**Call Order:** 018 **Contract ID:** T7377 **Counties:** PINELLAS

**Letting Date:** February 24, 2016 10:30 AM **District(s):** District 7

**Contract Time:** 260 WORKING DAYS **Min:** **Max:**

**Contract Description:** ADRIAN AVE AND GLADYS ST **Project(s):** 9045148C, N/A

| Rank | Vendor ID/Name | | Total Bid | Percent Of Low Bid |
|---|---|---|---|---|
| 1 | F591724558 | MTM CONTRACTORS INC | $2,482,900.95 | 100.00% |
| 2 | F593026022 | GIBBS & REGISTER, INC. | $2,877,153.40 | 115.88% |
| 3 | F591616643 | NELSON, DAVID, CONSTRUCTION CO. | $2,992,454.22 | 120.52% |
| 4 | F261871966 | AJAX PAVING INDUSTRIES OF FLORIDA LLC | $3,043,885.24 | 122.59% |
| 5 | F593221511 | PEPPER CONTRACTING SERVICES, INC. | $3,706,825.25 | 149.29% |

**Contract ID:** T7377 **Counties:** PINELLAS

**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

**Contract Time:** 260 WORKING DAYS **Min:** **Max:**

**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MTM CONTRACTORS INC | | (2) GIBBS & REGISTER, INC. | | (3) NELSON, DAVID, CONSTRUCTION CO. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0001 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0005 0101 1 | (1.000) | 250,000.00000 | 250,000.00 | 272,000.00000 | 272,000.00 | 400,000.00000 | 400,000.00 |
| MOBILIZATION 42453295201 | LS | | | | | | |
| 0010 0102 1 | (260.000) | 21,275.00000 | 21,275.00 | 125,000.00000 | 125,000.00 | 247,000.00000 | 247,000.00 |
| MAINTENANCE OF TRAFFIC 42453295201 | DA | | | | | | |
| 0015 0102 3 | 204.000 | 55.00000 | 11,220.00 | 50.00000 | 10,200.00 | 20.00000 | 4,080.00 |
| COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE | CY | | | | | | |
| 0020 0102 60 | 17,680.000 | 0.75000 | 13,260.00 | 0.50000 | 8,840.00 | 0.40000 | 7,072.00 |
| WORK ZONE SIGN | ED | | | | | | |
| 0025 0102 74 1 | 28,340.000 | 0.35000 | 9,919.00 | 0.25000 | 7,085.00 | 0.15000 | 4,251.00 |
| CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD | ED | | | | | | |

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**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

**Contract Time:** 260 WORKING DAYS **Min:** **Max:**

**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MTM CONTRACTORS INC | | (2) GIBBS & REGISTER, INC. | | (3) NELSON, DAVID, CONSTRUCTION CO. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0001 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0030 0102 74 2 | 1,040.000 | 0.50000 | 520.00 | 0.50000 | 520.00 | 0.35000 | 364.00 |
| CHANNELIZING DEVICE, TYPE III, 6' | ED | | | | | | |
| 0035 0104 10 3 | 134.000 | 5.00000 | 670.00 | 3.00000 | 402.00 | 6.00000 | 804.00 |
| SEDIMENT BARRIER | LF | | | | | | |
| 0040 0104 12 | 51.000 | 25.00000 | 1,275.00 | 6.00000 | 306.00 | 15.00000 | 765.00 |
| STAKED TURBIDITY BARRIER-NYLON REINFORCED PVC | LF | | | | | | |
| 0045 0104 15 | 2.000 | 1,595.00000 | 3,190.00 | 6,350.00000 | 12,700.00 | 2,500.00000 | 5,000.00 |
| SOIL TRACKING PREVENTION DEVICE | EA | | | | | | |
| 0050 0104 18 | 76.000 | 95.00000 | 7,220.00 | 100.00000 | 7,600.00 | 150.00000 | 11,400.00 |
| INLET PROTECTION SYSTEM | EA | | | | | | |

**Contract ID:** T7377 **Counties:** PINELLAS

**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

**Contract Time:** 260 WORKING DAYS **Min:** **Max:**

**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MTM CONTRACTORS INC | | (2) GIBBS & REGISTER, INC. | | (3) NELSON, DAVID, CONSTRUCTION CO. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0001 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0055 0107 1 | 42.620 | 175.00000 | 7,458.50 | 75.00000 | 3,196.50 | 25.00000 | 1,065.50 |
| LITTER REMOVAL | AC | | | | | | |
| 0060 0107 2 | 24.660 | 395.00000 | 9,740.70 | 100.00000 | 2,466.00 | 50.00000 | 1,233.00 |
| MOWING | AC | | | | | | |
| 0065 0110 1 1 | (3.400) | 35,795.00000 | 35,795.00 | 245,000.00000 | 245,000.00 | 293,000.00000 | 293,000.00 |
| CLEARING & GRUBBING 42453295201 | AC | | | | | | |
| 0070 0110 4 | 27.000 | 35.00000 | 945.00 | 15.00000 | 405.00 | 35.00000 | 945.00 |
| REMOVAL OF EXISTING CONCRETE PAVEMENT | SY | | | | | | |
| 0075 0110 7 1 | 83.000 | 175.00000 | 14,525.00 | 300.00000 | 24,900.00 | 125.00000 | 10,375.00 |
| MAILBOX, F&I SINGLE | EA | | | | | | |
| 0080 0120 1 | 1,058.000 | 12.00000 | 12,696.00 | 20.00000 | 21,160.00 | 40.00000 | 42,320.00 |
| REGULAR EXCAVATION | CY | | | | | | |

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**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

**Contract Time:** 260 WORKING DAYS **Min:** **Max:**

**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MTM CONTRACTORS INC | | (2) GIBBS & REGISTER, INC. | | (3) NELSON, DAVID, CONSTRUCTION CO. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0001 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0085 0120 6 | 1,041.000 | 23.00000 | 23,943.00 | 20.00000 | 20,820.00 | 30.00000 | 31,230.00 |
| EMBANKMENT | CY | | | | | | |
| 0090 0121 70 | 21.800 | 395.00000 | 8,611.00 | 350.00000 | 7,630.00 | 175.00000 | 3,815.00 |
| FLOWABLE FILL | CY | | | | | | |
| 0095 0160 4 | 566.000 | 15.00000 | 8,490.00 | 15.00000 | 8,490.00 | 8.00000 | 4,528.00 |
| TYPE B STABILIZATION | SY | | | | | | |
| 0100 0286 1 | 2,303.000 | 95.00000 | 218,785.00 | 15.00000 | 34,545.00 | 20.00000 | 46,060.00 |
| TURNOUT CONSTRUCTION | SY | | | | | | |
| 0105 0334 1 12 | 126.700 | 185.00000 | 23,439.50 | 575.00000 | 72,852.50 | 950.00000 | 120,365.00 |
| SUPERPAVE ASPHALTIC CONC, TRAFFIC B | TN | | | | | | |
| 0110 0425 1351 | 1.000 | 5,175.00000 | 5,175.00 | 6,000.00000 | 6,000.00 | 3,970.00000 | 3,970.00 |
| INLETS, CURB, TYPE P-5, <10' | EA | | | | | | |

