Call Order: 019 Contract ID: T2608 Counties: UNION

Letting Date: October 28, 2015 10:30 AM District(s): District 2

Contract Time: 75 WORKING DAYS Min: Max:

Contract Description: SR 121 Project(s): 3311048P

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F470999979	BURNETT CIVIL CONTRACTING OF FL	$148,375.07	100.00%
2	F582427024	DAVID TAYLOR CONSTRUCTION, INC.	$149,915.69	101.04%
3	F593148142	A.W.A. CONTRACTING CO., INC.	$152,239.29	102.60%
4	F593691269	L-J CONSTRCTN CO OF CRL FL	$152,295.36	102.64%
5	F261141819	CDM CONTRACTING, INC.	$174,358.72	117.51%
6	F453031471	LIVE OAK MANAGEMENT GROUP L.L.C.	$184,513.28	124.36%
7	F593713459	MIDWESTERN CONSTRUCTION, INC	$212,369.06	143.13%
8	F274354795	MAER HOMES, LLC	$215,752.81	145.41%
9	F593339407	TAGARELLI CONSTRUCTION, INC.	$323,992.31	218.36%

Contract ID: T2608 **Counties:** UNION

Letting Date: October 28, 2015 **District(s):** District 2

Call Order: 019 **Project(s):** 3311048P

Contract Time: 75 WORKING DAYS **Min:** **Max:**

Contract Description: SR 121

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BURNETT CIVIL CONTRACTING OF FL		(2) DAVID TAYLOR CONSTRUCTION, INC.		(3) A.W.A. CONTRACTING CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0101 1	(1.000)	6,500.00000	6,500.00	12,300.00000	12,300.00	7,500.00000	7,500.00
MOBILIZATION 43055825201	LS						
0010 0102 1	(75.000)	2,500.00000	2,500.00	2,500.00000	2,500.00	4,000.00000	4,000.00
MAINTENANCE OF TRAFFIC 43055825201	DA						
0015 0102 60	1,200.000	0.55000	660.00	0.50000	600.00	0.65000	780.00
WORK ZONE SIGN	ED						
0020 0102 74 1	150.000	0.36000	54.00	0.45000	67.50	0.50000	75.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0025 0102 77	600.000	0.60000	360.00	0.55000	330.00	0.85000	510.00
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						

Contract ID: T2608 **Counties:** UNION

Letting Date: October 28, 2015 **District(s):** District 2

Call Order: 019 **Project(s):** 3311048P

Contract Time: 75 WORKING DAYS **Min:** **Max:**

Contract Description: SR 121

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BURNETT CIVIL CONTRACTING OF FL		(2) DAVID TAYLOR CONSTRUCTION, INC.		(3) A.W.A. CONTRACTING CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0104 1	4,654.000	1.20000	5,584.80	2.00000	9,308.00	1.85000	8,609.90
ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	SY						
0035 0104 10 3	2,327.000	1.20000	2,792.40	1.29000	3,001.83	2.50000	5,817.50
SEDIMENT BARRIER	LF						
0040 0107 1	2.700	1.00000	2.70	185.00000	499.50	1,000.00000	2,700.00
LITTER REMOVAL	AC						
0045 0107 2	1.600	50.00000	80.00	937.50000	1,500.00	750.00000	1,200.00
MOWING	AC						
0050 0110 1 1	(1.000)	2,500.00000	2,500.00	5,000.00000	5,000.00	5,307.50000	5,307.50
CLEARING & GRUBBING 43055825201	AC						

Contract ID: T2608 **Counties:** UNION

Letting Date: October 28, 2015 **District(s):** District 2

Call Order: 019 **Project(s):** 3311048P

Contract Time: 75 WORKING DAYS **Min:** **Max:**

Contract Description: SR 121

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BURNETT CIVIL CONTRACTING OF FL		(2) DAVID TAYLOR CONSTRUCTION, INC.		(3) A.W.A. CONTRACTING CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0120 2 2	520.000	22.73000	11,819.60	15.00000	7,800.00	12.00000	6,240.00
BORROW EXCAVATION, TRUCK MEASURE	CY						
0060 0120 71	(1.000)	2,200.00000	2,200.00	5,000.00000	5,000.00	2,625.00000	2,625.00
REGULAR EXCAVATION (3-R PROJECTS ONLY) 43055825201	LS						
0065 0286 1	33.000	30.00000	990.00	40.00000	1,320.00	75.00000	2,475.00
TURNOUT CONSTRUCTION	SY						
0070 0430175218	20.000	67.20000	1,344.00	105.00000	2,100.00	49.00000	980.00
PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD	LF						
0075 0430175224	22.000	99.25000	2,183.50	125.00000	2,750.00	59.00000	1,298.00
PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD	LF						

