Call Order: 002 Contract ID: T5530 Counties: OSCEOLA

Letting Date: June 24, 2015 10:30 AM District(s): District 5

Contract Time: 1100 WORKING DAYS Min: Max:

Contract Description: SR 500 (US 192) Project(s): N/A

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F592571763	JR. DAVIS CONSTRUCTION CO., INC.	$37,673,820.99	100.00%
2	F650143860	ASTALDI CONSTRUCTION CORPORATION	$38,422,156.16	101.99%
3	F592023298	COMMUNITY ASPHALT CORP.	$40,549,560.61	107.63%
4	F592373403	MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM	$40,658,142.54	107.92%
5	F592629362	DE MOYA GROUP INC. (THE)	$40,948,285.81	108.69%
6	F590594298	HUBBARD CONSTRUCTION COMPANY	$40,960,397.44	108.72%
7	F592318360	PRINCE CONTRACTING, LLC.	$43,959,192.00	116.68%

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0110 3	(12100.000)	194,826.87000	194,826.87	200,000.00000	200,000.00	155,234.78000	155,234.78
REMOVAL OF EXISTING STRUCTURE 23968215201	SF						
0010 0400 2 4	678.900	637.40000	432,730.86	450.00000	305,505.00	801.83000	544,362.39
CONC CLASS II, SUPERSTRUCTURE	CY						
0015 0400 2 10	317.800	349.04000	110,924.91	300.00000	95,340.00	534.56000	169,883.17
CONCRETE CLASS II, APPROACH SLABS	CY						
0020 0400 4 5	289.800	953.16000	276,225.77	700.00000	202,860.00	1,069.11000	309,828.08
CONCRETE CLASS IV, SUBSTRUCTURE	CY						
0025 0400 9	2,256.000	5.00000	11,280.00	12.00000	27,072.00	9.62000	21,702.72
BRIDGE DECK GROOVING & PLANING, DECK 8.5"&>	SY						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0400147	25.200	949.05000	23,916.06	800.00000	20,160.00	1,282.93000	32,329.84
COMPOSITE NEOPRENE PADS	CF						
0035 0415 1 4	186,405.000	0.86000	160,308.30	0.90000	167,764.50	1.07000	199,453.35
REINFORCING STEEL - SUPERSTRUCTURE	LB						
0040 0415 1 5	40,812.000	0.94000	38,363.28	0.90000	36,730.80	1.07000	43,668.84
REINFORCING STEEL- SUBSTRUCTURE	LB						
0045 0415 1 9	61,772.000	0.98000	60,536.56	0.80000	49,417.60	1.07000	66,096.04
REINFORCING STEEL- APPROACH SLABS	LB						
0050 0450 2 36	1,944.000	229.90000	446,925.60	190.00000	369,360.00	235.20000	457,228.80
PREST BEAMS: FLORIDA-I BEAM 36"	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0455 18	(1.000)	14,612.02000	14,612.02	10,000.00000	10,000.00	21,382.20000	21,382.20
PROTECTION OF EXISTING STRUCTURES 23968215201	LS						
0060 0455 34 5	9,375.000	106.72000	1,000,500.00	95.00000	890,625.00	64.15000	601,406.25
PRESTRESSED CONCRETE PILING, 24" SQ	LF						
0065 0455143 5	485.000	213.25000	103,426.25	250.00000	121,250.00	374.19000	181,482.15
TEST PILES-PRESTRESSED CONCRETE,24" SQ	LF						
0070 0458 1 11	282.000	41.05000	11,576.10	45.00000	12,690.00	37.42000	10,552.44
BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC. Unit Price	(1) JR. DAVIS CONSTRUCTION CO., INC. Ext Amount	(2) ASTALDI CONSTRUCTION CORPORATION Unit Price	(2) ASTALDI CONSTRUCTION CORPORATION Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) COMMUNITY ASPHALT CORP. Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 0460 70 3	454.000	24.70000	11,213.80	60.00000	27,240.00	69.49000	31,548.46
ALUMINUM BULLET RAILINGS, TRIPLE RAIL	LF						
0080 0521 5 1	454.000	80.23000	36,424.42	60.00000	27,240.00	90.88000	41,259.52
CONCRETE TRAFFIC RAILING, BRIDGE 32" F - SHAPE	LF						
0085 0521 5 3	227.000	76.55000	17,376.85	75.00000	17,025.00	96.22000	21,841.94
CONCRETE TRAFFIC RAILING, BRIDGE, 32" F - SHAPE, MEDIAN, DOUBLE FACE	LF						
0090 0521 5 4	454.000	80.23000	36,424.42	70.00000	31,780.00	96.22000	43,683.88
CONCRETE TRAFFIC RAILING, BRIDGE, 32" VERTICAL FACE	LF						
0095 0530 3 3	3,216.300	115.10000	370,196.13	110.00000	353,793.00	106.92000	343,886.80
RIPRAP- RUBBLE, BANK AND SHORE	TN						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC. Unit Price	(1) JR. DAVIS CONSTRUCTION CO., INC. Ext Amount	(2) ASTALDI CONSTRUCTION CORPORATION Unit Price	(2) ASTALDI CONSTRUCTION CORPORATION Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) COMMUNITY ASPHALT CORP. Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 0530 74	1,145.400	51.87000	59,411.90	100.00000	114,540.00	101.57000	116,338.28
BEDDING STONE	TN						
Section Totals:			$3,417,200.10		$3,080,392.90		$3,413,169.93
Life Cycle Costs:							
Section Total with LCC:			$3,417,200.10		$3,080,392.90		$3,413,169.93

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 0101 1	(1.000)	3,071,846.45000	3,071,846.45	3,164,000.00000	3,164,000.00	3,702,955.84000	3,702,955.84
MOBILIZATION 23968215201	LS						
0110 0102 1	(1100.000)	943,648.00000	943,648.00	700,000.00000	700,000.00	1,447,353.85000	1,447,353.85
MAINTENANCE OF TRAFFIC 23968215201	DA						
0115 0102 2 1	(1.000)	400,000.00000	400,000.00	700,000.00000	700,000.00	855,575.00000	855,575.00
SPECIAL DETOUR 1 23968215201	LS						
0120 0102 14	160.000	75.50000	12,080.00	55.00000	8,800.00	60.63000	9,700.80
TRAFFIC CONTROL OFFICER	MH						
0125 0102 60	211,114.000	0.26000	54,889.64	0.25000	52,778.50	0.25000	52,778.50
WORK ZONE SIGN	ED						
0130 0102 61	168.000	63.89000	10,733.52	120.00000	20,160.00	72.70000	12,213.60
BUSINESS SIGN	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC. Unit Price	(1) JR. DAVIS CONSTRUCTION CO., INC. Ext Amount	(2) ASTALDI CONSTRUCTION CORPORATION Unit Price	(2) ASTALDI CONSTRUCTION CORPORATION Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) COMMUNITY ASPHALT CORP. Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 0102 71 11	23,894.000	12.00000	286,728.00	17.00000	406,198.00	17.43000	416,472.42
BARRIER WALL, TEMPORARY, F&I, CONCRETE	LF						
0140 0102 71 13	12,704.000	30.00000	381,120.00	38.00000	482,752.00	17.43000	221,430.72
BARRIER WALL, TEMPORARY, F&I, LOW PROFILE, CONCRETE	LF						
0145 0102 71 14	7,418.000	22.45000	166,534.10	15.00000	111,270.00	24.48000	181,592.64
BARRIER WALL, TEMPORARY, F&I, TYPE K	LF						
0150 0102 71 21	5,660.000	4.00000	22,640.00	5.00000	28,300.00	4.17000	23,602.20
BARRIER WALL, TEMPORARY, RELOCATE, CONCRETE	LF						
0155 0102 71 24	5,464.000	7.00000	38,248.00	9.00000	49,176.00	8.66000	47,318.24
BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 0102 74 1	826,548.000 ED	0.14000	115,716.72	0.15000	123,982.20	0.14000	115,716.72
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD							
0165 0102 74 2	20,752.000 ED	0.23000	4,772.96	0.25000	5,188.00	0.28000	5,810.56
CHANNELIZING DEVICE, TYPE III, 6'							
0170 0102 76	2,198.000 ED	6.97000	15,320.06	6.00000	13,188.00	5.35000	11,759.30
ARROW BOARD / ADVANCE WARNING ARROW PANEL							
0175 0102 77	45,059.000 ED	0.23000	10,363.57	0.25000	11,264.75	0.27000	12,165.93
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B							
0180 0102 78	6,302.000 EA	3.08000	19,410.16	4.00000	25,208.00	3.53000	22,246.06
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER							

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

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Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0185 0102 89 1	61.000 LO	2,384.71000	145,467.31	1,500.00000	91,500.00	951.50000	58,041.50
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION							
0190 0102 99	1,902.000 ED	13.94000	26,513.88	15.00000	28,530.00	13.47000	25,619.94
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY							
0193 0102104	8,072.000 ED	3.48000	28,090.56	3.50000	28,252.00	3.21000	25,911.12
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION							
0195 0102107 1	8,072.000 ED	0.29000	2,340.88	0.30000	2,421.60	0.27000	2,179.44
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION							
0200 0102150 1	2,198.000 ED	5.81000	12,770.38	6.00000	13,188.00	5.13000	11,275.74
PORTABLE REGULATORY, SIGN							

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

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Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0205 0102150 2	2,198.000	5.81000	12,770.38	6.00000	13,188.00	6.20000	13,627.60
RADAR SPEED DISPLAY UNIT	ED						
0210 0102911 1	240.000	2.61000	626.40	2.50000	600.00	2.41000	578.40
PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK, SKIP	LF						
0215 0102911 2	990.000	2.44000	2,415.60	2.50000	2,475.00	2.41000	2,385.90
PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK,SOLID	LF						
0220 0102912 2	990.000	2.44000	2,415.60	2.50000	2,475.00	2.41000	2,385.90
PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID	LF						
0225 0104 10 3	44,891.000	1.87000	83,946.17	1.00000	44,891.00	1.56000	70,029.96
SEDIMENT BARRIER	LF						

Contract ID: T5530 **Counties:** OSCEOLA

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Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0230 0104 11	645.000	8.83000	5,695.35	10.00000	6,450.00	5.26000	3,392.70
FLOATING TURBIDITY BARRIER	LF						
0235 0104 15	6.000	3,921.08000	23,526.48	2,000.00000	12,000.00	2,779.69000	16,678.14
SOIL TRACKING PREVENTION DEVICE	EA						
0240 0104 18	306.000	75.50000	23,103.00	50.00000	15,300.00	94.09000	28,791.54
INLET PROTECTION SYSTEM	EA						
0245 0107 1	822.790	23.89000	19,656.45	100.00000	82,279.00	44.10000	36,285.04
LITTER REMOVAL	AC						
0250 0107 2	639.050	52.27000	33,403.14	60.00000	38,343.00	44.10000	28,182.11
MOWING	AC						
0255 0110 1 1	(62.250)	768,542.55000	768,542.55	120,000.00000	120,000.00	1,065,941.96000	1,065,941.96
CLEARING & GRUBBING 23968215201	AC						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0260 0110 7 1	21.000	145.20000	3,049.20	100.00000	2,100.00	165.35000	3,472.35
MAILBOX, F&I SINGLE	EA						
0265 0120 1	189,844.000	4.33000	822,024.52	4.00000	759,376.00	4.69000	890,368.36
REGULAR EXCAVATION	CY						
0270 0120 4	2,074.000	16.54000	34,303.96	5.50000	11,407.00	6.97000	14,455.78
SUBSOIL EXCAVATION	CY						
0275 0120 6	120,840.000	1.39000	167,967.60	3.50000	422,940.00	9.22000	1,114,144.80
EMBANKMENT	CY						
0280 0160 4	140,130.000	4.79000	671,222.70	5.00000	700,650.00	3.16000	442,810.80
TYPE B STABILIZATION	SY						
0285 0285709	2,608.000	41.41000	107,997.28	15.00000	39,120.00	34.36000	89,610.88
OPTIONAL BASE, BASE GROUP 09	SY						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

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Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290 0285711	136,484.000	20.15000	2,750,152.60	16.00000	2,183,744.00	18.61000	2,539,967.24
OPTIONAL BASE, BASE GROUP 11	SY						
0295 0286 1	10,081.000	37.11000	374,105.91	14.00000	141,134.00	15.76000	158,876.56
TURNOUT CONSTRUCTION	SY						
0300 0327 70 7	3,658.000	5.61000	20,521.38	4.00000	14,632.00	5.66000	20,704.28
MILLING EXIST ASPH PAVT, 4" AVG DEPTH	SY						
0305 0327 70 11	132,423.000	2.60000	344,299.80	3.30000	436,995.90	2.44000	323,112.12
MILLING EXIST ASPH PAVT, 2 1/4" AVG DEPTH	SY						
0310 0327 70 17	618.000	9.41000	5,815.38	13.00000	8,034.00	8.38000	5,178.84
MILLING EXIST ASPH PAVT, 3 1/4" AVG DEPTH	SY						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