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**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

**Contract Time:** 260 WORKING DAYS **Min:** **Max:**

**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MTM CONTRACTORS INC | | (2) GIBBS & REGISTER, INC. | | (3) NELSON, DAVID, CONSTRUCTION CO. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0001 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0115 0425 1521 | 26.000 | 3,175.00000 | 82,550.00 | 2,600.00000 | 67,600.00 | 2,160.00000 | 56,160.00 |
| INLETS, DT BOT, TYPE C,<10' | EA | | | | | | |
| 0120 0425 1523 | 4.000 | 4,550.00000 | 18,200.00 | 5,600.00000 | 22,400.00 | 3,970.00000 | 15,880.00 |
| INLETS, DT BOT, TYPE C,JBOT, <10' | EA | | | | | | |
| 0125 0425 1531 | 21.000 | 3,295.00000 | 69,195.00 | 3,000.00000 | 63,000.00 | 2,040.00000 | 42,840.00 |
| INLETS, DITCH BOTTOM, TYPE C MODIFIED- BACK OF SIDEWALK, <10' | EA | | | | | | |
| 0130 0425 1533 | 9.000 | 3,995.00000 | 35,955.00 | 5,400.00000 | 48,600.00 | 3,530.00000 | 31,770.00 |
| INLETS, DITCH BOTTOM TYPE C MODIFIED- BACK OF SIDEWALK, J BOT, <10' | EA | | | | | | |
| 0135 0425 1541 | 16.000 | 3,897.00000 | 62,352.00 | 4,200.00000 | 67,200.00 | 2,680.00000 | 42,880.00 |
| INLETS, DT BOT, TYPE D, <10' | EA | | | | | | |

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**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

**Contract Time:** 260 WORKING DAYS **Min:** **Max:**

**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MTM CONTRACTORS INC | | (2) GIBBS & REGISTER, INC. | | (3) NELSON, DAVID, CONSTRUCTION CO. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0001 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0140 0425 1551 | 2.000 | 3,995.00000 | 7,990.00 | 4,700.00000 | 9,400.00 | 5,510.00000 | 11,020.00 |
| INLETS, DT BOT, TYPE E, <10' | EA | | | | | | |
| 0145 0425 1581 | 1.000 | 5,102.00000 | 5,102.00 | 5,100.00000 | 5,100.00 | 7,300.00000 | 7,300.00 |
| INLETS, DT BOT, TYPE H, <10' | EA | | | | | | |
| 0150 0425 1711 | 1.000 | 3,995.00000 | 3,995.00 | 3,900.00000 | 3,900.00 | 2,630.00000 | 2,630.00 |
| INLETS, GUTTER, TYPE V, <10' | EA | | | | | | |
| 0155 0425 2 71 | 2.000 | 4,425.00000 | 8,850.00 | 6,300.00000 | 12,600.00 | 5,960.00000 | 11,920.00 |
| MANHOLES, J-7, <10' | EA | | | | | | |
| 0160 0430175115 | 247.000 | 75.00000 | 18,525.00 | 60.00000 | 14,820.00 | 74.00000 | 18,278.00 |
| PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD | LF | | | | | | |
| 0165 0430175118 | 1,345.000 | 82.00000 | 110,290.00 | 80.00000 | 107,600.00 | 76.00000 | 102,220.00 |
| PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD | LF | | | | | | |

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**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

**Contract Time:** 260 WORKING DAYS **Min:** **Max:**

**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MTM CONTRACTORS INC | | (2) GIBBS & REGISTER, INC. | | (3) NELSON, DAVID, CONSTRUCTION CO. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0001 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0170 0430175124 | 1,999.000 | 98.00000 | 195,902.00 | 80.00000 | 159,920.00 | 100.00000 | 199,900.00 |
| PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD | LF | | | | | | |
| 0175 0430175130 | 1,052.000 | 125.00000 | 131,500.00 | 150.00000 | 157,800.00 | 134.00000 | 140,968.00 |
| PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD | LF | | | | | | |
| 0180 0430175215 | 1,066.000 | 85.00000 | 90,610.00 | 70.00000 | 74,620.00 | 84.00000 | 89,544.00 |
| PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 15"S/CD | LF | | | | | | |
| 0185 0430175218 | 205.000 | 92.00000 | 18,860.00 | 90.00000 | 18,450.00 | 118.00000 | 24,190.00 |
| PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD | LF | | | | | | |

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**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

**Contract Time:** 260 WORKING DAYS **Min:** **Max:**

**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MTM CONTRACTORS INC | | (2) GIBBS & REGISTER, INC. | | (3) NELSON, DAVID, CONSTRUCTION CO. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0001 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0190 0430175230 | 115.000 | 140.00000 | 16,100.00 | 220.00000 | 25,300.00 | 200.00000 | 23,000.00 |
| PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD | LF | | | | | | |
| 0195 0430963 1 | 154.000 | 25.00000 | 3,850.00 | 20.00000 | 3,080.00 | 35.63000 | 5,487.02 |
| PVC PIPE FOR BACK OF SIDEWALK, 4" | LF | | | | | | |
| 0200 0430982625 | 1.000 | 1,995.00000 | 1,995.00 | 1,500.00000 | 1,500.00 | 670.00000 | 670.00 |
| MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 18" CD | EA | | | | | | |
| 0205 0430982633 | 1.000 | 3,995.00000 | 3,995.00 | 2,500.00000 | 2,500.00 | 1,500.00000 | 1,500.00 |
| MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 30" CD | EA | | | | | | |

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**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

**Contract Time:** 260 WORKING DAYS **Min:** **Max:**

**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MTM CONTRACTORS INC | | (2) GIBBS & REGISTER, INC. | | (3) NELSON, DAVID, CONSTRUCTION CO. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0001 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0210 0515 1 1 | 210.000 | 75.00000 | 15,750.00 | 50.00000 | 10,500.00 | 65.00000 | 13,650.00 |
| PIPE HANDRAIL - GUIDERAIL, STEEL | LF | | | | | | |
| 0215 0520 1 10 | 585.000 | 27.00000 | 15,795.00 | 45.00000 | 26,325.00 | 25.00000 | 14,625.00 |
| CONCRETE CURB & GUTTER, TYPE F | LF | | | | | | |
| 0220 0520 2 4 | 235.000 | 25.00000 | 5,875.00 | 18.00000 | 4,230.00 | 25.00000 | 5,875.00 |
| CONCRETE CURB, TYPE D | LF | | | | | | |
| 0225 0522 1 | 3,795.000 | 45.00000 | 170,775.00 | 37.00000 | 140,415.00 | 45.00000 | 170,775.00 |
| CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK | SY | | | | | | |
| 0230 0522 2 | 1,905.000 | 58.00000 | 110,490.00 | 65.00000 | 123,825.00 | 55.00000 | 104,775.00 |
| CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK | SY | | | | | | |

