285713	12,975.000	50.76000	658,611.00	48.23000	625,784.25		
OPTIONAL BASE, BASE GROUP 13	SY						
0220 0327 70 1	44,108.000	1.09000	48,077.72	1.35000	59,545.80		
MILLING EXIST ASPH PAVT, 1" AVG DEPTH	SY						

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SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0225 0327 70 2	75,531.000	2.30000	173,721.30	2.75000	207,710.25		
MILLING EXIST ASPH PAVT, 3 1/2" AVG DEPTH	SY						
0230 0327 70 3	4,734.000	2.69000	12,734.46	2.81000	13,302.54		
MILLING EXIST ASPH PAVT, 4 1/2" AVG DEPTH	SY						
0235 0327 70 4	69,289.000	1.89000	130,956.21	2.02000	139,963.78		
MILLING EXIST ASPH PAVT, 3" AVG DEPTH	SY						
0240 0327 70 5	185,874.000	1.35000	250,929.90	1.88000	349,443.12		
MILLING EXIST ASPH PAVT, 2" AVG DEPTH	SY						
0245 0327 70 6	7,370.000	1.79000	13,192.30	3.55000	26,163.50		
MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	SY						

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SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0250 0327 70 8	73,228.000	1.51000	110,574.28	1.87000	136,936.36		
MILLING EXIST ASPH PAVT, 2 1/2" AVG DEPTH	SY						
0255 0327 70 9	35,048.000	3.01000	105,494.48	3.32000	116,359.36		
MILLING EXIST ASPH PAVT, 5 1/4" AVG DEPTH	SY						
0260 0327 70 12	27,456.000	1.07000	29,377.92	1.60000	43,929.60		
MILLING EXIST ASPH PAVT, 1 1/4" AVG DEPTH	SY						
0265 0327 70 15	111,775.000	1.66000	185,546.50	1.96000	219,079.00		
MILLING EXIST ASPH PAVT, 2 3/4" AVG DEPTH	SY						
0270 0327 70 18	36,400.000	2.98000	108,472.00	3.54000	128,856.00		
MILLING EXIST ASPH PAVT, 5 1/2" AVG DEPTH	SY						

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SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0275 0327 70 20	26,611.000	2.45000	65,196.95	2.36000	62,801.96		
MILLING EXIST ASPH PAVT, 3 3/4" AVG DEPTH	SY						
0280 0327 70 22	41,628.000	2.48000	103,237.44	2.69000	111,979.32		
MILLING EXISTING ASPHALT PAVEMENT, 4 1/4" AVG DEPTH	SY						
0285 0327 70 26	50,011.000	2.73000	136,530.03	2.93000	146,532.23		
MILLING EXIST ASPH PAVT, 4 3/4" AVG DEPTH	SY						
0290 0327 70 28	7,735.000	5.32000	41,150.20	4.51000	34,884.85		
MILLING EXIST ASPH PAVT, 6 3/4" AVG DEPTH	SY						
0295 0327 70 29	9,039.000	4.08000	36,879.12	4.42000	39,952.38		
MILLING EXIST ASPH PAVT, 6 1/4" AVG DEPTH	SY						

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SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0300 0334 1 13	30,192.700	71.48000	2,158,174.20	85.36000	2,577,248.87		
SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN						
0305 0334 1 14	127.900	148.52000	18,995.71	154.69000	19,784.85		
SUPERPAVE ASPHALTIC CONC, TRAFFIC D	TN						
0310 0334 1 15	1,346.600	85.31000	114,878.45	96.45000	129,879.57		
SUPERPAVE ASPHALTIC CONC, TRAFFIC E	TN						
0315 0334 1 23	3,170.000	113.51000	359,826.70	102.94000	326,319.80		
SUPERPAVE ASPH CONC, TRAFFIC C, PG76-22, PMA	TN						
0320 0334 1 24	542.000	119.07000	64,535.94	114.59000	62,107.78		
SUPERPAVE ASPH CONC, TRAFFIC D, PG76-22, PMA	TN						

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SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0325 0334 1 25	85,997.100	90.73000	7,802,516.88	88.41000	7,603,003.61		
SUPERPAVE ASPH CONC, TRAFFIC E, PG76-22, PMA	TN						
0330 0337 7 22	21,056.200	118.55000	2,496,212.51	104.36000	2,197,425.03		
ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22, PMA	TN						
0335 0337 7 43	4,914.500	102.25000	502,507.63	112.62000	553,470.99		
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22, PMA	TN						
0340 0337 7 45	565.800	174.47000	98,715.13	125.25000	70,866.45		
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC D, FC-12.5, PG 76-22, PMA	TN						