Contract ID: T2608 **Counties:** UNION

Letting Date: October 28, 2015 **District(s):** District 2

Call Order: 019 **Project(s):** 3311048P

Contract Time: 75 WORKING DAYS **Min:** **Max:**

Contract Description: SR 121

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BURNETT CIVIL CONTRACTING OF FL		(2) DAVID TAYLOR CONSTRUCTION, INC.		(3) A.W.A. CONTRACTING CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 0430982625	2.000	600.00000	1,200.00	1,200.00000	2,400.00	750.00000	1,500.00
MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 18" CD	EA						
0085 0430982629	2.000	715.00000	1,430.00	1,300.00000	2,600.00	850.00000	1,700.00
MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 24" CD	EA						
0090 0515 2111	168.000	75.50000	12,684.00	75.00000	12,600.00	75.00000	12,600.00
PEDESTRIAN / BICYCLE RAILING, NS, 42" TYPE 1	LF						
0095 0522 1	1,933.000	33.00000	63,789.00	28.00000	54,124.00	30.50000	58,956.50
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						

Contract ID: T2608 **Counties:** UNION

Letting Date: October 28, 2015 **District(s):** District 2

Call Order: 019 **Project(s):** 3311048P

Contract Time: 75 WORKING DAYS **Min:** **Max:**

Contract Description: SR 121

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BURNETT CIVIL CONTRACTING OF FL		(2) DAVID TAYLOR CONSTRUCTION, INC.		(3) A.W.A. CONTRACTING CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 0522 2	185.000	55.00000	10,175.00	39.00000	7,215.00	34.50000	6,382.50
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0105 0527 2	112.000	12.50000	1,400.00	22.00000	2,464.00	25.00000	2,800.00
DETECTABLE WARNINGS	SF						
0110 0570 1 2	1,829.000	3.60000	6,584.40	1.95000	3,566.55	3.52000	6,438.08
PERFORMANCE TURF, SOD	SY						
0115 0999 25	(1.000)	8,369.31000	8,369.31	8,369.31000	8,369.31	8,369.31000	8,369.31
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43055825201	LS						
Section Totals:			$145,202.71		$147,415.69		$148,864.29
Life Cycle Costs:							
Section Total with LCC:			$145,202.71		$147,415.69		$148,864.29

Contract ID: T2608 **Counties:** UNION

Letting Date: October 28, 2015 **District(s):** District 2

Call Order: 019 **Project(s):** 3311048P

Contract Time: 75 WORKING DAYS **Min:** **Max:**

Contract Description: SR 121

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BURNETT CIVIL CONTRACTING OF FL		(2) DAVID TAYLOR CONSTRUCTION, INC.		(3) A.W.A. CONTRACTING CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 0700 1 11	4.000	643.09000	2,572.36	500.00000	2,000.00	675.00000	2,700.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0125 0710 90	(1.000)	600.00000	600.00	500.00000	500.00	675.00000	675.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE	LS						
Section Totals:			$3,172.36		$2,500.00		$3,375.00
Life Cycle Costs:							
Section Total with LCC:			$3,172.36		$2,500.00		$3,375.00
Contract Item Totals			**$148,375.07**		**$149,915.69**		**$152,239.29**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$148,375.07**		**$149,915.69**		**152,239.29**

( ) indicates item is bid as Lump Sum

Contract ID: T2608 **Counties:** UNION

Letting Date: October 28, 2015 **District(s):** District 2

Call Order: 019 **Project(s):** 3311048P

Contract Time: 75 WORKING DAYS **Min:** **Max:**

Contract Description: SR 121

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) L-J CONSTRCTN CO OF CRL FL Unit Price	 Ext Amount	(5) CDM CONTRACTING, INC. Unit Price	 Ext Amount	(6) LIVE OAK MANAGEMENT GROUP L.L.C. Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0101 1	(1.000)	10,000.00000	10,000.00	15,563.00000	15,563.00	11,500.00000	11,500.00
MOBILIZATION 43055825201	LS						
0010 0102 1	(75.000)	10,000.00000	10,000.00	4,183.00000	4,183.00	4,000.00000	4,000.00
MAINTENANCE OF TRAFFIC 43055825201	DA						
0015 0102 60	1,200.000	1.00000	1,200.00	0.47000	564.00	1.00000	1,200.00
WORK ZONE SIGN	ED						
0020 0102 74 1	150.000	1.00000	150.00	0.32000	48.00	0.50000	75.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0025 0102 77	600.000	1.00000	600.00	0.57000	342.00	0.60000	360.00
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						