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**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

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**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MTM CONTRACTORS INC | | (2) GIBBS & REGISTER, INC. | | (3) NELSON, DAVID, CONSTRUCTION CO. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0001 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0235 0526 1 1 | 37.000 | 125.00000 | 4,625.00 | 125.00000 | 4,625.00 | 85.00000 | 3,145.00 |
| PAVERS, ARCHITECTURAL, ROADWAY | SY | | | | | | |
| 0240 0527 2 | 514.000 | 27.00000 | 13,878.00 | 35.00000 | 17,990.00 | 25.00000 | 12,850.00 |
| DETECTABLE WARNINGS | SF | | | | | | |
| 0245 0530 3 4 | 12.000 | 195.00000 | 2,340.00 | 100.00000 | 1,200.00 | 125.00000 | 1,500.00 |
| RIPRAP, RUBBLE, F&I, DITCH LINING | TN | | | | | | |
| 0250 0530 74 | 6.200 | 150.00000 | 930.00 | 125.00000 | 775.00 | 110.00000 | 682.00 |
| BEDDING STONE | TN | | | | | | |
| 0255 0570 1 2 | 13,245.000 | 2.95000 | 39,072.75 | 4.00000 | 52,980.00 | 2.50000 | 33,112.50 |
| PERFORMANCE TURF, SOD | SY | | | | | | |
| 0260 0700 1 50 | 27.000 | 181.00000 | 4,887.00 | 150.00000 | 4,050.00 | 130.00000 | 3,510.00 |
| SINGLE POST SIGN, RELOCATE | AS | | | | | | |

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| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MTM CONTRACTORS INC | | (2) GIBBS & REGISTER, INC. | | (3) NELSON, DAVID, CONSTRUCTION CO. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0001 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0265 0711 11123 | 753.000 | 2.75000 | 2,070.75 | 3.00000 | 2,259.00 | 2.00000 | 1,506.00 |
| THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT | LF | | | | | | |
| 0270 0711 11125 | 127.000 | 6.25000 | 793.75 | 6.00000 | 762.00 | 4.50000 | 571.50 |
| THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK | LF | | | | | | |
| 0275 0711 15101 | 0.010 | 7,250.00000 | 72.50 | 5,200.00000 | 52.00 | 5,500.00000 | 55.00 |
| THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6" | GM | | | | | | |
| 0280 0711 15201 | 0.002 | 7,250.00000 | 14.50 | 5,200.00000 | 10.40 | 5,500.00000 | 11.00 |
| THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6" | GM | | | | | | |

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| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MTM CONTRACTORS INC | | (2) GIBBS & REGISTER, INC. | | (3) NELSON, DAVID, CONSTRUCTION CO. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Utilities | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0285 0711 17 | 336.000 | 3.00000 | 1,008.00 | 3.00000 | 1,008.00 | 2.20000 | 739.20 |
| THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS | SF | | | | | | |
| 0290 0999 25 | (1.000) | 50,000.00000 | 50,000.00 | 50,000.00000 | 50,000.00 | 50,000.00000 | 50,000.00 |
| INITIAL CONTINGENCY AMOUNT, DO NOT BID 42453295201 | LS | | | | | | |
| **Section Totals:** | | | $2,012,345.95 | | $2,198,514.40 | | $2,485,181.72 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $2,012,345.95 | | $2,198,514.40 | | $2,485,181.72 |

**Contract ID:** T7377 **Counties:** PINELLAS

**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

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**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MTM CONTRACTORS INC | | (2) GIBBS & REGISTER, INC. | | (3) NELSON, DAVID, CONSTRUCTION CO. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Utilities | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0295 0425 2 71 | 3.000 | 5,675.00000 | 17,025.00 | 7,500.00000 | 22,500.00 | 7,910.00000 | 23,730.00 |
| MANHOLES, J-7, <10' | EA | | | | | | |
| 0300 0425 2 91 | 6.000 | 5,995.00000 | 35,970.00 | 7,500.00000 | 45,000.00 | 6,570.00000 | 39,420.00 |
| MANHOLES, J-8, <10' | EA | | | | | | |
| 0305 1050 11222 | 244.000 | 47.00000 | 11,468.00 | 125.00000 | 30,500.00 | 112.00000 | 27,328.00 |
| UTILITY PIPE, F&I, PVC, WATER / SEWER, 2 - 4.9" | LF | | | | | | |
| 0310 1050 11223 | 581.000 | 54.00000 | 31,374.00 | 200.00000 | 116,200.00 | 225.00000 | 130,725.00 |
| UTILITY PIPE, F&I, PVC, WATER / SEWER, 5 - 7.9" | LF | | | | | | |
| 0315 1050 11224 | 335.000 | 65.00000 | 21,775.00 | 225.00000 | 75,375.00 | 121.00000 | 40,535.00 |
| UTILITY PIPE, F&I, PVC, WATER / SEWER, 8 -19.9" | LF | | | | | | |

**Contract ID:** T7377 **Counties:** PINELLAS

**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

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**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MTM CONTRACTORS INC | | (2) GIBBS & REGISTER, INC. | | (3) NELSON, DAVID, CONSTRUCTION CO. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Utilities | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0320 1050 11321 | 1,153.000 | 19.00000 | 21,907.00 | 23.00000 | 26,519.00 | 31.00000 | 35,743.00 |
| UTILITY PIPE, F&I, PE, WATER / SEWER, 0 - 1.9" | LF | | | | | | |
| 0325 1050 11424 | 87.000 | 325.00000 | 28,275.00 | 550.00000 | 47,850.00 | 159.00000 | 13,833.00 |
| UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 8 - 19.9" | LF | | | | | | |
| 0330 1050 16001 | 609.000 | 10.00000 | 6,090.00 | 15.00000 | 9,135.00 | 9.50000 | 5,785.50 |
| UTILITY PIPE,REMOVE & DISPOSE, 0 - 1.9" | LF | | | | | | |
| 0335 1050 16002 | 729.000 | 15.00000 | 10,935.00 | 20.00000 | 14,580.00 | 13.00000 | 9,477.00 |
| UTILITY PIPE,REMOVE & DISPOSE, 2-4.9" | LF | | | | | | |
| 0340 1050 16003 | 596.000 | 20.00000 | 11,920.00 | 25.00000 | 14,900.00 | 15.50000 | 9,238.00 |
| UTILITY PIPE,REMOVE & DISPOSE, 5-7.9" | LF | | | | | | |