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SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0345 0339 1	633.600	121.57000	77,026.75	150.16000	95,141.38		
MISCELLANEOUS ASPHALT PAVEMENT	TN						
0350 0400 1 2	16.200	1,389.00000	22,501.80	1,492.83000	24,183.85		
CONCRETE CLASS I, ENDWALLS	CY						
0355 0425 1521	7.000	5,798.00000	40,586.00	5,514.32000	38,600.24		
INLETS, DT BOT, TYPE C,<10'	EA						
0360 0425 1529	1.000	6,785.00000	6,785.00	4,592.54000	4,592.54		
INLETS, DT BOT, TYPE C, MODIFY	EA						
0365 0425 1541	1.000	8,499.00000	8,499.00	4,306.48000	4,306.48		
INLETS, DT BOT, TYPE D, <10'	EA						
0370 0425 1549	4.000	5,298.00000	21,192.00	5,289.12000	21,156.48		
INLETS, DT BOT, TYPE D, MODIFY	EA						

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SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0375 0425 82	3.000	1,331.00000	3,993.00	2,352.62000	7,057.86		
REPLACE GRATE	EA						
0380 0430 94 1	850.000	7.00000	5,950.00	3.92000	3,332.00		
DESILTING PIPE, 0 - 24"	LF						
0385 0430 94 2	362.000	9.00000	3,258.00	5.05000	1,828.10		
DESILTING PIPE, 25 - 36"	LF						
0390 0430 94 3	215.000	15.00000	3,225.00	6.73000	1,446.95		
DESILTING PIPE, 37 - 48"	LF						
0395 0430175115	12.000	241.00000	2,892.00	192.75000	2,313.00		
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD	LF						
0400 0430175118	502.000	96.45000	48,417.90	77.29000	38,799.58		
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	(1) PREFERRED MATERIALS INC. Ext Amount	(2) ANDERSON COLUMBIA CO., INC. Unit Price	(2) ANDERSON COLUMBIA CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0405 0430175124	967.000	100.73000	97,405.91	89.30000	86,353.10		
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF						
0410 0430175130	98.000	151.00000	14,798.00	172.78000	16,932.44		
PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	LF						
0415 0430175224	150.000	134.00000	20,100.00	136.17000	20,425.50		
PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD	LF						
0420 0430185124	275.000	350.00000	96,250.00	542.83000	149,278.25		
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 24", STORM AND CROSS DRAIN	LF						

Contract ID: T2571 **Counties:** ALACHUA

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 012 **Project(s):** 0752160I, 0752162I

Contract Time: 420 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	(2) ANDERSON COLUMBIA CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0425 0430830	17.000	272.00000	4,624.00	343.27000	5,835.59		
PIPE FILLING AND PLUGGING-PLACE OUT OF SERVICE	CY						
0430 0430950	23.000	100.00000	2,300.00	117.76000	2,708.48		
DESILTING CONCRETE BOX CULVERT	CY						
0435 0430982629	4.000	1,890.00000	7,560.00	1,489.69000	5,958.76		
MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 24" CD	EA						
0440 0458 1 21	944.000	60.00000	56,640.00	50.47000	47,643.68		
BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	LF						

Contract ID: T2571 **Counties:** ALACHUA

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 012 **Project(s):** 0752160I, 0752162I

Contract Time: 420 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	(1) PREFERRED MATERIALS INC. Ext Amount	(2) ANDERSON COLUMBIA CO., INC. Unit Price	(2) ANDERSON COLUMBIA CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0445 0515 1 2	9.000	75.00000	675.00	112.15000	1,009.35		
PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF						
0450 0520 1 10	828.000	48.51000	40,166.28	21.54000	17,835.12		
CONCRETE CURB & GUTTER, TYPE F	LF						
0455 0520 2 1	6.000	69.88000	419.28	17.89000	107.34		
CONCRETE CURB, TYPE A	LF						
0460 0520 2 2	216.000	53.11000	11,471.76	11.21000	2,421.36		
CONCRETE CURB, TYPE B	LF						
0465 0520 2 4	36.000	53.65000	1,931.40	14.52000	522.72		
CONCRETE CURB, TYPE D	LF						
0470 0520 6	592.000	75.21000	44,524.32	19.01000	11,253.92		
SHOULDER GUTTER- CONCRETE	LF						

