Call Order: 002 **Contract ID:** T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 10:30 AM **District(s):** District 4

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD) **Project(s):** 4968004S

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F561327509	DICKERSON FLORIDA, INC.	$23,950,804.42	100.00%
2	F592023298	COMMUNITY ASPHALT CORP.	$24,783,911.89	103.48%
3	F592098662	RANGER CONSTRUCTION INDUSTRIES, INC.	$24,896,080.46	103.95%
4	F592373403	MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM	$26,453,923.62	110.45%
5	F592571763	JR. DAVIS CONSTRUCTION CO., INC.	$26,492,410.59	110.61%
6	F521528613	FACCHINA CONSTRUCTION COMPANY, INC.	$27,635,639.00	115.39%
7	F590594298	HUBBARD CONSTRUCTION COMPANY	$28,060,672.79	117.16%
8	F592318360	PRINCE CONTRACTING, LLC.	$30,257,614.00	126.33%

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC. Unit Price	(1) DICKERSON FLORIDA, INC. Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0110 3	(6217.000)	200,000.00000	200,000.00	20,474.92000	20,474.92	143,000.00000	143,000.00
REMOVAL OF EXISTING STRUCTURE 23033845201	SF						
0010 0400 2 4	293.800	700.00000	205,660.00	843.74000	247,890.81	925.00000	271,765.00
CONC CLASS II, BRIDGE SUPERSTRUCTURE	CY						
0015 0400 2 10	271.100	320.00000	86,752.00	489.90000	132,811.89	550.00000	149,105.00
CONCRETE CLASS II, APPROACH SLABS	CY						
0020 0400 4 5	156.400	850.00000	132,940.00	952.60000	148,986.64	1,150.00000	179,860.00
CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE	CY						
0025 0400 9	606.000	7.50000	4,545.00	8.71000	5,278.26	45.00000	27,270.00
BRIDGE DECK GROOVING & PLANING, DECK 8.5" AND GREATER	SY						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

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Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC. Unit Price	(1) DICKERSON FLORIDA, INC. Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0400147	9.400	1,200.00000	11,280.00	1,415.29000	13,303.73	1,500.00000	14,100.00
COMPOSITE NEOPRENE PADS	CF						
0035 0415 1 4	72,654.000	1.05000	76,286.70	0.96000	69,747.84	1.05000	76,286.70
REINFORCING STEEL - BRIDGE SUPERSTRUCTURE	LB						
0040 0415 1 5	19,964.000	1.05000	20,962.20	0.96000	19,165.44	1.50000	29,946.00
REINFORCING STEEL- BRIDGE SUBSTRUCTURE	LB						
0045 0415 1 9	48,862.000	1.05000	51,305.10	0.96000	46,907.52	1.05000	51,305.10
REINFORCING STEEL- APPROACH SLABS	LB						
0050 0450 2 36	850.000	215.00000	182,750.00	435.47000	370,149.50	435.00000	369,750.00
PREST BEAMS: FLORIDA-I BEAM 36"	LF						

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Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC. Unit Price	(1) DICKERSON FLORIDA, INC. Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0458 1 11	204.000	43.00000	8,772.00	95.80000	19,543.20	100.00000	20,400.00
BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD	LF						
0060 0515 4 1	273.000	32.00000	8,736.00	20.63000	5,631.99	20.45000	5,582.85
BULLET RAIL, SINGLE RAIL	LF						
0065 0521 5 1	310.000	85.00000	26,350.00	119.75000	37,122.50	200.00000	62,000.00
CONCRETE TRAFFIC RAILING, BRIDGE 32" F - SHAPE	LF						
0070 0521 5 4	273.000	85.00000	23,205.00	119.75000	32,691.75	200.00000	54,600.00
CONCRETE TRAFFIC RAILING, BRIDGE, 32" VERTICAL FACE	LF						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC. Unit Price	(1) DICKERSON FLORIDA, INC. Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 0455 34105	1,240.000						
PRESTRESSED CONCRETE PILING, INCLUDES 100% DYNAMIC TESTING- INTERNAL GAUGES, 24" SQ	LF						
AA 1							
0080 0455143105	120.000						
TEST PILES-PRESTRESSED CONCRETE, 100% DYNAMIC TESTING WITH INTERNAL GAUGES, 24" SQ	LF						
AA 1							

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Letting Date: February 24, 2016 **District(s):** District 4

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Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC. Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 0455 34205	1,240.000	80.00000	99,200.00	81.65000	101,246.00	104.00000	128,960.00
PRESTRESSED CONCRETE PILING, INCLUDES 100% DYNAMIC TESTING- EXTERNAL GAUGES, 24" SQ	LF						
AA 2							
0090 0455143205	120.000	320.00000	38,400.00	326.61000	39,193.20	220.00000	26,400.00
TEST PILES-PRESTRESSED CONCRETE, 100% DYNAMIC TESTING WITH EXTERNAL GAUGES, 24" SQ	LF						
AA 2							
Section Totals:			$1,177,144.00		$1,310,145.19		$1,610,330.65
Life Cycle Costs:							
Section Total with LCC:			$1,177,144.00		$1,310,145.19		$1,610,330.65

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Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC.		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 0101 1	(1.000)	2,350,000.00000	2,350,000.00	2,567,650.32000	2,567,650.32	2,871,000.00000	2,871,000.00
MOBILIZATION 23033845201	LS						
0100 0102 1	(824.000)	400,000.00000	400,000.00	668,376.14000	668,376.14	800,000.00000	800,000.00
MAINTENANCE OF TRAFFIC 23033845201	DA						
0105 0102 3	2,970.500	1.00000	2,970.50	1.09000	3,237.85	6.95000	20,644.98
COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	CY						
0110 0102 14	48.000	50.00000	2,400.00	65.32000	3,135.36	70.00000	3,360.00
TRAFFIC CONTROL OFFICER	MH						
0115 0102 60	32,117.000	0.25000	8,029.25	0.26000	8,350.42	0.25000	8,029.25
WORK ZONE SIGN	ED						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 0102 71 14	8,450.000	18.00000	152,100.00	25.04000	211,588.00	25.00000	211,250.00
BARRIER WALL, TEMPORARY, F&I, TYPE K	LF						
0125 0102 71 24	4,903.000	6.00000	29,418.00	8.71000	42,705.13	8.65000	42,410.95
BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	LF						
0130 0102 74 1	338,491.000	0.15000	50,773.65	0.14000	47,388.74	0.15000	50,773.65
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0135 0102 74 2	2,214.000	0.35000	774.90	0.33000	730.62	0.40000	885.60
CHANNELIZING DEVICE, TYPE III, 6'	ED						
0140 0102 76	1,019.000	7.00000	7,133.00	5.44000	5,543.36	7.00000	7,133.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						

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Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC. Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	4,462.000 EA	3.20000	14,278.40	3.27000	14,590.74	3.50000	15,617.00
0150 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	25.000 LO	1,200.00000	30,000.00	979.82000	24,495.50	1,880.00000	47,000.00
0155 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	3,858.000 ED	13.00000	50,154.00	1.09000	4,205.22	12.95000	49,961.10
0160 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	824.000 ED	60.00000	49,440.00	58.79000	48,442.96	10.80000	8,899.20
0165 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	824.000 ED	3.00000	2,472.00	2.72000	2,241.28	6.50000	5,356.00

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC. Unit Price	(1) DICKERSON FLORIDA, INC. Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0170 0102911 2	295.000 LF	2.00000	590.00	1.63000	480.85	1.20000	354.00
PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK,SOLID							
0175 0102912 2	295.000 LF	2.00000	590.00	1.63000	480.85	1.20000	354.00
PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID							
0180 0104 10 3	49,903.000 LF	1.00000	49,903.00	0.65000	32,436.95	0.85000	42,417.55
SEDIMENT BARRIER							
0185 0104 11	1,133.000 LF	9.00000	10,197.00	8.22000	9,313.26	10.80000	12,236.40
FLOATING TURBIDITY BARRIER							
0190 0104 12	1,301.000 LF	4.00000	5,204.00	3.43000	4,462.43	5.40000	7,025.40
STAKED TURBIDITY BARRIER-NYLON REINFORCED PVC							

Contract ID: T4423 **Counties:** ST LUCIE

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Contract Description: SR 614 (INDRIO RD)

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0195 0104 15	8.000	2,000.00000	16,000.00	3,592.66000	28,741.28	2,580.00000	20,640.00
SOIL TRACKING PREVENTION DEVICE	EA						
0200 0104 18	132.000	90.00000	11,880.00	81.65000	10,777.80	140.00000	18,480.00
INLET PROTECTION SYSTEM	EA						
0205 0107 1	2,279.080	25.00000	56,977.00	22.86000	52,099.77	32.00000	72,930.56
LITTER REMOVAL	AC						
0210 0107 2	1,358.640	35.00000	47,552.40	42.46000	57,687.85	43.00000	58,421.52
MOWING	AC						
0215 0110 1 1	(107.310)	500,000.00000	500,000.00	681,844.10000	681,844.10	705,000.00000	705,000.00
CLEARING & GRUBBING 23033845201	AC						

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Contract Description: SR 614 (INDRIO RD)

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 0110 5	1.000	5,000.00000	5,000.00	2,939.45000	2,939.45	1,620.00000	1,620.00
PLUGGING WATER WELLS, ARTESIAN	EA						
0225 0110 7 1	1.000	200.00000	200.00	272.17000	272.17	190.00000	190.00
MAILBOX, F&I SINGLE	EA						
0230 0120 1	144,033.000	4.50000	648,148.50	1.91000	275,103.03	2.30000	331,275.90
REGULAR EXCAVATION	CY						
0235 0120 3	7,063.000	4.50000	31,783.50	3.59000	25,356.17	2.10000	14,832.30
LATERAL DITCH EXCAVATION	CY						
0240 0120 5	30,165.000	4.50000	135,742.50	4.14000	124,883.10	3.00000	90,495.00
CHANNEL EXCAVATION	CY						
0245 0120 6	300,927.000	6.15000	1,850,701.05	7.18000	2,160,655.86	5.20000	1,564,820.40
EMBANKMENT	CY						

Contract ID: T4423 **Counties:** ST LUCIE

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SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0250 0160 4	154,945.000	3.70000	573,296.50	3.30000	511,318.50	2.50000	387,362.50
TYPE B STABILIZATION	SY						
0255 0285701	12,851.000	6.00000	77,106.00	8.08000	103,836.08	5.75000	73,893.25
OPTIONAL BASE, BASE GROUP 01	SY						
0260 0285706	27,968.000	9.50000	265,696.00	10.46000	292,545.28	8.00000	223,744.00
OPTIONAL BASE, BASE GROUP 06	SY						
0265 0285709	94,227.000	9.85000	928,135.95	10.20000	961,115.40	9.45000	890,445.15
OPTIONAL BASE, BASE GROUP 09	SY						
0270 0327 70 1	3,918.000	4.00000	15,672.00	3.88000	15,201.84	3.90000	15,280.20
MILLING EXIST ASPH PAVT, 1" AVG DEPTH	SY						
0275 0327 70 6	36,493.000	2.40000	87,583.20	1.95000	71,161.35	2.25000	82,109.25
MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	SY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0280 0334 1 12	3,194.100	115.00000	367,321.50	98.47000	314,523.03	109.00000	348,156.90
SUPERPAVE ASPHALTIC CONC, TRAFFIC B	TN						
0285 0334 1 13	16,491.700	95.00000	1,566,711.50	87.42000	1,441,704.41	90.60000	1,494,148.02
SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN						
0290 0334 1 14	113.500	245.00000	27,807.50	114.82000	13,032.07	231.00000	26,218.50
SUPERPAVE ASPHALTIC CONC, TRAFFIC D	TN						
0295 0337 7 40	654.700	130.00000	85,111.00	131.19000	85,890.09	122.40000	80,135.28
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-9.5, PG 76-22, PMA	TN						

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SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0300 0337 7 43	10,154.400	118.00000	1,198,219.20	109.78000	1,114,750.03	111.15000	1,128,661.56
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22, PMA	TN						
0305 0337 7 45	427.600	150.00000	64,140.00	144.52000	61,796.75	138.00000	59,008.80
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC D, FC-12.5, PG 76-22, PMA	TN						
0310 0339 1	343.000	200.00000	68,600.00	190.52000	65,348.36	184.00000	63,112.00
MISCELLANEOUS ASPHALT PAVEMENT	TN						
0315 0400 1 2	51.400	1,200.00000	61,680.00	1,306.42000	67,149.99	1,040.00000	53,456.00
CONCRETE CLASS I, ENDWALLS	CY						
0320 0425 1351	48.000	5,000.00000	240,000.00	4,137.01000	198,576.48	4,180.00000	200,640.00
INLETS, CURB, TYPE P-5, <10'	EA						