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Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0315 0334 1 24	38,130.200	109.97000	4,193,178.09	116.00000	4,423,103.20	113.06000	4,311,000.41
SUPERPAVE ASPH CONC, TRAFFIC D, PG76-22, PMA	TN						
0320 0337 7 22	10,202.300	151.60000	1,546,668.68	153.00000	1,560,951.90	138.68000	1,414,854.96
ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22, PMA	TN						
0325 0339 1	22.100	456.67000	10,092.41	475.00000	10,497.50	275.58000	6,090.32
MISCELLANEOUS ASPHALT PAVEMENT	TN						
0330 0400 0 11	668.000	470.31000	314,167.08	500.00000	334,000.00	423.04000	282,590.72
CONCRETE CLASS NS, GRAVITY WALL	CY						
0335 0400 1 2	6.600	903.95000	5,966.07	600.00000	3,960.00	768.69000	5,073.35
CONCRETE CLASS I, ENDWALLS	CY						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ASTALDI CONSTRUCTION CORPORATION Unit Price	(2) Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0340 0400 4 1	174.300	990.24000	172,598.83	233.00000	40,611.90	1,455.06000	253,616.96
CONCRETE CLASS IV, CULVERTS	CY						
0345 0415 1 1	86,450.000	1.03000	89,043.50	1.00000	86,450.00	1.39000	120,165.50
REINF STEEL- ROADWAY	LB						
0350 0425 1351	56.000	3,830.50000	214,508.00	4,600.00000	257,600.00	4,126.76000	231,098.56
INLETS, CURB, TYPE P-5, <10'	EA						
0355 0425 1361	69.000	4,258.14000	293,811.66	4,600.00000	317,400.00	4,875.15000	336,385.35
INLETS, CURB, TYPE P-6, <10'	EA						
0360 0425 1419	1.000	3,548.27000	3,548.27	5,200.00000	5,200.00	7,130.96000	7,130.96
INLETS, CURB, TYPE J-1, MODIFY	EA						
0365 0425 1451	46.000	6,965.00000	320,390.00	6,000.00000	276,000.00	11,011.83000	506,544.18
INLETS, CURB, TYPE J-5, <10'	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC. Unit Price	(1) JR. DAVIS CONSTRUCTION CO., INC. Ext Amount	(2) ASTALDI CONSTRUCTION CORPORATION Unit Price	(2) ASTALDI CONSTRUCTION CORPORATION Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) COMMUNITY ASPHALT CORP. Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0370 0425 1452	9.000	9,388.48000	84,496.32	8,700.00000	78,300.00	15,154.64000	136,391.76
INLETS, CURB, TYPE J-5, >10'	EA						
0375 0425 1461	66.000	7,248.08000	478,373.28	6,000.00000	396,000.00	11,412.75000	753,241.50
INLETS, CURB, TYPE J-6, <10'	EA						
0380 0425 1462	4.000	7,327.26000	29,309.04	7,000.00000	28,000.00	14,497.13000	57,988.52
INLETS, CURB, TYPE J-6, >10'	EA						
0385 0425 1471	16.000	4,326.16000	69,218.56	7,500.00000	120,000.00	4,361.97000	69,791.52
INLETS, CURB, TYPE 7, <10'	EA						
0390 0425 1473	2.000	5,837.47000	11,674.94	7,500.00000	15,000.00	6,264.98000	12,529.96
INLETS, CURB, TYPE 7, J BOT , <10'	EA						
0395 0425 1521	14.000	1,854.67000	25,965.38	6,000.00000	84,000.00	2,384.12000	33,377.68
INLETS, DT BOT, TYPE C,<10'	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC. Unit Price	(1) JR. DAVIS CONSTRUCTION CO., INC. Ext Amount	(2) ASTALDI CONSTRUCTION CORPORATION Unit Price	(2) ASTALDI CONSTRUCTION CORPORATION Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) COMMUNITY ASPHALT CORP. Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0400 0425 1529	4.000	2,082.79000	8,331.16	6,000.00000	24,000.00	1,710.58000	6,842.32
INLETS, DT BOT, TYPE C, MODIFY	EA						
0405 0425 1541	4.000	2,497.13000	9,988.52	6,400.00000	25,600.00	2,747.62000	10,990.48
INLETS, DT BOT, TYPE D, <10'	EA						
0410 0425 1549	4.000	2,853.25000	11,413.00	6,500.00000	26,000.00	3,442.53000	13,770.12
INLETS, DT BOT, TYPE D, MODIFY	EA						
0415 0425 1559	2.000	3,026.83000	6,053.66	6,400.00000	12,800.00	2,902.63000	5,805.26
INLETS, DT BOT, TYPE E, MODIFY	EA						
0420 0425 1713	2.000	4,238.20000	8,476.40	7,200.00000	14,400.00	12,016.80000	24,033.60
INLETS, GUTTER, TYPE V, J BOT, <10'	EA						
0425 0425 1891	7.000	4,222.41000	29,556.87	7,700.00000	53,900.00	4,030.55000	28,213.85
INLETS, BARRIER WALL, <10'	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0430 0425 1894	2.000	10,228.87000	20,457.74	11,000.00000	22,000.00	14,967.54000	29,935.08
INLETS, BARRIER WALL, J BOT, >10'	EA						
0435 0425 2 41	1.000	2,392.57000	2,392.57	7,300.00000	7,300.00	3,415.81000	3,415.81
MANHOLES, P-7, <10'	EA						
0440 0425 2 61	21.000	3,413.03000	71,673.63	6,100.00000	128,100.00	3,795.34000	79,702.14
MANHOLES, P-8, <10'	EA						
0445 0425 2 63	2.000	1,300.14000	2,600.28	6,600.00000	13,200.00	3,752.58000	7,505.16
MANHOLES, P-8, PARTIAL	EA						
0450 0425 2 71	5.000	5,593.11000	27,965.55	8,000.00000	40,000.00	9,814.43000	49,072.15
MANHOLES, J-7, <10'	EA						
0455 0425 2 72	1.000	29,667.65000	29,667.65	13,000.00000	13,000.00	18,976.70000	18,976.70
MANHOLES, J-7, >10'	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ASTALDI CONSTRUCTION CORPORATION Unit Price	(2) Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0460 0425 2 91	22.000	8,056.49000	177,242.78	9,000.00000	198,000.00	10,637.65000	234,028.30
MANHOLES, J-8, <10'	EA						
0465 0425 2 92	7.000	11,491.17000	80,438.19	10,500.00000	73,500.00	14,914.09000	104,398.63
MANHOLES, J-8, >10'	EA						
0470 0425 2101	1.000	28,454.23000	28,454.23	18,500.00000	18,500.00	24,092.39000	24,092.39
MANHOLES, SPECIAL, <10'	EA						
0475 0425 2102	1.000	40,669.20000	40,669.20	24,000.00000	24,000.00	31,506.67000	31,506.67
MANHOLES, SPECIAL, >10'	EA						
0480 0425 5 1	7.000	2,024.79000	14,173.53	5,000.00000	35,000.00	534.56000	3,741.92
MANHOLE, ADJUST, UTILITIES	EA						
0485 0425 7	7.000	799.22000	5,594.54	5,000.00000	35,000.00	1,710.58000	11,974.06
MANHOLE COVER- REPLACE	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0490 0430174118	31.000	52.13000	1,616.03	100.00000	3,100.00	47.04000	1,458.24
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD	LF						
0495 0430175115	10.000	118.10000	1,181.00	110.00000	1,100.00	174.26000	1,742.60
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD	LF						
0500 0430175118	12,967.000	48.06000	623,194.02	65.00000	842,855.00	53.46000	693,215.82
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF						
0505 0430175124	4,279.000	75.09000	321,310.11	85.00000	363,715.00	64.15000	274,497.85
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF						
0510 0430175130	6,210.000	87.55000	543,685.50	100.00000	621,000.00	79.12000	491,335.20
PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC. Unit Price	(1) JR. DAVIS CONSTRUCTION CO., INC. Ext Amount	(2) ASTALDI CONSTRUCTION CORPORATION Unit Price	(2) ASTALDI CONSTRUCTION CORPORATION Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) COMMUNITY ASPHALT CORP. Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0515 0430175136	5,703.000	124.26000	708,654.78	120.00000	684,360.00	93.02000	530,493.06
PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	LF						
0520 0430175142	3,955.000	150.72000	596,097.60	150.00000	593,250.00	107.98000	427,060.90
PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD	LF						
0525 0430175148	7,210.000	154.22000	1,111,926.20	130.00000	937,300.00	142.19000	1,025,189.90
PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD	LF						
0530 0430175154	3,864.000	181.23000	700,272.72	160.00000	618,240.00	195.64000	755,952.96
PIPE CULVERT, OPT MATERIAL, ROUND, 54"S/CD	LF						
0535 0430175160	1,498.000	223.31000	334,518.38	180.00000	269,640.00	234.13000	350,726.74
PIPE CULVERT, OPT MATERIAL, ROUND, 60"S/CD	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0540 0430175218	210.000	56.90000	11,949.00	90.00000	18,900.00	51.32000	10,777.20
PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD	LF						
0545 0430175224	69.000	89.07000	6,145.83	110.00000	7,590.00	64.15000	4,426.35
PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD	LF						
0550 0430175230	1,114.000	95.44000	106,320.16	120.00000	133,680.00	90.88000	101,240.32
PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD	LF						
0555 0430175236	289.000	154.15000	44,549.35	155.00000	44,795.00	181.75000	52,525.75
PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 36"S/CD	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0560 0430175242	718.000	161.12000	115,684.16	200.00000	143,600.00	160.36000	115,138.48
PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 42"S/CD	LF						
0565 0430830	725.000	154.91000	112,309.75	190.00000	137,750.00	238.41000	172,847.25
PIPE FILLING AND PLUGGING-PLACE OUT OF SERVICE	CY						
0570 0430982125	1.000	1,087.61000	1,087.61	3,500.00000	3,500.00	892.71000	892.71
MITERED END SECTION, OPTIONAL ROUND, 18" CD	EA						
0575 0430982129	1.000	1,235.08000	1,235.08	3,700.00000	3,700.00	1,117.22000	1,117.22
MITERED END SECTION, OPTIONAL ROUND, 24" CD	EA						
0580 0430982138	6.000	3,531.70000	21,190.20	4,500.00000	27,000.00	2,368.08000	14,208.48
MITERED END SECTION, OPTIONAL ROUND, 36" CD	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0585 0430982140	1.000	4,880.90000	4,880.90	5,000.00000	5,000.00	3,399.77000	3,399.77
MITERED END SECTION, OPTIONAL ROUND, 42" CD	EA						
0590 0430982142	3.000	7,346.43000	22,039.29	7,000.00000	21,000.00	5,981.67000	17,945.01
MITERED END SECTION, OPTIONAL ROUND, 54" CD	EA						
0595 0430982143	2.000	72,880.49000	145,760.98	8,000.00000	16,000.00	6,569.68000	13,139.36
MITERED END SECTION, OPTIONAL ROUND, 60" CD	EA						
0600 0430982629	4.000	1,248.26000	4,993.04	3,800.00000	15,200.00	1,149.30000	4,597.20
MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 24" CD	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0605 0430982638	3.000	2,778.74000	8,336.22	4,700.00000	14,100.00	2,587.24000	7,761.72
MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 36" CD	EA						
0610 0430984125	1.000	1,087.61000	1,087.61	3,700.00000	3,700.00	924.79000	924.79
MITERED END SECTION, OPTIONAL ROUND, 18" SD	EA						
0615 0436 1 1	289.000	132.28000	38,228.92	140.00000	40,460.00	259.79000	75,079.31
TRENCH DRAIN, STANDARD	LF						
0620 0515 1 2	1,970.000	24.39000	48,048.30	35.00000	68,950.00	22.45000	44,226.50
PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF						
0625 0515 2311	1,902.000	60.75000	115,546.50	75.00000	142,650.00	55.92000	106,359.84
PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0630 0520 1 7	70,976.000	11.81000	838,226.56	15.00000	1,064,640.00	13.22000	938,302.72
CONCRETE CURB & GUTTER, TYPE E	LF						
0635 0520 1 10	4,636.000	18.31000	84,885.16	19.00000	88,084.00	13.09000	60,685.24
CONCRETE CURB & GUTTER, TYPE F	LF						
0640 0520 3	377.000	27.15000	10,235.55	24.00000	9,048.00	26.91000	10,145.07
VALLEY GUTTER- CONCRETE	LF						
0645 0520 5 11	1,876.000	41.00000	76,916.00	75.00000	140,700.00	30.69000	57,574.44
TRAFFIC SEPARATOR CONCRETE-TYPE I, 4' WIDE	LF						
0650 0520 70	405.000	88.47000	35,830.35	90.00000	36,450.00	79.40000	32,157.00
CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH	SY						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0658 0521 1	1,208.000	139.39000	168,383.12	70.00000	84,560.00	228.04000	275,472.32
MEDIAN CONCRETE BARRIER WALL	LF						
0660 0521 72 3	1,060.000	174.24000	184,694.40	90.00000	95,400.00	221.44000	234,726.40
SHOULDER CONCRETE BARRIER WALL, RIGID-SHOULDER	LF						
0665 0521 72 11	1,804.000	336.87000	607,713.48	85.00000	153,340.00	234.00000	422,136.00
SHOULDER CONCRETE BARRIER WALL, RIGID SHOULDER 54"	LF						
0670 0522 1	22,338.000	30.70000	685,776.60	30.00000	670,140.00	29.36000	655,843.68
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0675 0522 2	3,272.000	48.25000	157,874.00	50.00000	163,600.00	41.52000	135,853.44
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC. Unit Price	(1) JR. DAVIS CONSTRUCTION CO., INC. Ext Amount	(2) ASTALDI CONSTRUCTION CORPORATION Unit Price	(2) ASTALDI CONSTRUCTION CORPORATION Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) COMMUNITY ASPHALT CORP. Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0680 0522 4	229.000	57.31000	13,123.99	230.00000	52,670.00	87.06000	19,936.74
BUS SHELTER PAD- CONCRETE	SY						
0685 0524 1 1	16.000	130.48000	2,087.68	55.00000	880.00	40.47000	647.52
CONCRETE DITCH PAVT, NON REINFORCED, 3"	SY						
0690 0527 2	2,097.000	26.55000	55,675.35	30.00000	62,910.00	23.52000	49,321.44
DETECTABLE WARNINGS	SF						
0695 0530 3 4	154.400	99.30000	15,331.92	140.00000	21,616.00	84.46000	13,040.62
RIPRAP, RUBBLE, F&I, DITCH LINING	TN						
0700 0536 1 1	263.000	17.42000	4,581.46	20.00000	5,260.00	16.04000	4,218.52
GUARDRAIL -ROADWAY	LF						
0705 0536 6	163.000	11.33000	1,846.79	9.00000	1,467.00	10.42000	1,698.46
PIPE RAIL FOR GUARDRAIL	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0710 0536 7	19.000	348.48000	6,621.12	170.00000	3,230.00	320.74000	6,094.06
SPECIAL GUARDRAIL POST	EA						
0715 0536 8	1.000	3,479.00000	3,479.00	2,500.00000	2,500.00	3,201.99000	3,201.99
GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL	EA						
0720 0536 73	1,833.000	2.32000	4,252.56	4.00000	7,332.00	2.14000	3,922.62
GUARDRAIL REMOVAL	LF						
0725 0536 85 24	1.000	2,904.01000	2,904.01	2,700.00000	2,700.00	2,405.50000	2,405.50
GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	EA						
0730 0536 85 25	2.000	871.21000	1,742.42	800.00000	1,600.00	839.25000	1,678.50
GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0735 0544 75 1	2.000	26,972.11000	53,944.22	16,000.00000	32,000.00	22,718.59000	45,437.18
CRASH CUSHION	EA						
0740 0548 12	4,487.000	59.68000	267,784.16	55.00000	246,785.00	168.45000	755,835.15
RETAINING WALL SYSTEM, PERMANANT, EXCLUDING BARRIER	SF						
0743 0548 13	2,881.000	22.65000	65,254.65	15.00000	43,215.00	26.73000	77,009.13
RETAINING WALL SYSTEM,TEMPORARY, EXCLUDING BARRIER	SF						
0745 0550 10220	6,923.000	9.49000	65,699.27	10.00000	69,230.00	9.19000	63,622.37
FENCING, TYPE B, 5.1-6.0', STANDARD	LF						
0750 0550 60223	6.000	760.85000	4,565.10	800.00000	4,800.00	1,053.07000	6,318.42
FENCE GATE, TYPE B, DOUBLE, 12.1-18.0' OPENING	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ASTALDI CONSTRUCTION CORPORATION Unit Price	(2) Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0755 0550 60225	1.000	975.75000	975.75	1,000.00000	1,000.00	1,373.81000	1,373.81
FENCE GATE , TYPE B, DOUBLE, 20.1-24' OPENING	EA						
0760 0550 60234	2.000	1,434.58000	2,869.16	1,500.00000	3,000.00	1,924.40000	3,848.80
FENCE GATE, TYPE B, SLIDING/CANTILEVER, 18.1-20.0' OPENING	EA						
0765 0570 1 2	165,159.000	2.79000	460,793.61	1.90000	313,802.10	3.83000	632,558.97
PERFORMANCE TURF, SOD	SY						
0770 0710 11111	29.731	1,135.00000	33,744.69	1,025.50000	30,489.14	951.50000	28,289.05
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	NM						
0775 0710 11124	181.000	1.16000	209.96	0.55000	99.55	0.51000	92.31
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0780 0710 11125	3,584.000	2.03000	7,275.52	0.75000	2,688.00	0.67000	2,401.28
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						
0785 0710 11131	21.336	429.41000	9,161.89	420.00000	8,961.12	390.23000	8,325.95
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM						
0790 0710 11151	5,347.000	0.46000	2,459.62	0.30000	1,604.10	0.27000	1,443.69
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	LF						
0795 0710 11170	498.000	20.91000	10,413.18	23.00000	11,454.00	20.31000	10,114.38
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0800 0710 11211	24.713	1,134.98000	28,048.76	1,000.00000	24,713.00	951.50000	23,514.42
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	NM						
0805 0710 11224	723.000	1.16000	838.68	0.60000	433.80	0.51000	368.73
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0810 0710 11251	1,710.000	0.46000	786.60	0.35000	598.50	0.32000	547.20
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, DOTTED/ GUIDELINE/6-10 GAP EXTENSION, 6"	LF						
0815 0999 16	(1.000)	36,300.00000	36,300.00	36,300.00000	36,300.00	36,300.00000	36,300.00
PARTNERING, DO NOT BID 23968215201	LS						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0820 0999 20 1	16.000	3,300.00000	52,800.00	3,300.00000	52,800.00	3,300.00000	52,800.00
DISPUTES REVIEW BOARD, MEETING- DO NOT BID	DA						
0825 0999 20 2	4.000	8,000.00000	32,000.00	8,000.00000	32,000.00	8,000.00000	32,000.00
DISPUTES REVIEW BOARD, HEARING- DO NOT BID	EA						
0830 0999 25	(1.000)	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 23968215601	LS						
0835 0999 25	(1.000)	130,000.00000	130,000.00	130,000.00000	130,000.00	130,000.00000	130,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 23968215201	LS						
Section Totals:			$30,484,910.83		$29,441,900.76		$33,518,121.88
Life Cycle Costs:							
Section Total with LCC:			$30,484,910.83		$29,441,900.76		$33,518,121.88

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0840 0700 1 11	112.000	309.74000	34,690.88	375.00000	42,000.00	315.39000	35,323.68
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0845 0700 1 12	67.000	1,014.06000	67,942.02	1,000.00000	67,000.00	753.72000	50,499.24
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0850 0700 1 13	6.000	768.05000	4,608.30	700.00000	4,200.00	737.68000	4,426.08
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0853 0700 2 13	6.000	4,112.23000	24,673.38	4,000.00000	24,000.00	3,634.97000	21,809.82
MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0855 0700 1 22	1.000	1,404.26000	1,404.26	1,300.00000	1,300.00	1,470.02000	1,470.02
SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871 12-20 SF	AS						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0860 0700 1 50	10.000	264.57000	2,645.70	250.00000	2,500.00	213.82000	2,138.20
SINGLE POST SIGN, RELOCATE	AS						
0865 0700 1 60	203.000	11.98000	2,431.94	11.00000	2,233.00	5.35000	1,086.05
SINGLE POST SIGN, REMOVE	AS						
0870 0700 2 14	4.000	4,333.57000	17,334.28	4,000.00000	16,000.00	3,848.79000	15,395.16
MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF	AS						
0875 0700 2 15	1.000	6,293.55000	6,293.55	6,000.00000	6,000.00	5,826.65000	5,826.65
MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF	AS						
0880 0700 2 50	2.000	2,885.44000	5,770.88	3,000.00000	6,000.00	2,298.58000	4,597.16
MULTI- POST SIGN, F&I GROUND MOUNT, RELOCATE	AS						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ASTALDI CONSTRUCTION CORPORATION Unit Price	(2) Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0885 0700 2 60	4.000	297.66000	1,190.64	300.00000	1,200.00	481.10000	1,924.40
MULTI- POST SIGN, REMOVE	AS						
0890 0700 3101	1.000	187.02000	187.02	200.00000	200.00	374.19000	374.19
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	EA						
0895 0700 3201	1.000	662.56000	662.56	700.00000	700.00	496.07000	496.07
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
0900 0700 3205	1.000	3,514.49000	3,514.49	3,500.00000	3,500.00	3,052.30000	3,052.30
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF	EA						
0905 0700 3625	1.000	2,214.31000	2,214.31	2,200.00000	2,200.00	472.54000	472.54
SIGN PANEL, REMOVE, 51-100 SF WITH LIGHTING	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0910 0700 4111	1.000	39,633.56000	39,633.56	40,000.00000	40,000.00	29,169.60000	29,169.60
OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, UP TO 20 FT	EA						
0915 0700 4610	1.000	5,677.34000	5,677.34	6,000.00000	6,000.00	2,437.57000	2,437.57
OVERHEAD STATIC SIGN STRUCTURE, REMOVE CANTILEVER	EA						
0920 0705 11 1	48.000	52.27000	2,508.96	50.00000	2,400.00	44.37000	2,129.76
DELINEATOR, FLEXIBLE TUBULAR	EA						
0925 0710 90	(1.000)	193,836.81000	193,836.81	130,000.00000	130,000.00	138,216.06000	138,216.06
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 23968215201	LS						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) ASTALDI CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0930 0713102533	0.167	18,919.52000	3,159.56	11,000.00000	1,837.00	9,996.18000	1,669.36
PREFORMED TAPE, HIGH PERFORMANCE, WHITE/BLACK CONTRAST, SKIP, 9"	GM						
Section Totals:			$420,380.44		$359,270.00		$322,513.91
Life Cycle Costs:							
Section Total with LCC:			$420,380.44		$359,270.00		$322,513.91