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Call Order: 012 **Project(s):** 0752160I, 0752162I

Contract Time: 420 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	(1) PREFERRED MATERIALS INC. Ext Amount	(2) ANDERSON COLUMBIA CO., INC. Unit Price	(2) ANDERSON COLUMBIA CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0475 0521 72 3	480.000	325.00000	156,000.00	254.59000	122,203.20		
SHOULDER CONCRETE BARRIER WALL, RIGID-SHOULDER	LF						
0480 0521 72 11	211.000	485.00000	102,335.00	384.69000	81,169.59		
SHOULDER CONCRETE BARRIER WALL, RIGID SHOULDER 54"	LF						
0485 0522 1	291.000	72.58000	21,120.78	28.48000	8,287.68		
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0490 0524 1 1	66.000	107.90000	7,121.40	48.12000	3,175.92		
CONCRETE DITCH PAVT, NON REINFORCED, 3"	SY						
0495 0524 1 19	49.000	147.28000	7,216.72	49.24000	2,412.76		
CONCRETE DITCH PAVT, 3", REINFORCED	SY						

Contract ID: T2571 **Counties:** ALACHUA

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Call Order: 012 **Project(s):** 0752160I, 0752162I

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Contract Description: SR 93 (I-75)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	(2) ANDERSON COLUMBIA CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0500 0524 1 29	3,263.000	82.29000	268,512.27	50.35000	164,292.05		
CONCRETE DITCH PAVEMENT, 4", REINFORCED	SY						
0505 0527 2	234.000	23.83000	5,576.22	31.96000	7,478.64		
DETECTABLE WARNINGS	SF						
0510 0530 3 4	140.400	129.00000	18,111.60	83.92000	11,782.37		
RIPRAP, RUBBLE, F&I, DITCH LINING	TN						
0515 0530 74	100.800	134.00000	13,507.20	78.08000	7,870.46		
BEDDING STONE	TN						
0520 0536 1 1	11,386.000	16.00000	182,176.00	16.82000	191,512.52		
GUARDRAIL -ROADWAY	LF						

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Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	(1) PREFERRED MATERIALS INC. Ext Amount	(2) ANDERSON COLUMBIA CO., INC. Unit Price	(2) ANDERSON COLUMBIA CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0525 0536 1 3	2,316.000	20.50000	47,478.00	22.99000	53,244.84		
GUARDRAIL- ROADWAY, DOUBLE FACE	LF						
0530 0536 5 1	2,235.000	6.25000	13,968.75	7.01000	15,667.35		
RUB RAIL FOR GUARDRAIL, SINGLE SIDED	LF						
0535 0536 8	18.000	2,525.00000	45,450.00	2,831.95000	50,975.10		
GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL	EA						
0540 0536 73	7,206.000	1.25000	9,007.50	1.40000	10,088.40		
GUARDRAIL REMOVAL	LF						
0545 0536 85 22	16.000	2,525.00000	40,400.00	3,140.37000	50,245.92		
GUARDRAIL END ANCHORAGE ASSEMBLY- FLARED	EA						

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Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	(1) PREFERRED MATERIALS INC. Ext Amount	(2) ANDERSON COLUMBIA CO., INC. Unit Price	(2) ANDERSON COLUMBIA CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0550 0536 85 24	1.000	2,200.00000	2,200.00	2,467.43000	2,467.43		
GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	EA						
0555 0536 85 25	11.000	790.00000	8,690.00	886.04000	9,746.44		
GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	EA						
0560 0544 75 1	2.000	10,150.00000	20,300.00	11,383.85000	22,767.70		
CRASH CUSHION	EA						
0565 0546 72 51	44.530	380.00000	16,921.40	715.56000	31,863.89		
RUMBLE STRIPS, GROUND-IN, 16" MIN. WIDTH	PM						
0570 0550 10150	17,973.000	15.65000	281,277.45	10.93000	196,444.89		
FENCING, TYPE A, 8.1-10.0', STANDARD	LF						

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Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 012 **Project(s):** 0752160I, 0752162I

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Contract Description: SR 93 (I-75)