Contract ID: T4423 **Counties:** ST LUCIE

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Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC. Unit Price	(1) DICKERSON FLORIDA, INC. Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0325 0425 1361	33.000	5,400.00000	178,200.00	4,681.35000	154,484.55	4,560.00000	150,480.00
INLETS, CURB, TYPE P-6, <10'	EA						
0330 0425 1431	1.000	7,500.00000	7,500.00	6,314.38000	6,314.38	6,680.00000	6,680.00
INLETS, CURB, TYPE J-3, <10'	EA						
0335 0425 1451	8.000	7,800.00000	62,400.00	6,205.51000	49,644.08	6,100.00000	48,800.00
INLETS, CURB, TYPE J-5, <10'	EA						
0340 0425 1461	5.000	8,000.00000	40,000.00	6,314.38000	31,571.90	5,830.00000	29,150.00
INLETS, CURB, TYPE J-6, <10'	EA						
0345 0425 1541	2.000	6,000.00000	12,000.00	4,028.14000	8,056.28	4,260.00000	8,520.00
INLETS, DT BOT, TYPE D, <10'	EA						
0350 0425 1549	4.000	6,400.00000	25,600.00	4,681.35000	18,725.40	4,540.00000	18,160.00
INLETS, DT BOT, TYPE D, MODIFY	EA						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC. Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0355 0425 1551	25.000	4,400.00000	110,000.00	3,592.66000	89,816.50	3,470.00000	86,750.00
INLETS, DT BOT, TYPE E, <10'	EA						
0360 0425 1891	12.000	4,300.00000	51,600.00	4,354.74000	52,256.88	3,900.00000	46,800.00
INLETS, BARRIER WALL, <10'	EA						
0365 0425 2 41	3.000	4,700.00000	14,100.00	4,137.01000	12,411.03	3,465.00000	10,395.00
MANHOLES, P-7, <10'	EA						
0370 0425 2 61	28.000	5,600.00000	156,800.00	4,790.22000	134,126.16	4,995.00000	139,860.00
MANHOLES, P-8, <10'	EA						
0375 0425 2 62	1.000	5,900.00000	5,900.00	8,491.75000	8,491.75	15,225.00000	15,225.00
MANHOLES, P-8, >10'	EA						
0380 0425 2 71	1.000	9,600.00000	9,600.00	11,975.54000	11,975.54	10,825.00000	10,825.00
MANHOLES, J-7, <10'	EA						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC.		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0385 0425 2 91	8.000	8,800.00000	70,400.00	6,314.38000	50,515.04	6,000.00000	48,000.00
MANHOLES, J-8, <10'	EA						
0390 0430 94 1	207.000	11.00000	2,277.00	2.99000	618.93	7.55000	1,562.85
DESILTING PIPE, 0 - 24"	LF						
0395 0430174118	214.000	64.00000	13,696.00	51.17000	10,950.38	49.70000	10,635.80
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD	LF						
0400 0430174124	68.000	70.00000	4,760.00	59.88000	4,071.84	63.00000	4,284.00
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD	LF						
0405 0430174130	139.000	88.00000	12,232.00	75.12000	10,441.68	72.40000	10,063.60
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30"SD	LF						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC.		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0410 0430175118	8,351.000	64.00000	534,464.00	51.17000	427,320.67	47.50000	396,672.50
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF						
0415 0430175124	9,934.000	68.00000	675,512.00	59.88000	594,847.92	61.55000	611,437.70
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF						
0420 0430175130	3,095.000	88.00000	272,360.00	75.12000	232,496.40	85.00000	263,075.00
PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	LF						
0425 0430175136	3,066.000	115.00000	352,590.00	97.98000	300,406.68	97.00000	297,402.00
PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	LF						
0430 0430175142	1,706.000	150.00000	255,900.00	117.57000	200,574.42	139.00000	237,134.00
PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD	LF						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC. Unit Price	(1) DICKERSON FLORIDA, INC. Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0435 0430175184	940.000	425.00000	399,500.00	440.91000	414,455.40	425.50000	399,970.00
PIPE CULVERT, OPT MATERIAL, ROUND, 84"S/CD	LF						
0440 0430175196	28.000	750.00000	21,000.00	685.87000	19,204.36	1,285.00000	35,980.00
PIPE CULVERT, OPT MATERIAL, ROUND, 96"S/CD	LF						
0445 0430830	7.100	480.00000	3,408.00	419.14000	2,975.89	755.00000	5,360.50
PIPE FILLING AND PLUGGING-PLACE OUT OF SERVICE	CY						
0450 0430984125	3.000	1,400.00000	4,200.00	1,197.56000	3,592.68	1,270.00000	3,810.00
MITERED END SECTION, OPTIONAL ROUND, 18" SD	EA						
0455 0430984129	1.000	1,500.00000	1,500.00	1,415.29000	1,415.29	1,500.00000	1,500.00
MITERED END SECTION, OPTIONAL ROUND, 24" SD	EA						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC. Unit Price	(1) DICKERSON FLORIDA, INC. Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0460 0430984133	1.000	2,700.00000	2,700.00	2,612.85000	2,612.85	2,760.00000	2,760.00
MITERED END SECTION , OPTIONAL ROUND, 30" SD	EA						
0465 0436 1 1	154.000	300.00000	46,200.00	293.95000	45,268.30	227.00000	34,958.00
TRENCH DRAIN, STANDARD	LF						
0470 0515 1 2	146.000	33.00000	4,818.00	33.75000	4,927.50	33.00000	4,818.00
PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF						
0475 0515 2311	109.000	73.00000	7,957.00	74.03000	8,069.27	73.00000	7,957.00
PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1	LF						
0480 0520 1 7	286.000	18.00000	5,148.00	21.55000	6,163.30	26.00000	7,436.00
CONCRETE CURB & GUTTER, TYPE E	LF						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC. Unit Price	(1) DICKERSON FLORIDA, INC. Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0485 0520 1 10	40,991.000	12.00000	491,892.00	13.78000	564,855.98	13.65000	559,527.15
CONCRETE CURB & GUTTER, TYPE F	LF						
0490 0520 5 42	980.000	42.00000	41,160.00	53.03000	51,969.40	37.00000	36,260.00
TRAFFIC SEPARATOR CONCRETE-TYPE IV, 6' WIDE	LF						
0495 0520 5 46	2,760.000	50.00000	138,000.00	74.31000	205,095.60	46.00000	126,960.00
TRAFFIC SEPARATOR CONCRETE-TYPE IV, 8.5' WIDE	LF						
0500 0521 72 5	490.000	340.00000	166,600.00	188.49000	92,360.10	184.00000	90,160.00
SHOULDER CONCRETE BARRIER WALL, RIGID-CURB & GUTTER	LF						
0505 0521 72 11	604.000	410.00000	247,640.00	325.26000	196,457.04	230.00000	138,920.00
SHOULDER CONCRETE BARRIER WALL, RIGID SHOULDER 54"	LF						

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Letting Date: February 24, 2016 **District(s):** District 4

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Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC.		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0510 0522 1	24,693.000	34.00000	839,562.00	30.04000	741,777.72	28.80000	711,158.40
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0515 0522 2	1,068.000	40.00000	42,720.00	40.17000	42,901.56	46.00000	49,128.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0520 0524 3	70.200	850.00000	59,670.00	870.95000	61,140.69	290.00000	20,358.00
CONC CORE DITCH BLOCKS	CY						
0525 0527 2	292.000	37.00000	10,804.00	32.66000	9,536.72	23.75000	6,935.00
DETECTABLE WARNINGS	SF						
0530 0530 1	223.900	550.00000	123,145.00	571.56000	127,972.28	615.00000	137,698.50
RIPRAP, SAND-CEMENT	CY						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

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Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC.		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0535 0530 3 3	26,502.400	68.00000	1,802,163.20	87.75000	2,325,585.60	73.50000	1,947,926.40
RIPRAP- RUBBLE, BANK AND SHORE	TN						
0540 0530 74	9,439.400	42.00000	396,454.80	60.39000	570,045.37	87.00000	821,227.80
BEDDING STONE	TN						
0545 0536 1 1	7,875.000	18.00000	141,750.00	17.96000	141,435.00	17.80000	140,175.00
GUARDRAIL -ROADWAY	LF						
0550 0536 2	313.000	10.00000	3,130.00	9.80000	3,067.40	9.70000	3,036.10
GUARDRAIL- SHOP-BENT PANELS	LF						
0555 0536 8	3.000	3,200.00000	9,600.00	3,266.06000	9,798.18	3,240.00000	9,720.00
GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL	EA						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC. Unit Price	(1) DICKERSON FLORIDA, INC. Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0560 0536 73 GUARDRAIL REMOVAL	12,788.000 LF	0.50000	6,394.00	0.54000	6,905.52	0.55000	7,033.40
0565 0536 85 22 GUARDRAIL END ANCHORAGE ASSEMBLY- FLARED	5.000 EA	2,700.00000	13,500.00	2,830.59000	14,152.95	2,810.00000	14,050.00
0570 0536 85 24 GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	4.000 EA	3,000.00000	12,000.00	3,102.75000	12,411.00	3,080.00000	12,320.00
0575 0536 85 25 GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	5.000 EA	850.00000	4,250.00	870.95000	4,354.75	860.00000	4,300.00
0580 0536 85 26 GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE CRT	3.000 EA	1,900.00000	5,700.00	1,959.64000	5,878.92	1,940.00000	5,820.00

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Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC.		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0585 0538 1	163.000	12.00000	1,956.00	11.99000	1,954.37	11.90000	1,939.70
GUARDRAIL RESET	LF						
0590 0544 75 1	2.000	15,000.00000	30,000.00	11,051.94000	22,103.88	20,000.00000	40,000.00
CRASH CUSHION	EA						
0595 0550 10110	1,135.000	11.00000	12,485.00	11.17000	12,677.95	10.80000	12,258.00
FENCING, TYPE A, 0.0-5.0', STANDARD	LF						
0600 0570 1 1	113,805.000	0.50000	56,902.50	1.62000	184,364.10	2.45000	278,822.25
PERFORMANCE TURF	SY						
0605 0570 1 2	42,865.000	1.75000	75,013.75	3.04000	130,309.60	2.45000	105,019.25
PERFORMANCE TURF, SOD	SY						
0610 0710 11101	24.837	800.00000	19,869.60	816.51000	20,279.66	1,000.00000	24,837.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM						

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Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC. Unit Price	(1) DICKERSON FLORIDA, INC. Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0615 0710 11102	1.889	900.00000	1,700.10	925.38000	1,748.04	1,080.00000	2,040.12
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM						
0620 0710 11123	3,650.000	0.50000	1,825.00	0.44000	1,606.00	0.55000	2,007.50
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF						
0625 0710 11124	2,021.000	0.65000	1,313.65	0.65000	1,313.65	0.95000	1,919.95
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

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Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC. Unit Price	(1) DICKERSON FLORIDA, INC. Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0630 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	1,045.000 LF	1.00000	1,045.00	1.09000	1,139.05	1.20000	1,254.00
0635 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	4.673 GM	265.00000	1,238.35	272.17000	1,271.85	280.00000	1,308.44
0640 0710 11133 PAINTED PAVEMENT MARKING, STANDARD,WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,	0.103 GM	310.00000	31.93	816.51000	84.10	300.00000	30.90

Contract ID: T4423 **Counties:** ST LUCIE

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Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC. Unit Price	(1) DICKERSON FLORIDA, INC. Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0645 0710 11141	1.013	270.00000	273.51	925.38000	937.41	280.00000	283.64
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM						
0650 0710 11160	44.000	42.00000	1,848.00	43.55000	1,916.20	43.00000	1,892.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0655 0710 11170	223.000	22.00000	4,906.00	22.86000	5,097.78	27.00000	6,021.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA						
0660 0710 11180	34.000	2.00000	68.00	2.18000	74.12	1.10000	37.40
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE	LF						

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Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC.		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0665 0710 11201	21.058	800.00000	16,846.40	816.51000	17,194.07	1,000.00000	21,058.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM						
0670 0710 11202	0.136	900.00000	122.40	925.38000	125.85	1,080.00000	146.88
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM						
0675 0710 11224	3,564.000	0.65000	2,316.60	0.65000	2,316.60	0.95000	3,385.80
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0680 0710 11231	0.895	320.00000	286.40	326.61000	292.32	270.00000	241.65
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	GM						

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Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC.		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0685 0710 11241	0.264	320.00000	84.48	326.61000	86.23	280.00000	73.92
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	GM						
0690 0999 16	(1.000)	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
PARTNERING, DO NOT BID 23033845201	LS						
0695 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						
0700 0999 20 2	2.000	4,000.00000	8,000.00	4,000.00000	8,000.00	4,000.00000	8,000.00
DISPUTES REVIEW BOARD, HEARING- DO NOT BID	EA						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

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Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC.		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0705 0999 25	(1.000)	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 23033845201	LS						
Section Totals:			$20,511,882.67		$21,165,364.08		$20,727,338.27
Life Cycle Costs:							
Section Total with LCC:			$20,511,882.67		$21,165,364.08		$20,727,338.27

