Call Order: 010 Contract ID: T1653 Counties: COLLIER

Letting Date: May 25, 2016 10:30 AM District(s): District 1

Contract Time: 225 WORKING DAYS Min: Max:

Contract Description: SR 84 Project(s): 0581015P

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F581401468	PREFERRED MATERIALS INC.	$3,821,587.91	100.00%
2	F592023298	COMMUNITY ASPHALT CORP.	$5,291,538.70	138.46%

Contract ID: T1653 Counties: COLLIER

Letting Date: May 25, 2016 District(s): District 1

Call Order: 010 Project(s): 0581015P

Contract Time: 225 WORKING DAYS Min: Max:

Contract Description: SR 84

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0101 1	(1.000)	261,348.15000	261,348.15	550,000.00000	550,000.00		
MOBILIZATION 43317315201	LS						
0010 0102 1	(225.000)	291,930.94000	291,930.94	252,229.00000	252,229.00		
MAINTENANCE OF TRAFFIC 43317315201	DA						
0015 0102 14	44.000	76.15000	3,350.60	75.10000	3,304.40		
TRAFFIC CONTROL OFFICER	MH						
0020 0102 60	13,320.000	0.29000	3,862.80	0.50000	6,660.00		
WORK ZONE SIGN	ED						
0025 0102 71 13	84.000	60.80000	5,107.20	82.60000	6,938.40		
BARRIER WALL, TEMPORARY, F&I, LOW PROFILE, CONCRETE	LF						

Contract ID: T1653 Counties: COLLIER

Letting Date: May 25, 2016 District(s): District 1

Call Order: 010 Project(s): 0581015P

Contract Time: 225 WORKING DAYS Min: Max:

Contract Description: SR 84

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	(1) PREFERRED MATERIALS INC. Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0030 0102 74 1	48,930.000	0.16000	7,828.80	0.15000	7,339.50		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0035 0102 74 2	1,020.000	0.33000	336.60	0.35000	357.00		
CHANNELIZING DEVICE, TYPE III, 6'	ED						
0040 0102 76	450.000	7.03000	3,163.50	6.50000	2,925.00		
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0045 0102 78	2,293.000	3.22000	7,383.46	3.40000	7,796.20		
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						
0050 0102 99	478.000	16.40000	7,839.20	17.30000	8,269.40		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						

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Contract Description: SR 84

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	(1) PREFERRED MATERIALS INC. Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0055 0102104	450.000	23.43000	10,543.50	25.00000	11,250.00		
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						
0060 0102107 1	450.000	25.77000	11,596.50	27.50000	12,375.00		
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						
0065 0104 1	189.000	3.22000	608.58	3.40000	642.60		
ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	SY						
0070 0104 10 3	4,674.000	1.39000	6,496.86	2.80000	13,087.20		
SEDIMENT BARRIER	LF						
0075 0104 15	2.000	2,287.19000	4,574.38	0.01000	0.02		
SOIL TRACKING PREVENTION DEVICE	EA						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0080 0104 18	61.000	134.51000	8,205.11	93.90000	5,727.90		
INLET PROTECTION SYSTEM	EA						
0085 0107 1	80.060	35.14000	2,813.31	93.90000	7,517.63		
LITTER REMOVAL	AC						
0090 0107 2	66.250	58.57000	3,880.26	93.90000	6,220.88		
MOWING	AC						
0095 0108 1	(1.000)	17,571.92000	17,571.92	71,594.35000	71,594.35		
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING	LS						
0100 0108 2	(1.000)	23,429.22000	23,429.22	71,594.35000	71,594.35		
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING	LS						