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0935 0630 2 11	13,950.000	7.55000	105,322.50	8.00000	111,600.00	6.95000	96,952.50
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0940 0630 2 12	3,464.000	13.94000	48,288.16	15.00000	51,960.00	12.83000	44,443.12
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0945 0630 2 15	454.000	30.20000	13,710.80	32.00000	14,528.00	27.80000	12,621.20
CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT	LF						
0950 0632 7 1	8.000	5,546.66000	44,373.28	6,000.00000	48,000.00	5,105.00000	40,840.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0955 0633 1121	357.000	3.95000	1,410.15	4.00000	1,428.00	3.64000	1,299.48
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS	LF						
0960 0633 1123	15,629.000	2.32000	36,259.28	2.50000	39,072.50	2.14000	33,446.06
FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS	LF						
0965 0633 2 31	144.000	48.79000	7,025.76	52.00000	7,488.00	44.90000	6,465.60
FIBER OPTIC CONNECTION, INSTALL, SPLICE	EA						
0970 0633 3 11	7.000	726.00000	5,082.00	770.00000	5,390.00	668.19000	4,677.33
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	EA						
0975 0633 3 12	7.000	52.27000	365.89	60.00000	420.00	48.11000	336.77
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0980 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL	6.000 EA	935.09000	5,610.54	1,000.00000	6,000.00	860.64000	5,163.84
0985 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL	36.000 EA	95.25000	3,429.00	100.00000	3,600.00	87.67000	3,156.12
0990 0634 4152 SPAN WIRE ASSEMBLY, F&I, TWO POINT, DIAGONAL	1.000 PI	2,410.33000	2,410.33	2,600.00000	2,600.00	2,218.41000	2,218.41
0995 0634 4153 SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX	2.000 PI	5,639.59000	11,279.18	6,000.00000	12,000.00	5,190.53000	10,381.06

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1000 0635 2 11	44.000	453.03000	19,933.32	500.00000	22,000.00	416.95000	18,345.80
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
1005 0635 2 12	23.000	1,019.89000	23,457.47	1,100.00000	25,300.00	938.67000	21,589.41
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA						
1010 0635 2 13	6.000	1,997.96000	11,987.76	2,100.00000	12,600.00	1,838.87000	11,033.22
PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE	EA						
1015 0635 2 40	2.000	418.18000	836.36	450.00000	900.00	384.88000	769.76
PULL & SPLICE BOX, RELOCATE	EA						
1020 0635 3 12	2.000	573.83000	1,147.66	600.00000	1,200.00	528.14000	1,056.28
JUNCTION BOX, FURNISH & INSTALL, MOUNTED	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1025 0639 1122	6.000	1,622.76000	9,736.56	1,700.00000	10,200.00	1,493.54000	8,961.24
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS						
1030 0639 1620	6.000	207.93000	1,247.58	220.00000	1,320.00	6.41000	38.46
ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND	AS						
1035 0639 2 1	1,200.000	3.72000	4,464.00	4.00000	4,800.00	3.42000	4,104.00
ELECTRICAL SERVICE WIRE	LF						
1040 0641 2 12	6.000	985.04000	5,910.24	1,100.00000	6,600.00	906.61000	5,439.66
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						
1045 0641 2 18	10.000	14,461.97000	144,619.70	13,500.00000	135,000.00	13,310.42000	133,104.20
PRESTRESSED CONCRETE POLE, F&I, TYPE P-VIII	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1050 0641 2 60	6.000	232.32000	1,393.92	250.00000	1,500.00	213.82000	1,282.92
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-PEDESTAL/SERVICE POLE	EA						
1055 0641 2 70	10.000	2,369.67000	23,696.70	2,500.00000	25,000.00	2,180.99000	21,809.90
PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER	EA						
1060 0646 1 11	47.000	1,105.85000	51,974.95	1,200.00000	56,400.00	1,017.79000	47,836.13
ALUMINUM SIGNALS POLE, PEDESTAL	EA						
1065 0646 1 40	4.000	946.71000	3,786.84	1,000.00000	4,000.00	871.33000	3,485.32
ALUMINUM SIGNALS POLE, RELOCATE	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1070 0646 1 60	8.000	232.32000	1,858.56	250.00000	2,000.00	213.82000	1,710.56
ALUMINUM SIGNALS POLE, REMOVE	EA						
1075 0649 31202	2.000	30,898.66000	61,797.32	30,000.00000	60,000.00	28,438.33000	56,876.66
MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/0 LUMINAIRE-46	EA						
1080 0649 31203	2.000	33,738.78000	67,477.56	36,000.00000	72,000.00	31,052.30000	62,104.60
MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/0 LUMINAIRE-60	EA						
1085 0649 31204	6.000	40,284.42000	241,706.52	38,000.00000	228,000.00	37,076.74000	222,460.44
MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/0 LUMINAIRE, ARM LENGTH 70.5	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1090 0649 31205	1.000	40,365.73000	40,365.73	45,000.00000	45,000.00	37,151.58000	37,151.58
MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/0 LUMINAIRE, ARM LENGTH 78	EA						
1095 0649 31218	1.000	52,260.55000	52,260.55	55,000.00000	55,000.00	48,099.26000	48,099.26
MAST ARM,F&I, WIND SPEED-130,DOUBLE ARM,W/0 LUMINAIRE, 60-70.5	EA						
1100 0649 31999	2.000	36,549.86000	73,099.72	40,000.00000	80,000.00	33,639.55000	67,279.10
MAST ARM,F&I, CUSTOM WIND SPEED, CUSTOM ARM LENGTH(S)	EA						
1105 0649 36300	4.000	2,096.70000	8,386.80	2,300.00000	9,200.00	1,929.75000	7,719.00
MAST ARM, REMOVE SHALLOW FOUNDATION, BOLT ON ATTACHMENT	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1110 0650 1 60	3.000 AS	39.49000	118.47	42.00000	126.00	36.35000	109.05
TRAFFIC SIGNAL, REMOVE-POLES TO REMAIN							
1115 0650 1311	69.000 AS	1,678.52000	115,817.88	1,550.00000	106,950.00	1,544.86000	106,595.34
TRAFFIC SIGNAL, F&I, 3 SECTION, 1 WAY, ALUMINUM							
1120 0650 1411	17.000 AS	2,305.78000	39,198.26	2,500.00000	42,500.00	2,122.18000	36,077.06
TRAFFIC SIGNAL, F&I, 4 SECTION, 1 WAY, ALUMINUM							
1125 0650 1511	5.000 AS	2,904.01000	14,520.05	3,200.00000	16,000.00	2,672.78000	13,363.90
TRAFFIC SIGNAL, F&I, 5 SECTION, 1 WAY, ALUMINUM							

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1130 0650 2102	5.000	243.94000	1,219.70	260.00000	1,300.00	224.51000	1,122.55
VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT-FURNISH & INSTALL, BACKPLATE-BLACK WITH REFLECT BORDER	EA						
1135 0650 4	10.000	1,388.12000	13,881.20	1,500.00000	15,000.00	1,277.58000	12,775.80
TRAFFIC SIGNAL, RELOCATE	AS						
1140 0653 1 11	50.000	677.22000	33,861.00	750.00000	37,500.00	623.29000	31,164.50
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						
1145 0653 1 12	1.000	1,385.79000	1,385.79	1,500.00000	1,500.00	1,275.45000	1,275.45
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	AS						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1150 0653 1 40	3.000	39.49000	118.47	43.00000	129.00	36.35000	109.05
PEDESTRIAN SIGNAL, RELOCATE	AS						
1155 0653 1 60	3.000	39.49000	118.47	43.00000	129.00	36.35000	109.05
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	AS						
1160 0660 3 11	6.000	4,878.74000	29,272.44	5,500.00000	33,000.00	4,490.26000	26,941.56
VEHICLE DETECTION SYSTEM-MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT	EA						
1165 0660 3 12	20.000	2,044.42000	40,888.40	2,200.00000	44,000.00	1,881.63000	37,632.60
VEHICLE DETECTION SYSTEM-MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) ASTALDI CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1170 0660 3 42	1.000	1,759.83000	1,759.83	1,900.00000	1,900.00	1,619.70000	1,619.70
VEHICLE DETECTION SYSTEM - MICROWAVE, RELOCATE, ABOVE GROUND EQUIPMENT	EA						
1175 0660 4 11	5.000	17,110.42000	85,552.10	19,000.00000	95,000.00	15,748.00000	78,740.00
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	EA						
1180 0660 4 12	19.000	3,531.28000	67,094.32	4,000.00000	76,000.00	3,250.10000	61,751.90
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	EA						
1185 0660 4 41	1.000	935.09000	935.09	1,000.00000	1,000.00	860.64000	860.64
VEHICLE DETECTION SYSTEM-VIDEO, RELOCATE CABINET EQUIPMENT	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1190 0660 4 42	6.000	1,649.48000	9,896.88	1,800.00000	10,800.00	1,518.13000	9,108.78
VEHICLE DETECTION SYSTEM-VIDEO, RELOCATE ABOVE GROUND EQUIPMENT	EA						
1195 0660 4 51	2.000	1,788.87000	3,577.74	1,900.00000	3,800.00	1,646.43000	3,292.86
VEHICLE DETECTION SYSTEM-VIDEO, ADJUST/MODIFY CABINET EQUIPMENT	EA						
1200 0665 1 11	50.000	203.28000	10,164.00	220.00000	11,000.00	187.09000	9,354.50
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						
1205 0665 1 40	6.000	223.03000	1,338.18	250.00000	1,500.00	205.27000	1,231.62
PEDESTRIAN DETECTOR, RELOCATE	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1210 0665 1 60	2.000	19.75000	39.50	21.00000	42.00	18.18000	36.36
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	EA						
1215 0670 5111	6.000	22,445.67000	134,674.02	21,000.00000	126,000.00	20,658.41000	123,950.46
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION	AS						
1220 0670 5600	6.000	336.87000	2,021.22	380.00000	2,280.00	310.04000	1,860.24
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS						
1225 0671 2 40	1.000	1,550.74000	1,550.74	1,700.00000	1,700.00	1,427.27000	1,427.27
TRAFFIC CONTROLLER, MODIFY	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1230 0684 1 1	6.000	2,514.87000	15,089.22	2,800.00000	16,800.00	2,314.62000	13,887.72
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	EA						
1235 0700 3201	23.000	555.25000	12,770.75	600.00000	13,800.00	511.03000	11,753.69
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
1240 0700 5 22	26.000	3,426.73000	89,094.98	3,200.00000	83,200.00	3,153.87000	82,000.62
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	EA						
1245 0741 1 11	12.000	1,225.49000	14,705.88	1,300.00000	15,600.00	1,127.91000	13,534.92
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL, TYPE 1 AXLE SENSOR- IN ROAD	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1250 0743 70 11	2.000	9,978.18000	19,956.36	11,000.00000	22,000.00	9,183.65000	18,367.30
TMS VEHICLE SPEED/CLASS. UNIT, F&I, ELECTRONICS UNIT WITH EQUIPMENT CABLE	AS						
1255 0745 70 12	12.000	842.16000	10,105.92	900.00000	10,800.00	775.10000	9,301.20
TMS INDUCTIVE LOOP ASSEM, F&I, 2 LOOPS / LANE	AS						
1260 0746 71132	2.000	3,856.53000	7,713.06	4,200.00000	8,400.00	3,549.45000	7,098.90
TMS CABINET,F&I, TYPE III, PEDESTAL MNT, 2 BACKPLANE	EA						
Section Totals:			$1,914,152.61		$1,961,862.50		$1,760,713.58
Life Cycle Costs:							
Section Total with LCC:			$1,914,152.61		$1,961,862.50		$1,760,713.58

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1265 1050 11224	15,560.000	41.72000	649,163.20	105.00000	1,633,800.00	53.46000	831,837.60
UTILITY PIPE, F&I, PVC, WATER / SEWER, 8 -19.9"	LF						
1270 1050 11322	300.000	26.50000	7,950.00	60.00000	18,000.00	31.01000	9,303.00
UTILITY PIPE, F&I, PE, WATER / SEWER, 2 - 4.9"	LF						
1275 1050 11324	575.000	152.78000	87,848.50	120.00000	69,000.00	94.09000	54,101.75
UTILITY PIPE, F&I, PE, WATER / SEWER, 8 - 19.9"	LF						
1280 1050 16004	12,750.000	6.23000	79,432.50	33.00000	420,750.00	6.41000	81,727.50
UTILITY PIPE,REMOVE & DISPOSE, 8-19.9"	LF						
1285 1050 19321	4.000	1,356.44000	5,425.76	120.00000	480.00	1,796.10000	7,184.40
UTILITY PIPE, TEMPORARY, PE, WATER/SEWER ,0-1.9"	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1290 1055 11414	97.000	891.79000	86,503.63	1,900.00000	184,300.00	641.47000	62,222.59
UTILITY FITTINGS, F&I, DI/CI, ELBOW, 8 - 19.9"	EA						
1295 1055 11424	18.000	1,257.14000	22,628.52	2,000.00000	36,000.00	764.41000	13,759.38
UTILITY FITTINGS, F&I, DI/CI, TEE, 8 - 19.9"	EA						
1300 1055 11434	2.000	611.98000	1,223.96	1,600.00000	3,200.00	454.37000	908.74
UTILITY FITTINGS, F&I, DI/CI, REDUCER, 8 - 19.9"	EA						
1305 1055 11454	18.000	459.51000	8,271.18	2,000.00000	36,000.00	358.16000	6,446.88
UTILITY FITTINGS, F&I, DI/CI, CAP/PLUG, 8 - 19.9"	EA						
1310 1055 11494	6.000	946.19000	5,677.14	3,100.00000	18,600.00	507.83000	3,046.98
UTILITY FITTINGS, F&I, DI/CI, SPECIAL, 8.0-19.9"	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC. Unit Price	(1) JR. DAVIS CONSTRUCTION CO., INC. Ext Amount	(2) ASTALDI CONSTRUCTION CORPORATION Unit Price	(2) ASTALDI CONSTRUCTION CORPORATION Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) COMMUNITY ASPHALT CORP. Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1315 1080 11304	7.000	1,356.55000	9,495.85	2,000.00000	14,000.00	1,015.65000	7,109.55
UTILITY FIXTURES, F&I, 5.0 - 7.9", VALVE ASSEMBLY	EA						
1320 1080 11403	20.000	4,680.32000	93,606.40	13,000.00000	260,000.00	4,222.98000	84,459.60
UTILITY FIXTURES, F&I, 8.0-19.9", TAPPING SADDLE/SLEEVE	EA						
1325 1080 11404	40.000	3,410.31000	136,412.40	7,000.00000	280,000.00	2,309.27000	92,370.80
UTILITY FIXTURES, F&I, 8.0-19.9", VALVE ASSEMBLY	EA						
1330 1080 11406	13.000	3,445.45000	44,790.85	2,800.00000	36,400.00	5,666.29000	73,661.77
UTILITY FIXTURES, F&I, 8.0-19.9", VAC/AIR ASSEMBLY	EA						
1335 1080 11407	15.000	4,184.52000	62,767.80	24,000.00000	360,000.00	8,681.17000	130,217.55
UTILITY FIXTURES, F&I, 8-19.9", LINE STOP ASSEMBLY	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JR. DAVIS CONSTRUCTION CO., INC.		(2) ASTALDI CONSTRUCTION CORPORATION		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1340 1080 11408	4.000	290.40000	1,161.60	6,000.00000	24,000.00	555.94000	2,223.76
UTILITY FIXTURES, F&I, 8-19.9", MJS ADAPTER	EA						
1345 1080 11409	372.000	256.39000	95,377.08	400.00000	148,800.00	103.71000	38,580.12
UTILITY FIXTURES, F&I, 8-19.9", MECHANICAL JOINT RESTRAINT	EA						
1350 1644113 08	8.000	4,187.06000	33,496.48	4,000.00000	32,000.00	4,324.55000	34,596.40
FIRE HYDRANT, F&I, STANDARD, 2 HOSE, 1PUMPER, 6"	EA						
1355 1644800	2.000	2,972.08000	5,944.16	1,700.00000	3,400.00	641.47000	1,282.94
FIRE HYDRANT, RELOCATE	EA						
Section Totals:			$1,437,177.01		$3,578,730.00		$1,535,041.31
Life Cycle Costs:							
Section Total with LCC:			$1,437,177.01		$3,578,730.00		$1,535,041.31