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SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0575 0550 10240	2,508.000	13.50000	33,858.00	26.23000	65,784.84		
FENCING, TYPE B, 7.1-8.0', STANDARD	LF						
0580 0570 1 2	119,365.000	1.75000	208,888.75	1.91000	227,987.15		
PERFORMANCE TURF, SOD	SY						
0585 0571 1 11	3,548.000	8.00000	28,384.00	5.40000	19,159.20		
PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 1	SY						
0590 0710 11111	60.070	725.93000	43,606.62	814.18000	48,907.79		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	NM						
0595 0710 11122	11,254.000	0.35000	3,938.90	0.39000	4,389.06		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 8"	LF						

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SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0600 0710 11123	12,878.000	0.61000	7,855.58	0.68000	8,757.04		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF						
0605 0710 11124	1,202.000	0.91000	1,093.82	1.02000	1,226.04		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0610 0710 11125	1,244.000	1.22000	1,517.68	1.37000	1,704.28		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						
0615 0710 11131	97.823	415.20000	40,616.11	465.68000	45,554.21		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM						

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SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0620 0710 11151	2,186.000	0.74000	1,617.64	0.83000	1,814.38		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	LF						
0625 0710 11160	46.000	47.70000	2,194.20	53.50000	2,461.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0630 0710 11170	191.000	37.69000	7,198.79	42.27000	8,073.57		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA						
0635 0710 11180	60.000	0.91000	54.60	1.02000	61.20		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE	LF						

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SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0640 0710 11211	56.077	725.97000	40,710.22	814.18000	45,656.77		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	NM						
0645 0710 11290	36.000	0.75000	27.00	0.84000	30.24		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF						
0650 0710 11351	120.000	0.88000	105.60	0.99000	118.80		
PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, DOTTED / GUIDELINE/ 6-10 GAP EXTENSION, 6"	LF						
0655 0713102533	1.144	11,958.04000	13,680.00	13,458.74000	15,396.80		
PREFORMED TAPE, HIGH PERFORMANCE, WHITE/BLACK CONTRAST, SKIP, 9"	GM						

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SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0660 0999 25	(1.000)	24,436.14000	24,436.14	24,436.14000	24,436.14		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42307115201	LS						
0665 0999 25	(1.000)	125,563.86000	125,563.86	125,563.86000	125,563.86		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42880315201	LS						
Section Totals:			$22,354,970.50		$23,009,240.31		
Life Cycle Costs:							
Section Total with LCC:			$22,354,970.50		$23,009,240.31		

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SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0670 0700 1 11	20.000	317.00000	6,340.00	261.79000	5,235.80		
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0675 0700 1 12	50.000	605.00000	30,250.00	515.38000	25,769.00		
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0680 0700 1 13	11.000	1,365.00000	15,015.00	1,558.07000	17,138.77		
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0685 0700 1 50	25.000	268.00000	6,700.00	295.76000	7,394.00		
SINGLE POST SIGN, RELOCATE	AS						
0690 0700 1 60	41.000	10.00000	410.00	48.41000	1,984.81		
SINGLE POST SIGN, REMOVE	AS						

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SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0695 0700 2 13	1.000	3,410.00000	3,410.00	3,524.49000	3,524.49		
MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0700 0700 2 14	2.000	3,840.00000	7,680.00	4,037.51000	8,075.02		
MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF	AS						
0705 0700 2 15	2.000	4,977.00000	9,954.00	4,817.56000	9,635.12		
MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF	AS						
0710 0700 2 50	3.000	3,780.00000	11,340.00	3,927.39000	11,782.17		
MULTI- POST SIGN, F&I GROUND MOUNT, RELOCATE	AS						
0715 0700 2 60	5.000	630.00000	3,150.00	403.76000	2,018.80		
MULTI- POST SIGN, REMOVE	AS						

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SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0720 0700 3101	1.000	120.00000	120.00	151.13000	151.13		
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	EA						
0725 0700 3203	4.000	607.00000	2,428.00	1,839.88000	7,359.52		
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 21-30 SF	EA						
0730 0700 3204	2.000	2,770.00000	5,540.00	2,677.88000	5,355.76		
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF	EA						
0735 0700 3206	3.000	5,427.00000	16,281.00	6,747.79000	20,243.37		
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF	EA						
0740 0700 3207	1.000	5,380.00000	5,380.00	10,406.25000	10,406.25		
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF	EA						