Contract ID: T2608 **Counties:** UNION

Letting Date: October 28, 2015 **District(s):** District 2

Call Order: 019 **Project(s):** 3311048P

Contract Time: 75 WORKING DAYS **Min:** **Max:**

Contract Description: SR 121

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) L-J CONSTRCTN CO OF CRL FL		(5) CDM CONTRACTING, INC.		(6) LIVE OAK MANAGEMENT GROUP L.L.C.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0104 1	4,654.000	5.00000	23,270.00	1.41000	6,562.14	0.75000	3,490.50
ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	SY						
0035 0104 10 3	2,327.000	1.00000	2,327.00	0.93000	2,164.11	1.29000	3,001.83
SEDIMENT BARRIER	LF						
0040 0107 1	2.700	1.00000	2.70	25.00000	67.50	550.00000	1,485.00
LITTER REMOVAL	AC						
0045 0107 2	1.600	1.00000	1.60	117.00000	187.20	940.00000	1,504.00
MOWING	AC						
0050 0110 1 1	(1.000)	2,500.00000	2,500.00	7,647.00000	7,647.00	18,000.00000	18,000.00
CLEARING & GRUBBING 43055825201	AC						

Contract ID: T2608 **Counties:** UNION

Letting Date: October 28, 2015 **District(s):** District 2

Call Order: 019 **Project(s):** 3311048P

Contract Time: 75 WORKING DAYS **Min:** **Max:**

Contract Description: SR 121

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) L-J CONSTRCTN CO OF CRL FL Unit Price	 Ext Amount	(5) CDM CONTRACTING, INC. Unit Price	 Ext Amount	(6) LIVE OAK MANAGEMENT GROUP L.L.C. Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0120 2 2	520.000	10.00000	5,200.00	8.00000	4,160.00	9.62000	5,002.40
BORROW EXCAVATION, TRUCK MEASURE	CY						
0060 0120 71	(1.000)	2,500.00000	2,500.00	3,201.00000	3,201.00	2,800.00000	2,800.00
REGULAR EXCAVATION (3-R PROJECTS ONLY) 43055825201	LS						
0065 0286 1	33.000	10.00000	330.00	85.16000	2,810.28	3.05000	100.65
TURNOUT CONSTRUCTION	SY						
0070 0430175218	20.000	60.00000	1,200.00	113.46000	2,269.20	225.00000	4,500.00
PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD	LF						
0075 0430175224	22.000	60.00000	1,320.00	123.82000	2,724.04	295.40000	6,498.80
PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD	LF						

Contract ID: T2608 **Counties:** UNION

Letting Date: October 28, 2015 **District(s):** District 2

Call Order: 019 **Project(s):** 3311048P

Contract Time: 75 WORKING DAYS **Min:** **Max:**

Contract Description: SR 121

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) L-J CONSTRCTN CO OF CRL FL Unit Price	 Ext Amount	(5) CDM CONTRACTING, INC. Unit Price	 Ext Amount	(6) LIVE OAK MANAGEMENT GROUP L.L.C. Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 0430982625	2.000	1,000.00000	2,000.00	1,433.00000	2,866.00	900.00000	1,800.00
MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 18" CD	EA						
0085 0430982629	2.000	1,000.00000	2,000.00	1,576.00000	3,152.00	1,200.00000	2,400.00
MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 24" CD	EA						
0090 0515 2111	168.000	100.00000	16,800.00	65.75000	11,046.00	145.85000	24,502.80
PEDESTRIAN / BICYCLE RAILING, NS, 42" TYPE 1	LF						
0095 0522 1	1,933.000	25.00000	48,325.00	35.02000	67,693.66	34.05000	65,818.65
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						