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC. Unit Price	(1) DICKERSON FLORIDA, INC. Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0710 0700 1 11	129.000	315.00000	40,635.00	321.80000	41,512.20	500.00000	64,500.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0715 0700 1 12	16.000	1,350.00000	21,600.00	1,386.58000	22,185.28	1,030.00000	16,480.00
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0720 0700 1 13	5.000	1,500.00000	7,500.00	1,517.84000	7,589.20	1,090.00000	5,450.00
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0725 0700 1 14	1.000	1,500.00000	1,500.00	1,580.48000	1,580.48	1,300.00000	1,300.00
SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF	AS						
0730 0700 1 50	4.000	485.00000	1,940.00	494.71000	1,978.84	190.00000	760.00
SINGLE POST SIGN, RELOCATE	AS						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC.		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0735 0700 1 60	121.000	17.00000	2,057.00	17.02000	2,059.42	2.15000	260.15
SINGLE POST SIGN, REMOVE	AS						
0740 0700 2 14	10.000	4,000.00000	40,000.00	3,998.31000	39,983.10	5,400.00000	54,000.00
MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF	AS						
0745 0700 2 17	1.000	15,000.00000	15,000.00	14,682.18000	14,682.18	15,100.00000	15,100.00
MULTI- POST SIGN, F&I GROUND MOUNT, 201-300 SF	AS						
0750 0700 2 60	4.000	400.00000	1,600.00	407.23000	1,628.92	1,400.00000	5,600.00
MULTI- POST SIGN, REMOVE	AS						
0755 0700 3206	3.000	5,500.00000	16,500.00	5,558.83000	16,676.49	5,930.00000	17,790.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF	EA						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC. Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0760 0700 3207	2.000	6,500.00000	13,000.00	6,680.17000	13,360.34	7,630.00000	15,260.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF	EA						
0765 0700 4112	2.000	45,000.00000	90,000.00	45,436.31000	90,872.62	42,800.00000	85,600.00
OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 21-30 FT	EA						
0770 0700 4114	1.000	56,000.00000	56,000.00	57,444.51000	57,444.51	59,400.00000	59,400.00
OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 41-50 FT	EA						
0775 0700 4140	2.000	6,000.00000	12,000.00	6,102.09000	12,204.18	7,700.00000	15,400.00
OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, OVERPASS BRIDGE MOUNT	EA						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC. Unit Price	(1) DICKERSON FLORIDA, INC. Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0780 0700 4640	2.000	1,300.00000	2,600.00	1,294.45000	2,588.90	3,010.00000	6,020.00
OVERHEAD STATIC SIGN STRUCTURE, REMOVE BRIDGE MOUNT	EA						
0785 0700 13 12	4.000	50.00000	200.00	137.17000	548.68	50.00000	200.00
RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 2'	EA						
0790 0705 10 4	3.000	150.00000	450.00	5,954.93000	17,864.79	180.00000	540.00
OBJECT MARKER, TYPE 4	EA						
0795 0705 11 1	20.000	50.00000	1,000.00	43.55000	871.00	49.00000	980.00
DELINEATOR, FLEXIBLE TUBULAR	EA						
0800 0706 3	2,964.000	3.20000	9,484.80	3.27000	9,692.28	3.80000	11,263.20
RETRO-REFLECTIVE PAVEMENT MARKERS	EA						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC. Unit Price	(1) DICKERSON FLORIDA, INC. Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0805 0710 11290	403.000	2.20000	886.60	2.18000	878.54	3.25000	1,309.75
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF						
0810 0710 90	(1.000)	30,000.00000	30,000.00	31,285.73000	31,285.73	50,300.00000	50,300.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 23033845201	LS						
0815 0711 11123	3,650.000	1.60000	5,840.00	1.63000	5,949.50	1.35000	4,927.50
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF						
0820 0711 11124	1,873.000	3.00000	5,619.00	2.94000	5,506.62	2.15000	4,026.95
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC. Unit Price	(1) DICKERSON FLORIDA, INC. Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0825 0711 11125	869.000 LF	3.75000	3,258.75	3.81000	3,310.89	2.95000	2,563.55
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK							
0830 0711 11141	0.963 GM	900.00000	866.70	925.38000	891.14	0.75000	0.72
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"							
0835 0711 11180	34.000 LF	6.00000	204.00	5.44000	184.96	2.15000	73.10
THERMOPLASTIC, STANDARD, WHITE, YIELD LINE							
0840 0711 11224	3,118.000 LF	3.00000	9,354.00	2.94000	9,166.92	2.15000	6,703.70
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON							

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC.		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0845 0711 11241	0.186	900.00000	167.40	925.38000	172.12	1,070.00000	199.02
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM						
0850 0711 14160	100.000	200.00000	20,000.00	195.97000	19,597.00	120.00000	12,000.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA						
0855 0711 14170	261.000	165.00000	43,065.00	168.75000	44,043.75	97.00000	25,317.00
THERMOPLASTIC, PREFORMED, WHITE, ARROWS	EA						
0860 0711 16101	15.859	3,200.00000	50,748.80	3,266.06000	51,796.45	4,010.00000	63,594.59
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC.		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0865 0711 16102	1.853	5,200.00000	9,635.60	5,225.69000	9,683.20	5,080.00000	9,413.24
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM						
0870 0711 16131	4.673	900.00000	4,205.70	925.38000	4,324.30	1,310.00000	6,121.63
THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM						
0875 0711 16133	0.037	2,200.00000	81.40	2,177.38000	80.56	2,540.00000	93.98
THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP	GM						
0880 0711 16201	8.829	3,200.00000	28,252.80	3,266.06000	28,836.04	4,010.00000	35,404.29
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC. Unit Price	(1) DICKERSON FLORIDA, INC. Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0885 0711 16202	0.136 GM	5,200.00000	707.20	5,225.69000	710.69	5,020.00000	682.72
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"							
0890 0711 16231	0.895 GM	900.00000	805.50	925.38000	828.22	1,300.00000	1,163.50
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"							
0895 0713103101	0.117 GM	22,000.00000	2,574.00	21,773.72000	2,547.53	22,800.00000	2,667.60
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES							
0900 0713103131	0.061 GM	8,000.00000	488.00	8,165.15000	498.07	5,700.00000	347.70
PERMENENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES							

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC. Unit Price	(1) DICKERSON FLORIDA, INC. Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount
SECTION: 0004 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0905 0713103201	0.058	22,000.00000	1,276.00	21,773.72000	1,262.88	22,800.00000	1,322.40
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	GM						
0910 0713103331	0.061	8,000.00000	488.00	8,165.15000	498.07	5,700.00000	347.70
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM						
Section Totals:			$551,591.25		$577,376.59		$604,483.99
Life Cycle Costs:							
Section Total with LCC:			$551,591.25		$577,376.59		$604,483.99

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC. Unit Price	(1) DICKERSON FLORIDA, INC. Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount
SECTION: 0004 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0915 0630 2 11	21,207.000	4.50000	95,431.50	4.63000	98,188.41	4.85000	102,853.95
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0920 0630 2 15	270.000	11.00000	2,970.00	10.89000	2,940.30	22.70000	6,129.00
CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT	LF						
0925 0635 2 11	99.000	450.00000	44,550.00	455.07000	45,051.93	820.00000	81,180.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0930 0715 1 12	21,477.000	1.00000	21,477.00	1.08000	23,195.16	1.30000	27,920.10
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
0935 0715 1 13	42,954.000	2.00000	85,908.00	1.85000	79,464.90	2.05000	88,055.70
LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	LF						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC. Unit Price	(1) DICKERSON FLORIDA, INC. Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount
SECTION: 0004 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0940 0715 4112	79.000	3,800.00000	300,200.00	3,978.06000	314,266.74	4,170.00000	329,430.00
LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE - 45'	EA						
0945 0715 7 11	1.000	11,000.00000	11,000.00	10,743.16000	10,743.16	16,400.00000	16,400.00
LOAD CENTER, F&I, SECONDARY VOLTAGE	EA						
0950 0715 11111	12.000	600.00000	7,200.00	599.87000	7,198.44	770.00000	9,240.00
LUMINAIRE, F&I, ROADWAY, COBRA HEAD	EA						
0955 0715500 1	79.000	500.00000	39,500.00	480.11000	37,928.69	580.00000	45,820.00
POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	EA						
Section Totals:			$608,236.50		$618,977.73		$707,028.75
Life Cycle Costs:							
Section Total with LCC:			$608,236.50		$618,977.73		$707,028.75

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC.		(2) COMMUNITY ASPHALT CORP.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0960 0630 2 11	15,649.000	5.25000	82,157.25	5.33000	83,409.17	7.00000	109,543.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0965 0632 7 1	4.000	6,000.00000	24,000.00	6,398.20000	25,592.80	10,100.00000	40,400.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						
0970 0633 4 1	11,689.000	1.75000	20,455.75	1.80000	21,040.20	3.25000	37,989.25
SIGNALS COMMUNICATION CABLE- TWISTED PAIR CABLE, FURNISH & INSTALL	LF						
0975 0635 2 11	126.000	400.00000	50,400.00	390.84000	49,245.84	560.00000	70,560.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC. Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0980 0635 2 12	5.000	1,300.00000	6,500.00	1,348.88000	6,744.40	1,350.00000	6,750.00
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA						
0985 0639 1123	4.000	1,200.00000	4,800.00	1,174.70000	4,698.80	1,220.00000	4,880.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED	AS						
0990 0639 2 1	1,723.000	4.00000	6,892.00	3.43000	5,909.89	4.85000	8,356.55
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF						
0995 0641 2 12	4.000	750.00000	3,000.00	778.41000	3,113.64	1,080.00000	4,320.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC. Unit Price	(1) DICKERSON FLORIDA, INC. Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1000 0641 2 80	2.000	5,000.00000	10,000.00	5,145.13000	10,290.26	3,880.00000	7,760.00
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-POLE 30' AND GREATER	EA						
1005 0646 1 11	24.000	800.00000	19,200.00	812.16000	19,491.84	990.00000	23,760.00
ALUMINUM SIGNALS POLE, PEDESTAL	EA						
1010 0649 31102	1.000	22,000.00000	22,000.00	21,839.04000	21,839.04	25,200.00000	25,200.00
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-46	EA						
1015 0649 31103	1.000	28,000.00000	28,000.00	27,881.25000	27,881.25	29,700.00000	29,700.00
MAST ARM,F&I, WIND SPEED-150, SINGLE ARM,W/0 LUMINAIRE-60	EA						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC. Unit Price	(1) DICKERSON FLORIDA, INC. Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1020 0649 31108	4.000	29,000.00000	116,000.00	29,334.64000	117,338.56	30,300.00000	121,200.00
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,WITH LUMINAIRE-60	EA						
1025 0649 31109	7.000	32,000.00000	224,000.00	32,606.14000	228,242.98	38,300.00000	268,100.00
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,WITH LUMINAIRE-70.5	EA						
1030 0649 31999	4.000	35,000.00000	140,000.00	34,995.81000	139,983.24	37,900.00000	151,600.00
MAST ARM,F&I, CUSTOM WIND SPEED, CUSTOM ARM LENGTH(S)	EA						
1035 0650 1 14	56.000	900.00000	50,400.00	902.52000	50,541.12	770.00000	43,120.00
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC. Unit Price	(1) DICKERSON FLORIDA, INC. Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1040 0650 1 16	5.000	1,000.00000	5,000.00	1,097.39000	5,486.95	1,010.00000	5,050.00
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY	AS						
1045 0650 1 19	1.000	1,500.00000	1,500.00	1,500.21000	1,500.21	1,450.00000	1,450.00
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY	AS						
1050 0653 1 11	24.000	600.00000	14,400.00	570.47000	13,691.28	550.00000	13,200.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						
1055 0660 4 11	4.000	7,000.00000	28,000.00	7,209.28000	28,837.12	7,550.00000	30,200.00
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	EA						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC. Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1060 0660 4 12	18.000	6,000.00000	108,000.00	6,030.23000	108,544.14	5,990.00000	107,820.00
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	EA						
1065 0665 1 11	24.000	120.00000	2,880.00	123.02000	2,952.48	290.00000	6,960.00
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						
1070 0670 5110	4.000	23,000.00000	92,000.00	23,189.01000	92,756.04	23,900.00000	95,600.00
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA	AS						
1080 0670 5600	1.000	265.00000	265.00	268.91000	268.91	310.00000	310.00
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DICKERSON FLORIDA, INC. Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	(3) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1085 0700 3201	9.000	1,500.00000	13,500.00	1,574.24000	14,168.16	470.00000	4,230.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
1090 0700 5 21	8.000	2,000.00000	16,000.00	1,956.37000	15,650.96	2,000.00000	16,000.00
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
1095 0700 5 22	6.000	2,100.00000	12,600.00	2,138.17000	12,829.02	2,140.00000	12,840.00
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	EA						
Section Totals:			$1,101,950.00		$1,112,048.30		$1,246,898.80
Life Cycle Costs:							
Section Total with LCC:			$1,101,950.00		$1,112,048.30		$1,246,898.80
Contract Item Totals			**$23,950,804.42**		**$24,783,911.89**		**$24,896,080.46**

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$23,950,804.42**	**$24,783,911.89**	**24,896,080.46**

( ) indicates item is bid as Lump Sum

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
			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	(6217.000)	69,636.69000	69,636.69	97,679.60000	97,679.60	270,000.00000	270,000.00
REMOVAL OF EXISTING STRUCTURE 23033845201		SF						
0010	0400 2 4	293.800	524.85000	154,200.93	764.20000	224,521.96	771.00000	226,519.80
CONC CLASS II, BRIDGE SUPERSTRUCTURE		CY						
0015	0400 2 10	271.100	301.57000	81,755.63	344.75000	93,461.73	575.00000	155,882.50
CONCRETE CLASS II, APPROACH SLABS		CY						
0020	0400 4 5	156.400	857.10000	134,050.44	919.34000	143,784.78	850.00000	132,940.00
CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		CY						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 0400 9	606.000	20.87000	12,647.22	22.70000	13,756.20	20.00000	12,120.00
BRIDGE DECK GROOVING & PLANING, DECK 8.5" AND GREATER	SY						
0030 0400147	9.400	1,011.75000	9,510.45	1,264.09000	11,882.45	1,100.00000	10,340.00
COMPOSITE NEOPRENE PADS	CF						
0035 0415 1 4	72,654.000	0.61000	44,318.94	1.15000	83,552.10	1.10000	79,919.40
REINFORCING STEEL - BRIDGE SUPERSTRUCTURE	LB						
0040 0415 1 5	19,964.000	0.80000	15,971.20	1.15000	22,958.60	1.25000	24,955.00
REINFORCING STEEL- BRIDGE SUBSTRUCTURE	LB						
0045 0415 1 9	48,862.000	0.59000	28,828.58	1.15000	56,191.30	1.10000	53,748.20
REINFORCING STEEL- APPROACH SLABS	LB						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