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SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0745 0700 3601	1.000	10.00000	10.00	45.57000	45.57		
SIGN PANEL, REMOVE, UP TO 12 SF	EA						
0750 0700 3603	3.000	100.00000	300.00	45.57000	136.71		
SIGN PANEL, REMOVE, 21-30 SF	EA						
0755 0700 3604	2.000	150.00000	300.00	91.13000	182.26		
SIGN PANEL, REMOVE, 31-50 SF	EA						
0760 0700 3626	3.000	300.00000	900.00	1,219.70000	3,659.10		
SIGN PANEL, REMOVE, 101-200 SF WITH LIGHTING	EA						
0765 0700 4114	1.000	71,374.00000	71,374.00	91,865.84000	91,865.84		
OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 41-50 FT	EA						

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SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0770 0700 4610	1.000	5,400.00000	5,400.00	4,836.74000	4,836.74		
OVERHEAD STATIC SIGN STRUCTURE, REMOVE CANTILEVER	EA						
0775 0705 11 1	199.000	64.00000	12,736.00	51.99000	10,346.01		
DELINEATOR, FLEXIBLE TUBULAR	EA						
0780 0706 3	8,401.000	2.81000	23,606.81	3.15000	26,463.15		
RETRO-REFLECTIVE PAVEMENT MARKERS	EA						
0785 0710 11111	25.671	725.90000	18,634.58	814.18000	20,900.81		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	NM						
0790 0710 11122	3,570.000	0.35000	1,249.50	0.39000	1,392.30		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 8"	LF						

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SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0795 0710 11123	6,349.000	0.61000	3,872.89	0.68000	4,317.32		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF						
0800 0710 11124	551.000	0.91000	501.41	1.02000	562.02		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0805 0710 11125	532.000	1.22000	649.04	1.37000	728.84		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						
0810 0710 11131	47.652	415.19000	19,784.63	465.68000	22,190.58		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM						

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Call Order: 012 **Project(s):** 0752160I, 0752162I

Contract Time: 420 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	(1) PREFERRED MATERIALS INC. Ext Amount	(2) ANDERSON COLUMBIA CO., INC. Unit Price	(2) ANDERSON COLUMBIA CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0815 0710 11151	1,032.000	0.74000	763.68	0.83000	856.56		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	LF						
0820 0710 11160	17.000	47.70000	810.90	53.50000	909.50		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0825 0710 11170	63.000	37.69000	2,374.47	42.27000	2,663.01		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA						
0830 0710 11180	30.000	0.91000	27.30	1.02000	30.60		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE	LF						

Contract ID: T2571 **Counties:** ALACHUA

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 012 **Project(s):** 0752160I, 0752162I

Contract Time: 420 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	(1) PREFERRED MATERIALS INC. Ext Amount	(2) ANDERSON COLUMBIA CO., INC. Unit Price	(2) ANDERSON COLUMBIA CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0835 0710 11190	5.000	0.75000	3.75	0.84000	4.20		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE	SF						
0840 0710 11211	25.655	726.07000	18,627.33	814.18000	20,887.79		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	NM						
0845 0710 11251	120.000	0.74000	88.80	0.83000	99.60		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, DOTTED/ GUIDELINE/6-10 GAP EXTENSION, 6"	LF						
0850 0710 11290	18.000	0.75000	13.50	0.84000	15.12		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF						

Contract ID: T2571 **Counties:** ALACHUA

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 012 **Project(s):** 0752160I, 0752162I

Contract Time: 420 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	(1) PREFERRED MATERIALS INC. Ext Amount	(2) ANDERSON COLUMBIA CO., INC. Unit Price	(2) ANDERSON COLUMBIA CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0855 0710 90	(1.000)	5,000.00000	5,000.00	61,685.89000	61,685.89		
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42307115201	LS						
0860 0710 90	(1.000)	175,000.00000	175,000.00	196,273.27000	196,273.27		
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42880315201	LS						
0865 0711 11123	495.000	2.02000	999.90	2.27000	1,123.65		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF						
0870 0711 11124	55.000	3.03000	166.65	3.40000	187.00		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF						

Contract ID: T2571 **Counties:** ALACHUA

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 012 **Project(s):** 0752160I, 0752162I