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Contract Item Totals	**$37,673,820.99**	**$38,422,156.16**	**$40,549,560.61**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$37,673,820.99**	**$38,422,156.16**	**40,549,560.61**

( ) indicates item is bid as Lump Sum

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description		(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0110 3	(12100.000)	171,600.00000	171,600.00	220,000.00000	220,000.00	251,054.30000	251,054.30
REMOVAL OF EXISTING STRUCTURE 23968215201	SF						
0010 0400 2 4	678.900	411.00000	279,027.90	700.00000	475,230.00	610.12000	414,210.47
CONC CLASS II, SUPERSTRUCTURE	CY						
0015 0400 2 10	317.800	230.00000	73,094.00	325.00000	103,285.00	240.60000	76,462.68
CONCRETE CLASS II, APPROACH SLABS	CY						
0020 0400 4 5	289.800	984.00000	285,163.20	850.00000	246,330.00	774.12000	224,339.98
CONCRETE CLASS IV, SUBSTRUCTURE	CY						
0025 0400 9	2,256.000	27.50000	62,040.00	8.00000	18,048.00	22.23000	50,150.88
BRIDGE DECK GROOVING & PLANING, DECK 8.5"&>	SY						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0400147	25.200	872.00000	21,974.40	1,000.00000	25,200.00	1,060.24000	26,718.05
COMPOSITE NEOPRENE PADS	CF						
0035 0415 1 4	186,405.000	0.90000	167,764.50	0.90000	167,764.50	0.66000	123,027.30
REINFORCING STEEL - SUPERSTRUCTURE	LB						
0040 0415 1 5	40,812.000	1.10000	44,893.20	0.90000	36,730.80	0.79000	32,241.48
REINFORCING STEEL- SUBSTRUCTURE	LB						
0045 0415 1 9	61,772.000	0.90000	55,594.80	0.90000	55,594.80	0.63000	38,916.36
REINFORCING STEEL- APPROACH SLABS	LB						
0050 0450 2 36	1,944.000	204.00000	396,576.00	225.00000	437,400.00	167.09000	324,822.96
PREST BEAMS: FLORIDA-I BEAM 36"	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0455 18	(1.000)	41,100.00000	41,100.00	5,000.00000	5,000.00	2,500.00000	2,500.00
PROTECTION OF EXISTING STRUCTURES 23968215201	LS						
0060 0455 34 5	9,375.000	88.50000	829,687.50	100.00000	937,500.00	130.60000	1,224,375.00
PRESTRESSED CONCRETE PILING, 24" SQ	LF						
0065 0455143 5	485.000	700.00000	339,500.00	250.00000	121,250.00	182.29000	88,410.65
TEST PILES-PRESTRESSED CONCRETE,24" SQ	LF						
0070 0458 1 11	282.000	19.00000	5,358.00	35.00000	9,870.00	85.00000	23,970.00
BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	 Ext Amount	(5) DE MOYA GROUP INC. (THE) Unit Price	 Ext Amount	(6) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 0460 70 3	454.000	47.50000	21,565.00	50.00000	22,700.00	52.00000	23,608.00
ALUMINUM BULLET RAILINGS, TRIPLE RAIL	LF						
0080 0521 5 1	454.000	57.50000	26,105.00	80.00000	36,320.00	102.82000	46,680.28
CONCRETE TRAFFIC RAILING, BRIDGE 32" F - SHAPE	LF						
0085 0521 5 3	227.000	67.00000	15,209.00	90.00000	20,430.00	72.84000	16,534.68
CONCRETE TRAFFIC RAILING, BRIDGE, 32" F - SHAPE, MEDIAN, DOUBLE FACE	LF						
0090 0521 5 4	454.000	52.00000	23,608.00	70.00000	31,780.00	97.45000	44,242.30
CONCRETE TRAFFIC RAILING, BRIDGE, 32" VERTICAL FACE	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 0530 3 3	3,216.300	139.00000	447,065.70	80.00000	257,304.00	70.81000	227,746.20
RIPRAP- RUBBLE, BANK AND SHORE	TN						
0100 0530 74	1,145.400	66.00000	75,596.40	80.00000	91,632.00	84.88000	97,221.55
BEDDING STONE	TN						
Section Totals:			$3,382,522.60		$3,319,369.10		$3,357,233.12
Life Cycle Costs:							
Section Total with LCC:			$3,382,522.60		$3,319,369.10		$3,357,233.12

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	 Ext Amount	(5) DE MOYA GROUP INC. (THE) Unit Price	 Ext Amount	(6) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 0101 1	(1.000)	3,625,000.00000	3,625,000.00	4,000,000.00000	4,000,000.00	4,000,000.00000	4,000,000.00
MOBILIZATION 23968215201	LS						
0110 0102 1	(1100.000)	1,043,200.00000	1,043,200.00	3,500,000.00000	3,500,000.00	874,441.00000	874,441.00
MAINTENANCE OF TRAFFIC 23968215201	DA						
0115 0102 2 1	(1.000)	1,433,100.00000	1,433,100.00	400,000.00000	400,000.00	1,500,000.00000	1,500,000.00
SPECIAL DETOUR 1 23968215201	LS						
0120 0102 14	160.000	58.50000	9,360.00	60.00000	9,600.00	45.00000	7,200.00
TRAFFIC CONTROL OFFICER	MH						
0125 0102 60	211,114.000	0.20000	42,222.80	0.20000	42,222.80	0.20000	42,222.80
WORK ZONE SIGN	ED						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 0102 61	168.000	65.50000	11,004.00	62.00000	10,416.00	62.00000	10,416.00
BUSINESS SIGN	EA						
0135 0102 71 11	23,894.000	17.50000	418,145.00	4.00000	95,576.00	27.66000	660,908.04
BARRIER WALL, TEMPORARY, F&I, CONCRETE	LF						
0140 0102 71 13	12,704.000	37.00000	470,048.00	4.00000	50,816.00	70.20000	891,820.80
BARRIER WALL, TEMPORARY, F&I, LOW PROFILE, CONCRETE	LF						
0145 0102 71 14	7,418.000	29.00000	215,122.00	4.00000	29,672.00	34.56000	256,366.08
BARRIER WALL, TEMPORARY, F&I, TYPE K	LF						
0150 0102 71 21	5,660.000	4.10000	23,206.00	4.00000	22,640.00	5.64000	31,922.40
BARRIER WALL, TEMPORARY, RELOCATE, CONCRETE	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155	0102 71 24	5,464.000	16.50000	90,156.00	4.00000	21,856.00	8.54000	46,662.56
BARRIER WALL, TEMPORARY, RELOCATE, TYPE K		LF						
0160	0102 74 1	826,548.000	0.10000	82,654.80	0.13000	107,451.24	0.13000	107,451.24
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0165	0102 74 2	20,752.000	0.20000	4,150.40	0.23000	4,772.96	0.23000	4,772.96
CHANNELIZING DEVICE, TYPE III, 6'		ED						
0170	0102 76	2,198.000	6.40000	14,067.20	6.00000	13,188.00	6.00000	13,188.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0175	0102 77	45,059.000	0.20000	9,011.80	0.22000	9,912.98	0.22000	9,912.98
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B		ED						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0180	0102 78	6,302.000	3.00000	18,906.00	2.75000	17,330.50	2.75000	17,330.50
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		EA						
0185	0102 89 1	61.000	944.00000	57,584.00	1,200.00000	73,200.00	200.00000	12,200.00
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		LO						
0190	0102 99	1,902.000	12.50000	23,775.00	12.00000	22,824.00	12.00000	22,824.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0193	0102104	8,072.000	21.50000	173,548.00	3.00000	24,216.00	3.00000	24,216.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		ED						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0195 0102107 1	8,072.000	11.00000	88,792.00	0.25000	2,018.00	0.25000	2,018.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						
0200 0102150 1	2,198.000	5.30000	11,649.40	5.00000	10,990.00	5.00000	10,990.00
PORTABLE REGULATORY, SIGN	ED						
0205 0102150 2	2,198.000	5.30000	11,649.40	5.00000	10,990.00	5.00000	10,990.00
RADAR SPEED DISPLAY UNIT	ED						
0210 0102911 1	240.000	1.80000	432.00	1.70000	408.00	1.70000	408.00
PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK, SKIP	LF						
0215 0102911 2	990.000	1.80000	1,782.00	1.65000	1,633.50	1.65000	1,633.50
PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK,SOLID	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 0102912 2	990.000	1.80000	1,782.00	1.65000	1,633.50	1.65000	1,633.50
PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID	LF						
0225 0104 10 3	44,891.000	2.50000	112,227.50	1.00000	44,891.00	0.55000	24,690.05
SEDIMENT BARRIER	LF						
0230 0104 11	645.000	15.50000	9,997.50	10.00000	6,450.00	7.60000	4,902.00
FLOATING TURBIDITY BARRIER	LF						
0235 0104 15	6.000	3,430.00000	20,580.00	1,000.00000	6,000.00	2,200.00000	13,200.00
SOIL TRACKING PREVENTION DEVICE	EA						
0240 0104 18	306.000	92.50000	28,305.00	100.00000	30,600.00	95.00000	29,070.00
INLET PROTECTION SYSTEM	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description		(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0245 0107 1	822.790	24.50000	20,158.36	30.00000	24,683.70	60.00000	49,367.40
LITTER REMOVAL	AC						
0250 0107 2	639.050	64.50000	41,218.73	20.00000	12,781.00	60.00000	38,343.00
MOWING	AC						
0255 0110 1 1	(62.250)	2,106,400.00000	2,106,400.00	2,750,000.00000	2,750,000.00	1,750,000.00000	1,750,000.00
CLEARING & GRUBBING 23968215201	AC						
0260 0110 7 1	21.000	180.00000	3,780.00	100.00000	2,100.00	100.00000	2,100.00
MAILBOX, F&I SINGLE	EA						
0265 0120 1	189,844.000	3.50000	664,454.00	3.00000	569,532.00	3.39000	643,571.16
REGULAR EXCAVATION	CY						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0270 0120 4	2,074.000	15.00000	31,110.00	15.00000	31,110.00	25.00000	51,850.00
SUBSOIL EXCAVATION	CY						
0275 0120 6	120,840.000	5.40000	652,536.00	7.00000	845,880.00	7.61000	919,592.40
EMBANKMENT	CY						
0280 0160 4	140,130.000	2.40000	336,312.00	5.75000	805,747.50	2.71000	379,752.30
TYPE B STABILIZATION	SY						
0285 0285709	2,608.000	36.50000	95,192.00	40.00000	104,320.00	34.29000	89,428.32
OPTIONAL BASE, BASE GROUP 09	SY						
0290 0285711	136,484.000	18.00000	2,456,712.00	20.00000	2,729,680.00	17.80000	2,429,415.20
OPTIONAL BASE, BASE GROUP 11	SY						
0295 0286 1	10,081.000	14.50000	146,174.50	15.00000	151,215.00	13.24000	133,472.44
TURNOUT CONSTRUCTION	SY						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description			(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0002 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0300 0327 70 7	3,658.000		4.00000	14,632.00	2.00000	7,316.00	3.33000	12,181.14
MILLING EXIST ASPH PAVT, 4" AVG DEPTH	SY							
0305 0327 70 11	132,423.000		3.30000	436,995.90	2.00000	264,846.00	2.83000	374,757.09
MILLING EXIST ASPH PAVT, 2 1/4" AVG DEPTH	SY							
0310 0327 70 17	618.000		13.00000	8,034.00	5.00000	3,090.00	3.29000	2,033.22
MILLING EXIST ASPH PAVT, 3 1/4" AVG DEPTH	SY							
0315 0334 1 24	38,130.200		106.00000	4,041,801.20	103.00000	3,927,410.60	106.14000	4,047,139.43
SUPERPAVE ASPH CONC, TRAFFIC D, PG76-22, PMA	TN							

