Call Order: 015 **Contract ID:** T5555 **Counties:** BREVARD

Letting Date: March 30, 2016 10:30 AM **District(s):** District 5

Contract Time: 560 WORKING DAYS **Min:** **Max:**

Contract Description: SR 404 **Project(s):** N/A

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F273534317	GOSALIA CONCRETE CONSTRUCTORS, INC.	$4,783,671.00	100.00%
2	F592361020	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	$5,375,001.60	112.36%
3	F461187423	SOUTHERN ROAD & BRIDGE, LLC	$5,757,351.50	120.35%
4	F521301361	COASTAL GUNITE CONSTRUCTION COMPANY	$5,773,315.00	120.69%
5	F593030434	OLYMPUS PAINTING CONTRACTORS, INC.	$5,901,622.20	123.37%
6	F205269497	PROSHOT CONCRETE, INC.	$6,051,169.00	126.50%
7	F591925201	CONE & GRAHAM, INC.	$6,416,099.00	134.13%
8	F591158596	ORION MARINE CONSTRUCTION, INC.	$7,363,092.00	153.92%
9	F592629362	DE MOYA GROUP INC. (THE)	$8,192,250.00	171.25%

Contract ID: T5555 **Counties:** BREVARD

Letting Date: March 30, 2016 **District(s):** District 5

Call Order: 015 **Project(s):** N/A

Contract Time: 560 WORKING DAYS **Min:** **Max:**

Contract Description: SR 404

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GOSALIA CONCRETE CONSTRUCTORS, INC.		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0400 4 5	560.000	1,200.00000	672,000.00	2,115.00000	1,184,400.00	1,500.00000	840,000.00
CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE	CY						
0025 0400142 7	30,000.000	16.00000	480,000.00	25.25000	757,500.00	44.00000	1,320,000.00
CATHODIC PROTECTION SYSTEM, TITANIUM MESH	SF						
0030 0401 70	4,800.000	60.00000	288,000.00	150.00000	720,000.00	102.00000	489,600.00
RESTORE SPALLED AREAS, GUNITE	CF						
0035 0401 70 2	3,000.000	400.00000	1,200,000.00	410.00000	1,230,000.00	280.00000	840,000.00
RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR-STYRENE BUTADIENE	CF						

Contract ID: T5555 **Counties:** BREVARD

Letting Date: March 30, 2016 **District(s):** District 5

Call Order: 015 **Project(s):** N/A

Contract Time: 560 WORKING DAYS **Min:** **Max:**

Contract Description: SR 404

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GOSALIA CONCRETE CONSTRUCTORS, INC.		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 0400 60 1	(1.000)	150,000.00000	150,000.00	42,205.00000	42,205.00	115,000.00000	115,000.00
CATHODIC PROTECTION - ELECTRICAL WORK, AC POWER SOURCE ASSEMBLY 700077	LS						
0038 0400 60 3	(3600.000)	250,000.00000	250,000.00	100,740.00000	100,740.00	275,000.00000	275,000.00
CATHODIC PROTECTION - ELECTRICAL WORK, CONDUIT, WIRING, AND ACCESSORIES 700077	LF						
0039 0400 60 4	(1.000)	100,000.00000	100,000.00	214,545.00000	214,545.00	190,300.00000	190,300.00
CATHODIC PROTECTION - ELECTRICAL WORK, EQUIPMENT & INSTRUMENTATION 700077	LS						
0040 0411 1	10.000	367.50000	3,675.00	5.00000	50.00	100.00000	1,000.00
EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	GA						