Contract Time: 420 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	(1) PREFERRED MATERIALS INC. Ext Amount	(2) ANDERSON COLUMBIA CO., INC. Unit Price	(2) ANDERSON COLUMBIA CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0875 0711 11125	179.000	4.04000	723.16	4.53000	810.87		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						
0880 0711 11151	42.000	1.10000	46.20	1.23000	51.66		
THERMOPLASTIC, STANDARD, WHITE, DOTTED/GUIDELINE/ 6-10 GAP EXTENSION, 6"	LF						
0885 0711 11160	7.000	93.82000	656.74	105.22000	736.54		
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0890 0711 11170	32.000	63.87000	2,043.84	71.64000	2,292.48		
THERMOPLASTIC, STANDARD, WHITE, ARROW	EA						

Contract ID: T2571 **Counties:** ALACHUA

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 012 **Project(s):** 0752160I, 0752162I

Contract Time: 420 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	(1) PREFERRED MATERIALS INC. Ext Amount	(2) ANDERSON COLUMBIA CO., INC. Unit Price	(2) ANDERSON COLUMBIA CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0895 0711 14123	524.000	7.40000	3,877.60	8.30000	4,349.20		
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK	LF						
0900 0711 14160	2.000	175.00000	350.00	196.27000	392.54		
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA						
0905 0711 14170	10.000	339.54000	3,395.40	380.81000	3,808.10		
THERMOPLASTIC, PREFORMED, WHITE, ARROWS	EA						
0910 0711 14560	1.000	1,500.00000	1,500.00	1,682.35000	1,682.35		
THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST ON CONCRETE PAVEMENT, MESSAGE OR SYMBOL	EA						

Contract ID: T2571 **Counties:** ALACHUA

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 012 **Project(s):** 0752160I, 0752162I

Contract Time: 420 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	(2) ANDERSON COLUMBIA CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0915 0711 15111	0.841	4,649.50000	3,910.23	5,220.92000	4,390.79		
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	NM						
0920 0711 15112	0.754	5,887.97000	4,439.53	6,638.94000	5,005.76		
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"	NM						
0925 0711 15131	0.509	1,201.08000	611.35	1,344.43000	684.31		
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM						
0930 0711 15211	0.009	5,135.56000	46.22	5,183.71000	46.65		
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"	NM						

Contract ID: T2571 **Counties:** ALACHUA

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 012 **Project(s):** 0752160I, 0752162I

Contract Time: 420 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	(1) PREFERRED MATERIALS INC. Ext Amount	(2) ANDERSON COLUMBIA CO., INC. Unit Price	(2) ANDERSON COLUMBIA CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0935 0711 16111	1.297	3,687.35000	4,782.49	4,126.04000	5,351.47		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	NM						
0940 0711 16112	0.019	4,603.68000	87.47	4,905.42000	93.20		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	NM						
0945 0711 16131	0.103	926.89000	95.47	1,070.73000	110.29		
THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM						
0950 0711 16211	0.650	3,654.71000	2,375.56	4,098.98000	2,664.34		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	NM						

Contract ID: T2571 **Counties:** ALACHUA

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 012 **Project(s):** 0752160I, 0752162I

Contract Time: 420 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	(2) ANDERSON COLUMBIA CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 LIGHTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0955 0713102533	0.572	11,958.04000	6,840.00	13,458.74000	7,698.40		
PREFORMED TAPE, HIGH PERFORMANCE, WHITE/BLACK CONTRAST, SKIP, 9"	GM						
Section Totals:			$522,974.40		$648,606.40		
Life Cycle Costs:							
Section Total with LCC:			$522,974.40		$648,606.40		

Contract ID: T2571 **Counties:** ALACHUA

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 012 **Project(s):** 0752160I, 0752162I

Contract Time: 420 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	(1) PREFERRED MATERIALS INC. Ext Amount	(2) ANDERSON COLUMBIA CO., INC. Unit Price	(2) ANDERSON COLUMBIA CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 LIGHTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0960 0630 2 11	3,070.000	5.00000	15,350.00	5.61000	17,222.70		
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0965 0630 2 12	75.000	18.00000	1,350.00	22.43000	1,682.25		
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0970 0635 2 11	18.000	495.00000	8,910.00	504.70000	9,084.60		
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0975 0715 1 12	3,080.000	1.36000	4,188.80	1.63000	5,020.40		
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
0980 0715 1 13	6,160.000	2.12000	13,059.20	2.80000	17,248.00		
LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	LF						