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Contract Description: SR 84

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	(1) PREFERRED MATERIALS INC. Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0105 0110 1 1	(6.380)	197,585.89000	197,585.89	660,680.00000	660,680.00		
CLEARING & GRUBBING 43317315201	AC						
0110 0120 1	1,442.000	12.86000	18,544.12	13.80000	19,899.60		
REGULAR EXCAVATION	CY						
0115 0120 6	7,321.000	21.46000	157,108.66	47.60000	348,479.60		
EMBANKMENT	CY						
0120 0160 4	2,646.000	31.64000	83,719.44	71.40000	188,924.40		
TYPE B STABILIZATION	SY						
0125 0162 1 12	11,973.000	1.31000	15,684.63	20.00000	239,460.00		
PREPARED SOIL LAYER, FINISH SOIL LAYER, 12"	SY						
0130 0285701	135.000	28.61000	3,862.35	141.00000	19,035.00		
OPTIONAL BASE, BASE GROUP 01	SY						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0135 0285709 OPTIONAL BASE, BASE GROUP 09	1,874.000 SY	50.43000	94,505.82	144.00000	269,856.00		
0140 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	41,460.000 SY	2.00000	82,920.00	2.00000	82,920.00		
0145 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	5,654.000 SY	4.10000	23,181.40	3.30000	18,658.20		
0150 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C	581.000 TN	197.28000	114,619.68	172.00000	99,932.00		
0155 0337 7 73 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22, ARB	2,691.400 TN	183.76000	494,571.66	163.00000	438,698.20		

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	(1) PREFERRED MATERIALS INC. Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0160 0400 0 11	25.100	1,504.76000	37,769.48	1,160.00000	29,116.00		
CONCRETE CLASS NS, GRAVITY WALL	CY						
0165 0400 1 2	6.300	3,807.25000	23,985.68	1,620.00000	10,206.00		
CONCRETE CLASS I, ENDWALLS	CY						
0170 0425 1461	1.000	17,571.92000	17,571.92	8,369.86000	8,369.86		
INLETS, CURB, TYPE J-6, <10'	EA						
0175 0425 1525	2.000	8,785.96000	17,571.92	2,170.00000	4,340.00		
INLETS, DITCH BOTTOM, TYPE C, PARTIAL	EA						
0180 0425 1541	1.000	11,714.61000	11,714.61	4,000.00000	4,000.00		
INLETS, DT BOT, TYPE D, <10'	EA						
0185 0425 1910	30.000	4,307.46000	129,223.80	6,300.00000	189,000.00		
INLETS, CLOSED FLUME	EA						

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SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0190 0425 2 63	2.000	7,321.63000	14,643.26	1,650.00000	3,300.00		
MANHOLES, P-8, PARTIAL	EA						
0195 0430175142	8.000	468.59000	3,748.72	174.00000	1,392.00		
PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD	LF						
0200 0430175218	16.000	292.87000	4,685.92	76.40000	1,222.40		
PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD	LF						
0205 0430175236	18.000	512.51000	9,225.18	155.00000	2,790.00		
PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 36"S/CD	LF						

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SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0210 0430982638	2.000	8,785.96000	17,571.92	3,780.00000	7,560.00		
MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 36" CD	EA						
0215 0430984625	1.000	4,392.98000	4,392.98	1,900.00000	1,900.00		
MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD	EA						
0220 0515 1 1	242.000	52.72000	12,758.24	67.60000	16,359.20		
PIPE HANDRAIL - GUIDERAIL, STEEL	LF						
0225 0520 1 10	11,800.000	21.46000	253,228.00	21.70000	256,060.00		
CONCRETE CURB & GUTTER, TYPE F	LF						
0230 0520 2 4	441.000	16.28000	7,179.48	24.40000	10,760.40		
CONCRETE CURB, TYPE D	LF						