Contract ID: T5555 **Counties:** BREVARD

Letting Date: March 30, 2016 **District(s):** District 5

Call Order: 015 **Project(s):** N/A

Contract Time: 560 WORKING DAYS **Min:** **Max:**

Contract Description: SR 404

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GOSALIA CONCRETE CONSTRUCTORS, INC.		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 0411 2	1,000.000	26.75000	26,750.00	5.00000	5,000.00	64.00000	64,000.00
CRACKS INJECT & SEAL-STRUCTURES REHAB	LF						
0050 0415 1 5	96,510.000	1.60000	154,416.00	1.80000	173,718.00	3.93000	379,284.30
REINFORCING STEEL- BRIDGE SUBSTRUCTURE	LB						
0071 0400 60 1	(1.000)	150,000.00000	150,000.00	42,205.00000	42,205.00	115,000.00000	115,000.00
CATHODIC PROTECTION - ELECTRICAL WORK, AC POWER SOURCE ASSEMBLY 700143	LS						
0072 0400 60 3	(3600.000)	250,000.00000	250,000.00	100,740.00000	100,740.00	275,000.00000	275,000.00
CATHODIC PROTECTION - ELECTRICAL WORK, CONDUIT, WIRING, AND ACCESSORIES 700143	LF						

Contract ID: T5555 **Counties:** BREVARD

Letting Date: March 30, 2016 **District(s):** District 5

Call Order: 015 **Project(s):** N/A

Contract Time: 560 WORKING DAYS **Min:** **Max:**

Contract Description: SR 404

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GOSALIA CONCRETE CONSTRUCTORS, INC. Unit Price	 Ext Amount	(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. Unit Price	 Ext Amount	(3) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 0400 60 4	(1.000)	100,000.00000	100,000.00	214,545.00000	214,545.00	190,300.00000	190,300.00
CATHODIC PROTECTION - ELECTRICAL WORK, EQUIPMENT & INSTRUMENTATION 700143	LS						
Section Totals:			$3,824,841.00		$4,785,648.00		$5,094,484.30
Life Cycle Costs:							
Section Total with LCC:			$3,824,841.00		$4,785,648.00		$5,094,484.30

Contract ID: T5555 **Counties:** BREVARD

Letting Date: March 30, 2016 **District(s):** District 5

Call Order: 015 **Project(s):** N/A

Contract Time: 560 WORKING DAYS **Min:** **Max:**

Contract Description: SR 404

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GOSALIA CONCRETE CONSTRUCTORS, INC.		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0101 1	(1.000)	475,000.00000	475,000.00	411,908.00000	411,908.00	500,000.00000	500,000.00
MOBILIZATION 43543315201	LS						
0060 0102 1	(560.000)	400,000.00000	400,000.00	68,056.00000	68,056.00	50,000.00000	50,000.00
MAINTENANCE OF TRAFFIC 43543315201	DA						
0065 0102 60	5,600.000	0.30000	1,680.00	0.37000	2,072.00	0.01000	56.00
WORK ZONE SIGN	ED						
0070 0102 99	1,120.000	13.00000	14,560.00	15.73000	17,617.60	0.01000	11.20
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0075 0104 11	4,290.000	1.00000	4,290.00	6.00000	25,740.00	10.00000	42,900.00
FLOATING TURBIDITY BARRIER	LF						

Contract ID: T5555 **Counties:** BREVARD

Letting Date: March 30, 2016 **District(s):** District 5

Call Order: 015 **Project(s):** N/A

Contract Time: 560 WORKING DAYS **Min:** **Max:**

Contract Description: SR 404

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GOSALIA CONCRETE CONSTRUCTORS, INC. Unit Price	(1) Ext Amount	(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. Unit Price	(2) Ext Amount	(3) SOUTHERN ROAD & BRIDGE, LLC Unit Price	(3) Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 0104 12 STAKED TURBIDITY BARRIER-NYLON REINFORCED PVC	330.000 LF	10.00000	3,300.00	12.00000	3,960.00	30.00000	9,900.00
0085 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43543315201	(1.000) LS	60,000.00000	60,000.00	60,000.00000	60,000.00	60,000.00000	60,000.00
Section Totals:			$958,830.00		$589,353.60		$662,867.20
Life Cycle Costs:							
Section Total with LCC:			$958,830.00		$589,353.60		$662,867.20
Contract Item Totals			**$4,783,671.00**		**$5,375,001.60**		**$5,757,351.50**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$4,783,671.00**		**$5,375,001.60**		**5,757,351.50**