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0320 0337 7 22	10,202.300	135.00000	1,377,310.50	145.00000	1,479,333.50	154.97000	1,581,050.43
ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22, PMA	TN						
0325 0339 1	22.100	400.00000	8,840.00	300.00000	6,630.00	216.05000	4,774.71
MISCELLANEOUS ASPHALT PAVEMENT	TN						
0330 0400 0 11	668.000	466.00000	311,288.00	455.00000	303,940.00	461.52000	308,295.36
CONCRETE CLASS NS, GRAVITY WALL	CY						
0335 0400 1 2	6.600	2,030.00000	13,398.00	1,000.00000	6,600.00	850.00000	5,610.00
CONCRETE CLASS I, ENDWALLS	CY						
0340 0400 4 1	174.300	1,780.00000	310,254.00	1,100.00000	191,730.00	2,135.95000	372,296.09
CONCRETE CLASS IV, CULVERTS	CY						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0345	0415 1 1	86,450.000	0.80000	69,160.00	1.00000	86,450.00	0.78000	67,431.00
REINF STEEL- ROADWAY		LB						
0350	0425 1351	56.000	4,340.00000	243,040.00	4,000.00000	224,000.00	3,756.19000	210,346.64
INLETS, CURB, TYPE P-5, <10'		EA						
0355	0425 1361	69.000	4,870.00000	336,030.00	4,000.00000	276,000.00	3,952.39000	272,714.91
INLETS, CURB, TYPE P-6, <10'		EA						
0360	0425 1419	1.000	799.00000	799.00	4,000.00000	4,000.00	3,592.07000	3,592.07
INLETS, CURB, TYPE J-1, MODIFY		EA						
0365	0425 1451	46.000	4,570.00000	210,220.00	8,000.00000	368,000.00	4,054.07000	186,487.22
INLETS, CURB, TYPE J-5, <10'		EA						
0370	0425 1452	9.000	5,490.00000	49,410.00	11,000.00000	99,000.00	8,721.58000	78,494.22
INLETS, CURB, TYPE J-5, >10'		EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0375	0425 1461	66.000	4,410.00000	291,060.00	9,000.00000	594,000.00	6,988.26000	461,225.16
INLETS, CURB, TYPE J-6, <10'		EA						
0380	0425 1462	4.000	4,850.00000	19,400.00	11,000.00000	44,000.00	7,127.01000	28,508.04
INLETS, CURB, TYPE J-6, >10'		EA						
0385	0425 1471	16.000	3,650.00000	58,400.00	4,000.00000	64,000.00	4,402.91000	70,446.56
INLETS, CURB, TYPE 7, <10'		EA						
0390	0425 1473	2.000	4,780.00000	9,560.00	6,000.00000	12,000.00	6,059.08000	12,118.16
INLETS, CURB, TYPE 7, J BOT , <10'		EA						
0395	0425 1521	14.000	2,900.00000	40,600.00	3,500.00000	49,000.00	3,549.13000	49,687.82
INLETS, DT BOT, TYPE C,<10'		EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0400 0425 1529	4.000	3,490.00000	13,960.00	3,000.00000	12,000.00	3,862.15000	15,448.60
INLETS, DT BOT, TYPE C, MODIFY	EA						
0405 0425 1541	4.000	4,000.00000	16,000.00	3,500.00000	14,000.00	4,003.88000	16,015.52
INLETS, DT BOT, TYPE D, <10'	EA						
0410 0425 1549	4.000	3,960.00000	15,840.00	3,000.00000	12,000.00	5,723.07000	22,892.28
INLETS, DT BOT, TYPE D, MODIFY	EA						
0415 0425 1559	2.000	4,050.00000	8,100.00	3,000.00000	6,000.00	4,404.04000	8,808.08
INLETS, DT BOT, TYPE E, MODIFY	EA						
0420 0425 1713	2.000	4,150.00000	8,300.00	8,000.00000	16,000.00	6,584.38000	13,168.76
INLETS, GUTTER, TYPE V, J BOT, <10'	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0425 0425 1891	7.000	4,590.00000	32,130.00	4,000.00000	28,000.00	4,988.53000	34,919.71
INLETS, BARRIER WALL, <10'	EA						
0430 0425 1894	2.000	9,630.00000	19,260.00	11,000.00000	22,000.00	9,871.00000	19,742.00
INLETS, BARRIER WALL, J BOT, >10'	EA						
0435 0425 2 41	1.000	3,790.00000	3,790.00	4,000.00000	4,000.00	2,925.09000	2,925.09
MANHOLES, P-7, <10'	EA						
0440 0425 2 61	21.000	3,760.00000	78,960.00	5,000.00000	105,000.00	3,522.22000	73,966.62
MANHOLES, P-8, <10'	EA						
0445 0425 2 63	2.000	2,240.00000	4,480.00	3,000.00000	6,000.00	2,906.01000	5,812.02
MANHOLES, P-8, PARTIAL	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0450 0425 2 71	5.000	4,800.00000	24,000.00	8,000.00000	40,000.00	5,673.94000	28,369.70
MANHOLES, J-7, <10'	EA						
0455 0425 2 72	1.000	13,400.00000	13,400.00	15,000.00000	15,000.00	15,003.47000	15,003.47
MANHOLES, J-7, >10'	EA						
0460 0425 2 91	22.000	5,840.00000	128,480.00	9,000.00000	198,000.00	6,750.25000	148,505.50
MANHOLES, J-8, <10'	EA						
0465 0425 2 92	7.000	9,420.00000	65,940.00	10,000.00000	70,000.00	7,873.02000	55,111.14
MANHOLES, J-8, >10'	EA						
0470 0425 2101	1.000	16,400.00000	16,400.00	20,000.00000	20,000.00	31,791.46000	31,791.46
MANHOLES, SPECIAL, <10'	EA						
0475 0425 2102	1.000	25,200.00000	25,200.00	22,000.00000	22,000.00	36,310.93000	36,310.93
MANHOLES, SPECIAL, >10'	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0480 0425 5 1	7.000	503.00000	3,521.00	750.00000	5,250.00	1,193.23000	8,352.61
MANHOLE, ADJUST, UTILITIES	EA						
0485 0425 7	7.000	359.00000	2,513.00	2,500.00000	17,500.00	558.65000	3,910.55
MANHOLE COVER- REPLACE	EA						
0490 0430174118	31.000	86.00000	2,666.00	100.00000	3,100.00	136.50000	4,231.50
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD	LF						
0495 0430175115	10.000	94.00000	940.00	100.00000	1,000.00	124.95000	1,249.50
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD	LF						
0500 0430175118	12,967.000	59.00000	765,053.00	45.00000	583,515.00	75.00000	972,525.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0505 0430175124	4,279.000	79.00000	338,041.00	55.00000	235,345.00	71.50000	305,948.50
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF						
0510 0430175130	6,210.000	89.00000	552,690.00	70.00000	434,700.00	125.00000	776,250.00
PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	LF						
0515 0430175136	5,703.000	109.00000	621,627.00	80.00000	456,240.00	135.00000	769,905.00
PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	LF						
0520 0430175142	3,955.000	116.00000	458,780.00	100.00000	395,500.00	143.50000	567,542.50
PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD	LF						
0525 0430175148	7,210.000	141.00000	1,016,610.00	120.00000	865,200.00	135.43000	976,450.30
PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	 Ext Amount	(5) DE MOYA GROUP INC. (THE) Unit Price	 Ext Amount	(6) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0530 0430175154	3,864.000	210.00000	811,440.00	140.00000	540,960.00	189.82000	733,464.48
PIPE CULVERT, OPT MATERIAL, ROUND, 54"S/CD	LF						
0535 0430175160	1,498.000	214.00000	320,572.00	170.00000	254,660.00	227.72000	341,124.56
PIPE CULVERT, OPT MATERIAL, ROUND, 60"S/CD	LF						
0540 0430175218	210.000	139.00000	29,190.00	60.00000	12,600.00	74.32000	15,607.20
PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD	LF						
0545 0430175224	69.000	294.00000	20,286.00	80.00000	5,520.00	108.58000	7,492.02
PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0550 0430175230	1,114.000	171.00000	190,494.00	90.00000	100,260.00	115.84000	129,045.76
PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD	LF						
0555 0430175236	289.000	215.00000	62,135.00	120.00000	34,680.00	167.88000	48,517.32
PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 36"S/CD	LF						
0560 0430175242	718.000	230.00000	165,140.00	140.00000	100,520.00	210.29000	150,988.22
PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 42"S/CD	LF						
0565 0430830	725.000	200.00000	145,000.00	200.00000	145,000.00	126.73000	91,879.25
PIPE FILLING AND PLUGGING-PLACE OUT OF SERVICE	CY						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	 Ext Amount	(5) DE MOYA GROUP INC. (THE) Unit Price	 Ext Amount	(6) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0570 0430982125	1.000	2,350.00000	2,350.00	1,500.00000	1,500.00	1,756.67000	1,756.67
MITERED END SECTION, OPTIONAL ROUND, 18" CD	EA						
0575 0430982129	1.000	2,410.00000	2,410.00	2,000.00000	2,000.00	2,371.79000	2,371.79
MITERED END SECTION, OPTIONAL ROUND, 24" CD	EA						
0580 0430982138	6.000	3,220.00000	19,320.00	3,000.00000	18,000.00	4,135.76000	24,814.56
MITERED END SECTION, OPTIONAL ROUND, 36" CD	EA						
0585 0430982140	1.000	3,800.00000	3,800.00	4,000.00000	4,000.00	5,674.81000	5,674.81
MITERED END SECTION, OPTIONAL ROUND, 42" CD	EA						
0590 0430982142	3.000	5,790.00000	17,370.00	5,000.00000	15,000.00	8,649.16000	25,947.48
MITERED END SECTION, OPTIONAL ROUND, 54" CD	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0595 0430982143	2.000	9,800.00000	19,600.00	6,000.00000	12,000.00	11,810.53000	23,621.06
MITERED END SECTION, OPTIONAL ROUND, 60" CD	EA						
0600 0430982629	4.000	2,530.00000	10,120.00	2,000.00000	8,000.00	2,487.17000	9,948.68
MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 24" CD	EA						
0605 0430982638	3.000	4,250.00000	12,750.00	3,000.00000	9,000.00	4,197.11000	12,591.33
MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 36" CD	EA						
0610 0430984125	1.000	2,240.00000	2,240.00	1,500.00000	1,500.00	1,756.67000	1,756.67
MITERED END SECTION, OPTIONAL ROUND, 18" SD	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0615 0436 1 1	289.000	129.00000	37,281.00	200.00000	57,800.00	118.79000	34,330.31
TRENCH DRAIN, STANDARD	LF						
0620 0515 1 2	1,970.000	22.50000	44,325.00	27.00000	53,190.00	27.50000	54,175.00
PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF						
0625 0515 2311	1,902.000	56.50000	107,463.00	66.00000	125,532.00	60.25000	114,595.50
PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1	LF						
0630 0520 1 7	70,976.000	12.00000	851,712.00	15.30000	1,085,932.80	11.35000	805,577.60
CONCRETE CURB & GUTTER, TYPE E	LF						
0635 0520 1 10	4,636.000	12.50000	57,950.00	15.30000	70,930.80	10.28000	47,658.08
CONCRETE CURB & GUTTER, TYPE F	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0640 0520 3	377.000	24.50000	9,236.50	24.20000	9,123.40	12.12000	4,569.24
VALLEY GUTTER- CONCRETE	LF						
0645 0520 5 11	1,876.000	34.00000	63,784.00	36.30000	68,098.80	21.65000	40,615.40
TRAFFIC SEPARATOR CONCRETE-TYPE I, 4' WIDE	LF						
0650 0520 70	405.000	82.50000	33,412.50	78.70000	31,873.50	38.71000	15,677.55
CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH	SY						
0658 0521 1	1,208.000	227.00000	274,216.00	160.00000	193,280.00	115.28000	139,258.24
MEDIAN CONCRETE BARRIER WALL	LF						
0660 0521 72 3	1,060.000	203.00000	215,180.00	160.00000	169,600.00	167.80000	177,868.00
SHOULDER CONCRETE BARRIER WALL, RIGID-SHOULDER	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0665 0521 72 11	1,804.000	240.00000	432,960.00	300.00000	541,200.00	259.80000	468,679.20
SHOULDER CONCRETE BARRIER WALL, RIGID SHOULDER 54"	LF						
0670 0522 1	22,338.000	32.00000	714,816.00	29.40000	656,737.20	24.41000	545,270.58
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0675 0522 2	3,272.000	45.00000	147,240.00	42.00000	137,424.00	29.47000	96,425.84
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0680 0522 4	229.000	87.50000	20,037.50	82.50000	18,892.50	92.28000	21,132.12
BUS SHELTER PAD- CONCRETE	SY						
0685 0524 1 1	16.000	306.00000	4,896.00	100.00000	1,600.00	19.33000	309.28
CONCRETE DITCH PAVT, NON REINFORCED, 3"	SY						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	 Ext Amount	(5) DE MOYA GROUP INC. (THE) Unit Price	 Ext Amount	(6) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0690 0527 2	2,097.000	23.50000	49,279.50	22.00000	46,134.00	25.00000	52,425.00
DETECTABLE WARNINGS	SF						
0695 0530 3 4	154.400	134.00000	20,689.60	100.00000	15,440.00	85.18000	13,151.79
RIPRAP, RUBBLE, F&I, DITCH LINING	TN						
0700 0536 1 1	263.000	21.00000	5,523.00	18.00000	4,734.00	15.00000	3,945.00
GUARDRAIL -ROADWAY	LF						
0705 0536 6	163.000	11.00000	1,793.00	10.00000	1,630.00	9.75000	1,589.25
PIPE RAIL FOR GUARDRAIL	LF						
0710 0536 7	19.000	180.00000	3,420.00	150.00000	2,850.00	300.00000	5,700.00
SPECIAL GUARDRAIL POST	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	 Ext Amount	(5) DE MOYA GROUP INC. (THE) Unit Price	 Ext Amount	(6) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0715 0536 8	1.000	2,440.00000	2,440.00	3,000.00000	3,000.00	2,995.00000	2,995.00
GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL	EA						
0720 0536 73	1,833.000	2.10000	3,849.30	1.50000	2,749.50	2.00000	3,666.00
GUARDRAIL REMOVAL	LF						
0725 0536 85 24	1.000	2,330.00000	2,330.00	2,000.00000	2,000.00	2,250.00000	2,250.00
GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	EA						
0730 0536 85 25	2.000	848.00000	1,696.00	2,000.00000	4,000.00	785.00000	1,570.00
GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	EA						
0735 0544 75 1	2.000	15,900.00000	31,800.00	20,000.00000	40,000.00	21,250.00000	42,500.00
CRASH CUSHION	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	 Ext Amount	(5) DE MOYA GROUP INC. (THE) Unit Price	 Ext Amount	(6) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0740 0548 12	4,487.000	125.00000	560,875.00	127.00000	569,849.00	132.61000	595,021.07
RETAINING WALL SYSTEM, PERMANANT, EXCLUDING BARRIER	SF						
0743 0548 13	2,881.000	23.50000	67,703.50	20.00000	57,620.00	15.07000	43,416.67
RETAINING WALL SYSTEM,TEMPORARY, EXCLUDING BARRIER	SF						
0745 0550 10220	6,923.000	9.30000	64,383.90	13.00000	89,999.00	9.74000	67,430.02
FENCING, TYPE B, 5.1-6.0', STANDARD	LF						
0750 0550 60223	6.000	1,070.00000	6,420.00	2,000.00000	12,000.00	1,650.00000	9,900.00
FENCE GATE, TYPE B, DOUBLE, 12.1-18.0' OPENING	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0755 0550 60225	1.000	1,390.00000	1,390.00	3,000.00000	3,000.00	1,950.00000	1,950.00
FENCE GATE , TYPE B, DOUBLE, 20.1-24' OPENING	EA						
0760 0550 60234	2.000	1,950.00000	3,900.00	3,000.00000	6,000.00	2,500.00000	5,000.00
FENCE GATE, TYPE B, SLIDING/CANTILEVER, 18.1-20.0' OPENING	EA						
0765 0570 1 2	165,159.000	1.80000	297,286.20	2.00000	330,318.00	2.40000	396,381.60
PERFORMANCE TURF, SOD	SY						
0770 0710 11111	29.731	909.00000	27,025.48	840.00000	24,974.04	839.97000	24,973.15
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	NM						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0775 0710 11124	181.000	1.00000	181.00	0.90000	162.90	0.90000	162.90
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0780 0710 11125	3,584.000	1.50000	5,376.00	1.35000	4,838.40	1.35000	4,838.40
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						
0785 0710 11131	21.336	368.00000	7,851.65	340.00000	7,254.24	340.06000	7,255.52
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0790 0710 11151	5,347.000	0.40000	2,138.80	0.38000	2,031.86	0.38000	2,031.86
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	LF						
0795 0710 11170	498.000	24.00000	11,952.00	22.00000	10,956.00	22.00000	10,956.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA						
0800 0710 11211	24.713	909.00000	22,464.12	840.00000	20,758.92	839.90000	20,756.45
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	NM						
0805 0710 11224	723.000	1.00000	723.00	0.90000	650.70	0.90000	650.70
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0810 0710 11251	1,710.000	0.40000	684.00	0.38000	649.80	0.38000	649.80
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, DOTTED/ GUIDELINE/6-10 GAP EXTENSION, 6"	LF						
0815 0999 16	(1.000)	36,300.00000	36,300.00	36,300.00000	36,300.00	36,300.00000	36,300.00
PARTNERING, DO NOT BID 23968215201	LS						
0820 0999 20 1	16.000	3,300.00000	52,800.00	3,300.00000	52,800.00	3,300.00000	52,800.00
DISPUTES REVIEW BOARD, MEETING- DO NOT BID	DA						
0825 0999 20 2	4.000	8,000.00000	32,000.00	8,000.00000	32,000.00	8,000.00000	32,000.00
DISPUTES REVIEW BOARD, HEARING- DO NOT BID	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0830 0999 25	(1.000)	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 23968215601	LS						
0835 0999 25	(1.000)	130,000.00000	130,000.00	130,000.00000	130,000.00	130,000.00000	130,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 23968215201	LS						
Section Totals:			$33,015,420.54		$34,218,169.14		$33,969,638.22
Life Cycle Costs:							
Section Total with LCC:			$33,015,420.54		$34,218,169.14		$33,969,638.22

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	 Ext Amount	(5) DE MOYA GROUP INC. (THE) Unit Price	 Ext Amount	(6) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0840 0700 1 11	112.000	319.00000	35,728.00	295.00000	33,040.00	295.00000	33,040.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0845 0700 1 12	67.000	763.00000	51,121.00	705.00000	47,235.00	705.00000	47,235.00
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0850 0700 1 13	6.000	747.00000	4,482.00	690.00000	4,140.00	690.00000	4,140.00
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0853 0700 2 13	6.000	3,680.00000	22,080.00	3,400.00000	20,400.00	3,400.00000	20,400.00
MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0855 0700 1 22	1.000	1,490.00000	1,490.00	1,375.00000	1,375.00	1,375.00000	1,375.00
SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871 12-20 SF	AS						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	 Ext Amount	(5) DE MOYA GROUP INC. (THE) Unit Price	 Ext Amount	(6) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0860 0700 1 50	10.000	216.00000	2,160.00	200.00000	2,000.00	200.00000	2,000.00
SINGLE POST SIGN, RELOCATE	AS						
0865 0700 1 60	203.000	5.40000	1,096.20	5.00000	1,015.00	5.00000	1,015.00
SINGLE POST SIGN, REMOVE	AS						
0870 0700 2 14	4.000	3,900.00000	15,600.00	3,600.00000	14,400.00	3,600.00000	14,400.00
MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF	AS						
0875 0700 2 15	1.000	5,900.00000	5,900.00	5,450.00000	5,450.00	5,450.00000	5,450.00
MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF	AS						
0880 0700 2 50	2.000	2,330.00000	4,660.00	2,150.00000	4,300.00	2,150.00000	4,300.00
MULTI- POST SIGN, F&I GROUND MOUNT, RELOCATE	AS						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	 Ext Amount	(5) DE MOYA GROUP INC. (THE) Unit Price	 Ext Amount	(6) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0885 0700 2 60	4.000	487.00000	1,948.00	450.00000	1,800.00	450.00000	1,800.00
MULTI- POST SIGN, REMOVE	AS						
0890 0700 3101	1.000	379.00000	379.00	350.00000	350.00	350.00000	350.00
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	EA						
0895 0700 3201	1.000	379.00000	379.00	350.00000	350.00	350.00000	350.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
0900 0700 3205	1.000	3,190.00000	3,190.00	2,950.00000	2,950.00	2,950.00000	2,950.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF	EA						
0905 0700 3625	1.000	379.00000	379.00	350.00000	350.00	350.00000	350.00
SIGN PANEL, REMOVE, 51-100 SF WITH LIGHTING	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0910 0700 4111	1.000	35,800.00000	35,800.00	33,100.00000	33,100.00	33,100.00000	33,100.00
OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, UP TO 20 FT	EA						
0915 0700 4610	1.000	2,980.00000	2,980.00	2,750.00000	2,750.00	2,750.00000	2,750.00
OVERHEAD STATIC SIGN STRUCTURE, REMOVE CANTILEVER	EA						
0920 0705 11 1	48.000	70.50000	3,384.00	65.00000	3,120.00	65.00000	3,120.00
DELINEATOR, FLEXIBLE TUBULAR	EA						
0925 0710 90	(1.000)	159,400.00000	159,400.00	147,318.00000	147,318.00	147,318.00000	147,318.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 23968215201	LS						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0930 0713102533		0.167	10,300.00000	1,720.10	9,310.00000	1,554.77	9,477.25000	1,582.70
PREFORMED TAPE, HIGH PERFORMANCE, WHITE/BLACK CONTRAST, SKIP, 9"		GM						
Section Totals:				$353,876.30		$326,997.77		$327,025.70
Life Cycle Costs:								
Section Total with LCC:				$353,876.30		$326,997.77		$327,025.70