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SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0235 0520 5 41	22.000	111.41000	2,451.02	50.10000	1,102.20		
TRAFFIC SEPARATOR CONCRETE-TYPE IV, 4' WIDE	LF						
0240 0522 1	4,193.000	32.66000	136,943.38	33.00000	138,369.00		
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0245 0522 2	36.000	39.60000	1,425.60	44.30000	1,594.80		
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0250 0524 1 29	85.000	101.21000	8,602.85	118.00000	10,030.00		
CONCRETE DITCH PAVEMENT, 4", REINFORCED	SY						
0255 0526 1 2	135.000	134.72000	18,187.20	100.00000	13,500.00		
PAVERS, ARCHITECTURAL, SIDEWALK	SY						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0260 0527 2	183.000	25.77000	4,715.91	31.30000	5,727.90		
DETECTABLE WARNINGS	SF						
0265 0536 73	91.000	2.34000	212.94	3.90000	354.90		
GUARDRAIL REMOVAL	LF						
0270 0570 1 2	21,421.000	3.51000	75,187.71	3.00000	64,263.00		
PERFORMANCE TURF, SOD	SY						
0275 0590 70 1	(1.000)	12,553.84000	12,553.84	2,140.00000	2,140.00		
IRRIGATION SYSTEM REPAIRS 43317315201	LS						
0280 0591 1 30	489.000	21.86000	10,689.54	20.30000	9,926.70		
IRRIGATION SLEEVE, 4" DIAMETER, PROJECT NUMBER 433173-1-52-01	LF						

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SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0285 0591 1 31	489.000	26.55000	12,982.95	26.90000	13,154.10		
IRRIGATION SLEEVE, 6" DIAMETER, PROJECT NUMBER 433173-1-52-01	LF						
0290 0710 11101	7.510	1,025.03000	7,697.98	1,100.00000	8,261.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM						
0295 0710 11102	0.252	1,356.23000	341.77	1,490.00000	375.48		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM						
0300 0710 11123	1,437.000	1.05000	1,508.85	1.10000	1,580.70		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF						

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SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0305 0710 11124	399.000	1.17000	466.83	1.30000	518.70		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0310 0710 11125	268.000	1.29000	345.72	1.40000	375.20		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						
0315 0710 11131	4.447	351.68000	1,563.92	376.00000	1,672.07		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM						
0320 0710 11141	0.773	466.77000	360.81	501.00000	387.27		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM						

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SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0325 0710 11160	44.000	29.29000	1,288.76	31.30000	1,377.20		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0330 0710 11170	115.000	23.43000	2,694.45	25.00000	2,875.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA						
0335 0710 11201	4.260	1,025.03000	4,366.63	1,100.00000	4,686.00		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM						
0340 0710 11224	30.000	1.17000	35.10	1.30000	39.00		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						

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SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0345 0710 11241	0.231	466.54000	107.77	501.00000	115.73		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	GM						
0350 0999 25	(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43317315201	LS						
Section Totals:			$2,888,177.18		$4,311,173.64		
Life Cycle Costs:							
Section Total with LCC:			$2,888,177.18		$4,311,173.64		

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SECTION: 0002 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0355 0700 1 11	35.000	720.45000	25,215.75	413.00000	14,455.00		
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0360 0700 1 50	5.000	755.59000	3,777.95	188.00000	940.00		
SINGLE POST SIGN, RELOCATE	AS						
0365 0700 1 60	26.000	85.52000	2,223.52	1.30000	33.80		
SINGLE POST SIGN, REMOVE	AS						
0370 0700 2 14	1.000	5,271.57000	5,271.57	4,940.00000	4,940.00		
MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF	AS						
0375 0700 2 15	2.000	6,677.33000	13,354.66	6,840.00000	13,680.00		
MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF	AS						

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SECTION: 0002 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0380 0700 2 60	3.000	515.44000	1,546.32	751.00000	2,253.00		
MULTI- POST SIGN, REMOVE	AS						
0385 0705 11 1	7.000	70.29000	492.03	85.10000	595.70		
DELINEATOR, FLEXIBLE TUBULAR	EA						
0390 0705 11 3	3.000	175.72000	527.16	217.00000	651.00		
DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN	EA						
0395 0710 11190	27.000	2.34000	63.18	2.50000	67.50		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE	SF						
0400 0710 11290	322.000	2.34000	753.48	2.50000	805.00		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0405 0710 90	(1.000)	19,103.01000	19,103.01	20,410.00000	20,410.00		
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43317315201	LS						
0410 0711 11123	1,587.000	2.93000	4,649.91	3.10000	4,919.70		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF						
0415 0711 11124	439.000	4.39000	1,927.21	4.70000	2,063.30		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF						
0420 0711 11125	287.000	5.86000	1,681.82	6.30000	1,808.10		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						