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) JR. DAVIS CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) FACCHINA CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 0450 2 36	850.000	238.52000	202,742.00	229.83000	195,355.50	360.00000	306,000.00
PREST BEAMS: FLORIDA-I BEAM 36"	LF						
0055 0458 1 11	204.000	26.67000	5,440.68	45.97000	9,377.88	150.00000	30,600.00
BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD	LF						
0060 0515 4 1	273.000	20.23000	5,522.79	34.48000	9,413.04	24.00000	6,552.00
BULLET RAIL, SINGLE RAIL	LF						
0065 0521 5 1	310.000	71.85000	22,273.50	91.93000	28,498.30	62.00000	19,220.00
CONCRETE TRAFFIC RAILING, BRIDGE 32" F - SHAPE	LF						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 0521 5 4	273.000	85.34000	23,297.82	91.93000	25,096.89	66.00000	18,018.00
CONCRETE TRAFFIC RAILING, BRIDGE, 32" VERTICAL FACE	LF						
0075 0455 34105	1,240.000						
PRESTRESSED CONCRETE PILING, INCLUDES 100% DYNAMIC TESTING- INTERNAL GAUGES, 24" SQ	LF						
AA 1							
0080 0455143105	120.000						
TEST PILES-PRESTRESSED CONCRETE, 100% DYNAMIC TESTING WITH INTERNAL GAUGES, 24" SQ	LF						
AA 1							

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description			(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
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:**	
0085 0455 34205	1,240.000		124.31000	154,144.40	86.19000	106,875.60	242.00000	300,080.00
PRESTRESSED CONCRETE PILING, INCLUDES 100% DYNAMIC TESTING- EXTERNAL GAUGES, 24" SQ	LF							
AA 2								
0090 0455143205	120.000		419.33000	50,319.60	344.75000	41,370.00	755.00000	90,600.00
TEST PILES-PRESTRESSED CONCRETE, 100% DYNAMIC TESTING WITH EXTERNAL GAUGES, 24" SQ	LF							
AA 2								
Section Totals:				$1,014,660.87		$1,163,775.93		$1,737,494.90
Life Cycle Costs:								
Section Total with LCC:				$1,014,660.87		$1,163,775.93		$1,737,494.90

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 0101 1	(1.000)	2,646,192.36000	2,646,192.36	2,901,339.28000	2,901,339.28	2,740,000.00000	2,740,000.00
MOBILIZATION 23033845201	LS						
0100 0102 1	(824.000)	224,642.77000	224,642.77	301,996.33000	301,996.33	698,290.35000	698,290.35
MAINTENANCE OF TRAFFIC 23033845201	DA						
0105 0102 3	2,970.500	51.23000	152,178.72	55.70000	165,456.85	19.00000	56,439.50
COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	CY						
0110 0102 14	48.000	57.54000	2,761.92	63.20000	3,033.60	65.00000	3,120.00
TRAFFIC CONTROL OFFICER	MH						
0115 0102 60	32,117.000	0.26000	8,350.42	0.28000	8,992.76	0.40000	12,846.80
WORK ZONE SIGN	ED						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 0102 71 14	8,450.000	39.99000	337,915.50	1.00000	8,450.00	24.00000	202,800.00
BARRIER WALL, TEMPORARY, F&I, TYPE K	LF						
0125 0102 71 24	4,903.000	13.50000	66,190.50	1.00000	4,903.00	8.00000	39,224.00
BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	LF						
0130 0102 74 1	338,491.000	0.14000	47,388.74	0.15000	50,773.65	0.10000	33,849.10
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0135 0102 74 2	2,214.000	0.37000	819.18	0.34000	752.76	0.40000	885.60
CHANNELIZING DEVICE, TYPE III, 6'	ED						
0140 0102 76	1,019.000	6.94000	7,071.86	6.34000	6,460.46	8.30000	8,457.70
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description			(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
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:**	
0145 0102 78	4,462.000		3.15000	14,055.30	3.56000	15,884.72	3.68000	16,420.16
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA							
0150 0102 89 1	25.000		1,174.30000	29,357.50	1.00000	25.00	1,187.00000	29,675.00
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	LO							
0155 0102 99	3,858.000		12.81000	49,420.98	14.94000	57,638.52	15.00000	57,870.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED							
0160 0102104	824.000		40.32000	33,223.68	1.15000	947.60	52.00000	42,848.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED							

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0165 0102107 1	824.000	2.34000	1,928.16	1.15000	947.60	12.00000	9,888.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						
0170 0102911 2	295.000	1.87000	551.65	3.45000	1,017.75	5.00000	1,475.00
PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK,SOLID	LF						
0175 0102912 2	295.000	1.87000	551.65	3.45000	1,017.75	5.00000	1,475.00
PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID	LF						
0180 0104 10 3	49,903.000	2.48000	123,759.44	1.77000	88,328.31	0.65000	32,436.95
SEDIMENT BARRIER	LF						
0185 0104 11	1,133.000	10.96000	12,417.68	8.04000	9,109.32	8.00000	9,064.00
FLOATING TURBIDITY BARRIER	LF						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0190 0104 12	1,301.000	7.16000	9,315.16	3.45000	4,488.45	3.00000	3,903.00
STAKED TURBIDITY BARRIER-NYLON REINFORCED PVC	LF						
0195 0104 15	8.000	2,025.96000	16,207.68	3,048.66000	24,389.28	3,400.00000	27,200.00
SOIL TRACKING PREVENTION DEVICE	EA						
0200 0104 18	132.000	203.48000	26,859.36	74.70000	9,860.40	97.00000	12,804.00
INLET PROTECTION SYSTEM	EA						
0205 0107 1	2,279.080	6.92000	15,771.23	45.60000	103,926.05	46.00000	104,837.68
LITTER REMOVAL	AC						
0210 0107 2	1,358.640	51.55000	70,037.89	51.71000	70,255.27	47.00000	63,856.08
MOWING	AC						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

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) JR. DAVIS CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) FACCHINA CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0215 0110 1 1	(107.310)	1,463,500.00000	1,463,500.00	567,114.19000	567,114.19	200,000.00000	200,000.00
CLEARING & GRUBBING 23033845201	AC						
0220 0110 5	1.000	2,615.48000	2,615.48	7,469.62000	7,469.62	2,375.00000	2,375.00
PLUGGING WATER WELLS, ARTESIAN	EA						
0225 0110 7 1	1.000	248.61000	248.61	177.21000	177.21	311.89000	311.89
MAILBOX, F&I SINGLE	EA						
0230 0120 1	144,033.000	3.70000	532,922.10	4.34000	625,103.22	4.50000	648,148.50
REGULAR EXCAVATION	CY						
0235 0120 3	7,063.000	4.29000	30,300.27	4.89000	34,538.07	5.70000	40,259.10
LATERAL DITCH EXCAVATION	CY						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description			(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
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:**	
0240 0120 5	30,165.000		2.05000	61,838.25	5.79000	174,655.35	5.00000	150,825.00
CHANNEL EXCAVATION	CY							
0245 0120 6	300,927.000		7.42000	2,232,878.34	6.83000	2,055,331.41	8.50000	2,557,879.50
EMBANKMENT	CY							
0250 0160 4	154,945.000		2.71000	419,900.95	5.27000	816,560.15	5.00000	774,725.00
TYPE B STABILIZATION	SY							
0255 0285701	12,851.000		7.51000	96,511.01	9.42000	121,056.42	12.00000	154,212.00
OPTIONAL BASE, BASE GROUP 01	SY							
0260 0285706	27,968.000		10.74000	300,376.32	8.71000	243,601.28	13.00000	363,584.00
OPTIONAL BASE, BASE GROUP 06	SY							
0265 0285709	94,227.000		11.34000	1,068,534.18	12.18000	1,147,684.86	14.50000	1,366,291.50
OPTIONAL BASE, BASE GROUP 09	SY							

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0270 0327 70 1	3,918.000	4.18000	16,377.24	6.00000	23,508.00	3.00000	11,754.00
MILLING EXIST ASPH PAVT, 1" AVG DEPTH	SY						
0275 0327 70 6	36,493.000	2.17000	79,189.81	2.42000	88,313.06	2.25000	82,109.25
MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	SY						
0280 0334 1 12	3,194.100	138.60000	442,702.26	104.76000	334,613.92	108.00000	344,962.80
SUPERPAVE ASPHALTIC CONC, TRAFFIC B	TN						
0285 0334 1 13	16,491.700	114.13000	1,882,197.72	100.76000	1,661,703.69	91.00000	1,500,744.70
SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN						
0290 0334 1 14	113.500	136.39000	15,480.27	169.85000	19,277.98	230.00000	26,105.00
SUPERPAVE ASPHALTIC CONC, TRAFFIC D	TN						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

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) JR. DAVIS CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) FACCHINA CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0295 0337 7 40	654.700	145.96000	95,560.01	161.35000	105,635.85	124.00000	81,182.80
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-9.5, PG 76-22, PMA	TN						
0300 0337 7 43	10,154.400	121.98000	1,238,633.71	112.55000	1,142,877.72	115.00000	1,167,756.00
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22, PMA	TN						
0305 0337 7 45	427.600	160.78000	68,749.53	122.55000	52,402.38	138.00000	59,008.80
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC D, FC-12.5, PG 76-22, PMA	TN						
0310 0339 1	343.000	211.12000	72,414.16	190.87000	65,468.41	241.00000	82,663.00
MISCELLANEOUS ASPHALT PAVEMENT	TN						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0315 0400 1 2	51.400	1,341.12000	68,933.57	3,273.51000	168,258.41	1,189.00000	61,114.60
CONCRETE CLASS I, ENDWALLS	CY						
0320 0425 1351	48.000	3,880.74000	186,275.52	3,456.12000	165,893.76	4,244.00000	203,712.00
INLETS, CURB, TYPE P-5, <10'	EA						
0325 0425 1361	33.000	4,216.82000	139,155.06	3,959.93000	130,677.69	4,750.00000	156,750.00
INLETS, CURB, TYPE P-6, <10'	EA						
0330 0425 1431	1.000	5,856.39000	5,856.39	6,158.17000	6,158.17	4,900.00000	4,900.00
INLETS, CURB, TYPE J-3, <10'	EA						
0335 0425 1451	8.000	5,687.25000	45,498.00	7,372.36000	58,978.88	6,120.00000	48,960.00
INLETS, CURB, TYPE J-5, <10'	EA						
0340 0425 1461	5.000	6,554.19000	32,770.95	7,166.62000	35,833.10	6,627.00000	33,135.00
INLETS, CURB, TYPE J-6, <10'	EA						

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Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0345 0425 1541	2.000	4,115.09000	8,230.18	4,301.25000	8,602.50	3,452.00000	6,904.00
INLETS, DT BOT, TYPE D, <10'	EA						
0350 0425 1549	4.000	4,385.01000	17,540.04	5,185.99000	20,743.96	4,180.00000	16,720.00
INLETS, DT BOT, TYPE D, MODIFY	EA						
0355 0425 1551	25.000	4,218.45000	105,461.25	3,879.12000	96,978.00	2,990.00000	74,750.00
INLETS, DT BOT, TYPE E, <10'	EA						
0360 0425 1891	12.000	4,440.72000	53,288.64	5,506.09000	66,073.08	4,563.00000	54,756.00
INLETS, BARRIER WALL, <10'	EA						
0365 0425 2 41	3.000	3,155.34000	9,466.02	3,226.33000	9,678.99	3,434.00000	10,302.00
MANHOLES, P-7, <10'	EA						
0370 0425 2 61	28.000	4,115.05000	115,221.40	3,347.69000	93,735.32	3,486.00000	97,608.00
MANHOLES, P-8, <10'	EA						

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Letting Date: February 24, 2016 **District(s):** District 4

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Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0375 0425 2 62	1.000	9,637.42000	9,637.42	3,967.95000	3,967.95	4,380.00000	4,380.00
MANHOLES, P-8, >10'	EA						
0380 0425 2 71	1.000	7,710.14000	7,710.14	11,653.61000	11,653.61	8,800.00000	8,800.00
MANHOLES, J-7, <10'	EA						
0385 0425 2 91	8.000	5,231.72000	41,853.76	7,005.99000	56,047.92	7,140.00000	57,120.00
MANHOLES, J-8, <10'	EA						
0390 0430 94 1	207.000	4.71000	974.97	3.16000	654.12	6.00000	1,242.00
DESILTING PIPE, 0 - 24"	LF						
0395 0430174118	214.000	65.53000	14,023.42	76.98000	16,473.72	74.00000	15,836.00
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD	LF						

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Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

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) JR. DAVIS CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) FACCHINA CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0400 0430174124	68.000	101.69000	6,914.92	80.97000	5,505.96	86.00000	5,848.00
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD	LF						
0405 0430174130	139.000	118.16000	16,424.24	101.45000	14,101.55	105.00000	14,595.00
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30"SD	LF						
0410 0430175118	8,351.000	61.75000	515,674.25	44.06000	367,945.06	72.00000	601,272.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF						
0415 0430175124	9,934.000	72.33000	718,526.22	68.95000	684,949.30	80.00000	794,720.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF						
0420 0430175130	3,095.000	72.09000	223,118.55	76.35000	236,303.25	95.00000	294,025.00
PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	LF						