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description			(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
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:**	
0935 0630 2 11	13,950.000		9.20000	128,340.00	6.50000	90,675.00	6.50000	90,675.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF							
0940 0630 2 12	3,464.000		19.50000	67,548.00	12.00000	41,568.00	12.00000	41,568.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF							
0945 0630 2 15	454.000		200.00000	90,800.00	26.00000	11,804.00	26.00000	11,804.00
CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT	LF							
0950 0632 7 1	8.000		7,900.00000	63,200.00	4,775.00000	38,200.00	4,775.00000	38,200.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI							

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0955	0633 1121	357.000	1.90000	678.30	3.40000	1,213.80	3.40000	1,213.80
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		LF						
0960	0633 1123	15,629.000	2.20000	34,383.80	2.00000	31,258.00	2.00000	31,258.00
FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS		LF						
0965	0633 2 31	144.000	43.50000	6,264.00	42.00000	6,048.00	42.00000	6,048.00
FIBER OPTIC CONNECTION, INSTALL, SPLICE		EA						
0970	0633 3 11	7.000	709.00000	4,963.00	625.00000	4,375.00	625.00000	4,375.00
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	 Ext Amount	(5) DE MOYA GROUP INC. (THE) Unit Price	 Ext Amount	(6) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0975 0633 3 12	7.000 EA	54.00000	378.00	45.00000	315.00	45.00000	315.00
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY							
0980 0633 3 15	6.000 EA	1,410.00000	8,460.00	805.00000	4,830.00	805.00000	4,830.00
FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL							
0985 0633 3 17	36.000 EA	114.00000	4,104.00	82.00000	2,952.00	82.00000	2,952.00
FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL							
0990 0634 4152	1.000 PI	5,730.00000	5,730.00	2,075.00000	2,075.00	2,075.00000	2,075.00
SPAN WIRE ASSEMBLY, F&I, TWO POINT, DIAGONAL							

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0995 0634 4153	2.000	6,920.00000	13,840.00	4,885.00000	9,770.00	4,855.00000	9,710.00
SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX	PI						
1000 0635 2 11	44.000	379.00000	16,676.00	390.00000	17,160.00	390.00000	17,160.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
1005 0635 2 12	23.000	2,060.00000	47,380.00	878.00000	20,194.00	878.00000	20,194.00
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA						
1010 0635 2 13	6.000	3,030.00000	18,180.00	1,720.00000	10,320.00	1,720.00000	10,320.00
PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE	EA						
1015 0635 2 40	2.000	270.00000	540.00	360.00000	720.00	360.00000	720.00
PULL & SPLICE BOX, RELOCATE	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	 Ext Amount	(5) DE MOYA GROUP INC. (THE) Unit Price	 Ext Amount	(6) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1020 0635 3 12	2.000	379.00000	758.00	494.00000	988.00	494.00000	988.00
JUNCTION BOX, FURNISH & INSTALL, MOUNTED	EA						
1025 0639 1122	6.000	2,380.00000	14,280.00	1,397.00000	8,382.00	1,397.00000	8,382.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS						
1030 0639 1620	6.000	162.00000	972.00	179.00000	1,074.00	179.00000	1,074.00
ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND	AS						
1035 0639 2 1	1,200.000	1.60000	1,920.00	3.20000	3,840.00	3.20000	3,840.00
ELECTRICAL SERVICE WIRE	LF						
1040 0641 2 12	6.000	703.00000	4,218.00	848.00000	5,088.00	848.00000	5,088.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	 Ext Amount	(5) DE MOYA GROUP INC. (THE) Unit Price	 Ext Amount	(6) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1045 0641 2 18	10.000	17,900.00000	179,000.00	12,450.00000	124,500.00	12,450.00000	124,500.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-VIII	EA						
1050 0641 2 60	6.000	298.00000	1,788.00	200.00000	1,200.00	200.00000	1,200.00
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-PEDESTAL/SERVICE POLE	EA						
1055 0641 2 70	10.000	3,790.00000	37,900.00	2,040.00000	20,400.00	2,040.00000	20,400.00
PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER	EA						
1060 0646 1 11	47.000	757.00000	35,579.00	952.00000	44,744.00	952.00000	44,744.00
ALUMINUM SIGNALS POLE, PEDESTAL	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	 Ext Amount	(5) DE MOYA GROUP INC. (THE) Unit Price	 Ext Amount	(6) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1065 0646 1 40	4.000	676.00000	2,704.00	815.00000	3,260.00	815.00000	3,260.00
ALUMINUM SIGNALS POLE, RELOCATE	EA						
1070 0646 1 60	8.000	162.00000	1,296.00	200.00000	1,600.00	200.00000	1,600.00
ALUMINUM SIGNALS POLE, REMOVE	EA						
1075 0649 31202	2.000	32,500.00000	65,000.00	26,600.00000	53,200.00	26,600.00000	53,200.00
MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/0 LUMINAIRE-46	EA						
1080 0649 31203	2.000	37,900.00000	75,800.00	29,045.00000	58,090.00	29,045.00000	58,090.00
MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/0 LUMINAIRE-60	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1085 0649 31204	6.000	45,400.00000	272,400.00	34,680.00000	208,080.00	34,680.00000	208,080.00
MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/0 LUMINAIRE, ARM LENGTH 70.5	EA						
1090 0649 31205	1.000	46,500.00000	46,500.00	34,750.00000	34,750.00	34,750.00000	34,750.00
MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/0 LUMINAIRE, ARM LENGTH 78	EA						
1095 0649 31218	1.000	58,400.00000	58,400.00	44,990.00000	44,990.00	44,990.00000	44,990.00
MAST ARM,F&I, WIND SPEED-130,DOUBLE ARM,W/0 LUMINAIRE, 60-70.5	EA						
1100 0649 31999	2.000	40,000.00000	80,000.00	31,465.00000	62,930.00	31,465.00000	62,930.00
MAST ARM,F&I, CUSTOM WIND SPEED, CUSTOM ARM LENGTH(S)	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1105	0649 36300	4.000	3,250.00000	13,000.00	1,805.00000	7,220.00	1,805.00000	7,220.00
MAST ARM, REMOVE SHALLOW FOUNDATION, BOLT ON ATTACHMENT		EA						
1110	0650 1 60	3.000	108.00000	324.00	34.00000	102.00	34.00000	102.00
TRAFFIC SIGNAL, REMOVE-POLES TO REMAIN		AS						
1115	0650 1311	69.000	1,190.00000	82,110.00	1,445.00000	99,705.00	1,445.00000	99,705.00
TRAFFIC SIGNAL, F&I, 3 SECTION, 1 WAY, ALUMINUM		AS						
1120	0650 1411	17.000	1,730.00000	29,410.00	1,985.00000	33,745.00	1,985.00000	33,745.00
TRAFFIC SIGNAL, F&I, 4 SECTION, 1 WAY, ALUMINUM		AS						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	 Ext Amount	(5) DE MOYA GROUP INC. (THE) Unit Price	 Ext Amount	(6) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1125 0650 1511	5.000	1,790.00000	8,950.00	2,500.00000	12,500.00	2,500.00000	12,500.00
TRAFFIC SIGNAL, F&I, 5 SECTION, 1 WAY, ALUMINUM	AS						
1130 0650 2102	5.000	298.00000	1,490.00	210.00000	1,050.00	210.00000	1,050.00
VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT-FURNISH & INSTALL, BACKPLATE-BLACK WITH REFLECT BORDER	EA						
1135 0650 4	10.000	271.00000	2,710.00	1,195.00000	11,950.00	1,195.00000	11,950.00
TRAFFIC SIGNAL, RELOCATE	AS						
1140 0653 1 11	50.000	568.00000	28,400.00	583.00000	29,150.00	583.00000	29,150.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1145 0653 1 12	1.000	1,080.00000	1,080.00	1,193.00000	1,193.00	1,193.00000	1,193.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	AS						
1150 0653 1 40	3.000	216.00000	648.00	34.00000	102.00	34.00000	102.00
PEDESTRIAN SIGNAL, RELOCATE	AS						
1155 0653 1 60	3.000	54.00000	162.00	34.00000	102.00	34.00000	102.00
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	AS						
1160 0660 3 11	6.000	9,410.00000	56,460.00	4,200.00000	25,200.00	4,200.00000	25,200.00
VEHICLE DETECTION SYSTEM-MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	 Ext Amount	(5) DE MOYA GROUP INC. (THE) Unit Price	 Ext Amount	(6) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1165 0660 3 12	20.000	5,630.00000	112,600.00	1,760.00000	35,200.00	1,760.00000	35,200.00
VEHICLE DETECTION SYSTEM-MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT	EA						
1170 0660 3 42	1.000	757.00000	757.00	1,515.00000	1,515.00	1,515.00000	1,515.00
VEHICLE DETECTION SYSTEM - MICROWAVE, RELOCATE, ABOVE GROUND EQUIPMENT	EA						
1175 0660 4 11	5.000	10,800.00000	54,000.00	14,730.00000	73,650.00	14,730.00000	73,650.00
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	EA						
1180 0660 4 12	19.000	6,490.00000	123,310.00	3,040.00000	57,760.00	3,040.00000	57,760.00
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1185 0660 4 41	1.000	325.00000	325.00	805.00000	805.00	805.00000	805.00
VEHICLE DETECTION SYSTEM-VIDEO, RELOCATE CABINET EQUIPMENT	EA						
1190 0660 4 42	6.000	1,620.00000	9,720.00	1,420.00000	8,520.00	1,420.00000	8,520.00
VEHICLE DETECTION SYSTEM-VIDEO, RELOCATE ABOVE GROUND EQUIPMENT	EA						
1195 0660 4 51	2.000	216.00000	432.00	1,540.00000	3,080.00	1,540.00000	3,080.00
VEHICLE DETECTION SYSTEM-VIDEO, ADJUST/MODIFY CABINET EQUIPMENT	EA						
1200 0665 1 11	50.000	162.00000	8,100.00	175.00000	8,750.00	175.00000	8,750.00
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1205 0665 1 40	6.000	97.50000	585.00	192.00000	1,152.00	192.00000	1,152.00
PEDESTRIAN DETECTOR, RELOCATE	EA						
1210 0665 1 60	2.000	48.50000	97.00	17.00000	34.00	17.00000	34.00
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	EA						
1215 0670 5111	6.000	20,600.00000	123,600.00	19,323.00000	115,938.00	19,323.00000	115,938.00
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION	AS						
1220 0670 5600	6.000	325.00000	1,950.00	290.00000	1,740.00	290.00000	1,740.00
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	 Ext Amount	(5) DE MOYA GROUP INC. (THE) Unit Price	 Ext Amount	(6) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1225 0671 2 40	1.000	243.00000	243.00	1,335.00000	1,335.00	1,335.00000	1,335.00
TRAFFIC CONTROLLER, MODIFY	EA						
1230 0684 1 1	6.000	3,570.00000	21,420.00	2,165.00000	12,990.00	2,165.00000	12,990.00
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	EA						
1235 0700 3201	23.000	595.00000	13,685.00	478.00000	10,994.00	478.00000	10,994.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
1240 0700 5 22	26.000	5,630.00000	146,380.00	2,950.00000	76,700.00	2,950.00000	76,700.00
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	 Ext Amount	(5) DE MOYA GROUP INC. (THE) Unit Price	 Ext Amount	(6) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1245 0741 1 11	12.000	1,300.00000	15,600.00	1,055.00000	12,660.00	1,055.00000	12,660.00
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL, TYPE 1 AXLE SENSOR- IN ROAD	EA						
1250 0743 70 11	2.000	1,300.00000	2,600.00	8,590.00000	17,180.00	8,590.00000	17,180.00
TMS VEHICLE SPEED/CLASS. UNIT, F&I, ELECTRONICS UNIT WITH EQUIPMENT CABLE	AS						
1255 0745 70 12	12.000	866.00000	10,392.00	725.00000	8,700.00	725.00000	8,700.00
TMS INDUCTIVE LOOP ASSEM, F&I, 2 LOOPS / LANE	AS						
1260 0746 71132	2.000	5,410.00000	10,820.00	3,320.00000	6,640.00	3,320.00000	6,640.00
TMS CABINET,F&I, TYPE III, PEDESTAL MNT, 2 BACKPLANE	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description		(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
Section Totals:			$2,271,340.10		$1,647,955.80		$1,647,895.80
Life Cycle Costs:							
Section Total with LCC:			$2,271,340.10		$1,647,955.80		$1,647,895.80

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1265 1050 11224	15,560.000	43.00000	669,080.00	50.00000	778,000.00	44.39000	690,708.40
UTILITY PIPE, F&I, PVC, WATER / SEWER, 8 -19.9"	LF						
1270 1050 11322	300.000	38.00000	11,400.00	29.00000	8,700.00	29.93000	8,979.00
UTILITY PIPE, F&I, PE, WATER / SEWER, 2 - 4.9"	LF						
1275 1050 11324	575.000	402.00000	231,150.00	88.00000	50,600.00	60.00000	34,500.00
UTILITY PIPE, F&I, PE, WATER / SEWER, 8 - 19.9"	LF						
1280 1050 16004	12,750.000	6.30000	80,325.00	6.00000	76,500.00	21.19000	270,172.50
UTILITY PIPE,REMOVE & DISPOSE, 8-19.9"	LF						
1285 1050 19321	4.000	3,130.00000	12,520.00	1,680.00000	6,720.00	2,134.44000	8,537.76
UTILITY PIPE, TEMPORARY, PE, WATER/SEWER ,0-1.9"	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM Unit Price	 Ext Amount	(5) DE MOYA GROUP INC. (THE) Unit Price	 Ext Amount	(6) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1290 1055 11414	97.000	1,120.00000	108,640.00	600.00000	58,200.00	627.57000	60,874.29
UTILITY FITTINGS, F&I, DI/CI, ELBOW, 8 - 19.9"	EA						
1295 1055 11424	18.000	1,050.00000	18,900.00	715.00000	12,870.00	778.59000	14,014.62
UTILITY FITTINGS, F&I, DI/CI, TEE, 8 - 19.9"	EA						
1300 1055 11434	2.000	794.00000	1,588.00	425.00000	850.00	503.89000	1,007.78
UTILITY FITTINGS, F&I, DI/CI, REDUCER, 8 - 19.9"	EA						
1305 1055 11454	18.000	572.00000	10,296.00	335.00000	6,030.00	418.05000	7,524.90
UTILITY FITTINGS, F&I, DI/CI, CAP/PLUG, 8 - 19.9"	EA						
1310 1055 11494	6.000	693.00000	4,158.00	475.00000	2,850.00	495.49000	2,972.94
UTILITY FITTINGS, F&I, DI/CI, SPECIAL, 8.0-19.9"	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1315 1080 11304	7.000	1,660.00000	11,620.00	950.00000	6,650.00	2,325.51000	16,278.57
UTILITY FIXTURES, F&I, 5.0 - 7.9", VALVE ASSEMBLY	EA						
1320 1080 11403	20.000	3,550.00000	71,000.00	3,950.00000	79,000.00	1,861.72000	37,234.40
UTILITY FIXTURES, F&I, 8.0-19.9", TAPPING SADDLE/SLEEVE	EA						
1325 1080 11404	40.000	2,410.00000	96,400.00	2,160.00000	86,400.00	3,531.29000	141,251.60
UTILITY FIXTURES, F&I, 8.0-19.9", VALVE ASSEMBLY	EA						
1330 1080 11406	13.000	5,820.00000	75,660.00	5,300.00000	68,900.00	6,925.18000	90,027.34
UTILITY FIXTURES, F&I, 8.0-19.9", VAC/AIR ASSEMBLY	EA						
1335 1080 11407	15.000	6,610.00000	99,150.00	8,120.00000	121,800.00	10,122.10000	151,831.50
UTILITY FIXTURES, F&I, 8-19.9", LINE STOP ASSEMBLY	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description			(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) DE MOYA GROUP INC. (THE)		(6) HUBBARD CONSTRUCTION COMPANY	
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:**	
1340 1080 11408	4.000		913.00000	3,652.00	520.00000	2,080.00	459.65000	1,838.60
UTILITY FIXTURES, F&I, 8-19.9", MJS ADAPTER	EA							
1345 1080 11409	372.000		232.00000	86,304.00	97.00000	36,084.00	229.56000	85,396.32
UTILITY FIXTURES, F&I, 8-19.9", MECHANICAL JOINT RESTRAINT	EA							
1350 1644113 08	8.000		4,700.00000	37,600.00	4,045.00000	32,360.00	3,846.12000	30,768.96
FIRE HYDRANT, F&I, STANDARD, 2 HOSE, 1PUMPER, 6"	EA							
1355 1644800	2.000		2,770.00000	5,540.00	600.00000	1,200.00	2,342.56000	4,685.12
FIRE HYDRANT, RELOCATE	EA							
Section Totals:				$1,634,983.00		$1,435,794.00		$1,658,604.60
Life Cycle Costs:								
Section Total with LCC:				$1,634,983.00		$1,435,794.00		$1,658,604.60