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Contract Description: SR 84

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0425 0711 11141	0.530	1,171.45000	620.87	1,250.00000	662.50		
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM						
0430 0711 11170	76.000	58.57000	4,451.32	62.60000	4,757.60		
THERMOPLASTIC, STANDARD, WHITE, ARROW	EA						
0435 0711 11224	32.000	4.39000	140.48	4.70000	150.40		
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF						
0440 0711 11241	0.136	1,205.88000	164.00	1,250.00000	170.00		
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM						

Contract ID: T1653
Letting Date: May 25, 2016
Call Order: 010
Contract Time: 225 WORKING DAYS
Contract Description: SR 84

Counties: COLLIER
District(s): District 1
Project(s): 0581015P
Min:
Max:

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0445 0711 14160	22.000	187.43000	4,123.46	200.00000	4,400.00		
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA						
0450 0711 14170	22.000	82.00000	1,804.00	87.60000	1,927.20		
THERMOPLASTIC, PREFORMED, WHITE, ARROWS	EA						
0455 0711 16101	4.589	3,515.15000	16,131.02	3,760.00000	17,254.64		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM						
0460 0711 16102	0.298	4,422.48000	1,317.90	4,690.00000	1,397.62		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM						

Contract ID: T1653
Counties: COLLIER
Letting Date: May 25, 2016
District(s): District 1
Call Order: 010
Project(s): 0581015P
Contract Time: 225 WORKING DAYS
Min:
Max:
Contract Description: SR 84

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	(1) PREFERRED MATERIALS INC. Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0465 0711 16131	1.961	1,024.51000	2,009.06	1,100.00000	2,157.10		
THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM						
0470 0711 16201	1.910	3,514.38000	6,712.47	3,760.00000	7,181.60		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM						
Section Totals:			$118,062.15		$107,680.76		
Life Cycle Costs:							
Section Total with LCC:			$118,062.15		$107,680.76		

Contract ID: T1653 Counties: COLLIER

Letting Date: May 25, 2016 District(s): District 1

Call Order: 010 Project(s): 0581015P

Contract Time: 225 WORKING DAYS Min: Max:

Contract Description: SR 84

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 Lighting		Cat Alt Set:		Cat Alt Member:		LCC:	
0475 0630 2 11	6,784.000	7.38000	50,065.92	7.90000	53,593.60		
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0480 0630 2 12	1,047.000	21.67000	22,688.49	23.20000	24,290.40		
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0485 0635 2 11	44.000	937.17000	41,235.48	1,000.00000	44,000.00		
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0490 0715 1 12	23,973.000	1.64000	39,315.72	1.80000	43,151.40		
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
0495 0715 1 60	20,647.000	0.64000	13,214.08	0.70000	14,452.90		
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	LF						

Contract ID: T1653 Counties: COLLIER

Letting Date: May 25, 2016 District(s): District 1

Call Order: 010 Project(s): 0581015P

Contract Time: 225 WORKING DAYS Min: Max:

Contract Description: SR 84

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 Lighting		Cat Alt Set:		Cat Alt Member:		LCC:	
0500 0715 4011	3.000	7,497.35000	22,492.05	8,010.00000	24,030.00		
LIGHT POLE COMPLETE,F&I, SPECIAL FOUNDATION,WIND SPEED 150, POLE HEIGHT 40'	EA						
0505 0715 4012	8.000	7,555.92000	60,447.36	8,070.00000	64,560.00		
LIGHT POLE COMPLETE,F&I, SPECIAL FOUNDATION,WIND SPEED 150, POLE HEIGHT 45'	EA						
0510 0715 4400	29.000	5,213.00000	151,177.00	5,570.00000	161,530.00		
LIGHT POLE COMPLETE, RELOCATE	EA						
0515 0715 7 21	1.000	1,757.19000	1,757.19	1,880.00000	1,880.00		
LOAD CENTER, REWORK, SECONDARY VOLTAGE	EA						