**Contract ID:** T7377 **Counties:** PINELLAS

**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

**Contract Time:** 260 WORKING DAYS **Min:** **Max:**

**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MTM CONTRACTORS INC | | (2) GIBBS & REGISTER, INC. | | (3) NELSON, DAVID, CONSTRUCTION CO. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Utilities | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0345 1050 16004 | 556.000 | 31.00000 | 17,236.00 | 30.00000 | 16,680.00 | 25.50000 | 14,178.00 |
| UTILITY PIPE,REMOVE & DISPOSE, 8-19.9" | LF | | | | | | |
| 0350 1050 18002 | 34.000 | 375.00000 | 12,750.00 | 50.00000 | 1,700.00 | 170.00000 | 5,780.00 |
| UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 2- 4.9" | LF | | | | | | |
| 0355 1055 11194 | 2.000 | 450.00000 | 900.00 | 500.00000 | 1,000.00 | 990.00000 | 1,980.00 |
| UTILITY FITTING, F&I, CONCRETE, SPECIAL, 8.0-19.9" | EA | | | | | | |
| 0360 1055 11414 | 16.000 | 1,575.00000 | 25,200.00 | 1,500.00000 | 24,000.00 | 480.00000 | 7,680.00 |
| UTILITY FITTINGS, F&I, DI/CI, ELBOW, 8 - 19.9" | EA | | | | | | |
| 0365 1055 11444 | 9.000 | 1,575.00000 | 14,175.00 | 1,800.00000 | 16,200.00 | 1,550.00000 | 13,950.00 |
| UTILITY FITTINGS, F&I, DI/CI, UNION, 8 - 19.9" | EA | | | | | | |

**Contract ID:** T7377 **Counties:** PINELLAS

**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

**Contract Time:** 260 WORKING DAYS **Min:** **Max:**

**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MTM CONTRACTORS INC | | (2) GIBBS & REGISTER, INC. | | (3) NELSON, DAVID, CONSTRUCTION CO. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Utilities | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0370 1055 11454 | 26.000 | 995.00000 | 25,870.00 | 900.00000 | 23,400.00 | 550.00000 | 14,300.00 |
| UTILITY FITTINGS, F&I, DI/CI, CAP/PLUG, 8 - 19.9" | EA | | | | | | |
| 0375 1060 11223 | 2.000 | 9,775.00000 | 19,550.00 | 20,000.00000 | 40,000.00 | 8,550.00000 | 17,100.00 |
| UTILITY STRUCTURE, BELOW GROUND, F&I, WATER / SEWER > 80 FT3, > 12' | EA | | | | | | |
| 0380 1060 15 | 15.000 | 775.00000 | 11,625.00 | 600.00000 | 9,000.00 | 1,500.00000 | 22,500.00 |
| UTILITY STRUCTURE, BELOW GROUND, ADJUST/MODIFY | EA | | | | | | |
| 0385 1060 16 | 1.000 | 1,175.00000 | 1,175.00 | 1,500.00000 | 1,500.00 | 2,050.00000 | 2,050.00 |
| UTILITY STRUCTURE, BELOW GROUND, REMOVE&DISPOSE CONTRACTOR TAKES OWNERSHIP | EA | | | | | | |

**Contract ID:** T7377 **Counties:** PINELLAS

**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

**Contract Time:** 260 WORKING DAYS **Min:** **Max:**

**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MTM CONTRACTORS INC | | (2) GIBBS & REGISTER, INC. | | (3) NELSON, DAVID, CONSTRUCTION CO. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Utilities | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0390 1080 11106 | 6.000 | 1,575.00000 | 9,450.00 | 1,350.00000 | 8,100.00 | 1,800.00000 | 10,800.00 |
| UTILITY FIXTURES, F&I, 0 - 1.9", VAC / AIR ASSEMBLY | EA | | | | | | |
| 0395 1080 11203 | 3.000 | 1,995.00000 | 5,985.00 | 1,000.00000 | 3,000.00 | 430.00000 | 1,290.00 |
| UTILITY FIXTURES, F&I, 2-4.9", TAPPING SADDLE/SLEEVE | EA | | | | | | |
| 0400 1080 11204 | 1.000 | 1,995.00000 | 1,995.00 | 800.00000 | 800.00 | 1,600.00000 | 1,600.00 |
| UTILITY FIXTURES, F&I, 2-4.9", VALVE ASSEMBLY | EA | | | | | | |
| 0405 1080 11303 | 4.000 | 3,895.00000 | 15,580.00 | 2,500.00000 | 10,000.00 | 1,350.00000 | 5,400.00 |
| UTILITY FIXTURES, F&I, 5.0 - 7.9", TAPPING SADDLE/SLEEVE | EA | | | | | | |
| 0410 1080 11304 | 2.000 | 2,275.00000 | 4,550.00 | 1,600.00000 | 3,200.00 | 2,450.00000 | 4,900.00 |
| UTILITY FIXTURES, F&I, 5.0 - 7.9", VALVE ASSEMBLY | EA | | | | | | |

**Contract ID:** T7377 **Counties:** PINELLAS

**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

**Contract Time:** 260 WORKING DAYS **Min:** **Max:**

**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MTM CONTRACTORS INC | | (2) GIBBS & REGISTER, INC. | | (3) NELSON, DAVID, CONSTRUCTION CO. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Utilities | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0415 1080 11404 | 1.000 | 14,500.00000 | 14,500.00 | 7,500.00000 | 7,500.00 | 7,650.00000 | 7,650.00 |
| UTILITY FIXTURES, F&I, 8.0-19.9", VALVE ASSEMBLY | EA | | | | | | |
| 0420 1080 11409 | 52.000 | 1,650.00000 | 85,800.00 | 2,000.00000 | 104,000.00 | 650.00000 | 33,800.00 |
| UTILITY FIXTURES, F&I, 8-19.9", MECHANICAL JOINT RESTRAINT | EA | | | | | | |
| 0425 1080 15 | 3.000 | 495.00000 | 1,485.00 | 400.00000 | 1,200.00 | 600.00000 | 1,800.00 |
| UTILITY FIXTURES, ADJUST & MODIFY | EA | | | | | | |
| 0430 1644133 08 | 1.000 | 4,995.00000 | 4,995.00 | 3,800.00000 | 3,800.00 | 3,700.00000 | 3,700.00 |
| FIRE HYDRANT, F&I, TRAFFIC, 2 HOSE, 1PUMPER, 6" | EA | | | | | | |
| 0435 1644900 | 1.000 | 995.00000 | 995.00 | 1,000.00000 | 1,000.00 | 1,000.00000 | 1,000.00 |
| FIRE HYDRANT, REMOVE | EA | | | | | | |