Contract ID: T5555
Letting Date: March 30, 2016
Call Order: 015
Contract Time: 560 WORKING DAYS
Contract Description: SR 404

Counties: BREVARD
District(s): District 5
Project(s): N/A
Min: **Max:**

( ) indicates item is bid as Lump Sum

Contract ID: T5555 **Counties:** BREVARD

Letting Date: March 30, 2016 **District(s):** District 5

Call Order: 015 **Project(s):** N/A

Contract Time: 560 WORKING DAYS **Min:** **Max:**

Contract Description: SR 404

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) COASTAL GUNITE CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) OLYMPUS PAINTING CONTRACTORS, INC. Unit Price	 Ext Amount	(6) PROSHOT CONCRETE, INC. Unit Price	 Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0400 4 5	560.000	2,100.00000	1,176,000.00	1,020.30000	571,368.00	2,150.00000	1,204,000.00
CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE	CY						
0025 0400142 7	30,000.000	28.00000	840,000.00	35.50000	1,065,000.00	45.00000	1,350,000.00
CATHODIC PROTECTION SYSTEM, TITANIUM MESH	SF						
0030 0401 70	4,800.000	235.00000	1,128,000.00	181.30000	870,240.00	110.00000	528,000.00
RESTORE SPALLED AREAS, GUNITE	CF						
0035 0401 70 2	3,000.000	242.00000	726,000.00	168.50000	505,500.00	380.00000	1,140,000.00
RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR-STYRENE BUTADIENE	CF						

Contract ID: T5555 **Counties:** BREVARD

Letting Date: March 30, 2016 **District(s):** District 5

Call Order: 015 **Project(s):** N/A

Contract Time: 560 WORKING DAYS **Min:** **Max:**

Contract Description: SR 404

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) COASTAL GUNITE CONSTRUCTION COMPANY		(5) OLYMPUS PAINTING CONTRACTORS, INC.		(6) PROSHOT CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 0400 60 1	(1.000)	47,000.00000	47,000.00	220,093.20000	220,093.20	40,000.00000	40,000.00
CATHODIC PROTECTION - ELECTRICAL WORK, AC POWER SOURCE ASSEMBLY 700077	LS						
0038 0400 60 3	(3600.000)	132,000.00000	132,000.00	290,871.00000	290,871.00	95,000.00000	95,000.00
CATHODIC PROTECTION - ELECTRICAL WORK, CONDUIT, WIRING, AND ACCESSORIES 700077	LF						
0039 0400 60 4	(1.000)	223,000.00000	223,000.00	490,039.35000	490,039.35	200,000.00000	200,000.00
CATHODIC PROTECTION - ELECTRICAL WORK, EQUIPMENT & INSTRUMENTATION 700077	LS						
0040 0411 1	10.000	85.00000	850.00	130.00000	1,300.00	200.00000	2,000.00
EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	GA						

Contract ID: T5555 **Counties:** BREVARD

Letting Date: March 30, 2016 **District(s):** District 5

Call Order: 015 **Project(s):** N/A

Contract Time: 560 WORKING DAYS **Min:** **Max:**

Contract Description: SR 404

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) COASTAL GUNITE CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) OLYMPUS PAINTING CONTRACTORS, INC. Unit Price	 Ext Amount	(6) PROSHOT CONCRETE, INC. Unit Price	 Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 0411 2	1,000.000	65.00000	65,000.00	113.60000	113,600.00	55.00000	55,000.00
CRACKS INJECT & SEAL-STRUCTURES REHAB	LF						
0050 0415 1 5	96,510.000	4.50000	434,295.00	1.80000	173,718.00	1.90000	183,369.00
REINFORCING STEEL- BRIDGE SUBSTRUCTURE	LB						
0071 0400 60 1	(1.000)	47,000.00000	47,000.00	220,093.20000	220,093.20	40,000.00000	40,000.00
CATHODIC PROTECTION - ELECTRICAL WORK, AC POWER SOURCE ASSEMBLY 700143	LS						
0072 0400 60 3	(3600.000)	132,000.00000	132,000.00	290,871.00000	290,871.00	95,000.00000	95,000.00
CATHODIC PROTECTION - ELECTRICAL WORK, CONDUIT, WIRING, AND ACCESSORIES 700143	LF						