Contract ID: T2608 **Counties:** UNION

Letting Date: October 28, 2015 **District(s):** District 2

Call Order: 019 **Project(s):** 3311048P

Contract Time: 75 WORKING DAYS **Min:** **Max:**

Contract Description: SR 121

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) L-J CONSTRCTN CO OF CRL FL		(5) CDM CONTRACTING, INC.		(6) LIVE OAK MANAGEMENT GROUP L.L.C.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 0522 2	185.000	30.00000	5,550.00	96.80000	17,908.00	35.13000	6,499.05
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0105 0527 2	112.000	10.00000	1,120.00	19.33000	2,164.96	31.25000	3,500.00
DETECTABLE WARNINGS	SF						
0110 0570 1 2	1,829.000	2.75000	5,029.75	2.63000	4,810.27	3.01000	5,505.29
PERFORMANCE TURF, SOD	SY						
0115 0999 25	(1.000)	8,369.31000	8,369.31	8,369.31000	8,369.31	8,369.31000	8,369.31
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43055825201	LS						
Section Totals:			$149,795.36		$170,502.67		$181,913.28
Life Cycle Costs:							
Section Total with LCC:			$149,795.36		$170,502.67		$181,913.28

Contract ID: T2608 **Counties:** UNION

Letting Date: October 28, 2015 **District(s):** District 2

Call Order: 019 **Project(s):** 3311048P

Contract Time: 75 WORKING DAYS **Min:** **Max:**

Contract Description: SR 121

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) L-J CONSTRCTN CO OF CRL FL		(5) CDM CONTRACTING, INC.		(6) LIVE OAK MANAGEMENT GROUP L.L.C.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 0700 1 11	4.000	500.00000	2,000.00	637.45000	2,549.80	350.00000	1,400.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0125 0710 90	(1.000)	500.00000	500.00	1,306.25000	1,306.25	1,200.00000	1,200.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE	LS						
Section Totals:			$2,500.00		$3,856.05		$2,600.00
Life Cycle Costs:							
Section Total with LCC:			$2,500.00		$3,856.05		$2,600.00
Contract Item Totals			**$152,295.36**		**$174,358.72**		**$184,513.28**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$152,295.36**		**$174,358.72**		**184,513.28**

( ) indicates item is bid as Lump Sum

Contract ID: T2608 **Counties:** UNION

Letting Date: October 28, 2015 **District(s):** District 2

Call Order: 019 **Project(s):** 3311048P

Contract Time: 75 WORKING DAYS **Min:** **Max:**

Contract Description: SR 121

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MIDWESTERN CONSTRUCTION, INC Unit Price	 Ext Amount	(8) MAER HOMES, LLC Unit Price	 Ext Amount	(9) TAGARELLI CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0101 1	(1.000)	18,125.00000	18,125.00	25,000.00000	25,000.00	5,000.00000	5,000.00
MOBILIZATION 43055825201	LS						
0010 0102 1	(75.000)	4,375.00000	4,375.00	12,750.00000	12,750.00	12,000.00000	12,000.00
MAINTENANCE OF TRAFFIC 43055825201	DA						
0015 0102 60	1,200.000	2.00000	2,400.00	1.00000	1,200.00	4.00000	4,800.00
WORK ZONE SIGN	ED						
0020 0102 74 1	150.000	2.00000	300.00	55.00000	8,250.00	2.00000	300.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0025 0102 77	600.000	2.00000	1,200.00	1.00000	600.00	2.00000	1,200.00
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						

Contract ID: T2608 **Counties:** UNION

Letting Date: October 28, 2015 **District(s):** District 2

Call Order: 019 **Project(s):** 3311048P

Contract Time: 75 WORKING DAYS **Min:** **Max:**

Contract Description: SR 121

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MIDWESTERN CONSTRUCTION, INC Unit Price	 Ext Amount	(8) MAER HOMES, LLC Unit Price	 Ext Amount	(9) TAGARELLI CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0104 1	4,654.000	3.00000	13,962.00	2.50000	11,635.00	9.00000	41,886.00
ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	SY						
0035 0104 10 3	2,327.000	1.30000	3,025.10	2.50000	5,817.50	3.00000	6,981.00
SEDIMENT BARRIER	LF						
0040 0107 1	2.700	232.00000	626.40	500.00000	1,350.00	5,000.00000	13,500.00
LITTER REMOVAL	AC						
0045 0107 2	1.600	390.00000	624.00	700.00000	1,120.00	5,000.00000	8,000.00
MOWING	AC						
0050 0110 1 1	(1.000)	12,500.00000	12,500.00	10,000.00000	10,000.00	10,000.00000	10,000.00
CLEARING & GRUBBING 43055825201	AC						