**Contract ID:** T7377 **Counties:** PINELLAS

**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

**Contract Time:** 260 WORKING DAYS **Min:** **Max:**

**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) MTM CONTRACTORS INC | | (2) GIBBS & REGISTER, INC. | | (3) NELSON, DAVID, CONSTRUCTION CO. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **Section Totals:** | | | $470,555.00 | | $678,639.00 | | $507,272.50 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $470,555.00 | | $678,639.00 | | $507,272.50 |
| **Contract Item Totals** | | | **$2,482,900.95** | | **$2,877,153.40** | | **$2,992,454.22** |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | **$0.00** |
| **Contract Grand Totals** | | | **$2,482,900.95** | | **$2,877,153.40** | | **2,992,454.22** |

**( ) indicates item is bid as Lump Sum**

**Contract ID:** T7377 **Counties:** PINELLAS

**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

**Contract Time:** 260 WORKING DAYS **Min:** **Max:**

**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) AJAX PAVING INDUSTRIES OF FLORIDA LLC<br>Unit Price | <br>Ext Amount | (5) PEPPER CONTRACTING SERVICES, INC.<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0001 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0005 0101 1 | (1.000) | 305,000.00000 | 305,000.00 | 365,000.00000 | 365,000.00 | | |
| MOBILIZATION 42453295201 | LS | | | | | | |
| 0010 0102 1 | (260.000) | 305,678.00000 | 305,678.00 | 300,000.00000 | 300,000.00 | | |
| MAINTENANCE OF TRAFFIC 42453295201 | DA | | | | | | |
| 0015 0102 3 | 204.000 | 109.17000 | 22,270.68 | 186.00000 | 37,944.00 | | |
| COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE | CY | | | | | | |
| 0020 0102 60 | 17,680.000 | 0.30000 | 5,304.00 | 0.40000 | 7,072.00 | | |
| WORK ZONE SIGN | ED | | | | | | |
| 0025 0102 74 1 | 28,340.000 | 0.08000 | 2,267.20 | 0.25000 | 7,085.00 | | |
| CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD | ED | | | | | | |

**Contract ID:** T7377 **Counties:** PINELLAS

**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

**Contract Time:** 260 WORKING DAYS **Min:** **Max:**

**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) AJAX PAVING INDUSTRIES OF FLORIDA LLC | | (5) PEPPER CONTRACTING SERVICES, INC. | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0001 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0030 0102 74 2 | 1,040.000 | 0.20000 | 208.00 | 0.50000 | 520.00 | | |
| CHANNELIZING DEVICE, TYPE III, 6' | ED | | | | | | |
| 0035 0104 10 3 | 134.000 | 1.07000 | 143.38 | 8.70000 | 1,165.80 | | |
| SEDIMENT BARRIER | LF | | | | | | |
| 0040 0104 12 | 51.000 | 12.90000 | 657.90 | 10.00000 | 510.00 | | |
| STAKED TURBIDITY BARRIER-NYLON REINFORCED PVC | LF | | | | | | |
| 0045 0104 15 | 2.000 | 2,359.96000 | 4,719.92 | 2,540.00000 | 5,080.00 | | |
| SOIL TRACKING PREVENTION DEVICE | EA | | | | | | |
| 0050 0104 18 | 76.000 | 91.35000 | 6,942.60 | 125.00000 | 9,500.00 | | |
| INLET PROTECTION SYSTEM | EA | | | | | | |

**Contract ID:** T7377 **Counties:** PINELLAS

**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

**Contract Time:** 260 WORKING DAYS **Min:** **Max:**

**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID<br>Item Description | | (4) AJAX PAVING INDUSTRIES OF FLORIDA LLC | | (5) PEPPER CONTRACTING SERVICES, INC. | | | |
|---|---|---|---|---|---|---|---|
| **Alt Set / Alt Member** | **Quantity and Units** | **Unit Price** | **Ext Amount** | **Unit Price** | **Ext Amount** | **Unit Price** | **Ext Amount** |
| **SECTION:** 0001 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0055 0107 1 | 42.620 | 53.74000 | 2,290.40 | 30.00000 | 1,278.60 | | |
| LITTER REMOVAL | AC | | | | | | |
| 0060 0107 2 | 24.660 | 91.35000 | 2,252.69 | 45.00000 | 1,109.70 | | |
| MOWING | AC | | | | | | |
| 0065 0110 1 1 | (3.400) | 220,000.00000 | 220,000.00 | 432,000.00000 | 432,000.00 | | |
| CLEARING & GRUBBING<br>42453295201 | AC | | | | | | |
| 0070 0110 4 | 27.000 | 22.08000 | 596.16 | 27.00000 | 729.00 | | |
| REMOVAL OF EXISTING CONCRETE PAVEMENT | SY | | | | | | |
| 0075 0110 7 1 | 83.000 | 118.22000 | 9,812.26 | 165.00000 | 13,695.00 | | |
| MAILBOX, F&I SINGLE | EA | | | | | | |
| 0080 0120 1 | 1,058.000 | 74.76000 | 79,096.08 | 11.15000 | 11,796.70 | | |
| REGULAR EXCAVATION | CY | | | | | | |

**Contract ID:** T7377 **Counties:** PINELLAS

**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

**Contract Time:** 260 WORKING DAYS **Min:** **Max:**

**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) AJAX PAVING INDUSTRIES OF FLORIDA LLC | | (5) PEPPER CONTRACTING SERVICES, INC. | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0001 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0085 0120 6 | 1,041.000 | 70.03000 | 72,901.23 | 13.75000 | 14,313.75 | | |
| EMBANKMENT | CY | | | | | | |
| 0090 0121 70 | 21.800 | 174.88000 | 3,812.38 | 350.00000 | 7,630.00 | | |
| FLOWABLE FILL | CY | | | | | | |
| 0095 0160 4 | 566.000 | 52.58000 | 29,760.28 | 26.00000 | 14,716.00 | | |
| TYPE B STABILIZATION | SY | | | | | | |
| 0100 0286 1 | 2,303.000 | 27.07000 | 62,342.21 | 68.00000 | 156,604.00 | | |
| TURNOUT CONSTRUCTION | SY | | | | | | |
| 0105 0334 1 12 | 126.700 | 313.90000 | 39,771.13 | 697.00000 | 88,309.90 | | |
| SUPERPAVE ASPHALTIC CONC, TRAFFIC B | TN | | | | | | |
| 0110 0425 1351 | 1.000 | 5,276.12000 | 5,276.12 | 5,005.00000 | 5,005.00 | | |
| INLETS, CURB, TYPE P-5, <10' | EA | | | | | | |