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Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0425 0430175136	3,066.000	122.05000	374,205.30	97.50000	298,935.00	115.00000	352,590.00
PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	LF						
0430 0430175142	1,706.000	146.30000	249,587.80	113.37000	193,409.22	150.00000	255,900.00
PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD	LF						
0435 0430175184	940.000	405.37000	381,047.80	892.13000	838,602.20	455.00000	427,700.00
PIPE CULVERT, OPT MATERIAL, ROUND, 84"S/CD	LF						
0440 0430175196	28.000	2,679.68000	75,031.04	5,177.28000	144,963.84	555.00000	15,540.00
PIPE CULVERT, OPT MATERIAL, ROUND, 96"S/CD	LF						
0445 0430830	7.100	623.26000	4,425.15	598.24000	4,247.50	420.00000	2,982.00
PIPE FILLING AND PLUGGING-PLACE OUT OF SERVICE	CY						

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Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0450 0430984125	3.000	1,795.38000	5,386.14	1,491.76000	4,475.28	1,676.00000	5,028.00
MITERED END SECTION, OPTIONAL ROUND, 18" SD	EA						
0455 0430984129	1.000	2,033.76000	2,033.76	1,639.64000	1,639.64	2,160.00000	2,160.00
MITERED END SECTION, OPTIONAL ROUND, 24" SD	EA						
0460 0430984133	1.000	3,316.60000	3,316.60	2,604.62000	2,604.62	3,325.00000	3,325.00
MITERED END SECTION , OPTIONAL ROUND, 30" SD	EA						
0465 0436 1 1	154.000	238.09000	36,665.86	241.38000	37,172.52	163.00000	25,102.00
TRENCH DRAIN, STANDARD	LF						
0470 0515 1 2	146.000	33.09000	4,831.14	68.95000	10,066.70	36.00000	5,256.00
PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF						

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Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0475 0515 2311	109.000	72.59000	7,912.31	91.93000	10,020.37	80.00000	8,720.00
PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1	LF						
0480 0520 1 7	286.000	34.18000	9,775.48	20.84000	5,960.24	25.00000	7,150.00
CONCRETE CURB & GUTTER, TYPE E	LF						
0485 0520 1 10	40,991.000	13.63000	558,707.33	12.76000	523,045.16	14.00000	573,874.00
CONCRETE CURB & GUTTER, TYPE F	LF						
0490 0520 5 42	980.000	49.69000	48,696.20	99.78000	97,784.40	55.00000	53,900.00
TRAFFIC SEPARATOR CONCRETE-TYPE IV, 6' WIDE	LF						
0495 0520 5 46	2,760.000	55.21000	152,379.60	60.37000	166,621.20	80.00000	220,800.00
TRAFFIC SEPARATOR CONCRETE-TYPE IV, 8.5' WIDE	LF						

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Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0500 0521 72 5	490.000	182.24000	89,297.60	214.90000	105,301.00	230.00000	112,700.00
SHOULDER CONCRETE BARRIER WALL, RIGID-CURB & GUTTER	LF						
0505 0521 72 11	604.000	318.76000	192,531.04	328.66000	198,510.64	350.00000	211,400.00
SHOULDER CONCRETE BARRIER WALL, RIGID SHOULDER 54"	LF						
0510 0522 1	24,693.000	36.98000	913,147.14	30.97000	764,742.21	33.00000	814,869.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0515 0522 2	1,068.000	44.58000	47,611.44	50.66000	54,104.88	41.00000	43,788.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0520 0524 3	70.200	944.62000	66,312.32	360.14000	25,281.83	763.00000	53,562.60
CONC CORE DITCH BLOCKS	CY						

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Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0525	0527 2	292.000	39.13000	11,425.96	22.39000	6,537.88	35.00000	10,220.00
DETECTABLE WARNINGS		SF						
0530	0530 1	223.900	704.11000	157,650.23	595.58000	133,350.36	1,360.00000	304,504.00
RIPRAP, SAND-CEMENT		CY						
0535	0530 3 3	26,502.400	77.13000	2,044,130.11	81.41000	2,157,560.38	75.00000	1,987,680.00
RIPRAP- RUBBLE, BANK AND SHORE		TN						
0540	0530 74	9,439.400	38.57000	364,077.66	64.47000	608,558.12	46.00000	434,212.40
BEDDING STONE		TN						
0545	0536 1 1	7,875.000	17.61000	138,678.75	18.96000	149,310.00	19.00000	149,625.00
GUARDRAIL -ROADWAY		LF						

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Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0550 0536 2	313.000	9.61000	3,007.93	33.90000	10,610.70	10.00000	3,130.00
GUARDRAIL- SHOP-BENT PANELS	LF						
0555 0536 8	3.000	3,202.62000	9,607.86	4,137.02000	12,411.06	3,563.00000	10,689.00
GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL	EA						
0560 0536 73	12,788.000	0.53000	6,777.64	4.60000	58,824.80	0.50000	6,394.00
GUARDRAIL REMOVAL	LF						
0565 0536 85 22	5.000	2,775.61000	13,878.05	3,447.52000	17,237.60	3,088.00000	15,440.00
GUARDRAIL END ANCHORAGE ASSEMBLY- FLARED	EA						
0570 0536 85 24	4.000	3,042.49000	12,169.96	3,792.27000	15,169.08	3,385.00000	13,540.00
GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	EA						

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Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0575 0536 85 25	5.000	854.03000	4,270.15	1,149.17000	5,745.85	950.00000	4,750.00
GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	EA						
0580 0536 85 26	3.000	1,921.57000	5,764.71	1,838.67000	5,516.01	2,138.00000	6,414.00
GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE CRT	EA						
0585 0538 1	163.000	11.75000	1,915.25	6.90000	1,124.70	13.00000	2,119.00
GUARDRAIL RESET	LF						
0590 0544 75 1	2.000	14,411.81000	28,823.62	22,408.85000	44,817.70	16,030.00000	32,060.00
CRASH CUSHION	EA						
0595 0550 10110	1,135.000	7.85000	8,909.75	11.79000	13,381.65	35.00000	39,725.00
FENCING, TYPE A, 0.0-5.0', STANDARD	LF						

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Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0600	0570 1 1	113,805.000	1.22000	138,842.10	1.78000	202,572.90	1.60000	182,088.00
PERFORMANCE TURF		SY						
0605	0570 1 2	42,865.000	2.59000	111,020.35	2.47000	105,876.55	2.40000	102,876.00
PERFORMANCE TURF, SOD		SY						
0610	0710 11101	24.837	816.77000	20,286.12	1,125.87000	27,963.23	900.00000	22,353.30
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		GM						
0615	0710 11102	1.889	1,078.79000	2,037.83	1,552.20000	2,932.11	1,200.00000	2,266.80
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		GM						

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Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0620 0710 11123	3,650.000	0.29000	1,058.50	0.80000	2,920.00	0.30000	1,095.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF						
0625 0710 11124	2,021.000	0.44000	889.24	1.32000	2,667.72	0.40000	808.40
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0630 0710 11125	1,045.000	0.59000	616.55	2.07000	2,163.15	0.60000	627.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description			(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
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:**	
0635 0710 11131	4.673		378.73000	1,769.81	516.79000	2,414.96	421.00000	1,967.33
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM							
0640 0710 11133	0.103		704.85000	72.60	892.52000	91.93	807.00000	83.12
PAINTED PAVEMENT MARKING, STANDARD,WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,	GM							
0645 0710 11141	1.013		1,251.71000	1,267.98	687.46000	696.40	421.00000	426.47
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM							

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0650	0710 11160	44.000	33.09000	1,455.96	80.44000	3,539.36	36.00000	1,584.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0655	0710 11170	223.000	22.42000	4,999.66	29.88000	6,663.24	24.00000	5,352.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		EA						
0660	0710 11180	34.000	1.60000	54.40	5.75000	195.50	1.50000	51.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE		LF						
0665	0710 11201	21.058	816.75000	17,199.12	1,126.30000	23,717.63	908.00000	19,120.66
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		GM						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description			(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
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:**	
0670 0710 11202	0.136		1,109.93000	150.95	1,596.99000	217.19	1,200.00000	163.20
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM							
0675 0710 11224	3,564.000		0.44000	1,568.16	1.32000	4,704.48	0.45000	1,603.80
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF							
0680 0710 11231	0.895		381.09000	341.08	520.01000	465.41	421.00000	376.80
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	GM							

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0685 0710 11241	0.264	373.22000	98.53	679.05000	179.27	421.00000	111.14
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	GM						
0690 0999 16	(1.000)	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
PARTNERING, DO NOT BID 23033845201	LS						
0695 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						
0700 0999 20 2	2.000	4,000.00000	8,000.00	4,000.00000	8,000.00	4,000.00000	8,000.00
DISPUTES REVIEW BOARD, HEARING- DO NOT BID	EA						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing				**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**
0705 0999 25		(1.000)	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 23033845201		LS						
Section Totals:				$22,911,972.08		$22,717,727.17		$23,165,616.38
Life Cycle Costs:								
Section Total with LCC:				$22,911,972.08		$22,717,727.17		$23,165,616.38

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

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) JR. DAVIS CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) FACCHINA CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0710 0700 1 11	129.000	315.55000	40,705.95	436.69000	56,333.01	530.00000	68,370.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0715 0700 1 12	16.000	1,359.65000	21,754.40	1,585.86000	25,373.76	1,900.00000	30,400.00
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0720 0700 1 13	5.000	1,488.36000	7,441.80	1,792.71000	8,963.55	1,780.00000	8,900.00
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0725 0700 1 14	1.000	1,549.78000	1,549.78	1,689.28000	1,689.28	2,600.00000	2,600.00
SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF	AS						
0730 0700 1 50	4.000	485.10000	1,940.40	379.23000	1,516.92	415.00000	1,660.00
SINGLE POST SIGN, RELOCATE	AS						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

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) JR. DAVIS CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) FACCHINA CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0735 0700 1 60	121.000	16.69000	2,019.49	68.95000	8,342.95	59.00000	7,139.00
SINGLE POST SIGN, REMOVE	AS						
0740 0700 2 14	10.000	3,920.65000	39,206.50	4,068.07000	40,680.70	6,500.00000	65,000.00
MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF	AS						
0745 0700 2 17	1.000	14,397.01000	14,397.01	8,205.09000	8,205.09	23,750.00000	23,750.00
MULTI- POST SIGN, F&I GROUND MOUNT, 201-300 SF	AS						
0750 0700 2 60	4.000	399.33000	1,597.32	264.31000	1,057.24	830.00000	3,320.00
MULTI- POST SIGN, REMOVE	AS						
0755 0700 3206	3.000	4,576.55000	13,729.65	4,389.84000	13,169.52	5,100.00000	15,300.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF	EA						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

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) JR. DAVIS CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) FACCHINA CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0760 0700 3207	2.000	6,026.28000	12,052.56	5,596.47000	11,192.94	6,712.00000	13,424.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF	EA						
0765 0700 4112	2.000	40,625.29000	81,250.58	45,794.50000	91,589.00	62,654.00000	125,308.00
OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 21-30 FT	EA						
0770 0700 4114	1.000	52,374.65000	52,374.65	60,710.74000	60,710.74	51,000.00000	51,000.00
OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 41-50 FT	EA						
0775 0700 4140	2.000	7,082.07000	14,164.14	7,354.70000	14,709.40	11,800.00000	23,600.00
OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, OVERPASS BRIDGE MOUNT	EA						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

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) JR. DAVIS CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) FACCHINA CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0780 0700 4640	2.000	1,689.92000	3,379.84	804.42000	1,608.84	1,800.00000	3,600.00
OVERHEAD STATIC SIGN STRUCTURE, REMOVE BRIDGE MOUNT	EA						
0785 0700 13 12	4.000	160.13000	640.52	33.33000	133.32	9.50000	38.00
RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 2'	EA						
0790 0705 10 4	3.000	69.39000	208.17	229.83000	689.49	77.00000	231.00
OBJECT MARKER, TYPE 4	EA						
0795 0705 11 1	20.000	58.72000	1,174.40	63.20000	1,264.00	65.00000	1,300.00
DELINEATOR, FLEXIBLE TUBULAR	EA						
0800 0706 3	2,964.000	3.20000	9,484.80	3.91000	11,589.24	3.00000	8,892.00
RETRO-REFLECTIVE PAVEMENT MARKERS	EA						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0805 0710 11290	403.000	1.60000	644.80	3.45000	1,390.35	1.50000	604.50
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF						
0810 0710 90	(1.000)	46,749.71000	46,749.71	64,066.32000	64,066.32	52,000.00000	52,000.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 23033845201	LS						
0815 0711 11123	3,650.000	1.33000	4,854.50	2.87000	10,475.50	1.40000	5,110.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF						
0820 0711 11124	1,873.000	2.11000	3,952.03	4.02000	7,529.46	2.30000	4,307.90
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0825 0711 11125	869.000	2.67000	2,320.23	6.32000	5,492.08	3.00000	2,607.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						
0830 0711 11141	0.963	931.19000	896.74	2,291.18000	2,206.41	1,036.00000	997.67
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM						
0835 0711 11180	34.000	1.28000	43.52	3.45000	117.30	1.40000	47.60
THERMOPLASTIC, STANDARD, WHITE, YIELD LINE	LF						
0840 0711 11224	3,118.000	2.11000	6,578.98	3.96000	12,347.28	2.30000	7,171.40
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0845 0711 11241	0.186	954.19000	177.48	2,347.80000	436.69	1,005.00000	186.93
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM						
0850 0711 14160	100.000	373.64000	37,364.00	344.75000	34,475.00	416.00000	41,600.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA						
0855 0711 14170	261.000	240.20000	62,692.20	143.65000	37,492.65	267.00000	69,687.00
THERMOPLASTIC, PREFORMED, WHITE, ARROWS	EA						
0860 0711 16101	15.859	3,480.40000	55,195.66	4,022.35000	63,790.45	3,870.00000	61,374.33
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0865 0711 16102	1.853	4,806.82000	8,907.04	7,572.26000	14,031.40	5,349.00000	9,911.70
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM						
0870 0711 16131	4.673	906.83000	4,237.62	1,320.70000	6,171.63	1,000.00000	4,673.00
THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM						
0875 0711 16133	0.037	1,973.51000	73.02	2,608.92000	96.53	1,640.00000	60.68
THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP	GM						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