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Contract Item Totals	**$40,658,142.54**	**$40,948,285.81**	**$40,960,397.44**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$40,658,142.54**	**$40,948,285.81**	**40,960,397.44**

( ) indicates item is bid as Lump Sum

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0110 3	(12100.000)	250,000.00000	250,000.00				
REMOVAL OF EXISTING STRUCTURE 23968215201	SF						
0010 0400 2 4	678.900	1,250.00000	848,625.00				
CONC CLASS II, SUPERSTRUCTURE	CY						
0015 0400 2 10	317.800	440.00000	139,832.00				
CONCRETE CLASS II, APPROACH SLABS	CY						
0020 0400 4 5	289.800	1,600.00000	463,680.00				
CONCRETE CLASS IV, SUBSTRUCTURE	CY						
0025 0400 9	2,256.000	20.00000	45,120.00				
BRIDGE DECK GROOVING & PLANING, DECK 8.5"&>	SY						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0400147	25.200	770.00000	19,404.00				
COMPOSITE NEOPRENE PADS	CF						
0035 0415 1 4	186,405.000	0.65000	121,163.25				
REINFORCING STEEL - SUPERSTRUCTURE	LB						
0040 0415 1 5	40,812.000	0.65000	26,527.80				
REINFORCING STEEL- SUBSTRUCTURE	LB						
0045 0415 1 9	61,772.000	0.65000	40,151.80				
REINFORCING STEEL- APPROACH SLABS	LB						
0050 0450 2 36	1,944.000	250.00000	486,000.00				
PREST BEAMS: FLORIDA-I BEAM 36"	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	(7) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0455 18	(1.000)	5,000.00000	5,000.00				
PROTECTION OF EXISTING STRUCTURES 23968215201	LS						
0060 0455 34 5	9,375.000	100.00000	937,500.00				
PRESTRESSED CONCRETE PILING, 24" SQ	LF						
0065 0455143 5	485.000	300.00000	145,500.00				
TEST PILES-PRESTRESSED CONCRETE,24" SQ	LF						
0070 0458 1 11	282.000	40.00000	11,280.00				
BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 0460 70 3	454.000	44.00000	19,976.00				
ALUMINUM BULLET RAILINGS, TRIPLE RAIL	LF						
0080 0521 5 1	454.000	85.00000	38,590.00				
CONCRETE TRAFFIC RAILING, BRIDGE 32" F - SHAPE	LF						
0085 0521 5 3	227.000	100.00000	22,700.00				
CONCRETE TRAFFIC RAILING, BRIDGE, 32" F - SHAPE, MEDIAN, DOUBLE FACE	LF						
0090 0521 5 4	454.000	70.00000	31,780.00				
CONCRETE TRAFFIC RAILING, BRIDGE, 32" VERTICAL FACE	LF						
0095 0530 3 3	3,216.300	115.00000	369,874.50				
RIPRAP- RUBBLE, BANK AND SHORE	TN						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	(7) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 0530 74	1,145.400	85.00000	97,359.00				
BEDDING STONE	TN						
Section Totals:			$4,120,063.35				
Life Cycle Costs:							
Section Total with LCC:			$4,120,063.35				

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	(7) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 0101 1 MOBILIZATION 23968215201	(1.000) LS	2,391,150.70000	2,391,150.70				
0110 0102 1 MAINTENANCE OF TRAFFIC 23968215201	(1100.000) DA	900,000.00000	900,000.00				
0115 0102 2 1 SPECIAL DETOUR 1 23968215201	(1.000) LS	600,000.00000	600,000.00				
0120 0102 14 TRAFFIC CONTROL OFFICER	160.000 MH	42.00000	6,720.00				
0125 0102 60 WORK ZONE SIGN	211,114.000 ED	0.22000	46,445.08				
0130 0102 61 BUSINESS SIGN	168.000 EA	55.00000	9,240.00				

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 0102 71 11	23,894.000	20.00000	477,880.00				
BARRIER WALL, TEMPORARY, F&I, CONCRETE	LF						
0140 0102 71 13	12,704.000	75.00000	952,800.00				
BARRIER WALL, TEMPORARY, F&I, LOW PROFILE, CONCRETE	LF						
0145 0102 71 14	7,418.000	35.00000	259,630.00				
BARRIER WALL, TEMPORARY, F&I, TYPE K	LF						
0150 0102 71 21	5,660.000	7.00000	39,620.00				
BARRIER WALL, TEMPORARY, RELOCATE, CONCRETE	LF						
0155 0102 71 24	5,464.000	6.20000	33,876.80				
BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 0102 74 1	826,548.000	0.13000	107,451.24				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0165 0102 74 2	20,752.000	0.22000	4,565.44				
CHANNELIZING DEVICE, TYPE III, 6'	ED						
0170 0102 76	2,198.000	5.00000	10,990.00				
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0175 0102 77	45,059.000	0.22000	9,912.98				
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						
0180 0102 78	6,302.000	2.75000	17,330.50				
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	(7) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0185 0102 89 1	61.000 LO	2,500.00000	152,500.00				
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION							
0190 0102 99	1,902.000 ED	13.00000	24,726.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY							
0193 0102104	8,072.000 ED	2.00000	16,144.00				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION							
0195 0102107 1	8,072.000 ED	2.00000	16,144.00				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION							
0200 0102150 1	2,198.000 ED	5.00000	10,990.00				
PORTABLE REGULATORY, SIGN							

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	(7) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0205 0102150 2	2,198.000	5.00000	10,990.00				
RADAR SPEED DISPLAY UNIT	ED						
0210 0102911 1	240.000	2.00000	480.00				
PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK, SKIP	LF						
0215 0102911 2	990.000	2.00000	1,980.00				
PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK,SOLID	LF						
0220 0102912 2	990.000	2.00000	1,980.00				
PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID	LF						
0225 0104 10 3	44,891.000	2.50000	112,227.50				
SEDIMENT BARRIER	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0230 0104 11	645.000	12.50000	8,062.50				
FLOATING TURBIDITY BARRIER	LF						
0235 0104 15	6.000	2,500.00000	15,000.00				
SOIL TRACKING PREVENTION DEVICE	EA						
0240 0104 18	306.000	100.00000	30,600.00				
INLET PROTECTION SYSTEM	EA						
0245 0107 1	822.790	30.00000	24,683.70				
LITTER REMOVAL	AC						
0250 0107 2	639.050	90.00000	57,514.50				
MOWING	AC						
0255 0110 1 1	(62.250)	1,000,000.00000	1,000,000.00				
CLEARING & GRUBBING 23968215201	AC						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0260 0110 7 1	21.000	145.00000	3,045.00				
MAILBOX, F&I SINGLE	EA						
0265 0120 1	189,844.000	7.50000	1,423,830.00				
REGULAR EXCAVATION	CY						
0270 0120 4	2,074.000	15.00000	31,110.00				
SUBSOIL EXCAVATION	CY						
0275 0120 6	120,840.000	5.00000	604,200.00				
EMBANKMENT	CY						
0280 0160 4	140,130.000	5.50000	770,715.00				
TYPE B STABILIZATION	SY						
0285 0285709	2,608.000	35.00000	91,280.00				
OPTIONAL BASE, BASE GROUP 09	SY						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	(7) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290 0285711	136,484.000	26.00000	3,548,584.00				
OPTIONAL BASE, BASE GROUP 11	SY						
0295 0286 1	10,081.000	20.00000	201,620.00				
TURNOUT CONSTRUCTION	SY						
0300 0327 70 7	3,658.000	3.65000	13,351.70				
MILLING EXIST ASPH PAVT, 4" AVG DEPTH	SY						
0305 0327 70 11	132,423.000	3.00000	397,269.00				
MILLING EXIST ASPH PAVT, 2 1/4" AVG DEPTH	SY						
0310 0327 70 17	618.000	12.00000	7,416.00				
MILLING EXIST ASPH PAVT, 3 1/4" AVG DEPTH	SY						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	(7) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0315 0334 1 24	38,130.200	110.00000	4,194,322.00				
SUPERPAVE ASPH CONC, TRAFFIC D, PG76-22, PMA	TN						
0320 0337 7 22	10,202.300	145.00000	1,479,333.50				
ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22, PMA	TN						
0325 0339 1	22.100	300.00000	6,630.00				
MISCELLANEOUS ASPHALT PAVEMENT	TN						
0330 0400 0 11	668.000	500.00000	334,000.00				
CONCRETE CLASS NS, GRAVITY WALL	CY						
0335 0400 1 2	6.600	840.00000	5,544.00				
CONCRETE CLASS I, ENDWALLS	CY						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	(7) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0340 0400 4 1	174.300	1,500.00000	261,450.00				
CONCRETE CLASS IV, CULVERTS	CY						
0345 0415 1 1	86,450.000	0.50000	43,225.00				
REINF STEEL- ROADWAY	LB						
0350 0425 1351	56.000	5,400.00000	302,400.00				
INLETS, CURB, TYPE P-5, <10'	EA						
0355 0425 1361	69.000	6,000.00000	414,000.00				
INLETS, CURB, TYPE P-6, <10'	EA						
0360 0425 1419	1.000	3,500.00000	3,500.00				
INLETS, CURB, TYPE J-1, MODIFY	EA						
0365 0425 1451	46.000	9,800.00000	450,800.00				
INLETS, CURB, TYPE J-5, <10'	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	(7) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0370 0425 1452	9.000	12,600.00000	113,400.00				
INLETS, CURB, TYPE J-5, >10'	EA						
0375 0425 1461	66.000	9,900.00000	653,400.00				
INLETS, CURB, TYPE J-6, <10'	EA						
0380 0425 1462	4.000	10,100.00000	40,400.00				
INLETS, CURB, TYPE J-6, >10'	EA						
0385 0425 1471	16.000	4,300.00000	68,800.00				
INLETS, CURB, TYPE 7, <10'	EA						
0390 0425 1473	2.000	6,100.00000	12,200.00				
INLETS, CURB, TYPE 7, J BOT , <10'	EA						
0395 0425 1521	14.000	3,300.00000	46,200.00				
INLETS, DT BOT, TYPE C,<10'	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	(7) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0400 0425 1529	4.000	4,700.00000	18,800.00				
INLETS, DT BOT, TYPE C, MODIFY	EA						
0405 0425 1541	4.000	4,000.00000	16,000.00				
INLETS, DT BOT, TYPE D, <10'	EA						
0410 0425 1549	4.000	6,300.00000	25,200.00				
INLETS, DT BOT, TYPE D, MODIFY	EA						
0415 0425 1559	2.000	5,600.00000	11,200.00				
INLETS, DT BOT, TYPE E, MODIFY	EA						
0420 0425 1713	2.000	7,800.00000	15,600.00				
INLETS, GUTTER, TYPE V, J BOT, <10'	EA						
0425 0425 1891	7.000	7,000.00000	49,000.00				
INLETS, BARRIER WALL, <10'	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0430 0425 1894	2.000	15,000.00000	30,000.00				
INLETS, BARRIER WALL, J BOT, >10'	EA						
0435 0425 2 41	1.000	3,700.00000	3,700.00				
MANHOLES, P-7, <10'	EA						
0440 0425 2 61	21.000	4,500.00000	94,500.00				
MANHOLES, P-8, <10'	EA						
0445 0425 2 63	2.000	2,800.00000	5,600.00				
MANHOLES, P-8, PARTIAL	EA						
0450 0425 2 71	5.000	9,000.00000	45,000.00				
MANHOLES, J-7, <10'	EA						
0455 0425 2 72	1.000	22,500.00000	22,500.00				
MANHOLES, J-7, >10'	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0460 0425 2 91	22.000	10,500.00000	231,000.00				
MANHOLES, J-8, <10'	EA						
0465 0425 2 92	7.000	13,000.00000	91,000.00				
MANHOLES, J-8, >10'	EA						
0470 0425 2101	1.000	28,000.00000	28,000.00				
MANHOLES, SPECIAL, <10'	EA						
0475 0425 2102	1.000	32,000.00000	32,000.00				
MANHOLES, SPECIAL, >10'	EA						
0480 0425 5 1	7.000	2,300.00000	16,100.00				
MANHOLE, ADJUST, UTILITIES	EA						
0485 0425 7	7.000	2,000.00000	14,000.00				
MANHOLE COVER- REPLACE	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	(7) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0490 0430174118	31.000	50.00000	1,550.00				
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD	LF						
0495 0430175115	10.000	225.00000	2,250.00				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD	LF						
0500 0430175118	12,967.000	85.00000	1,102,195.00				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF						
0505 0430175124	4,279.000	90.00000	385,110.00				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF						
0510 0430175130	6,210.000	115.00000	714,150.00				
PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	(7) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0515 0430175136	5,703.000	125.00000	712,875.00				
PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	LF						
0520 0430175142	3,955.000	175.00000	692,125.00				
PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD	LF						
0525 0430175148	7,210.000	195.00000	1,405,950.00				
PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD	LF						
0530 0430175154	3,864.000	270.00000	1,043,280.00				
PIPE CULVERT, OPT MATERIAL, ROUND, 54"S/CD	LF						
0535 0430175160	1,498.000	285.00000	426,930.00				
PIPE CULVERT, OPT MATERIAL, ROUND, 60"S/CD	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0540 0430175218	210.000	80.00000	16,800.00				
PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD	LF						
0545 0430175224	69.000	100.00000	6,900.00				
PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD	LF						
0550 0430175230	1,114.000	120.00000	133,680.00				
PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD	LF						
0555 0430175236	289.000	210.00000	60,690.00				
PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 36"S/CD	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	(7) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0560 0430175242	718.000	200.00000	143,600.00				
PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 42"S/CD	LF						
0565 0430830	725.000	330.00000	239,250.00				
PIPE FILLING AND PLUGGING-PLACE OUT OF SERVICE	CY						
0570 0430982125	1.000	1,220.00000	1,220.00				
MITERED END SECTION, OPTIONAL ROUND, 18" CD	EA						
0575 0430982129	1.000	1,500.00000	1,500.00				
MITERED END SECTION, OPTIONAL ROUND, 24" CD	EA						
0580 0430982138	6.000	3,000.00000	18,000.00				
MITERED END SECTION, OPTIONAL ROUND, 36" CD	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0585 0430982140	1.000	4,200.00000	4,200.00				
MITERED END SECTION, OPTIONAL ROUND, 42" CD	EA						
0590 0430982142	3.000	7,700.00000	23,100.00				
MITERED END SECTION, OPTIONAL ROUND, 54" CD	EA						
0595 0430982143	2.000	9,500.00000	19,000.00				
MITERED END SECTION, OPTIONAL ROUND, 60" CD	EA						
0600 0430982629	4.000	1,500.00000	6,000.00				
MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 24" CD	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	(7) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0605 0430982638	3.000	3,500.00000	10,500.00				
MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 36" CD	EA						
0610 0430984125	1.000	1,000.00000	1,000.00				
MITERED END SECTION, OPTIONAL ROUND, 18" SD	EA						
0615 0436 1 1	289.000	160.00000	46,240.00				
TRENCH DRAIN, STANDARD	LF						
0620 0515 1 2	1,970.000	20.00000	39,400.00				
PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF						
0625 0515 2311	1,902.000	50.00000	95,100.00				
PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0630 0520 1 7	70,976.000	14.00000	993,664.00				
CONCRETE CURB & GUTTER, TYPE E	LF						
0635 0520 1 10	4,636.000	14.00000	64,904.00				
CONCRETE CURB & GUTTER, TYPE F	LF						
0640 0520 3	377.000	23.00000	8,671.00				
VALLEY GUTTER- CONCRETE	LF						
0645 0520 5 11	1,876.000	27.00000	50,652.00				
TRAFFIC SEPARATOR CONCRETE-TYPE I, 4' WIDE	LF						
0650 0520 70	405.000	70.00000	28,350.00				
CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH	SY						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0658 0521 1 MEDIAN CONCRETE BARRIER WALL	1,208.000 LF	215.00000	259,720.00				
0660 0521 72 3 SHOULDER CONCRETE BARRIER WALL, RIGID-SHOULDER	1,060.000 LF	210.00000	222,600.00				
0665 0521 72 11 SHOULDER CONCRETE BARRIER WALL, RIGID SHOULDER 54"	1,804.000 LF	225.00000	405,900.00				
0670 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	22,338.000 SY	30.00000	670,140.00				
0675 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	3,272.000 SY	40.00000	130,880.00				