**Contract ID:** T7377 **Counties:** PINELLAS

**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

**Contract Time:** 260 WORKING DAYS **Min:** **Max:**

**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) AJAX PAVING INDUSTRIES OF FLORIDA LLC | | (5) PEPPER CONTRACTING SERVICES, INC. | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0001 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0115 0425 1521 | 26.000 | 3,102.70000 | 80,670.20 | 2,775.00000 | 72,150.00 | | |
| INLETS, DT BOT, TYPE C,<10' | EA | | | | | | |
| 0120 0425 1523 | 4.000 | 3,885.97000 | 15,543.88 | 4,250.00000 | 17,000.00 | | |
| INLETS, DT BOT, TYPE C,JBOT, <10' | EA | | | | | | |
| 0125 0425 1531 | 21.000 | 3,373.21000 | 70,837.41 | 4,175.00000 | 87,675.00 | | |
| INLETS, DITCH BOTTOM, TYPE C MODIFIED- BACK OF SIDEWALK, <10' | EA | | | | | | |
| 0130 0425 1533 | 9.000 | 4,200.66000 | 37,805.94 | 6,350.00000 | 57,150.00 | | |
| INLETS, DITCH BOTTOM TYPE C MODIFIED- BACK OF SIDEWALK, J BOT, <10' | EA | | | | | | |
| 0135 0425 1541 | 16.000 | 3,633.25000 | 58,132.00 | 3,450.00000 | 55,200.00 | | |
| INLETS, DT BOT, TYPE D, <10' | EA | | | | | | |

**Contract ID:** T7377 **Counties:** PINELLAS

**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

**Contract Time:** 260 WORKING DAYS **Min:** **Max:**

**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID<br>Item Description | | (4) AJAX PAVING INDUSTRIES OF FLORIDA LLC | | (5) PEPPER CONTRACTING SERVICES, INC. | | | |
|---|---|---|---|---|---|---|---|
| **Alt Set / Alt Member** | **Quantity and Units** | **Unit Price** | **Ext Amount** | **Unit Price** | **Ext Amount** | **Unit Price** | **Ext Amount** |
| **SECTION:** 0001 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0140 0425 1551 | 2.000 | 3,937.08000 | 7,874.16 | 3,450.00000 | 6,900.00 | | |
| INLETS, DT BOT, TYPE E, <10' | EA | | | | | | |
| 0145 0425 1581 | 1.000 | 4,596.33000 | 4,596.33 | 5,000.00000 | 5,000.00 | | |
| INLETS, DT BOT, TYPE H, <10' | EA | | | | | | |
| 0150 0425 1711 | 1.000 | 4,393.42000 | 4,393.42 | 4,175.00000 | 4,175.00 | | |
| INLETS, GUTTER, TYPE V, <10' | EA | | | | | | |
| 0155 0425 2 71 | 2.000 | 4,744.78000 | 9,489.56 | 6,325.00000 | 12,650.00 | | |
| MANHOLES, J-7, <10' | EA | | | | | | |
| 0160 0430175115 | 247.000 | 157.25000 | 38,840.75 | 108.00000 | 26,676.00 | | |
| PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD | LF | | | | | | |
| 0165 0430175118 | 1,345.000 | 73.97000 | 99,489.65 | 125.00000 | 168,125.00 | | |
| PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD | LF | | | | | | |

**Contract ID:** T7377 **Counties:** PINELLAS

**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

**Contract Time:** 260 WORKING DAYS **Min:** **Max:**

**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) AJAX PAVING INDUSTRIES OF FLORIDA LLC | | (5) PEPPER CONTRACTING SERVICES, INC. | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0001 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0170 0430175124 | 1,999.000 | 117.14000 | 234,162.86 | 150.00000 | 299,850.00 | | |
| PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD | LF | | | | | | |
| 0175 0430175130 | 1,052.000 | 117.44000 | 123,546.88 | 184.00000 | 193,568.00 | | |
| PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD | LF | | | | | | |
| 0180 0430175215 | 1,066.000 | 188.63000 | 201,079.58 | 144.00000 | 153,504.00 | | |
| PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 15"S/CD | LF | | | | | | |
| 0185 0430175218 | 205.000 | 177.60000 | 36,408.00 | 150.00000 | 30,750.00 | | |
| PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD | LF | | | | | | |

**Contract ID:** T7377 **Counties:** PINELLAS

**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

**Contract Time:** 260 WORKING DAYS **Min:** **Max:**

**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) AJAX PAVING INDUSTRIES OF FLORIDA LLC | | (5) PEPPER CONTRACTING SERVICES, INC. | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0001 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0190 0430175230 | 115.000 | 354.13000 | 40,724.95 | 232.00000 | 26,680.00 | | |
| PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD | LF | | | | | | |
| 0195 0430963 1 | 154.000 | 57.02000 | 8,781.08 | 46.00000 | 7,084.00 | | |
| PVC PIPE FOR BACK OF SIDEWALK, 4" | LF | | | | | | |
| 0200 0430982625 | 1.000 | 1,004.94000 | 1,004.94 | 2,900.00000 | 2,900.00 | | |
| MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 18" CD | EA | | | | | | |
| 0205 0430982633 | 1.000 | 2,002.97000 | 2,002.97 | 3,850.00000 | 3,850.00 | | |
| MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 30" CD | EA | | | | | | |

**Contract ID:** T7377 **Counties:** PINELLAS

**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

**Contract Time:** 260 WORKING DAYS **Min:** **Max:**

**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) AJAX PAVING INDUSTRIES OF FLORIDA LLC | | (5) PEPPER CONTRACTING SERVICES, INC. | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0001 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0210 0515 1 1 | 210.000 | 58.03000 | 12,186.30 | 105.00000 | 22,050.00 | | |
| PIPE HANDRAIL - GUIDERAIL, STEEL | LF | | | | | | |
| 0215 0520 1 10 | 585.000 | 25.50000 | 14,917.50 | 41.00000 | 23,985.00 | | |
| CONCRETE CURB & GUTTER, TYPE F | LF | | | | | | |
| 0220 0520 2 4 | 235.000 | 27.30000 | 6,415.50 | 38.00000 | 8,930.00 | | |
| CONCRETE CURB, TYPE D | LF | | | | | | |
| 0225 0522 1 | 3,795.000 | 30.25000 | 114,798.75 | 53.00000 | 201,135.00 | | |
| CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK | SY | | | | | | |
| 0230 0522 2 | 1,905.000 | 51.19000 | 97,516.95 | 61.00000 | 116,205.00 | | |
| CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK | SY | | | | | | |