Contract ID: T5555 **Counties:** BREVARD

Letting Date: March 30, 2016 **District(s):** District 5

Call Order: 015 **Project(s):** N/A

Contract Time: 560 WORKING DAYS **Min:** **Max:**

Contract Description: SR 404

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) COASTAL GUNITE CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) OLYMPUS PAINTING CONTRACTORS, INC. Unit Price	 Ext Amount	(6) PROSHOT CONCRETE, INC. Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 0400 60 4	(1.000)	223,000.00000	223,000.00	490,039.35000	490,039.35	200,000.00000	200,000.00
CATHODIC PROTECTION - ELECTRICAL WORK, EQUIPMENT & INSTRUMENTATION 700143	LS						
Section Totals:			$5,174,145.00		$5,302,733.10		$5,132,369.00
Life Cycle Costs:							
Section Total with LCC:			$5,174,145.00		$5,302,733.10		$5,132,369.00

Contract ID: T5555 **Counties:** BREVARD

Letting Date: March 30, 2016 **District(s):** District 5

Call Order: 015 **Project(s):** N/A

Contract Time: 560 WORKING DAYS **Min:** **Max:**

Contract Description: SR 404

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) COASTAL GUNITE CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) OLYMPUS PAINTING CONTRACTORS, INC. Unit Price	 Ext Amount	(6) PROSHOT CONCRETE, INC. Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0101 1	(1.000)	440,000.00000	440,000.00	256,358.10000	256,358.10	600,000.00000	600,000.00
MOBILIZATION 43543315201	LS						
0060 0102 1	(560.000)	54,000.00000	54,000.00	200,000.00000	200,000.00	200,000.00000	200,000.00
MAINTENANCE OF TRAFFIC 43543315201	DA						
0065 0102 60	5,600.000	2.00000	11,200.00	0.50000	2,800.00	0.25000	1,400.00
WORK ZONE SIGN	ED						
0070 0102 99	1,120.000	10.00000	11,200.00	28.20000	31,584.00	10.00000	11,200.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0075 0104 11	4,290.000	5.00000	21,450.00	10.40000	44,616.00	10.00000	42,900.00
FLOATING TURBIDITY BARRIER	LF						

Contract ID: T5555 **Counties:** BREVARD

Letting Date: March 30, 2016 **District(s):** District 5

Call Order: 015 **Project(s):** N/A

Contract Time: 560 WORKING DAYS **Min:** **Max:**

Contract Description: SR 404

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) COASTAL GUNITE CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) OLYMPUS PAINTING CONTRACTORS, INC. Unit Price	 Ext Amount	(6) PROSHOT CONCRETE, INC. Unit Price	 Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 0104 12	330.000	4.00000	1,320.00	10.70000	3,531.00	10.00000	3,300.00
STAKED TURBIDITY BARRIER-NYLON REINFORCED PVC	LF						
0085 0999 25	(1.000)	60,000.00000	60,000.00	60,000.00000	60,000.00	60,000.00000	60,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43543315201	LS						
Section Totals:			$599,170.00		$598,889.10		$918,800.00
Life Cycle Costs:							
Section Total with LCC:			$599,170.00		$598,889.10		$918,800.00
Contract Item Totals			**$5,773,315.00**		**$5,901,622.20**		**$6,051,169.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$5,773,315.00**		**$5,901,622.20**		**6,051,169.00**

