Call Order: 018 Contract ID: T4440 Counties: PALM BEACH

Letting Date: May 25, 2016 10:30 AM District(s): District 4

Contract Time: 237 WORKING DAYS Min: Max:

Contract Description: SR 882/FOREST HILL BLVD Project(s): 6516007P

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F590753039	WEEKLEY ASPHALT PAVING, INC.	$1,336,352.57	100.00%
2	F592098662	RANGER CONSTRUCTION INDUSTRIES, INC.	$1,429,084.46	106.94%
3	F592023298	COMMUNITY ASPHALT CORP.	$1,458,698.86	109.16%
4	F592554039	AMERICAN LIGHTING AND SIGNALIZATION, INC.	$1,977,003.80	147.94%

Contract ID: T4440 Counties: PALM BEACH

Letting Date: May 25, 2016 District(s): District 4

Call Order: 018 Project(s): 6516007P

Contract Time: 237 WORKING DAYS Min: Max:

Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WEEKLEY ASPHALT PAVING, INC. Unit Price	(1) Ext Amount	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(2) Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0101 1	(1.000)	33,000.00000	33,000.00	287,920.00000	287,920.00	66,720.00000	66,720.00
MOBILIZATION 43512215201	LS						
0010 0102 1	(237.000)	167,788.00000	167,788.00	119,000.00000	119,000.00	183,180.00000	183,180.00
MAINTENANCE OF TRAFFIC 43512215201	DA						
0015 0102 3	19.000	10.00000	190.00	100.00000	1,900.00	34.00000	646.00
COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	CY						
0020 0102 14	192.000	30.00000	5,760.00	55.00000	10,560.00	53.00000	10,176.00
TRAFFIC CONTROL OFFICER	MH						
0025 0102 60	4,854.000	0.27000	1,310.58	0.25000	1,213.50	0.30000	1,456.20
WORK ZONE SIGN	ED						

Contract ID: T4440 Counties: PALM BEACH

Letting Date: May 25, 2016 District(s): District 4

Call Order: 018 Project(s): 6516007P

Contract Time: 237 WORKING DAYS Min: Max:

Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WEEKLEY ASPHALT PAVING, INC. Unit Price	(1) Ext Amount	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(2) Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0030 0102 61	2.000	90.00000	180.00	69.00000	138.00	95.50000	191.00
BUSINESS SIGN	EA						
0035 0102 71 11	1,400.000	25.00000	35,000.00	21.05000	29,470.00	25.20000	35,280.00
BARRIER WALL, TEMPORARY, F&I, CONCRETE	LF						
0040 0102 71 21	324.000	20.00000	6,480.00	6.65000	2,154.60	8.40000	2,721.60
BARRIER WALL, TEMPORARY, RELOCATE, CONCRETE	LF						
0045 0102 74 1	10,574.000	0.15000	1,586.10	0.15000	1,586.10	0.15000	1,586.10
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0050 0102 74 2	670.000	0.36000	241.20	0.30000	201.00	0.40000	268.00
CHANNELIZING DEVICE, TYPE III, 6'	ED						

Contract ID: T4440 Counties: PALM BEACH

Letting Date: May 25, 2016 District(s): District 4

Call Order: 018 Project(s): 6516007P

Contract Time: 237 WORKING DAYS Min: Max:

Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0055 0102 76	355.000	6.00000	2,130.00	5.55000	1,970.25	6.40000	2,272.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0060 0102 78	16.000	2.50000	40.00	4.45000	71.20	4.20000	67.20
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						
0065 0102 89 1	5.000	2,300.00000	11,500.00	1,110.00000	5,550.00	1,170.00000	5,850.00
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	LO						
0070 0102 99	538.000	12.75000	6,859.50	11.05000	5,944.90	13.50000	7,263.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0075 0102104	237.000	8.50000	2,014.50	12.20000	2,891.40	11.70000	2,772.90
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						

Contract ID: T4440 Counties: PALM BEACH

Letting Date: May 25, 2016 District(s): District 4

Call Order: 018 Project(s): 6516007P

Contract Time: 237 WORKING DAYS Min: Max:

Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WEEKLEY ASPHALT PAVING, INC. Unit Price	(1) Ext Amount	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(2) Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0080 0102107 1	237.000	9.20000	2,180.40	5.10000	1,208.70	11.70000	2,772.90
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						
0085 0104 10 3	1,350.000	1.20000	1,620.00	1.10000	1,485.00	1.50000	2,025.00
SEDIMENT BARRIER	LF						
0090 0104 18	18.000	90.00000	1,620.00	89.00000	1,602.00	79.60000	1,432.80
INLET PROTECTION SYSTEM	EA						
0095 0107 1	8.380	30.00000	251.40	690.00000	5,782.20	211.00000	1,768.18
LITTER REMOVAL	AC						
0100 0107 2	2.180	60.00000	130.80	2,270.00000	4,948.60	1,970.00000	4,294.60
MOWING	AC						

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Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WEEKLEY ASPHALT PAVING, INC. Unit Price	(1) Ext Amount	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(2) Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0105 0110 1 1	(0.900)	68,400.00000	68,400.00	26,900.00000	26,900.00	85,690.00000	85,690.00
CLEARING & GRUBBING 43512215201	AC						
0110 0120 71	(1.000)	36,900.00000	36,900.00	17,200.00000	17,200.00	70,810.00000	70,810.00
REGULAR EXCAVATION (3-R PROJECTS ONLY) 43512215201	LS						
0115 0160 4	2,458.000	5.00000	12,290.00	10.15000	24,948.70	8.20000	20,155.60
TYPE B STABILIZATION	SY						
0120 0162 1 11	769.000	1.00000	769.00	4.90000	3,768.10	2.80000	2,153.20
PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"	SY						
0125 0285711	1,952.000	19.00000	37,088.00	13.90000	27,132.80	26.40000	51,532.80
OPTIONAL BASE, BASE GROUP 11	SY						

Contract ID: T4440 Counties: PALM BEACH

Letting Date: May 25, 2016 District(s): District 4

Call Order: 018 Project(s): 6516007P

Contract Time: 237 WORKING DAYS Min: Max:

Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WEEKLEY ASPHALT PAVING, INC. Unit Price	(1) Ext Amount	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(2) Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0130 0327 70 6	17,400.000	3.00000	52,200.00	1.90000	33,060.00	2.70000	46,980.00
MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	SY						
0135 0334 1 13	169.100	150.00000	25,365.00	110.00000	18,601.00	220.00000	37,202.00
SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN						
0140 0337 7 43	1,670.300	130.00000	217,139.00	112.00000	187,073.60	120.00000	200,436.00
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22, PMA	TN						
0145 0425 1331	1.000	9,445.00000	9,445.00	9,410.00000	9,410.00	9,020.00000	9,020.00
INLETS, CURB, TYPE P-3, <10'	EA						
0150 0425 1351	2.000	6,670.00000	13,340.00	6,640.00000	13,280.00	6,360.00000	12,720.00
INLETS, CURB, TYPE P-5, <10'	EA						

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Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WEEKLEY ASPHALT PAVING, INC. Unit Price	(1) Ext Amount	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(2) Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0155 0425 1355	1.000	5,000.00000	5,000.00	4,980.00000	4,980.00	4,770.00000	4,770.00
INLETS, CURB, TYPE P-5, PARTIAL	EA						
0160 0425 1361	1.000	8,350.00000	8,350.00	8,300.00000	8,300.00	7,960.00000	7,960.00
INLETS, CURB, TYPE P-6, <10'	EA						
0165 0425 1441	1.000	10,560.00000	10,560.00	10,500.00000	10,500.00	10,080.00000	10,080.00
INLETS, CURB, TYPE J-4, <10'	EA						
0170 0425 1484	1.000	11,670.00000	11,670.00	11,600.00000	11,600.00	11,140.00000	11,140.00
INLETS, CURB, TYPE 8, J BOT ,>10'	EA						
0175 0425 2 43	3.000	3,340.00000	10,020.00	3,320.00000	9,960.00	3,180.00000	9,540.00
MANHOLES, P-7, PARTIAL	EA						
0180 0425 2 71	1.000	12,225.00000	12,225.00	12,200.00000	12,200.00	11,670.00000	11,670.00
MANHOLES, J-7, <10'	EA						