**Contract ID:** T7377 **Counties:** PINELLAS

**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

**Contract Time:** 260 WORKING DAYS **Min:** **Max:**

**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID<br>Item Description | | (4) AJAX PAVING INDUSTRIES OF FLORIDA LLC | | (5) PEPPER CONTRACTING SERVICES, INC. | | | |
|---|---|---|---|---|---|---|---|
| **Alt Set / Alt Member** | **Quantity and Units** | **Unit Price** | **Ext Amount** | **Unit Price** | **Ext Amount** | **Unit Price** | **Ext Amount** |
| **SECTION:** 0001 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0235 0526 1 1 | 37.000 | 91.35000 | 3,379.95 | 105.00000 | 3,885.00 | | |
| PAVERS, ARCHITECTURAL, ROADWAY | SY | | | | | | |
| 0240 0527 2 | 514.000 | 20.42000 | 10,495.88 | 29.00000 | 14,906.00 | | |
| DETECTABLE WARNINGS | SF | | | | | | |
| 0245 0530 3 4 | 12.000 | 365.50000 | 4,386.00 | 102.00000 | 1,224.00 | | |
| RIPRAP, RUBBLE, F&I, DITCH LINING | TN | | | | | | |
| 0250 0530 74 | 6.200 | 88.47000 | 548.51 | 103.00000 | 638.60 | | |
| BEDDING STONE | TN | | | | | | |
| 0255 0570 1 2 | 13,245.000 | 3.33000 | 44,105.85 | 8.50000 | 112,582.50 | | |
| PERFORMANCE TURF, SOD | SY | | | | | | |
| 0260 0700 1 50 | 27.000 | 138.64000 | 3,743.28 | 160.00000 | 4,320.00 | | |
| SINGLE POST SIGN, RELOCATE | AS | | | | | | |

**Contract ID:** T7377 **Counties:** PINELLAS

**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

**Contract Time:** 260 WORKING DAYS **Min:** **Max:**

**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) AJAX PAVING INDUSTRIES OF FLORIDA LLC<br>Unit Price | <br>Ext Amount | (5) PEPPER CONTRACTING SERVICES, INC.<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0001 Roadway | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0265 0711 11123 | 753.000 | 2.04000 | 1,536.12 | 3.10000 | 2,334.30 | | |
| THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT | LF | | | | | | |
| 0270 0711 11125 | 127.000 | 4.73000 | 600.71 | 5.20000 | 660.40 | | |
| THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK | LF | | | | | | |
| 0275 0711 15101 | 0.010 | 5,588.46000 | 55.88 | 10,500.00000 | 105.00 | | |
| THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6" | GM | | | | | | |
| 0280 0711 15201 | 0.002 | 5,588.46000 | 11.18 | 51,000.00000 | 102.00 | | |
| THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6" | GM | | | | | | |

**Contract ID:** T7377 **Counties:** PINELLAS

**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

**Contract Time:** 260 WORKING DAYS **Min:** **Max:**

**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) AJAX PAVING INDUSTRIES OF FLORIDA LLC<br>Unit Price | <br>Ext Amount | (5) PEPPER CONTRACTING SERVICES, INC.<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0002 Utilities | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0285 0711 17 | 336.000 | 2.26000 | 759.36 | 6.25000 | 2,100.00 | | |
| THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS | SF | | | | | | |
| 0290 0999 25 | (1.000) | 50,000.00000 | 50,000.00 | 50,000.00000 | 50,000.00 | | |
| INITIAL CONTINGENCY AMOUNT, DO NOT BID 42453295201 | LS | | | | | | |
| **Section Totals:** | | | $2,621,944.90 | | $3,277,114.25 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $2,621,944.90 | | $3,277,114.25 | | |

**Contract ID:** T7377 **Counties:** PINELLAS

**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

**Contract Time:** 260 WORKING DAYS **Min:** **Max:**

**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) AJAX PAVING INDUSTRIES OF FLORIDA LLC | | (5) PEPPER CONTRACTING SERVICES, INC. | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Utilities | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0295 0425 2 71 | 3.000 | 5,371.73000 | 16,115.19 | 6,325.00000 | 18,975.00 | | |
| MANHOLES, J-7, <10' | EA | | | | | | |
| 0300 0425 2 91 | 6.000 | 5,680.00000 | 34,080.00 | 6,050.00000 | 36,300.00 | | |
| MANHOLES, J-8, <10' | EA | | | | | | |
| 0305 1050 11222 | 244.000 | 80.24000 | 19,578.56 | 79.00000 | 19,276.00 | | |
| UTILITY PIPE, F&I, PVC, WATER / SEWER, 2 - 4.9" | LF | | | | | | |
| 0310 1050 11223 | 581.000 | 120.04000 | 69,743.24 | 67.00000 | 38,927.00 | | |
| UTILITY PIPE, F&I, PVC, WATER / SEWER, 5 - 7.9" | LF | | | | | | |
| 0315 1050 11224 | 335.000 | 207.86000 | 69,633.10 | 80.00000 | 26,800.00 | | |
| UTILITY PIPE, F&I, PVC, WATER / SEWER, 8 -19.9" | LF | | | | | | |

**Contract ID:** T7377 **Counties:** PINELLAS

**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

**Contract Time:** 260 WORKING DAYS **Min:** **Max:**

**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) AJAX PAVING INDUSTRIES OF FLORIDA LLC<br>Unit Price | <br>Ext Amount | (5) PEPPER CONTRACTING SERVICES, INC.<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0002 Utilities | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0320 1050 11321 | 1,153.000 | 18.22000 | 21,007.66 | 82.00000 | 94,546.00 | | |
| UTILITY PIPE, F&I, PE, WATER / SEWER, 0 - 1.9" | LF | | | | | | |
| 0325 1050 11424 | 87.000 | 248.80000 | 21,645.60 | 117.00000 | 10,179.00 | | |
| UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 8 - 19.9" | LF | | | | | | |
| 0330 1050 16001 | 609.000 | 5.93000 | 3,611.37 | 13.00000 | 7,917.00 | | |
| UTILITY PIPE,REMOVE & DISPOSE, 0 - 1.9" | LF | | | | | | |
| 0335 1050 16002 | 729.000 | 9.36000 | 6,823.44 | 13.00000 | 9,477.00 | | |
| UTILITY PIPE,REMOVE & DISPOSE, 2-4.9" | LF | | | | | | |
| 0340 1050 16003 | 596.000 | 18.57000 | 11,067.72 | 11.00000 | 6,556.00 | | |
| UTILITY PIPE,REMOVE & DISPOSE, 5-7.9" | LF | | | | | | |