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) JR. DAVIS CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) FACCHINA CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0880 0711 16201	8.829	3,480.58000	30,730.04	3,907.63000	34,500.47	3,868.00000	34,150.57
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM						
0885 0711 16202	0.136	4,956.25000	674.05	7,807.57000	1,061.83	5,100.00000	693.60
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"	GM						
0890 0711 16231	0.895	912.47000	816.66	1,328.93000	1,189.39	1,000.00000	895.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	GM						
0895 0713103101	0.117	25,785.21000	3,016.87	22,394.10000	2,620.11	26,300.00000	3,077.10
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	GM						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0900 0713103131		0.061 GM	6,142.79000	374.71	7,686.23000	468.86	6,835.00000	416.94
PERMENENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES								
0905 0713103201		0.058 GM	26,007.59000	1,508.44	22,587.24000	1,310.06	24,000.00000	1,392.00
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES								
0910 0713103331		0.061 GM	6,142.79000	374.71	7,686.23000	468.86	6,800.00000	414.80
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES								
Section Totals:				$591,254.97		$660,557.62		$755,211.72
Life Cycle Costs:								
Section Total with LCC:				$591,254.97		$660,557.62		$755,211.72

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0915 0630 2 11	21,207.000	2.67000	56,622.69	5.40000	114,517.80	3.00000	63,621.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0920 0630 2 15	270.000	17.08000	4,611.60	22.98000	6,204.60	19.00000	5,130.00
CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT	LF						
0925 0635 2 11	99.000	973.60000	96,386.40	815.91000	80,775.09	1,087.00000	107,613.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0930 0715 1 12	21,477.000	0.75000	16,107.75	1.15000	24,698.55	0.80000	17,181.60
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
0935 0715 1 13	42,954.000	1.39000	59,706.06	1.95000	83,760.30	1.50000	64,431.00
LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	LF						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0940 0715 4112	79.000	3,751.34000	296,355.86	4,033.59000	318,653.61	4,000.00000	316,000.00
LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE - 45'	EA						
0945 0715 7 11	1.000	10,016.74000	10,016.74	15,870.06000	15,870.06	10,600.00000	10,600.00
LOAD CENTER, F&I, SECONDARY VOLTAGE	EA						
0950 0715 11111	12.000	328.80000	3,945.60	505.64000	6,067.68	450.00000	5,400.00
LUMINAIRE, F&I, ROADWAY, COBRA HEAD	EA						
0955 0715500 1	79.000	652.27000	51,529.33	586.08000	46,300.32	740.00000	58,460.00
POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	EA						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description		(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
Section Totals:			$595,282.03		$696,848.01		$648,436.60
Life Cycle Costs:							
Section Total with LCC:			$595,282.03		$696,848.01		$648,436.60

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

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) JR. DAVIS CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) FACCHINA CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0960 0630 2 11	15,649.000	7.15000	111,890.35	6.32000	98,901.68	7.00000	109,543.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0965 0632 7 1	4.000	9,963.05000	39,852.20	4,998.90000	19,995.60	10,000.00000	40,000.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						
0970 0633 4 1	11,689.000	1.99000	23,261.11	1.49000	17,416.61	2.00000	23,378.00
SIGNALS COMMUNICATION CABLE- TWISTED PAIR CABLE, FURNISH & INSTALL	LF						
0975 0635 2 11	126.000	949.42000	119,626.92	632.04000	79,637.04	960.00000	120,960.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

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) JR. DAVIS CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) FACCHINA CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0980 0635 2 12	5.000	1,312.78000	6,563.90	1,206.63000	6,033.15	1,330.00000	6,650.00
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA						
0985 0639 1123	4.000	1,192.05000	4,768.20	896.36000	3,585.44	1,200.00000	4,800.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED	AS						
0990 0639 2 1	1,723.000	0.82000	1,412.86	2.18000	3,756.14	0.80000	1,378.40
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF						
0995 0641 2 12	4.000	1,305.75000	5,223.00	850.39000	3,401.56	1,300.00000	5,200.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1000 0641 2 80	2.000	3,292.50000	6,585.00	3,654.37000	7,308.74	3,300.00000	6,600.00
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-POLE 30' AND GREATER	EA						
1005 0646 1 11	24.000	1,033.81000	24,811.44	896.35000	21,512.40	840.00000	20,160.00
ALUMINUM SIGNALS POLE, PEDESTAL	EA						
1010 0649 31102	1.000	25,786.72000	25,786.72	27,177.91000	27,177.91	27,300.00000	27,300.00
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-46	EA						
1015 0649 31103	1.000	32,233.39000	32,233.39	32,854.82000	32,854.82	31,400.00000	31,400.00
MAST ARM,F&I, WIND SPEED-150, SINGLE ARM,W/0 LUMINAIRE-60	EA						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description			(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0005 Signalization			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1020 0649 31108	4.000		32,233.39000	128,933.56	35,831.18000	143,324.72	31,400.00000	125,600.00
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,WITH LUMINAIRE-60	EA							
1025 0649 31109	7.000		39,559.16000	276,914.12	39,370.62000	275,594.34	39,000.00000	273,000.00
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,WITH LUMINAIRE-70.5	EA							
1030 0649 31999	4.000		39,852.19000	159,408.76	42,450.41000	169,801.64	40,000.00000	160,000.00
MAST ARM,F&I, CUSTOM WIND SPEED, CUSTOM ARM LENGTH(S)	EA							
1035 0650 1 14	56.000		1,019.75000	57,106.00	942.32000	52,769.92	1,000.00000	56,000.00
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS							

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

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) JR. DAVIS CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) FACCHINA CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1040 0650 1 16	5.000	1,271.75000	6,358.75	1,160.66000	5,803.30	1,200.00000	6,000.00
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY	AS						
1045 0650 1 19	1.000	1,758.18000	1,758.18	1,539.89000	1,539.89	1,700.00000	1,700.00
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY	AS						
1050 0653 1 11	24.000	723.20000	17,356.80	494.14000	11,859.36	730.00000	17,520.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						
1055 0660 4 11	4.000	7,685.61000	30,742.44	7,561.55000	30,246.20	7,700.00000	30,800.00
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	EA						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1060 0660 4 12	18.000	6,314.23000	113,656.14	5,998.68000	107,976.24	6,400.00000	115,200.00
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	EA						
1065 0665 1 11	24.000	140.66000	3,375.84	137.90000	3,309.60	140.00000	3,360.00
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						
1070 0670 5110	4.000	26,138.35000	104,553.40	23,856.81000	95,427.24	26,000.00000	104,000.00
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA	AS						
1080 0670 5600	1.000	879.09000	879.09	264.31000	264.31	890.00000	890.00
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM		(5) JR. DAVIS CONSTRUCTION CO., INC.		(6) FACCHINA CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1085 0700 3201	9.000	750.16000	6,751.44	540.11000	4,860.99	760.00000	6,840.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
1090 0700 5 21	8.000	2,109.82000	16,878.56	1,988.07000	15,904.56	2,100.00000	16,800.00
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
1095 0700 5 22	6.000	2,344.25000	14,065.50	2,206.41000	13,238.46	2,300.00000	13,800.00
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	EA						
Section Totals:			$1,340,753.67		$1,253,501.86		$1,328,879.40
Life Cycle Costs:							
Section Total with LCC:			$1,340,753.67		$1,253,501.86		$1,328,879.40
Contract Item Totals			**$26,453,923.62**		**$26,492,410.59**		**$27,635,639.00**

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$26,453,923.62**	**$26,492,410.59**	**27,635,639.00**

( ) indicates item is bid as Lump Sum

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0110 3	(6217.000)	650,000.00000	650,000.00	25,000.00000	25,000.00		
REMOVAL OF EXISTING STRUCTURE 23033845201	SF						
0010 0400 2 4	293.800	637.33000	187,247.55	800.00000	235,040.00		
CONC CLASS II, BRIDGE SUPERSTRUCTURE	CY						
0015 0400 2 10	271.100	230.04000	62,363.84	325.00000	88,107.50		
CONCRETE CLASS II, APPROACH SLABS	CY						
0020 0400 4 5	156.400	861.80000	134,785.52	1,200.00000	187,680.00		
CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE	CY						
0025 0400 9	606.000	27.89000	16,901.34	21.00000	12,726.00		
BRIDGE DECK GROOVING & PLANING, DECK 8.5" AND GREATER	SY						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0400147	9.400	1,072.06000	10,077.36	700.00000	6,580.00		
COMPOSITE NEOPRENE PADS	CF						
0035 0415 1 4	72,654.000	0.59000	42,865.86	0.80000	58,123.20		
REINFORCING STEEL - BRIDGE SUPERSTRUCTURE	LB						
0040 0415 1 5	19,964.000	0.74000	14,773.36	0.80000	15,971.20		
REINFORCING STEEL- BRIDGE SUBSTRUCTURE	LB						
0045 0415 1 9	48,862.000	0.57000	27,851.34	0.80000	39,089.60		
REINFORCING STEEL- APPROACH SLABS	LB						
0050 0450 2 36	850.000	208.26000	177,021.00	330.00000	280,500.00		
PREST BEAMS: FLORIDA-I BEAM 36"	LF						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	(7) HUBBARD CONSTRUCTION COMPANY Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	(8) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0458 1 11	204.000	75.00000	15,300.00	45.00000	9,180.00		
BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD	LF						
0060 0515 4 1	273.000	70.00000	19,110.00	20.00000	5,460.00		
BULLET RAIL, SINGLE RAIL	LF						
0065 0521 5 1	310.000	77.88000	24,142.80	75.00000	23,250.00		
CONCRETE TRAFFIC RAILING, BRIDGE 32" F - SHAPE	LF						
0070 0521 5 4	273.000	90.59000	24,731.07	75.00000	20,475.00		
CONCRETE TRAFFIC RAILING, BRIDGE, 32" VERTICAL FACE	LF						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	(7) HUBBARD CONSTRUCTION COMPANY Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	(8) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 0455 34105	1,240.000						
PRESTRESSED CONCRETE PILING, INCLUDES 100% DYNAMIC TESTING- INTERNAL GAUGES, 24" SQ	LF						
AA 1							
0080 0455143105	120.000						
TEST PILES-PRESTRESSED CONCRETE, 100% DYNAMIC TESTING WITH INTERNAL GAUGES, 24" SQ	LF						
AA 1							

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	(7) HUBBARD CONSTRUCTION COMPANY Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	(8) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 0455 34205	1,240.000	168.89000	209,423.60	275.00000	341,000.00		
PRESTRESSED CONCRETE PILING, INCLUDES 100% DYNAMIC TESTING- EXTERNAL GAUGES, 24" SQ	LF						
AA 2							
0090 0455143205	120.000	190.13000	22,815.60	750.00000	90,000.00		
TEST PILES-PRESTRESSED CONCRETE, 100% DYNAMIC TESTING WITH EXTERNAL GAUGES, 24" SQ	LF						
AA 2							
Section Totals:			$1,639,410.24		$1,438,182.50		
Life Cycle Costs:							
Section Total with LCC:			$1,639,410.24		$1,438,182.50		