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Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0185 0425 5 1	2.000	615.00000	1,230.00	610.00000	1,220.00	583.00000	1,166.00
MANHOLE, ADJUST, UTILITIES	EA						
0190 0425 6	6.000	335.00000	2,010.00	330.00000	1,980.00	318.00000	1,908.00
VALVE BOXES, ADJUST	EA						
0195 0430175115	147.000	167.00000	24,549.00	170.00000	24,990.00	159.00000	23,373.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD	LF						
0200 0430175118	16.000	178.00000	2,848.00	180.00000	2,880.00	170.00000	2,720.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF						
0205 0430175124	34.000	190.00000	6,460.00	190.00000	6,460.00	180.00000	6,120.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0210 0443 70 3	40.000	200.00000	8,000.00	200.00000	8,000.00	191.00000	7,640.00
FRENCH DRAIN, 18"	LF						
0215 0520 1 10	1,934.000	16.80000	32,491.20	19.70000	38,099.80	18.60000	35,972.40
CONCRETE CURB & GUTTER, TYPE F	LF						
0220 0520 5 41	582.000	39.80000	23,163.60	44.00000	25,608.00	52.70000	30,671.40
TRAFFIC SEPARATOR CONCRETE-TYPE IV, 4' WIDE	LF						
0225 0520 70	114.000	91.00000	10,374.00	94.00000	10,716.00	72.40000	8,253.60
CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH	SY						
0230 0522 1	1,401.000	38.30000	53,658.30	37.00000	51,837.00	39.80000	55,759.80
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						

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Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WEEKLEY ASPHALT PAVING, INC. Unit Price	(1) Ext Amount	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(2) Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0235 0522 2	113.000	48.00000	5,424.00	40.00000	4,520.00	49.30000	5,570.90
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0240 0527 2	154.000	38.90000	5,990.60	39.00000	6,006.00	31.80000	4,897.20
DETECTABLE WARNINGS	SF						
0245 0570 1 2	769.000	3.50000	2,691.50	6.80000	5,229.20	9.80000	7,536.20
PERFORMANCE TURF, SOD	SY						
0250 0710 11131	0.121	300.00000	36.30	280.00000	33.88	270.00000	32.67
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM						

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Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0255 0710 11141	0.043	300.00000	12.90	260.00000	11.18	270.00000	11.61
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM						
0260 0710 11201	0.121	1,000.00000	121.00	1,220.00000	147.62	1,180.00000	142.78
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM						
0505 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 43512215201	LS						
Section Totals:			$1,039,703.88		$1,142,250.33		$1,166,378.64
Life Cycle Costs:							
Section Total with LCC:			$1,039,703.88		$1,142,250.33		$1,166,378.64

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Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0265 0700 1 11	18.000	300.00000	5,400.00	380.00000	6,840.00	504.00000	9,072.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0270 0700 1 50	5.000	300.00000	1,500.00	230.00000	1,150.00	133.00000	665.00
SINGLE POST SIGN, RELOCATE	AS						
0275 0700 1 60	13.000	10.00000	130.00	27.00000	351.00	5.30000	68.90
SINGLE POST SIGN, REMOVE	AS						
0280 0705 11 3	6.000	150.00000	900.00	220.00000	1,320.00	143.00000	858.00
DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN	EA						
0285 0710 90	(1.000)	1,000.00000	1,000.00	7,470.00000	7,470.00	7,160.00000	7,160.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43512215201	LS						

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Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0290 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	177.000 LF	2.50000	442.50	2.75000	486.75	2.70000	477.90
0295 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	387.000 LF	3.00000	1,161.00	3.30000	1,277.10	3.20000	1,238.40
0300 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	0.075 GM	1,320.00000	99.00	1,360.00000	102.00	1,400.00000	105.00
0305 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	10.000 EA	10.00000	100.00	150.00000	1,500.00	143.00000	1,430.00