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**Letting Date:** February 24, 2016 **District(s):** District 7

**Call Order:** 018 **Project(s):** 9045148C, N/A

**Contract Time:** 260 WORKING DAYS **Min:** **Max:**

**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) AJAX PAVING INDUSTRIES OF FLORIDA LLC | | (5) PEPPER CONTRACTING SERVICES, INC. | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Utilities | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0345 1050 16004 | 556.000 | 27.41000 | 15,239.96 | 13.00000 | 7,228.00 | | |
| UTILITY PIPE,REMOVE & DISPOSE, 8-19.9" | LF | | | | | | |
| 0350 1050 18002 | 34.000 | 76.60000 | 2,604.40 | 5.00000 | 170.00 | | |
| UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 2- 4.9" | LF | | | | | | |
| 0355 1055 11194 | 2.000 | 1,422.91000 | 2,845.82 | 500.00000 | 1,000.00 | | |
| UTILITY FITTING, F&I, CONCRETE, SPECIAL, 8.0-19.9" | EA | | | | | | |
| 0360 1055 11414 | 16.000 | 623.67000 | 9,978.72 | 1,175.00000 | 18,800.00 | | |
| UTILITY FITTINGS, F&I, DI/CI, ELBOW, 8 - 19.9" | EA | | | | | | |
| 0365 1055 11444 | 9.000 | 726.55000 | 6,538.95 | 1,300.00000 | 11,700.00 | | |
| UTILITY FITTINGS, F&I, DI/CI, UNION, 8 - 19.9" | EA | | | | | | |

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**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) AJAX PAVING INDUSTRIES OF FLORIDA LLC<br>Unit Price | <br>Ext Amount | (5) PEPPER CONTRACTING SERVICES, INC.<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 0002 Utilities | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0370 1055 11454 | 26.000 | 612.76000 | 15,931.76 | 950.00000 | 24,700.00 | | |
| UTILITY FITTINGS, F&I, DI/CI, CAP/PLUG, 8 - 19.9" | EA | | | | | | |
| 0375 1060 11223 | 2.000 | 9,521.06000 | 19,042.12 | 9,500.00000 | 19,000.00 | | |
| UTILITY STRUCTURE, BELOW GROUND, F&I, WATER / SEWER > 80 FT3, > 12' | EA | | | | | | |
| 0380 1060 15 | 15.000 | 1,053.94000 | 15,809.10 | 1,100.00000 | 16,500.00 | | |
| UTILITY STRUCTURE, BELOW GROUND, ADJUST/MODIFY | EA | | | | | | |
| 0385 1060 16 | 1.000 | 1,604.66000 | 1,604.66 | 600.00000 | 600.00 | | |
| UTILITY STRUCTURE, BELOW GROUND, REMOVE&DISPOSE CONTRACTOR TAKES OWNERSHIP | EA | | | | | | |

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**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) AJAX PAVING INDUSTRIES OF FLORIDA LLC | | (5) PEPPER CONTRACTING SERVICES, INC. | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Utilities | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0390 1080 11106 | 6.000 | 1,008.01000 | 6,048.06 | 2,525.00000 | 15,150.00 | | |
| UTILITY FIXTURES, F&I, 0 - 1.9", VAC / AIR ASSEMBLY | EA | | | | | | |
| 0395 1080 11203 | 3.000 | 1,132.58000 | 3,397.74 | 2,275.00000 | 6,825.00 | | |
| UTILITY FIXTURES, F&I, 2-4.9", TAPPING SADDLE/SLEEVE | EA | | | | | | |
| 0400 1080 11204 | 1.000 | 1,295.17000 | 1,295.17 | 1,525.00000 | 1,525.00 | | |
| UTILITY FIXTURES, F&I, 2-4.9", VALVE ASSEMBLY | EA | | | | | | |
| 0405 1080 11303 | 4.000 | 1,522.22000 | 6,088.88 | 2,600.00000 | 10,400.00 | | |
| UTILITY FIXTURES, F&I, 5.0 - 7.9", TAPPING SADDLE/SLEEVE | EA | | | | | | |
| 0410 1080 11304 | 2.000 | 3,316.33000 | 6,632.66 | 1,525.00000 | 3,050.00 | | |
| UTILITY FIXTURES, F&I, 5.0 - 7.9", VALVE ASSEMBLY | EA | | | | | | |

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**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) AJAX PAVING INDUSTRIES OF FLORIDA LLC | | (5) PEPPER CONTRACTING SERVICES, INC. | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 0002 Utilities | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0415 1080 11404 | 1.000 | 6,491.29000 | 6,491.29 | 3,260.00000 | 3,260.00 | | |
| UTILITY FIXTURES, F&I, 8.0-19.9", VALVE ASSEMBLY | EA | | | | | | |
| 0420 1080 11409 | 52.000 | 349.51000 | 18,174.52 | 260.00000 | 13,520.00 | | |
| UTILITY FIXTURES, F&I, 8-19.9", MECHANICAL JOINT RESTRAINT | EA | | | | | | |
| 0425 1080 15 | 3.000 | 1,756.57000 | 5,269.71 | 360.00000 | 1,080.00 | | |
| UTILITY FIXTURES, ADJUST & MODIFY | EA | | | | | | |
| 0430 1644133 08 | 1.000 | 4,182.84000 | 4,182.84 | 4,200.00000 | 4,200.00 | | |
| FIRE HYDRANT, F&I, TRAFFIC, 2 HOSE, 1PUMPER, 6" | EA | | | | | | |
| 0435 1644900 | 1.000 | 1,458.10000 | 1,458.10 | 2,050.00000 | 2,050.00 | | |
| FIRE HYDRANT, REMOVE | EA | | | | | | |

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**Contract Description:** ADRIAN AVE AND GLADYS ST

| Line No / Item ID<br>Item Description | | (4) AJAX PAVING INDUSTRIES OF FLORIDA LLC | | (5) PEPPER CONTRACTING SERVICES, INC. | | | |
|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **Section Totals:** | | | $421,940.34 | | $429,711.00 | | |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $421,940.34 | | $429,711.00 | | |
| **Contract Item Totals** | | | **$3,043,885.24** | | **$3,706,825.25** | | |
| **Contract Time Totals** | | | | | | | |
| **Contract Life Cycle Costs Totals** | | | **$0.00** | | **$0.00** | | |
| **Contract Grand Totals** | | | **$3,043,885.24** | | **$3,706,825.25** | | |

**( ) 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 10:19:15 -05'00'

Alan Autry, Manager, Contracts Administration Office

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