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 0101 1	(1.000)	2,800,000.00000	2,800,000.00	2,900,000.00000	2,900,000.00		
MOBILIZATION 23033845201	LS						
0100 0102 1	(824.000)	1,255,850.00000	1,255,850.00	900,000.00000	900,000.00		
MAINTENANCE OF TRAFFIC 23033845201	DA						
0105 0102 3	2,970.500	40.88000	121,434.04	30.00000	89,115.00		
COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	CY						
0110 0102 14	48.000	45.00000	2,160.00	55.00000	2,640.00		
TRAFFIC CONTROL OFFICER	MH						
0115 0102 60	32,117.000	0.33000	10,598.61	0.25000	8,029.25		
WORK ZONE SIGN	ED						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 0102 71 14	8,450.000	33.90000	286,455.00	26.00000	219,700.00		
BARRIER WALL, TEMPORARY, F&I, TYPE K	LF						
0125 0102 71 24	4,903.000	7.23000	35,448.69	7.00000	34,321.00		
BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	LF						
0130 0102 74 1	338,491.000	0.13000	44,003.83	0.14000	47,388.74		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0135 0102 74 2	2,214.000	0.35000	774.90	0.35000	774.90		
CHANNELIZING DEVICE, TYPE III, 6'	ED						
0140 0102 76	1,019.000	7.00000	7,133.00	6.50000	6,623.50		
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145 0102 78	4,462.000	3.25000	14,501.50	3.30000	14,724.60		
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						
0150 0102 89 1	25.000	1,896.07000	47,401.75	1,800.00000	45,000.00		
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	LO						
0155 0102 99	3,858.000	13.00000	50,154.00	13.00000	50,154.00		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0160 0102104	824.000	34.40000	28,345.60	7.00000	5,768.00		
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						
0165 0102107 1	824.000	2.00000	1,648.00	7.00000	5,768.00		
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	(7) HUBBARD CONSTRUCTION COMPANY Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	(8) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0170 0102911 2	295.000	1.10000	324.50	1.25000	368.75		
PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK,SOLID	LF						
0175 0102912 2	295.000	1.10000	324.50	1.25000	368.75		
PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID	LF						
0180 0104 10 3	49,903.000	0.65000	32,436.95	2.25000	112,281.75		
SEDIMENT BARRIER	LF						
0185 0104 11	1,133.000	7.00000	7,931.00	22.00000	24,926.00		
FLOATING TURBIDITY BARRIER	LF						
0190 0104 12	1,301.000	4.00000	5,204.00	12.00000	15,612.00		
STAKED TURBIDITY BARRIER-NYLON REINFORCED PVC	LF						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0195 0104 15	8.000	2,500.00000	20,000.00	4,000.00000	32,000.00		
SOIL TRACKING PREVENTION DEVICE	EA						
0200 0104 18	132.000	65.00000	8,580.00	100.00000	13,200.00		
INLET PROTECTION SYSTEM	EA						
0205 0107 1	2,279.080	60.00000	136,744.80	30.60000	69,739.85		
LITTER REMOVAL	AC						
0210 0107 2	1,358.640	50.00000	67,932.00	40.80000	55,432.51		
MOWING	AC						
0215 0110 1 1	(107.310)	1,950,000.00000	1,950,000.00	1,323,369.59000	1,323,369.59		
CLEARING & GRUBBING 23033845201	AC						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	(7) HUBBARD CONSTRUCTION COMPANY Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	(8) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 0110 5	1.000	400.00000	400.00	5,000.00000	5,000.00		
PLUGGING WATER WELLS, ARTESIAN	EA						
0225 0110 7 1	1.000	100.00000	100.00	125.00000	125.00		
MAILBOX, F&I SINGLE	EA						
0230 0120 1	144,033.000	6.01000	865,638.33	10.00000	1,440,330.00		
REGULAR EXCAVATION	CY						
0235 0120 3	7,063.000	5.19000	36,656.97	5.00000	35,315.00		
LATERAL DITCH EXCAVATION	CY						
0240 0120 5	30,165.000	5.80000	174,957.00	15.00000	452,475.00		
CHANNEL EXCAVATION	CY						
0245 0120 6	300,927.000	10.43000	3,138,668.61	4.00000	1,203,708.00		
EMBANKMENT	CY						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	(7) HUBBARD CONSTRUCTION COMPANY Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	(8) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0250 0160 4	154,945.000	2.28000	353,274.60	5.50000	852,197.50		
TYPE B STABILIZATION	SY						
0255 0285701	12,851.000	6.50000	83,531.50	7.00000	89,957.00		
OPTIONAL BASE, BASE GROUP 01	SY						
0260 0285706	27,968.000	8.35000	233,532.80	12.00000	335,616.00		
OPTIONAL BASE, BASE GROUP 06	SY						
0265 0285709	94,227.000	10.05000	946,981.35	15.00000	1,413,405.00		
OPTIONAL BASE, BASE GROUP 09	SY						
0270 0327 70 1	3,918.000	3.90000	15,280.20	3.50000	13,713.00		
MILLING EXIST ASPH PAVT, 1" AVG DEPTH	SY						
0275 0327 70 6	36,493.000	2.00000	72,986.00	2.25000	82,109.25		
MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	SY						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0280 0334 1 12	3,194.100	120.00000	383,292.00	105.00000	335,380.50		
SUPERPAVE ASPHALTIC CONC, TRAFFIC B	TN						
0285 0334 1 13	16,491.700	100.00000	1,649,170.00	90.00000	1,484,253.00		
SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN						
0290 0334 1 14	113.500	200.00000	22,700.00	230.00000	26,105.00		
SUPERPAVE ASPHALTIC CONC, TRAFFIC D	TN						
0295 0337 7 40	654.700	130.00000	85,111.00	120.00000	78,564.00		
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-9.5, PG 76-22, PMA	TN						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	(7) HUBBARD CONSTRUCTION COMPANY Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	(8) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0300 0337 7 43	10,154.400	112.00000	1,137,292.80	111.00000	1,127,138.40		
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22, PMA	TN						
0305 0337 7 45	427.600	140.00000	59,864.00	135.00000	57,726.00		
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC D, FC-12.5, PG 76-22, PMA	TN						
0310 0339 1	343.000	190.00000	65,170.00	180.00000	61,740.00		
MISCELLANEOUS ASPHALT PAVEMENT	TN						
0315 0400 1 2	51.400	1,200.00000	61,680.00	1,600.00000	82,240.00		
CONCRETE CLASS I, ENDWALLS	CY						
0320 0425 1351	48.000	3,800.00000	182,400.00	4,300.00000	206,400.00		
INLETS, CURB, TYPE P-5, <10'	EA						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	(7) HUBBARD CONSTRUCTION COMPANY Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	(8) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0325 0425 1361	33.000	4,300.00000	141,900.00	5,000.00000	165,000.00		
INLETS, CURB, TYPE P-6, <10'	EA						
0330 0425 1431	1.000	5,800.00000	5,800.00	6,600.00000	6,600.00		
INLETS, CURB, TYPE J-3, <10'	EA						
0335 0425 1451	8.000	5,700.00000	45,600.00	6,500.00000	52,000.00		
INLETS, CURB, TYPE J-5, <10'	EA						
0340 0425 1461	5.000	5,800.00000	29,000.00	6,600.00000	33,000.00		
INLETS, CURB, TYPE J-6, <10'	EA						
0345 0425 1541	2.000	4,950.00000	9,900.00	5,000.00000	10,000.00		
INLETS, DT BOT, TYPE D, <10'	EA						
0350 0425 1549	4.000	5,550.00000	22,200.00	5,000.00000	20,000.00		
INLETS, DT BOT, TYPE D, MODIFY	EA						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0355 0425 1551	25.000	4,550.00000	113,750.00	4,000.00000	100,000.00		
INLETS, DT BOT, TYPE E, <10'	EA						
0360 0425 1891	12.000	4,000.00000	48,000.00	4,600.00000	55,200.00		
INLETS, BARRIER WALL, <10'	EA						
0365 0425 2 41	3.000	3,800.00000	11,400.00	4,300.00000	12,900.00		
MANHOLES, P-7, <10'	EA						
0370 0425 2 61	28.000	4,400.00000	123,200.00	5,000.00000	140,000.00		
MANHOLES, P-8, <10'	EA						
0375 0425 2 62	1.000	7,800.00000	7,800.00	9,000.00000	9,000.00		
MANHOLES, P-8, >10'	EA						
0380 0425 2 71	1.000	11,000.00000	11,000.00	12,500.00000	12,500.00		
MANHOLES, J-7, <10'	EA						

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Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY		(8) 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:**	
0385 0425 2 91	8.000	5,800.00000	46,400.00	6,600.00000	52,800.00		
MANHOLES, J-8, <10'	EA						
0390 0430 94 1	207.000	27.83000	5,760.81	3.00000	621.00		
DESILTING PIPE, 0 - 24"	LF						
0395 0430174118	214.000	47.00000	10,058.00	55.00000	11,770.00		
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD	LF						
0400 0430174124	68.000	55.00000	3,740.00	65.00000	4,420.00		
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD	LF						
0405 0430174130	139.000	69.00000	9,591.00	80.00000	11,120.00		
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30"SD	LF						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0410 0430175118	8,351.000	51.13000	426,986.63	55.00000	459,305.00		
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF						
0415 0430175124	9,934.000	59.39000	589,980.26	65.00000	645,710.00		
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF						
0420 0430175130	3,095.000	76.38000	236,396.10	80.00000	247,600.00		
PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	LF						
0425 0430175136	3,066.000	90.43000	277,258.38	101.00000	309,666.00		
PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	LF						
0430 0430175142	1,706.000	108.00000	184,248.00	125.00000	213,250.00		
PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD	LF						

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Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0435 0430175184	940.000	724.15000	680,701.00	500.00000	470,000.00		
PIPE CULVERT, OPT MATERIAL, ROUND, 84"S/CD	LF						
0440 0430175196	28.000	664.41000	18,603.48	750.00000	21,000.00		
PIPE CULVERT, OPT MATERIAL, ROUND, 96"S/CD	LF						
0445 0430830	7.100	385.00000	2,733.50	430.00000	3,053.00		
PIPE FILLING AND PLUGGING-PLACE OUT OF SERVICE	CY						
0450 0430984125	3.000	1,100.00000	3,300.00	1,400.00000	4,200.00		
MITERED END SECTION, OPTIONAL ROUND, 18" SD	EA						
0455 0430984129	1.000	1,300.00000	1,300.00	1,600.00000	1,600.00		
MITERED END SECTION, OPTIONAL ROUND, 24" SD	EA						

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Letting Date: February 24, 2016 **District(s):** District 4

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Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	(7) HUBBARD CONSTRUCTION COMPANY Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	(8) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0460 0430984133	1.000	2,400.00000	2,400.00	3,000.00000	3,000.00		
MITERED END SECTION , OPTIONAL ROUND, 30" SD	EA						
0465 0436 1 1	154.000	270.00000	41,580.00	325.00000	50,050.00		
TRENCH DRAIN, STANDARD	LF						
0470 0515 1 2	146.000	100.00000	14,600.00	32.00000	4,672.00		
PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF						
0475 0515 2311	109.000	120.00000	13,080.00	70.00000	7,630.00		
PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1	LF						
0480 0520 1 7	286.000	19.40000	5,548.40	30.00000	8,580.00		
CONCRETE CURB & GUTTER, TYPE E	LF						

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Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0485 0520 1 10	40,991.000	11.10000	455,000.10	15.00000	614,865.00		
CONCRETE CURB & GUTTER, TYPE F	LF						
0490 0520 5 42	980.000	30.70000	30,086.00	80.00000	78,400.00		
TRAFFIC SEPARATOR CONCRETE-TYPE IV, 6' WIDE	LF						
0495 0520 5 46	2,760.000	38.90000	107,364.00	100.00000	276,000.00		
TRAFFIC SEPARATOR CONCRETE-TYPE IV, 8.5' WIDE	LF						
0500 0521 72 5	490.000	177.73000	87,087.70	200.00000	98,000.00		
SHOULDER CONCRETE BARRIER WALL, RIGID-CURB & GUTTER	LF						
0505 0521 72 11	604.000	321.92000	194,439.68	270.00000	163,080.00		
SHOULDER CONCRETE BARRIER WALL, RIGID SHOULDER 54"	LF						

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Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	(7) HUBBARD CONSTRUCTION COMPANY Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	(8) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0510 0522 1	24,693.000	24.30000	600,039.90	40.00000	987,720.00		
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0515 0522 2	1,068.000	38.50000	41,118.00	65.00000	69,420.00		
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0520 0524 3	70.200	750.00000	52,650.00	265.00000	18,603.00		
CONC CORE DITCH BLOCKS	CY						
0525 0527 2	292.000	22.00000	6,424.00	28.00000	8,176.00		
DETECTABLE WARNINGS	SF						
0530 0530 1	223.900	525.00000	117,547.50	600.00000	134,340.00		
RIPRAP, SAND-CEMENT	CY						

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Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0535 0530 3 3	26,502.400	62.88000	1,666,470.91	125.00000	3,312,800.00		
RIPRAP- RUBBLE, BANK AND SHORE	TN						
0540 0530 74	9,439.400	57.88000	546,352.47	140.00000	1,321,516.00		
BEDDING STONE	TN						
0545 0536 1 1	7,875.000	16.50000	129,937.50	20.00000	157,500.00		
GUARDRAIL -ROADWAY	LF						
0550 0536 2	313.000	29.50000	9,233.50	9.25000	2,895.25		
GUARDRAIL- SHOP-BENT PANELS	LF						
0555 0536 8	3.000	3,600.00000	10,800.00	3,100.00000	9,300.00		
GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL	EA						

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Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0560 0536 73	12,788.000	4.00000	51,152.00	1.00000	12,788.00		
GUARDRAIL REMOVAL	LF						
0565 0536 85 22	5.000	3,000.00000	15,000.00	2,700.00000	13,500.00		
GUARDRAIL END ANCHORAGE ASSEMBLY- FLARED	EA						
0570 0536 85 24	4.000	3,300.00000	13,200.00	3,000.00000	12,000.00		
GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	EA						
0575 0536 85 25	5.000	1,000.00000	5,000.00	820.00000	4,100.00		
GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	EA						
0580 0536 85 26	3.000	1,600.00000	4,800.00	1,850.00000	5,550.00		
GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE CRT	EA						

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Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0585 0538 1	163.000	11.00000	1,793.00	11.50000	1,874.50		
GUARDRAIL RESET	LF						
0590 0544 75 1	2.000	20,547.47000	41,094.94	14,000.00000	28,000.00		
CRASH CUSHION	EA						
0595 0550 10110	1,135.000	6.00000	6,810.00	10.50000	11,917.50		
FENCING, TYPE A, 0.0-5.0', STANDARD	LF						
0600 0570 1 1	113,805.000	0.98000	111,528.90	2.50000	284,512.50		
PERFORMANCE TURF	SY						
0605 0570 1 2	42,865.000	1.70000	72,870.50	4.50000	192,892.50		
PERFORMANCE TURF, SOD	SY						
0610 0710 11101	24.837	927.00000	23,023.90	925.00000	22,974.23		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM						