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	(7) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0680 0522 4	229.000	80.00000	18,320.00				
BUS SHELTER PAD- CONCRETE	SY						
0685 0524 1 1	16.000	60.00000	960.00				
CONCRETE DITCH PAVT, NON REINFORCED, 3"	SY						
0690 0527 2	2,097.000	22.00000	46,134.00				
DETECTABLE WARNINGS	SF						
0695 0530 3 4	154.400	150.00000	23,160.00				
RIPRAP, RUBBLE, F&I, DITCH LINING	TN						
0700 0536 1 1	263.000	20.00000	5,260.00				
GUARDRAIL -ROADWAY	LF						
0705 0536 6	163.000	10.00000	1,630.00				
PIPE RAIL FOR GUARDRAIL	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0710 0536 7	19.000	280.00000	5,320.00				
SPECIAL GUARDRAIL POST	EA						
0715 0536 8	1.000	3,000.00000	3,000.00				
GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL	EA						
0720 0536 73	1,833.000	1.00000	1,833.00				
GUARDRAIL REMOVAL	LF						
0725 0536 85 24	1.000	2,200.00000	2,200.00				
GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	EA						
0730 0536 85 25	2.000	750.00000	1,500.00				
GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0735 0544 75 1	2.000	21,000.00000	42,000.00				
CRASH CUSHION	EA						
0740 0548 12	4,487.000	135.00000	605,745.00				
RETAINING WALL SYSTEM, PERMANANT, EXCLUDING BARRIER	SF						
0743 0548 13	2,881.000	15.00000	43,215.00				
RETAINING WALL SYSTEM,TEMPORARY, EXCLUDING BARRIER	SF						
0745 0550 10220	6,923.000	9.00000	62,307.00				
FENCING, TYPE B, 5.1-6.0', STANDARD	LF						
0750 0550 60223	6.000	1,000.00000	6,000.00				
FENCE GATE, TYPE B, DOUBLE, 12.1-18.0' OPENING	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0755 0550 60225	1.000	1,300.00000	1,300.00				
FENCE GATE , TYPE B, DOUBLE, 20.1-24' OPENING	EA						
0760 0550 60234	2.000	1,850.00000	3,700.00				
FENCE GATE, TYPE B, SLIDING/CANTILEVER, 18.1-20.0' OPENING	EA						
0765 0570 1 2	165,159.000	3.35000	553,282.65				
PERFORMANCE TURF, SOD	SY						
0770 0710 11111	29.731	990.00000	29,433.69				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	NM						
0775 0710 11124	181.000	1.00000	181.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0780 0710 11125	3,584.000	1.75000	6,272.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						
0785 0710 11131	21.336	375.00000	8,001.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM						
0790 0710 11151	5,347.000	0.40000	2,138.80				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	LF						
0795 0710 11170	498.000	18.25000	9,088.50				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0800 0710 11211	24.713	990.00000	24,465.87				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	NM						
0805 0710 11224	723.000	1.00000	723.00				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0810 0710 11251	1,710.000	0.40000	684.00				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, DOTTED/ GUIDELINE/6-10 GAP EXTENSION, 6"	LF						
0815 0999 16	(1.000)	36,300.00000	36,300.00				
PARTNERING, DO NOT BID 23968215201	LS						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	(7) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0820 0999 20 1	16.000	3,300.00000	52,800.00				
DISPUTES REVIEW BOARD, MEETING- DO NOT BID	DA						
0825 0999 20 2	4.000	8,000.00000	32,000.00				
DISPUTES REVIEW BOARD, HEARING- DO NOT BID	EA						
0830 0999 25	(1.000)	20,000.00000	20,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 23968215601	LS						
0835 0999 25	(1.000)	130,000.00000	130,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 23968215201	LS						
Section Totals:			$35,589,890.65				
Life Cycle Costs:							
Section Total with LCC:			$35,589,890.65				

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	(7) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0840 0700 1 11	112.000	270.00000	30,240.00				
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0845 0700 1 12	67.000	880.00000	58,960.00				
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0850 0700 1 13	6.000	660.00000	3,960.00				
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0853 0700 2 13	6.000	3,575.00000	21,450.00				
MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0855 0700 1 22	1.000	1,220.00000	1,220.00				
SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871 12-20 SF	AS						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0860 0700 1 50	10.000	230.00000	2,300.00				
SINGLE POST SIGN, RELOCATE	AS						
0865 0700 1 60	203.000	10.25000	2,080.75				
SINGLE POST SIGN, REMOVE	AS						
0870 0700 2 14	4.000	3,750.00000	15,000.00				
MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF	AS						
0875 0700 2 15	1.000	5,500.00000	5,500.00				
MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF	AS						
0880 0700 2 50	2.000	2,500.00000	5,000.00				
MULTI- POST SIGN, F&I GROUND MOUNT, RELOCATE	AS						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0885 0700 2 60	4.000	260.00000	1,040.00				
MULTI- POST SIGN, REMOVE	AS						
0890 0700 3101	1.000	160.00000	160.00				
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	EA						
0895 0700 3201	1.000	470.00000	470.00				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
0900 0700 3205	1.000	3,500.00000	3,500.00				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF	EA						
0905 0700 3625	1.000	635.00000	635.00				
SIGN PANEL, REMOVE, 51-100 SF WITH LIGHTING	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	(7) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0910 0700 4111	1.000	28,500.00000	28,500.00				
OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, UP TO 20 FT	EA						
0915 0700 4610	1.000	4,500.00000	4,500.00				
OVERHEAD STATIC SIGN STRUCTURE, REMOVE CANTILEVER	EA						
0920 0705 11 1	48.000	45.00000	2,160.00				
DELINEATOR, FLEXIBLE TUBULAR	EA						
0925 0710 90	(1.000)	170,000.00000	170,000.00				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 23968215201	LS						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	(7) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0930 0713102533	0.167	16,500.00000	2,755.50				
PREFORMED TAPE, HIGH PERFORMANCE, WHITE/BLACK CONTRAST, SKIP, 9"	GM						
Section Totals:			$359,431.25				
Life Cycle Costs:							
Section Total with LCC:			$359,431.25				

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0935 0630 2 11	13,950.000	6.00000	83,700.00				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0940 0630 2 12	3,464.000	15.00000	51,960.00				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0945 0630 2 15	454.000	28.00000	12,712.00				
CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT	LF						
0950 0632 7 1	8.000	7,400.00000	59,200.00				
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0955 0633 1121	357.000	1.75000	624.75				
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS	LF						
0960 0633 1123	15,629.000	2.00000	31,258.00				
FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS	LF						
0965 0633 2 31	144.000	35.00000	5,040.00				
FIBER OPTIC CONNECTION, INSTALL, SPLICE	EA						
0970 0633 3 11	7.000	700.00000	4,900.00				
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	EA						
0975 0633 3 12	7.000	90.00000	630.00				
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0980 0633 3 15	6.000	1,000.00000	6,000.00				
FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL	EA						
0985 0633 3 17	36.000	90.00000	3,240.00				
FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL	EA						
0990 0634 4152	1.000	4,500.00000	4,500.00				
SPAN WIRE ASSEMBLY, F&I, TWO POINT, DIAGONAL	PI						
0995 0634 4153	2.000	6,800.00000	13,600.00				
SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX	PI						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	(7) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1000 0635 2 11	44.000	740.00000	32,560.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
1005 0635 2 12	23.000	1,200.00000	27,600.00				
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA						
1010 0635 2 13	6.000	2,300.00000	13,800.00				
PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE	EA						
1015 0635 2 40	2.000	570.00000	1,140.00				
PULL & SPLICE BOX, RELOCATE	EA						
1020 0635 3 12	2.000	300.00000	600.00				
JUNCTION BOX, FURNISH & INSTALL, MOUNTED	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1025 0639 1122	6.000	1,475.00000	8,850.00				
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS						
1030 0639 1620	6.000	480.00000	2,880.00				
ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND	AS						
1035 0639 2 1	1,200.000	4.75000	5,700.00				
ELECTRICAL SERVICE WIRE	LF						
1040 0641 2 12	6.000	1,000.00000	6,000.00				
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						
1045 0641 2 18	10.000	15,000.00000	150,000.00				
PRESTRESSED CONCRETE POLE, F&I, TYPE P-VIII	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	(7) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1050 0641 2 60	6.000	150.00000	900.00				
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE	EA						
1055 0641 2 70	10.000	1,500.00000	15,000.00				
PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER	EA						
1060 0646 1 11	47.000	940.00000	44,180.00				
ALUMINUM SIGNALS POLE, PEDESTAL	EA						
1065 0646 1 40	4.000	650.00000	2,600.00				
ALUMINUM SIGNALS POLE, RELOCATE	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1070 0646 1 60	8.000	150.00000	1,200.00				
ALUMINUM SIGNALS POLE, REMOVE	EA						
1075 0649 31202	2.000	21,000.00000	42,000.00				
MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/0 LUMINAIRE-46	EA						
1080 0649 31203	2.000	25,000.00000	50,000.00				
MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/0 LUMINAIRE-60	EA						
1085 0649 31204	6.000	31,000.00000	186,000.00				
MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/0 LUMINAIRE, ARM LENGTH 70.5	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1090 0649 31205	1.000	33,500.00000	33,500.00				
MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/0 LUMINAIRE, ARM LENGTH 78	EA						
1095 0649 31218	1.000	40,000.00000	40,000.00				
MAST ARM,F&I, WIND SPEED-130,DOUBLE ARM,W/0 LUMINAIRE, 60-70.5	EA						
1100 0649 31999	2.000	29,500.00000	59,000.00				
MAST ARM,F&I, CUSTOM WIND SPEED, CUSTOM ARM LENGTH(S)	EA						
1105 0649 36300	4.000	1,400.00000	5,600.00				
MAST ARM, REMOVE SHALLOW FOUNDATION, BOLT ON ATTACHMENT	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1110 0650 1 60	3.000	65.00000	195.00				
TRAFFIC SIGNAL, REMOVE-POLES TO REMAIN	AS						
1115 0650 1311	69.000	1,100.00000	75,900.00				
TRAFFIC SIGNAL, F&I, 3 SECTION, 1 WAY, ALUMINUM	AS						
1120 0650 1411	17.000	1,400.00000	23,800.00				
TRAFFIC SIGNAL, F&I, 4 SECTION, 1 WAY, ALUMINUM	AS						
1125 0650 1511	5.000	2,000.00000	10,000.00				
TRAFFIC SIGNAL, F&I, 5 SECTION, 1 WAY, ALUMINUM	AS						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	(7) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1130 0650 2102	5.000	145.00000	725.00				
VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT-FURNISH & INSTALL, BACKPLATE-BLACK WITH REFLECT BORDER	EA						
1135 0650 4	10.000	1,100.00000	11,000.00				
TRAFFIC SIGNAL, RELOCATE	AS						
1140 0653 1 11	50.000	535.00000	26,750.00				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						
1145 0653 1 12	1.000	1,100.00000	1,100.00				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	AS						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	(7) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1150 0653 1 40	3.000	200.00000	600.00				
PEDESTRIAN SIGNAL, RELOCATE	AS						
1155 0653 1 60	3.000	40.00000	120.00				
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	AS						
1160 0660 3 11	6.000	3,900.00000	23,400.00				
VEHICLE DETECTION SYSTEM-MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT	EA						
1165 0660 3 12	20.000	1,200.00000	24,000.00				
VEHICLE DETECTION SYSTEM-MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	(7) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1170 0660 3 42	1.000	1,000.00000	1,000.00				
VEHICLE DETECTION SYSTEM - MICROWAVE, RELOCATE, ABOVE GROUND EQUIPMENT	EA						
1175 0660 4 11	5.000	14,500.00000	72,500.00				
VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	EA						
1180 0660 4 12	19.000	2,700.00000	51,300.00				
VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	EA						
1185 0660 4 41	1.000	1,000.00000	1,000.00				
VEHICLE DETECTION SYSTEM- VIDEO, RELOCATE CABINET EQUIPMENT	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	(7) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1190 0660 4 42	6.000	1,300.00000	7,800.00				
VEHICLE DETECTION SYSTEM-VIDEO, RELOCATE ABOVE GROUND EQUIPMENT	EA						
1195 0660 4 51	2.000	6,000.00000	12,000.00				
VEHICLE DETECTION SYSTEM-VIDEO, ADJUST/MODIFY CABINET EQUIPMENT	EA						
1200 0665 1 11	50.000	280.00000	14,000.00				
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						
1205 0665 1 40	6.000	177.00000	1,062.00				
PEDESTRIAN DETECTOR, RELOCATE	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	(7) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1210 0665 1 60	2.000	40.00000	80.00				
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	EA						
1215 0670 5111	6.000	20,500.00000	123,000.00				
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION	AS						
1220 0670 5600	6.000	315.00000	1,890.00				
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS						
1225 0671 2 40	1.000	1,400.00000	1,400.00				
TRAFFIC CONTROLLER, MODIFY	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	(7) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1230 0684 1 1	6.000	1,800.00000	10,800.00				
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	EA						
1235 0700 3201	23.000	470.00000	10,810.00				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
1240 0700 5 22	26.000	4,000.00000	104,000.00				
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	EA						
1245 0741 1 11	12.000	1,100.00000	13,200.00				
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL, TYPE 1 AXLE SENSOR- IN ROAD	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	(7) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1250 0743 70 11	2.000	7,800.00000	15,600.00				
TMS VEHICLE SPEED/CLASS. UNIT, F&I, ELECTRONICS UNIT WITH EQUIPMENT CABLE	AS						
1255 0745 70 12	12.000	800.00000	9,600.00				
TMS INDUCTIVE LOOP ASSEM, F&I, 2 LOOPS / LANE	AS						
1260 0746 71132	2.000	3,000.00000	6,000.00				
TMS CABINET,F&I, TYPE III, PEDESTAL MNT, 2 BACKPLANE	EA						
Section Totals:			$1,661,106.75				
Life Cycle Costs:							
Section Total with LCC:			$1,661,106.75				

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1265 1050 11224	15,560.000	85.00000	1,322,600.00				
UTILITY PIPE, F&I, PVC, WATER / SEWER, 8 -19.9"	LF						
1270 1050 11322	300.000	25.00000	7,500.00				
UTILITY PIPE, F&I, PE, WATER / SEWER, 2 - 4.9"	LF						
1275 1050 11324	575.000	82.00000	47,150.00				
UTILITY PIPE, F&I, PE, WATER / SEWER, 8 - 19.9"	LF						
1280 1050 16004	12,750.000	15.00000	191,250.00				
UTILITY PIPE,REMOVE & DISPOSE, 8-19.9"	LF						
1285 1050 19321	4.000	1,000.00000	4,000.00				
UTILITY PIPE, TEMPORARY, PE, WATER/SEWER ,0-1.9"	LF						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	(7) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1290 1055 11414	97.000	1,800.00000	174,600.00				
UTILITY FITTINGS, F&I, DI/CI, ELBOW, 8 - 19.9"	EA						
1295 1055 11424	18.000	2,000.00000	36,000.00				
UTILITY FITTINGS, F&I, DI/CI, TEE, 8 - 19.9"	EA						
1300 1055 11434	2.000	500.00000	1,000.00				
UTILITY FITTINGS, F&I, DI/CI, REDUCER, 8 - 19.9"	EA						
1305 1055 11454	18.000	500.00000	9,000.00				
UTILITY FITTINGS, F&I, DI/CI, CAP/PLUG, 8 - 19.9"	EA						
1310 1055 11494	6.000	3,000.00000	18,000.00				
UTILITY FITTINGS, F&I, DI/CI, SPECIAL, 8.0-19.9"	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1315 1080 11304	7.000	1,200.00000	8,400.00				
UTILITY FIXTURES, F&I, 5.0 - 7.9", VALVE ASSEMBLY	EA						
1320 1080 11403	20.000	2,500.00000	50,000.00				
UTILITY FIXTURES, F&I, 8.0-19.9", TAPPING SADDLE/SLEEVE	EA						
1325 1080 11404	40.000	3,000.00000	120,000.00				
UTILITY FIXTURES, F&I, 8.0-19.9", VALVE ASSEMBLY	EA						
1330 1080 11406	13.000	6,000.00000	78,000.00				
UTILITY FIXTURES, F&I, 8.0-19.9", VAC/AIR ASSEMBLY	EA						
1335 1080 11407	15.000	6,000.00000	90,000.00				
UTILITY FIXTURES, F&I, 8-19.9", LINE STOP ASSEMBLY	EA						

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PRINCE CONTRACTING, LLC. Unit Price	(7) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1340 1080 11408	4.000	1,200.00000	4,800.00				
UTILITY FIXTURES, F&I, 8-19.9", MJS ADAPTER	EA						
1345 1080 11409	372.000	100.00000	37,200.00				
UTILITY FIXTURES, F&I, 8-19.9", MECHANICAL JOINT RESTRAINT	EA						
1350 1644113 08	8.000	3,150.00000	25,200.00				
FIRE HYDRANT, F&I, STANDARD, 2 HOSE, 1PUMPER, 6"	EA						
1355 1644800	2.000	2,000.00000	4,000.00				
FIRE HYDRANT, RELOCATE	EA						
Section Totals:			$2,228,700.00				
Life Cycle Costs:							
Section Total with LCC:			$2,228,700.00				

Contract ID: T5530 **Counties:** OSCEOLA

Letting Date: June 24, 2015 **District(s):** District 5

Call Order: 002 **Project(s):** N/A

Contract Time: 1100 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Contract Item Totals	**$43,959,192.00**		
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$43,959,192.00**		

( ) indicates item is bid as Lump Sum

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.