Contract ID: T1653 Counties: COLLIER

Letting Date: May 25, 2016 District(s): District 1

Call Order: 010 Project(s): 0581015P

Contract Time: 225 WORKING DAYS Min: Max:

Contract Description: SR 84

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 Lighting		Cat Alt Set:		Cat Alt Member:		LCC:	
0520 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	40.000 EA	521.30000	20,852.00	557.00000	22,280.00		
Section Totals:			$423,245.29		$453,768.30		
Life Cycle Costs:							
Section Total with LCC:			$423,245.29		$453,768.30		

Contract ID: T1653 Counties: COLLIER

Letting Date: May 25, 2016 District(s): District 1

Call Order: 010 Project(s): 0581015P

Contract Time: 225 WORKING DAYS Min: Max:

Contract Description: SR 84

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	(1) PREFERRED MATERIALS INC. Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0525 0630 2 11	1,075.000	23.43000	25,187.25	25.00000	26,875.00		
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0530 0630 2 12	380.000	67.94000	25,817.20	72.60000	27,588.00		
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0535 0632 7 1	1.000	8,785.95000	8,785.95	9,390.00000	9,390.00		
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						
0540 0633 1420	180.000	2.46000	442.80	2.60000	468.00		
FIBER OPTIC CABLE, RELOCATE, UNDERGROUND	LF						

Contract ID: T1653 Counties: COLLIER

Letting Date: May 25, 2016 District(s): District 1

Call Order: 010 Project(s): 0581015P

Contract Time: 225 WORKING DAYS Min: Max:

Contract Description: SR 84

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0545 0633 2 32	4.000	117.15000	468.60	125.00000	500.00		
FIBER OPTIC CONNECTION, INSTALL, TERMINATION	EA						
0550 0633 3 14	1.000	117.15000	117.15	125.00000	125.00		
FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT	EA						
0555 0633 3 16	2.000	1,932.91000	3,865.82	2,070.00000	4,140.00		
FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL-FIELD TERMINATED	EA						
0560 0635 2 11	26.000	726.31000	18,884.06	776.00000	20,176.00		
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						

Contract ID: T1653 Counties: COLLIER

Letting Date: May 25, 2016 District(s): District 1

Call Order: 010 Project(s): 0581015P

Contract Time: 225 WORKING DAYS Min: Max:

Contract Description: SR 84

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0565 0635 2 12	1.000	1,640.05000	1,640.05	1,750.00000	1,750.00		
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA						
0570 0639 1122	1.000	2,342.92000	2,342.92	2,500.00000	2,500.00		
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS						
0575 0639 2 1	235.000	6.21000	1,459.35	6.60000	1,551.00		
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF						
0580 0641 2 12	1.000	1,171.46000	1,171.46	1,250.00000	1,250.00		
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						

Contract ID: T1653 Counties: COLLIER

Letting Date: May 25, 2016 District(s): District 1

Call Order: 010 Project(s): 0581015P

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Contract Description: SR 84

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0585 0641 2 80	1.000	3,514.38000	3,514.38	3,760.00000	3,760.00		
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-POLE 30' AND GREATER	EA						
0590 0646 1 11	8.000	1,405.75000	11,246.00	1,500.00000	12,000.00		
ALUMINUM SIGNALS POLE, PEDESTAL	EA						
0595 0649 31103	1.000	37,838.19000	37,838.19	40,430.00000	40,430.00		
MAST ARM,F&I, WIND SPEED-150, SINGLE ARM,W/0 LUMINAIRE-60	EA						
0600 0649 31104	2.000	43,695.50000	87,391.00	46,690.00000	93,380.00		
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-70.5	EA						

Contract ID: T1653 Counties: COLLIER

Letting Date: May 25, 2016 District(s): District 1

Call Order: 010 Project(s): 0581015P

Contract Time: 225 WORKING DAYS Min: Max:

Contract Description: SR 84

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0605 0649 31999	1.000	50,607.11000	50,607.11	54,080.00000	54,080.00		
MAST ARM,F&I, CUSTOM WIND SPEED, CUSTOM ARM LENGTH(S)	EA						
0610 0650 1 14	10.000	878.60000	8,786.00	939.00000	9,390.00		
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS						
0615 0653 1 11	8.000	527.16000	4,217.28	563.00000	4,504.00		
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						
0620 0660 1109	8.000	140.58000	1,124.64	150.00000	1,200.00		
LOOP DETECTOR INDUCTIVE, F&I, TYPE 9	EA						

Contract ID: T1653 Counties: COLLIER

Letting Date: May 25, 2016 District(s): District 1

Call Order: 010 Project(s): 0581015P

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Contract Description: SR 84

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0625 0660 1110	2.000	175.72000	351.44	188.00000	376.00		
LOOP DETECTOR INDUCTIVE, F&I, TYPE 10	EA						
0630 0660 2102	8.000	995.74000	7,965.92	1,060.00000	8,480.00		
LOOP ASSEMBLY, F&I, TYPE B	AS						
0635 0660 2106	6.000	1,171.46000	7,028.76	1,250.00000	7,500.00		
LOOP ASSEMBLY, F&I, TYPE F	AS						
0640 0663 1110	1.000	11,714.61000	11,714.61	12,520.00000	12,520.00		
SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, COMPLETE SYSTEM	EA						
0645 0665 1 11	8.000	210.86000	1,686.88	225.00000	1,800.00		
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						

Contract ID: T1653 Counties: COLLIER

Letting Date: May 25, 2016 District(s): District 1

Call Order: 010 Project(s): 0581015P

Contract Time: 225 WORKING DAYS Min: Max:

Contract Description: SR 84

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0650 0670 5111	1.000	24,132.09000	24,132.09	25,790.00000	25,790.00		
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION	AS						
0655 0670 5600	1.000	796.60000	796.60	851.00000	851.00		
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS						
0660 0682 1133	1.000	6,911.62000	6,911.62	7,390.00000	7,390.00		
ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION	EA						
0665 0684 1 1	1.000	3,338.67000	3,338.67	3,570.00000	3,570.00		
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	EA						

Contract ID: T1653 Counties: COLLIER

Letting Date: May 25, 2016 District(s): District 1

Call Order: 010 Project(s): 0581015P

Contract Time: 225 WORKING DAYS Min: Max:

Contract Description: SR 84

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS INC. Unit Price	(1) PREFERRED MATERIALS INC. Ext Amount	(2) COMMUNITY ASPHALT CORP. Unit Price	(2) COMMUNITY ASPHALT CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0670 0685106	1.000	12,886.07000	12,886.07	13,770.00000	13,770.00		
SYSTEM AUXILIARIES, F&I, UNINTERRUPTIBLE POWER SOURCE	EA						
0675 0700 5 22	6.000	3,280.09000	19,680.54	3,510.00000	21,060.00		
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	EA						
0680 0700 5 60	2.000	351.44000	702.88	376.00000	752.00		
INTERNALLY ILLUMINATED SIGN, REMOVE	EA						
Section Totals:			$392,103.29		$418,916.00		
Life Cycle Costs:							
Section Total with LCC:			$392,103.29		$418,916.00		
Contract Item Totals			$3,821,587.91		$5,291,538.70		

Contract ID: T1653 Counties: COLLIER

Letting Date: May 25, 2016 District(s): District 1

Call Order: 010 Project(s): 0581015P

Contract Time: 225 WORKING DAYS Min: Max:

Contract Description: SR 84

Contract Time Totals		
Contract Life Cycle Costs Totals	$0.00	$0.00
Contract Grand Totals	$3,821,587.91	$5,291,538.70

( ) 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: 2016.06.07 11:01:27 -04'00'

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.