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Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	(7) HUBBARD CONSTRUCTION COMPANY Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	(8) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0615 0710 11102	1.889	1,003.20000	1,895.04	1,000.00000	1,889.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM						
0620 0710 11123	3,650.000	0.50000	1,825.00	0.50000	1,825.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF						
0625 0710 11124	2,021.000	0.89000	1,798.69	0.90000	1,818.90		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	(7) HUBBARD CONSTRUCTION COMPANY Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	(8) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0630 0710 11125	1,045.000	1.10000	1,149.50	1.10000	1,149.50		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						
0635 0710 11131	4.673	254.84000	1,190.87	250.00000	1,168.25		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM						
0640 0710 11133	0.103	281.55000	29.00	280.00000	28.84		
PAINTED PAVEMENT MARKING, STANDARD,WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,	GM						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	(7) HUBBARD CONSTRUCTION COMPANY Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	(8) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0645 0710 11141	1.013	254.24000	257.55	250.00000	253.25		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM						
0650 0710 11160	44.000	40.00000	1,760.00	40.00000	1,760.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0655 0710 11170	223.000	25.00000	5,575.00	25.00000	5,575.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA						
0660 0710 11180	34.000	1.00000	34.00	5.00000	170.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE	LF						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0665 0710 11201	21.058	927.00000	19,520.77	920.00000	19,373.36		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM						
0670 0710 11202	0.136	1,003.01000	136.41	1,000.00000	136.00		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM						
0675 0710 11224	3,564.000	0.89000	3,171.96	1.00000	3,564.00		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0680 0710 11231	0.895	256.42000	229.50	250.00000	223.75		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	GM						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0685 0710 11241	0.264	251.14000	66.30	250.00000	66.00		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	GM						
0690 0999 16	(1.000)	3,000.00000	3,000.00	3,000.00000	3,000.00		
PARTNERING, DO NOT BID 23033845201	LS						
0695 0999 20 1	16.000	3,300.00000	52,800.00	3,300.00000	52,800.00		
DISPUTES REVIEW BOARD, MEETING- DO NOT BID	DA						
0700 0999 20 2	2.000	4,000.00000	8,000.00	4,000.00000	8,000.00		
DISPUTES REVIEW BOARD, HEARING- DO NOT BID	EA						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0705 0999 25	(1.000)	150,000.00000	150,000.00	150,000.00000	150,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 23033845201	LS						
Section Totals:			$24,301,153.48		$26,602,576.17		
Life Cycle Costs:							
Section Total with LCC:			$24,301,153.48		$26,602,576.17		

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	(7) HUBBARD CONSTRUCTION COMPANY Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	(8) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0710 0700 1 11	129.000	465.00000	59,985.00	390.00000	50,310.00		
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0715 0700 1 12	16.000	950.00000	15,200.00	1,400.00000	22,400.00		
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0720 0700 1 13	5.000	1,010.00000	5,050.00	1,600.00000	8,000.00		
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0725 0700 1 14	1.000	1,200.00000	1,200.00	1,500.00000	1,500.00		
SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF	AS						
0730 0700 1 50	4.000	175.00000	700.00	340.00000	1,360.00		
SINGLE POST SIGN, RELOCATE	AS						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0735 0700 1 60	121.000	2.00000	242.00	60.00000	7,260.00		
SINGLE POST SIGN, REMOVE	AS						
0740 0700 2 14	10.000	5,700.00000	57,000.00	3,600.00000	36,000.00		
MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF	AS						
0745 0700 2 17	1.000	9,850.00000	9,850.00	7,300.00000	7,300.00		
MULTI- POST SIGN, F&I GROUND MOUNT, 201-300 SF	AS						
0750 0700 2 60	4.000	1,100.00000	4,400.00	230.00000	920.00		
MULTI- POST SIGN, REMOVE	AS						
0755 0700 3206	3.000	4,341.27000	13,023.81	3,900.00000	11,700.00		
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF	EA						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0760 0700 3207	2.000	5,716.46000	11,432.92	5,000.00000	10,000.00		
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF	EA						
0765 0700 4112	2.000	38,536.71000	77,073.42	41,000.00000	82,000.00		
OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 21-30 FT	EA						
0770 0700 4114	1.000	49,682.02000	49,682.02	54,000.00000	54,000.00		
OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 41-50 FT	EA						
0775 0700 4140	2.000	6,717.98000	13,435.96	6,500.00000	13,000.00		
OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, OVERPASS BRIDGE MOUNT	EA						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	(7) HUBBARD CONSTRUCTION COMPANY Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	(8) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0780 0700 4640	2.000	1,603.04000	3,206.08	720.00000	1,440.00		
OVERHEAD STATIC SIGN STRUCTURE, REMOVE BRIDGE MOUNT	EA						
0785 0700 13 12	4.000	2,500.00000	10,000.00	29.00000	116.00		
RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 2'	EA						
0790 0705 10 4	3.000	75.00000	225.00	195.00000	585.00		
OBJECT MARKER, TYPE 4	EA						
0795 0705 11 1	20.000	45.00000	900.00	45.00000	900.00		
DELINEATOR, FLEXIBLE TUBULAR	EA						
0800 0706 3	2,964.000	3.50000	10,374.00	3.50000	10,374.00		
RETRO-REFLECTIVE PAVEMENT MARKERS	EA						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	(7) HUBBARD CONSTRUCTION COMPANY Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	(8) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0805 0710 11290	403.000	3.00000	1,209.00	3.00000	1,209.00		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF						
0810 0710 90	(1.000)	46,597.35000	46,597.35	46,000.00000	46,000.00		
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 23033845201	LS						
0815 0711 11123	3,650.000	1.25000	4,562.50	1.25000	4,562.50		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF						
0820 0711 11124	1,873.000	2.00000	3,746.00	2.00000	3,746.00		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0825 0711 11125	869.000	2.75000	2,389.75	3.00000	2,607.00		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						
0830 0711 11141	0.963	0.70000	0.67	10.00000	9.63		
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM						
0835 0711 11180	34.000	2.00000	68.00	5.00000	170.00		
THERMOPLASTIC, STANDARD, WHITE, YIELD LINE	LF						
0840 0711 11224	3,118.000	2.00000	6,236.00	2.00000	6,236.00		
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0845 0711 11241	0.186	1,011.29000	188.10	1,000.00000	186.00		
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM						
0850 0711 14160	100.000	110.00000	11,000.00	100.00000	10,000.00		
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA						
0855 0711 14170	261.000	90.00000	23,490.00	90.00000	23,490.00		
THERMOPLASTIC, PREFORMED, WHITE, ARROWS	EA						
0860 0711 16101	15.859	3,710.00000	58,836.89	3,700.00000	58,678.30		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0865 0711 16102	1.853	4,700.00000	8,709.10	4,700.00000	8,709.10		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM						
0870 0711 16131	4.673	1,214.22000	5,674.05	1,200.00000	5,607.60		
THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM						
0875 0711 16133	0.037	3,135.14000	116.00	2,900.00000	107.30		
THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP	GM						
0880 0711 16201	8.829	3,710.00000	32,755.59	3,700.00000	32,667.30		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0885 0711 16202	0.136	4,650.00000	632.40	4,600.00000	625.60		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"	GM						
0890 0711 16231	0.895	1,221.79000	1,093.50	1,200.00000	1,074.00		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	GM						
0895 0713103101	0.117	21,120.00000	2,471.04	21,000.00000	2,457.00		
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	GM						
0900 0713103131	0.061	5,280.00000	322.08	5,200.00000	317.20		
PERMENENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	(7) HUBBARD CONSTRUCTION COMPANY Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	(8) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0905 0713103201	0.058	21,120.00000	1,224.96	21,000.00000	1,218.00		
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	GM						
0910 0713103331	0.061	5,280.00000	322.08	5,200.00000	317.20		
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM						
Section Totals:			$554,625.27		$529,159.73		
Life Cycle Costs:							
Section Total with LCC:			$554,625.27		$529,159.73		

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	(7) HUBBARD CONSTRUCTION COMPANY Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	(8) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0915 0630 2 11	21,207.000	2.50000	53,017.50	4.80000	101,793.60		
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0920 0630 2 15	270.000	16.00000	4,320.00	20.00000	5,400.00		
CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT	LF						
0925 0635 2 11	99.000	912.00000	90,288.00	720.00000	71,280.00		
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0930 0715 1 12	21,477.000	0.70000	15,033.90	1.00000	21,477.00		
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
0935 0715 1 13	42,954.000	1.30000	55,840.20	1.70000	73,021.80		
LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	LF						

Contract ID: T4423 **Counties:** ST LUCIE

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Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	(7) HUBBARD CONSTRUCTION COMPANY Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	(8) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0940 0715 4112	79.000	3,514.00000	277,606.00	3,500.00000	276,500.00		
LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE - 45'	EA						
0945 0715 7 11	1.000	9,383.00000	9,383.00	14,000.00000	14,000.00		
LOAD CENTER, F&I, SECONDARY VOLTAGE	EA						
0950 0715 11111	12.000	308.00000	3,696.00	450.00000	5,400.00		
LUMINAIRE, F&I, ROADWAY, COBRA HEAD	EA						
0955 0715500 1	79.000	611.00000	48,269.00	520.00000	41,080.00		
POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	EA						
Section Totals:			$557,453.60		$609,952.40		
Life Cycle Costs:							
Section Total with LCC:			$557,453.60		$609,952.40		

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	(7) HUBBARD CONSTRUCTION COMPANY Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	(8) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0960 0630 2 11	15,649.000	6.10000	95,458.90	5.50000	86,069.50		
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0965 0632 7 1	4.000	8,500.00000	34,000.00	45.00000	180.00		
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						
0970 0633 4 1	11,689.000	1.70000	19,871.30	1.30000	15,195.70		
SIGNALS COMMUNICATION CABLE- TWISTED PAIR CABLE, FURNISH & INSTALL	LF						
0975 0635 2 11	126.000	810.00000	102,060.00	550.00000	69,300.00		
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0980 0635 2 12	5.000	1,120.00000	5,600.00	1,000.00000	5,000.00		
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA						
0985 0639 1123	4.000	1,017.00000	4,068.00	800.00000	3,200.00		
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED	AS						
0990 0639 2 1	1,723.000	0.70000	1,206.10	2.00000	3,446.00		
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF						
0995 0641 2 12	4.000	1,114.00000	4,456.00	750.00000	3,000.00		
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						

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SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1000 0641 2 80	2.000	2,809.00000	5,618.00	3,200.00000	6,400.00		
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-POLE 30' AND GREATER	EA						
1005 0646 1 11	24.000	882.00000	21,168.00	800.00000	19,200.00		
ALUMINUM SIGNALS POLE, PEDESTAL	EA						
1010 0649 31102	1.000	22,000.00000	22,000.00	23,500.00000	23,500.00		
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-46	EA						
1015 0649 31103	1.000	27,500.00000	27,500.00	28,500.00000	28,500.00		
MAST ARM,F&I, WIND SPEED-150, SINGLE ARM,W/0 LUMINAIRE-60	EA						

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Letting Date: February 24, 2016 **District(s):** District 4

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Contract Description: SR 614 (INDRIO RD)

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SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1020 0649 31108	4.000	27,500.00000	110,000.00	31,000.00000	124,000.00		
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,WITH LUMINAIRE-60	EA						
1025 0649 31109	7.000	33,750.00000	236,250.00	34,500.00000	241,500.00		
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,WITH LUMINAIRE-70.5	EA						
1030 0649 31999	4.000	34.00000	136.00	36,500.00000	146,000.00		
MAST ARM,F&I, CUSTOM WIND SPEED, CUSTOM ARM LENGTH(S)	EA						
1035 0650 1 14	56.000	870.00000	48,720.00	840.00000	47,040.00		
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS						

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Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1040 0650 1 16	5.000	1,085.00000	5,425.00	1,000.00000	5,000.00		
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY	AS						
1045 0650 1 19	1.000	1,500.00000	1,500.00	1,350.00000	1,350.00		
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY	AS						
1050 0653 1 11	24.000	614.00000	14,736.00	440.00000	10,560.00		
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						
1055 0660 4 11	4.000	6,557.00000	26,228.00	6,700.00000	26,800.00		
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	EA						

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Contract Description: SR 614 (INDRIO RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1060 0660 4 12	18.000	5,387.00000	96,966.00	5,300.00000	95,400.00		
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	EA						
1065 0665 1 11	24.000	120.00000	2,880.00	123.00000	2,952.00		
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						
1070 0670 5110	4.000	22,300.00000	89,200.00	21,000.00000	84,000.00		
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA	AS						
1080 0670 5600	1.000	750.00000	750.00	230.00000	230.00		
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS						

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Letting Date: February 24, 2016 **District(s):** District 4

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Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HUBBARD CONSTRUCTION COMPANY Unit Price	(7) HUBBARD CONSTRUCTION COMPANY Ext Amount	(8) PRINCE CONTRACTING, LLC. Unit Price	(8) PRINCE CONTRACTING, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1085 0700 3201	9.000	648.10000	5,832.90	480.00000	4,320.00		
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
1090 0700 5 21	8.000	1,800.00000	14,400.00	1,700.00000	13,600.00		
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
1095 0700 5 22	6.000	2,000.00000	12,000.00	2,000.00000	12,000.00		
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	EA						
Section Totals:			$1,008,030.20		$1,077,743.20		
Life Cycle Costs:							
Section Total with LCC:			$1,008,030.20		$1,077,743.20		
Contract Item Totals			**$28,060,672.79**		**$30,257,614.00**		

Contract ID: T4423 **Counties:** ST LUCIE

Letting Date: February 24, 2016 **District(s):** District 4

Call Order: 002 **Project(s):** 4968004S

Contract Time: 824 WORKING DAYS **Min:** **Max:**

Contract Description: SR 614 (INDRIO RD)

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$28,060,672.79**	**$30,257,614.00**

( ) 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: 2016.03.08 10:11:14 -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.