( ) indicates item is bid as Lump Sum

Contract ID: T5555 **Counties:** BREVARD

Letting Date: March 30, 2016 **District(s):** District 5

Call Order: 015 **Project(s):** N/A

Contract Time: 560 WORKING DAYS **Min:** **Max:**

Contract Description: SR 404

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CONE & GRAHAM, INC. Unit Price	(7) CONE & GRAHAM, INC. Ext Amount	(8) ORION MARINE CONSTRUCTION, INC. Unit Price	(8) ORION MARINE CONSTRUCTION, INC. Ext Amount	(9) DE MOYA GROUP INC. (THE) Unit Price	(9) DE MOYA GROUP INC. (THE) Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0400 4 5	560.000	1,450.00000	812,000.00	2,500.00000	1,400,000.00	1,500.00000	840,000.00
CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE	CY						
0025 0400142 7	30,000.000	24.00000	720,000.00	43.00000	1,290,000.00	50.00000	1,500,000.00
CATHODIC PROTECTION SYSTEM, TITANIUM MESH	SF						
0030 0401 70	4,800.000	225.00000	1,080,000.00	182.50000	876,000.00	200.00000	960,000.00
RESTORE SPALLED AREAS, GUNITE	CF						
0035 0401 70 2	3,000.000	260.00000	780,000.00	561.50000	1,684,500.00	410.00000	1,230,000.00
RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR-STYRENE BUTADIENE	CF						

Contract ID: T5555 **Counties:** BREVARD

Letting Date: March 30, 2016 **District(s):** District 5

Call Order: 015 **Project(s):** N/A

Contract Time: 560 WORKING DAYS **Min:** **Max:**

Contract Description: SR 404

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) CONE & GRAHAM, INC. Unit Price	 Ext Amount	(8) ORION MARINE CONSTRUCTION, INC. Unit Price	 Ext Amount	(9) DE MOYA GROUP INC. (THE) Unit Price	 Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 0400 60 1	(1.000)	42,000.00000	42,000.00	64,000.00000	64,000.00	100,000.00000	100,000.00
CATHODIC PROTECTION - ELECTRICAL WORK, AC POWER SOURCE ASSEMBLY 700077	LS						
0038 0400 60 3	(3600.000)	620,000.00000	620,000.00	110,000.00000	110,000.00	200,000.00000	200,000.00
CATHODIC PROTECTION - ELECTRICAL WORK, CONDUIT, WIRING, AND ACCESSORIES 700077	LF						
0039 0400 60 4	(1.000)	370,000.00000	370,000.00	237,400.00000	237,400.00	400,000.00000	400,000.00
CATHODIC PROTECTION - ELECTRICAL WORK, EQUIPMENT & INSTRUMENTATION 700077	LS						
0040 0411 1	10.000	500.00000	5,000.00	105.00000	1,050.00	500.00000	5,000.00
EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	GA						

Contract ID: T5555 **Counties:** BREVARD

Letting Date: March 30, 2016 **District(s):** District 5

Call Order: 015 **Project(s):** N/A

Contract Time: 560 WORKING DAYS **Min:** **Max:**

Contract Description: SR 404

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) CONE & GRAHAM, INC. Unit Price	 Ext Amount	(8) ORION MARINE CONSTRUCTION, INC. Unit Price	 Ext Amount	(9) DE MOYA GROUP INC. (THE) Unit Price	 Ext Amount
SECTION: 0001 Structures		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 0411 2	1,000.000	38.00000	38,000.00	42.00000	42,000.00	58.00000	58,000.00
CRACKS INJECT & SEAL-STRUCTURES REHAB	LF						
0050 0415 1 5	96,510.000	1.50000	144,765.00	2.00000	193,020.00	5.00000	482,550.00
REINFORCING STEEL- BRIDGE SUBSTRUCTURE	LB						
0071 0400 60 1	(1.000)	42.00000	42.00	64,000.00000	64,000.00	100,000.00000	100,000.00
CATHODIC PROTECTION - ELECTRICAL WORK, AC POWER SOURCE ASSEMBLY 700143	LS						
0072 0400 60 3	(3600.000)	620,000.00000	620,000.00	110,000.00000	110,000.00	200,000.00000	200,000.00
CATHODIC PROTECTION - ELECTRICAL WORK, CONDUIT, WIRING, AND ACCESSORIES 700143	LF						