Contract ID: T2571 **Counties:** ALACHUA

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 012 **Project(s):** 0752160I, 0752162I

Contract Time: 420 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	(1) Ext Amount	(2) ANDERSON COLUMBIA CO., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 LIGHTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0985 0715 4132	18.000	3,986.00000	71,748.00	5,607.80000	100,940.40		
LIGHT POLE COMPLETE, F&I, WIND SPEED 110, POLE HEIGHT 45'	EA						
0990 0715 4600	14.000	450.00000	6,300.00	560.78000	7,850.92		
LIGHT POLE COMPLETE, REMOVE	EA						
0995 0715500 1	18.000	402.00000	7,236.00	591.07000	10,639.26		
POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	EA						
Section Totals:			$128,142.00		$169,688.53		
Life Cycle Costs:							
Section Total with LCC:			$128,142.00		$169,688.53		

Contract ID: T2571 **Counties:** ALACHUA

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 012 **Project(s):** 0752160I, 0752162I

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Contract Description: SR 93 (I-75)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC.		(2) ANDERSON COLUMBIA CO., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 SIGNALIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1000 0630 2 11	1,089.000	6.00000	6,534.00	5.61000	6,109.29		
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
1005 0630 2 12	1,013.000	18.00000	18,234.00	16.82000	17,038.66		
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
1010 0632 7 1	3.000	2,650.00000	7,950.00	3,701.16000	11,103.48		
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						
1015 0633 1122	240.000	10.00000	2,400.00	5.61000	1,346.40		
FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS	LF						

Contract ID: T2571 **Counties:** ALACHUA

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 012 **Project(s):** 0752160I, 0752162I

Contract Time: 420 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC.		(2) ANDERSON COLUMBIA CO., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 SIGNALIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1020 0633 2 31	72.000	55.00000	3,960.00	56.08000	4,037.76		
FIBER OPTIC CONNECTION, INSTALL, SPLICE	EA						
1025 0633 3 11	2.000	795.00000	1,590.00	336.47000	672.94		
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	EA						
1030 0633 3 12	2.000	55.00000	110.00	132.34000	264.68		
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY	EA						
1035 0633 3 13	2.000	55.00000	110.00	128.97000	257.94		
FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY	EA						

Contract ID: T2571 **Counties:** ALACHUA

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Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	(1) Ext Amount	(2) ANDERSON COLUMBIA CO., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0004 SIGNALIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1040 0633 3 15	2.000	2,925.00000	5,850.00	431.80000	863.60		
FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL	EA						
1045 0635 2 11	34.000	535.00000	18,190.00	504.70000	17,159.80		
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
1050 0639 1420	2.000	1,850.00000	3,700.00	785.10000	1,570.20		
ELECTRICAL POWER SERVICE, RELOCATE, UNDERGROUND	AS						
1055 0639 2 1	85.000	3.96000	336.60	5.61000	476.85		
ELECTRICAL SERVICE WIRE	LF						
1060 0646 1 11	3.000	950.00000	2,850.00	824.35000	2,473.05		
ALUMINUM SIGNALS POLE, PEDESTAL	EA						

Contract ID: T2571 **Counties:** ALACHUA

Letting Date: June 17, 2015 **District(s):** District 2

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Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	(1) PREFERRED MATERIALS INC. Ext Amount	(2) ANDERSON COLUMBIA CO., INC. Unit Price	(2) ANDERSON COLUMBIA CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0004 SIGNALIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1065 0646 1 12	1.000	950.00000	950.00	448.62000	448.62		
ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST	EA						
1070 0646 1 40	4.000	650.00000	2,600.00	448.62000	1,794.48		
ALUMINUM SIGNALS POLE, RELOCATE	EA						
1075 0650 4	2.000	420.00000	840.00	336.47000	672.94		
TRAFFIC SIGNAL, RELOCATE	AS						
1080 0653 1 11	2.000	595.00000	1,190.00	745.84000	1,491.68		
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						
1085 0653 1 40	3.000	395.00000	1,185.00	285.99000	857.97		
PEDESTRIAN SIGNAL, RELOCATE	AS						

Contract ID: T2571 **Counties:** ALACHUA

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Contract Description: SR 93 (I-75)