Contract ID: T2608 **Counties:** UNION

Letting Date: October 28, 2015 **District(s):** District 2

Call Order: 019 **Project(s):** 3311048P

Contract Time: 75 WORKING DAYS **Min:** **Max:**

Contract Description: SR 121

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MIDWESTERN CONSTRUCTION, INC		(8) MAER HOMES, LLC		(9) TAGARELLI CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0120 2 2	520.000	22.90000	11,908.00	20.00000	10,400.00	50.00000	26,000.00
BORROW EXCAVATION, TRUCK MEASURE	CY						
0060 0120 71	(1.000)	12,500.00000	12,500.00	2,500.00000	2,500.00	10,000.00000	10,000.00
REGULAR EXCAVATION (3-R PROJECTS ONLY) 43055825201	LS						
0065 0286 1	33.000	132.60000	4,375.80	55.00000	1,815.00	70.00000	2,310.00
TURNOUT CONSTRUCTION	SY						
0070 0430175218	20.000	156.25000	3,125.00	100.00000	2,000.00	140.00000	2,800.00
PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD	LF						
0075 0430175224	22.000	156.25000	3,437.50	100.00000	2,200.00	160.00000	3,520.00
PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD	LF						

Contract ID: T2608 **Counties:** UNION

Letting Date: October 28, 2015 **District(s):** District 2

Call Order: 019 **Project(s):** 3311048P

Contract Time: 75 WORKING DAYS **Min:** **Max:**

Contract Description: SR 121

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MIDWESTERN CONSTRUCTION, INC		(8) MAER HOMES, LLC		(9) TAGARELLI CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 0430982625	2.000	1,000.00000	2,000.00	1,500.00000	3,000.00	2,000.00000	4,000.00
MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 18" CD	EA						
0085 0430982629	2.000	1,000.00000	2,000.00	1,500.00000	3,000.00	3,000.00000	6,000.00
MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 24" CD	EA						
0090 0515 2111	168.000	78.13000	13,125.84	100.00000	16,800.00	75.00000	12,600.00
PEDESTRIAN / BICYCLE RAILING, NS, 42" TYPE 1	LF						
0095 0522 1	1,933.000	33.63000	65,006.79	34.00000	65,722.00	60.00000	115,980.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						

Contract ID: T2608 **Counties:** UNION

Letting Date: October 28, 2015 **District(s):** District 2

Call Order: 019 **Project(s):** 3311048P

Contract Time: 75 WORKING DAYS **Min:** **Max:**

Contract Description: SR 121

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MIDWESTERN CONSTRUCTION, INC		(8) MAER HOMES, LLC		(9) TAGARELLI CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 0522 2	185.000	62.84000	11,625.40	45.00000	8,325.00	62.00000	11,470.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0105 0527 2	112.000	24.55000	2,749.60	26.00000	2,912.00	30.00000	3,360.00
DETECTABLE WARNINGS	SF						
0110 0570 1 2	1,829.000	3.08000	5,633.32	3.00000	5,487.00	4.00000	7,316.00
PERFORMANCE TURF, SOD	SY						
0115 0999 25	(1.000)	8,369.31000	8,369.31	8,369.31000	8,369.31	8,369.31000	8,369.31
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43055825201	LS						
Section Totals:			$202,994.06		$210,252.81		$317,392.31
Life Cycle Costs:							
Section Total with LCC:			$202,994.06		$210,252.81		$317,392.31

Contract ID: T2608 **Counties:** UNION

Letting Date: October 28, 2015 **District(s):** District 2

Call Order: 019 **Project(s):** 3311048P

Contract Time: 75 WORKING DAYS **Min:** **Max:**

Contract Description: SR 121

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MIDWESTERN CONSTRUCTION, INC Unit Price	(7) MIDWESTERN CONSTRUCTION, INC Ext Amount	(8) MAER HOMES, LLC Unit Price	(8) MAER HOMES, LLC Ext Amount	(9) TAGARELLI CONSTRUCTION, INC. Unit Price	(9) TAGARELLI CONSTRUCTION, INC. Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 0700 1 11	4.000	937.50000	3,750.00	500.00000	2,000.00	400.00000	1,600.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0125 0710 90	(1.000)	5,625.00000	5,625.00	3,500.00000	3,500.00	5,000.00000	5,000.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE	LS						
Section Totals:			$9,375.00		$5,500.00		$6,600.00
Life Cycle Costs:							
Section Total with LCC:			$9,375.00		$5,500.00		$6,600.00
Contract Item Totals			**$212,369.06**		**$215,752.81**		**$323,992.31**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$212,369.06**		**$215,752.81**		**323,992.31**

( ) 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 15:23:15 -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.