Contract ID: T5555 **Counties:** BREVARD

Letting Date: March 30, 2016 **District(s):** District 5

Call Order: 015 **Project(s):** N/A

Contract Time: 560 WORKING DAYS **Min:** **Max:**

Contract Description: SR 404

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CONE & GRAHAM, INC. Unit Price	(7) CONE & GRAHAM, INC. Ext Amount	(8) ORION MARINE CONSTRUCTION, INC. Unit Price	(8) ORION MARINE CONSTRUCTION, INC. Ext Amount	(9) DE MOYA GROUP INC. (THE) Unit Price	(9) DE MOYA GROUP INC. (THE) Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 0400 60 4	(1.000)	370,000.00000	370,000.00	237,400.00000	237,400.00	400,000.00000	400,000.00
CATHODIC PROTECTION - ELECTRICAL WORK, EQUIPMENT & INSTRUMENTATION 700143	LS						
Section Totals:			$5,601,807.00		$6,309,370.00		$6,475,550.00
Life Cycle Costs:							
Section Total with LCC:			$5,601,807.00		$6,309,370.00		$6,475,550.00

Contract ID: T5555 **Counties:** BREVARD

Letting Date: March 30, 2016 **District(s):** District 5

Call Order: 015 **Project(s):** N/A

Contract Time: 560 WORKING DAYS **Min:** **Max:**

Contract Description: SR 404

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) CONE & GRAHAM, INC.		(8) ORION MARINE CONSTRUCTION, INC.		(9) DE MOYA GROUP INC. (THE)	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0101 1	(1.000)	600,000.00000	600,000.00	919,000.00000	919,000.00	800,000.00000	800,000.00
MOBILIZATION 43543315201	LS						
0060 0102 1	(560.000)	40,000.00000	40,000.00	28,000.00000	28,000.00	800,000.00000	800,000.00
MAINTENANCE OF TRAFFIC 43543315201	DA						
0065 0102 60	5,600.000	0.32000	1,792.00	0.37000	2,072.00	0.35000	1,960.00
WORK ZONE SIGN	ED						
0070 0102 99	1,120.000	15.00000	16,800.00	16.00000	17,920.00	20.00000	22,400.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0075 0104 11	4,290.000	20.00000	85,800.00	6.00000	25,740.00	7.00000	30,030.00
FLOATING TURBIDITY BARRIER	LF						

Contract ID: T5555 **Counties:** BREVARD

Letting Date: March 30, 2016 **District(s):** District 5

Call Order: 015 **Project(s):** N/A

Contract Time: 560 WORKING DAYS **Min:** **Max:**

Contract Description: SR 404

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CONE & GRAHAM, INC. Unit Price	(7) CONE & GRAHAM, INC. Ext Amount	(8) ORION MARINE CONSTRUCTION, INC. Unit Price	(8) ORION MARINE CONSTRUCTION, INC. Ext Amount	(9) DE MOYA GROUP INC. (THE) Unit Price	(9) DE MOYA GROUP INC. (THE) Ext Amount
SECTION: 0002 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 0104 12	330.000	30.00000	9,900.00	3.00000	990.00	7.00000	2,310.00
STAKED TURBIDITY BARRIER-NYLON REINFORCED PVC	LF						
0085 0999 25	(1.000)	60,000.00000	60,000.00	60,000.00000	60,000.00	60,000.00000	60,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43543315201	LS						
Section Totals:			$814,292.00		$1,053,722.00		$1,716,700.00
Life Cycle Costs:							
Section Total with LCC:			$814,292.00		$1,053,722.00		$1,716,700.00
Contract Item Totals			**$6,416,099.00**		**$7,363,092.00**		**$8,192,250.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$6,416,099.00**		**$7,363,092.00**		**8,192,250.00**

( ) indicates item is bid as Lump Sum

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