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SECTION: 0004 SIGNALIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1090 0660 1109	5.000	228.00000	1,140.00	257.96000	1,289.80		
LOOP DETECTOR INDUCTIVE, F&I, TYPE 9	EA						
1095 0660 1110	5.000	228.00000	1,140.00	308.42000	1,542.10		
LOOP DETECTOR INDUCTIVE, F&I, TYPE 10	EA						
1100 0660 2103	34.000	500.00000	17,000.00	785.10000	26,693.40		
LOOP ASSEMBLY, F&I, TYPE C	AS						
1105 0663 1111	2.000	4,950.00000	9,900.00	9,421.12000	18,842.24		
SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, CABINET ELECTRONICS	EA						
1110 0663 1500	4.000	2,200.00000	8,800.00	897.25000	3,589.00		
SIGNAL PRIORITY & PREEMPTION SYSTEM, ADJUST/MODIFY	EA						

Contract ID: T2571 **Counties:** ALACHUA

Letting Date: June 17, 2015 **District(s):** District 2

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Contract Time: 420 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	(2) ANDERSON COLUMBIA CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 SIGNALIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1115 0665 1 11	3.000	228.00000	684.00	262.44000	787.32		
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						
1120 0665 1 40	4.000	198.00000	792.00	95.33000	381.32		
PEDESTRIAN DETECTOR, RELOCATE	EA						
1125 0665 1 60	1.000	150.00000	150.00	50.47000	50.47		
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	EA						
1130 0670 5111	2.000	23,950.00000	47,900.00	24,674.35000	49,348.70		
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION	AS						

Contract ID: T2571 **Counties:** ALACHUA

Letting Date: June 17, 2015 **District(s):** District 2

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Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	(1) PREFERRED MATERIALS INC. Ext Amount	(2) ANDERSON COLUMBIA CO., INC. Unit Price	(2) ANDERSON COLUMBIA CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0004 SIGNALIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1135 0670 5500	1.000	2,850.00000	2,850.00	2,018.81000	2,018.81		
TRAFFIC CONTROLLER ASSEMBLY, RELOCATE CONTROLLER WITH CABINET	AS						
1140 0670 5600	2.000	350.00000	700.00	336.47000	672.94		
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS						
1145 0684 1 1	2.000	2,250.00000	4,500.00	2,355.27000	4,710.54		
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	EA						
1150 0700 3501	2.000	395.00000	790.00	392.54000	785.08		
SIGN PANEL, RELOCATE, UP TO 12 SF	EA						

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Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	(1) PREFERRED MATERIALS INC. Ext Amount	(2) ANDERSON COLUMBIA CO., INC. Unit Price	(2) ANDERSON COLUMBIA CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0005 UTILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1155 0741 1 11	12.000	950.00000	11,400.00	1,483.83000	17,805.96		
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL, TYPE 1 AXLE SENSOR- IN ROAD	EA						
1160 0745 70 12	12.000	600.00000	7,200.00	1,121.56000	13,458.72		
TMS INDUCTIVE LOOP ASSEM, F&I, 2 LOOPS / LANE	AS						
Section Totals:			$193,525.60		$210,616.74		
Life Cycle Costs:							
Section Total with LCC:			$193,525.60		$210,616.74		

Contract ID: T2571 **Counties:** ALACHUA

Letting Date: June 17, 2015 **District(s):** District 2

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Contract Description: SR 93 (I-75)

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SECTION: 0005 UTILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1165 0425 6	1.000	520.00000	520.00	560.78000	560.78		
VALVE BOXES, ADJUST	EA						
1170 0630 2 12	184.000	18.00000	3,312.00	16.82000	3,094.88		
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
1175 0639 1123	1.000	1,850.00000	1,850.00	2,559.40000	2,559.40		
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED	AS						
1180 0639 2 1	184.000	3.96000	728.64	5.61000	1,032.24		
ELECTRICAL SERVICE WIRE	LF						
Section Totals:			$6,410.64		$7,247.30		
Life Cycle Costs:							
Section Total with LCC:			$6,410.64		$7,247.30		

Contract ID: T2571 **Counties:** ALACHUA

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 012 **Project(s):** 0752160I, 0752162I

Contract Time: 420 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Contract Item Totals	**$23,206,023.14**	**$24,045,399.28**
Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$23,206,023.14**	**$24,045,399.28**

( ) 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: 2015.07.01 08:27:02 -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.