Call Order: 020 Contract ID: T1632 Counties: POLK

Letting Date: October 28, 2015 10:30 AM District(s): District 1

Contract Time: 60 WORKING DAYS Min: Max:

Contract Description: OAKLEY AVE AND MANGO AVE Project(s): 8886484A

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F593691269	L-J CONSTRCTN CO OF CRL FL	$66,914.35	100.00%
2	F465605375	PROFESSIONAL SERVICES GROUP, LL	$87,001.00	130.02%
3	F473850128	LEVIATHAN TRUCKING LLC	$101,120.98	151.12%
4	F472226363	MPR PROPERTY MAINTENANCE & CONS	$104,998.68	156.92%
5	F591939826	CENTRAL CONCRETE PRODUCTS, INC.	$109,930.00	164.28%
6	F593188733	TRANSPORTATION STRUCTURES, INC.	$111,246.00	166.25%
7	F861152290	GROVE CONSTRUCTION CORPORATION	$118,361.85	176.89%
8	F593315987	TUCKER PAVING INC.	$125,910.00	188.17%
9	F474451572	V & H CONSTRUCTION, INC.	$128,890.00	192.62%
10	F593713459	MIDWESTERN CONSTRUCTION, INC	$132,391.00	197.85%
11	F274431832	BLACKTIP SERVICES, INCORPORATED	$132,971.00	198.72%

Call Order: 020 Contract ID: T1632 Counties: POLK

Letting Date: October 28, 2015 10:30 AM District(s): District 1

Contract Time: 60 WORKING DAYS Min: Max:

Contract Description: OAKLEY AVE AND MANGO AVE Project(s): 8886484A

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
12	F593339407	TAGARELLI CONSTRUCTION, INC.	$135,698.00	202.79%

Contract ID: T1632 **Counties:** POLK

Letting Date: October 28, 2015 **District(s):** District 1

Call Order: 020 **Project(s):** 8886484A

Contract Time: 60 WORKING DAYS **Min:** **Max:**

Contract Description: OAKLEY AVE AND MANGO AVE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) L-J CONSTRCTN CO OF CRL FL Unit Price	 Ext Amount	(2) PROFESSIONAL SERVICES GROUP, LL Unit Price	 Ext Amount	(3) LEVIATHAN TRUCKING LLC Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0999 2	(1.000)	66,914.35000	66,914.35	87,001.00000	87,001.00	101,120.98000	101,120.98
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43091815201	LS						
Section Totals:			$66,914.35		$87,001.00		$101,120.98
Life Cycle Costs:							
Section Total with LCC:			$66,914.35		$87,001.00		$101,120.98
Contract Item Totals			**$66,914.35**		**$87,001.00**		**$101,120.98**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$66,914.35**		**$87,001.00**		**101,120.98**

( ) indicates item is bid as Lump Sum

Contract ID: T1632 **Counties:** POLK

Letting Date: October 28, 2015 **District(s):** District 1

Call Order: 020 **Project(s):** 8886484A

Contract Time: 60 WORKING DAYS **Min:** **Max:**

Contract Description: OAKLEY AVE AND MANGO AVE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MPR PROPERTY MAINTENANCE & CONS Unit Price	 Ext Amount	(5) CENTRAL CONCRETE PRODUCTS, INC. Unit Price	 Ext Amount	(6) TRANSPORTATION STRUCTURES, INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0999 2	(1.000)	104,998.68000	104,998.68	109,930.00000	109,930.00	111,246.00000	111,246.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43091815201	LS						
Section Totals:			$104,998.68		$109,930.00		$111,246.00
Life Cycle Costs:							
Section Total with LCC:			$104,998.68		$109,930.00		$111,246.00
Contract Item Totals			**$104,998.68**		**$109,930.00**		**$111,246.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$104,998.68**		**$109,930.00**		**111,246.00**

( ) indicates item is bid as Lump Sum

Contract ID: T1632 **Counties:** POLK

Letting Date: October 28, 2015 **District(s):** District 1

Call Order: 020 **Project(s):** 8886484A

Contract Time: 60 WORKING DAYS **Min:** **Max:**

Contract Description: OAKLEY AVE AND MANGO AVE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) GROVE CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(8) TUCKER PAVING INC. Unit Price	 Ext Amount	(9) V & H CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0999 2	(1.000)	118,361.85000	118,361.85	125,910.00000	125,910.00	128,890.00000	128,890.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43091815201	LS						
Section Totals:			$118,361.85		$125,910.00		$128,890.00
Life Cycle Costs:							
Section Total with LCC:			$118,361.85		$125,910.00		$128,890.00
Contract Item Totals			**$118,361.85**		**$125,910.00**		**$128,890.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$118,361.85**		**$125,910.00**		**128,890.00**

( ) indicates item is bid as Lump Sum

Contract ID: T1632 **Counties:** POLK

Letting Date: October 28, 2015 **District(s):** District 1

Call Order: 020 **Project(s):** 8886484A

Contract Time: 60 WORKING DAYS **Min:** **Max:**

Contract Description: OAKLEY AVE AND MANGO AVE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) MIDWESTERN CONSTRUCTION, INC Unit Price	 Ext Amount	(11) BLACKTIP SERVICES, INCORPORATED Unit Price	 Ext Amount	(12) TAGARELLI CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0999 2	(1.000)	132,391.00000	132,391.00	132,971.00000	132,971.00	135,698.00000	135,698.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43091815201	LS						
Section Totals:			$132,391.00		$132,971.00		$135,698.00
Life Cycle Costs:							
Section Total with LCC:			$132,391.00		$132,971.00		$135,698.00
Contract Item Totals			**$132,391.00**		**$132,971.00**		**$135,698.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$132,391.00**		**$132,971.00**		**135,698.00**

( ) indicates item is bid as Lump Sum

Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

Alan D Autry

Digitally signed by Alan D Autry
DN: c=US, o=IdenTrust ACES Business Representative, ou=FLORIDA DEPARTMENT OF TRANSPORTATION, cn=Alan D Autry, 0.9.2342.19200300.100.1.1=A01097C0000014DE2B7391B00004776
Date: 2015.11.10 15:16:28 -05'00'

Alan Autry, Manager, Contracts Administration Office

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