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0310 0711 11170	19.000	50.00000	950.00	78.00000	1,482.00	74.30000	1,411.70
THERMOPLASTIC, STANDARD, WHITE, ARROW	EA						
0315 0711 11224	70.000	2.50000	175.00	2.75000	192.50	2.70000	189.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF						
0320 0711 14123	748.000	12.00000	8,976.00	2.20000	1,645.60	2.10000	1,570.80
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK	LF						
0325 0711 14125	616.000	24.00000	14,784.00	3.30000	2,032.80	3.20000	1,971.20
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF						

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Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0330 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	1.015 GM	5,280.00000	5,359.20	5,240.00000	5,318.60	5,040.00000	5,115.60
0335 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	0.132 GM	6,000.00000	792.00	5,340.00000	704.88	5,200.00000	686.40
0340 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	1.080 GM	1,320.00000	1,425.60	1,460.00000	1,576.80	1,400.00000	1,512.00
0345 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	0.738 GM	5,280.00000	3,896.64	5,200.00000	3,837.60	5,040.00000	3,719.52

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Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WEEKLEY ASPHALT PAVING, INC. Unit Price	(1) Ext Amount	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(2) Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	(3) Ext Amount
SECTION: 0004 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0350 0711 16202	0.060	6,000.00000	360.00	5,430.00000	325.80	5,200.00000	312.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"	GM						
Section Totals:			$47,450.94		$37,613.43		$37,563.42
Life Cycle Costs:							
Section Total with LCC:			$47,450.94		$37,613.43		$37,563.42

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Call Order: 018 Project(s): 6516007P

Contract Time: 237 WORKING DAYS Min: Max:

Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEEKLEY ASPHALT PAVING, INC. Unit Price	 Ext Amount	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount
SECTION: 0004 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0355 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	703.000 LF	14.25000	10,017.75	17.70000	12,443.10	17.00000	11,951.00
0360 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	1.000 PI	3,200.00000	3,200.00	8,010.00000	8,010.00	7,770.00000	7,770.00
0365 0632 7 6 SIGNAL CABLE, REMOVE-INTERSECTION	1.000 PI	450.00000	450.00	760.00000	760.00	731.00000	731.00
0370 0634 4600 SPAN WIRE ASSEMBLY, REMOVE-POLES REMAIN	1.000 PI	1,250.00000	1,250.00	3,790.00000	3,790.00	3,650.00000	3,650.00

Contract ID: T4440 Counties: PALM BEACH

Letting Date: May 25, 2016 District(s): District 4

Call Order: 018 Project(s): 6516007P

Contract Time: 237 WORKING DAYS Min: Max:

Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEEKLEY ASPHALT PAVING, INC. Unit Price	 Ext Amount	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount
SECTION: 0004 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0375 0635 2 11	18.000	425.00000	7,650.00	500.00000	9,000.00	771.00000	13,878.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0380 0635 2 12	2.000	560.00000	1,120.00	1,400.00000	2,800.00	3,960.00000	7,920.00
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA						
0385 0635 2 13	1.000	1,790.00000	1,790.00	1,840.00000	1,840.00	7,000.00000	7,000.00
PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE	EA						
0390 0639 1111	1.000	1,650.00000	1,650.00	1,670.00000	1,670.00	1,600.00000	1,600.00
ELECTRICAL POWER SERVICE, F&I, OVERHEAD, METER FURNISHED BY POWER COMPANY	AS						

Contract ID: T4440 Counties: PALM BEACH

Letting Date: May 25, 2016 District(s): District 4

Call Order: 018 Project(s): 6516007P

Contract Time: 237 WORKING DAYS Min: Max:

Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0395 0639 2 1	600.000	1.95000	1,170.00	3.55000	2,130.00	3.40000	2,040.00
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF						
0400 0641 2 12	1.000	1,750.00000	1,750.00	810.00000	810.00	775.00000	775.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						
0405 0641 2 60	3.000	425.00000	1,275.00	3,060.00000	9,180.00	2,930.00000	8,790.00
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-PEDESTAL/SERVICE POLE	EA						
0410 0643600	1.000	250.00000	250.00	550.00000	550.00	524.00000	524.00
STRAIN POLE, WOOD, REMOVE	EA						
0415 0646 1 11	1.000	1,050.00000	1,050.00	850.00000	850.00	819.00000	819.00
ALUMINUM SIGNALS POLE, PEDESTAL	EA						

Contract ID: T4440 Counties: PALM BEACH

Letting Date: May 25, 2016 District(s): District 4

Call Order: 018 Project(s): 6516007P

Contract Time: 237 WORKING DAYS Min: Max:

Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0420 0649 31102 MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-46	2.000 EA	24,845.00000	49,690.00	23,500.00000	47,000.00	22,550.00000	45,100.00
0425 0649 31104 MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-70.5	1.000 EA	34,284.00000	34,284.00	33,700.00000	33,700.00	32,280.00000	32,280.00
0430 0649 31105 MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-78	1.000 EA	34,450.00000	34,450.00	38,300.00000	38,300.00	36,680.00000	36,680.00
0435 0650 1 14 TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	18.000 AS	1,050.00000	18,900.00	920.00000	16,560.00	885.00000	15,930.00

Contract ID: T4440 Counties: PALM BEACH

Letting Date: May 25, 2016 District(s): District 4

Call Order: 018 Project(s): 6516007P

Contract Time: 237 WORKING DAYS Min: Max:

Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEEKLEY ASPHALT PAVING, INC. Unit Price	 Ext Amount	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount
SECTION: 0004 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0440 0650 1 60	10.000	125.00000	1,250.00	45.00000	450.00	43.50000	435.00
TRAFFIC SIGNAL, REMOVE-POLES TO REMAIN	AS						
0445 0653 1 11	6.000	985.00000	5,910.00	630.00000	3,780.00	606.00000	3,636.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						
0450 0653 1 12	1.000	1,225.00000	1,225.00	1,180.00000	1,180.00	1,130.00000	1,130.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	AS						
0455 0653 1 60	8.000	80.00000	640.00	61.00000	488.00	58.30000	466.40
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	AS						

Contract ID: T4440 Counties: PALM BEACH

Letting Date: May 25, 2016 District(s): District 4

Call Order: 018 Project(s): 6516007P

Contract Time: 237 WORKING DAYS Min: Max:

Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEEKLEY ASPHALT PAVING, INC. Unit Price	 Ext Amount	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount
SECTION: 0004 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0460 0660 4 11	4.000	3,364.00000	13,456.00	280.00000	1,120.00	265.00000	1,060.00
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	EA						
0465 0660 4 12	4.000	5,100.00000	20,400.00	4,670.00000	18,680.00	4,470.00000	17,880.00
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	EA						
0470 0665 1 11	8.000	125.00000	1,000.00	140.00000	1,120.00	134.00000	1,072.00
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						
0475 0665 1 60	8.000	30.00000	240.00	14.95000	119.60	14.30000	114.40
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	EA						

Contract ID: T4440 Counties: PALM BEACH

Letting Date: May 25, 2016 District(s): District 4

Call Order: 018 Project(s): 6516007P

Contract Time: 237 WORKING DAYS Min: Max:

Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEEKLEY ASPHALT PAVING, INC. Unit Price	 Ext Amount	(2) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount	(3) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount
SECTION: 0004 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0480 0670 5120	1.000	28,420.00000	28,420.00	27,200.00000	27,200.00	26,050.00000	26,050.00
TRAFFIC CONTROLLER ASSEMBLY, F&I, 170	AS						
0485 0670 5600	1.000	1,150.00000	1,150.00	290.00000	290.00	279.00000	279.00
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS						
0490 0700 3201	4.000	295.00000	1,180.00	320.00000	1,280.00	304.00000	1,216.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
0495 0700 3601	4.000	45.00000	180.00	360.00000	1,440.00	349.00000	1,396.00
SIGN PANEL, REMOVE, UP TO 12 SF	EA						
0500 0700 5 50	4.000	1,050.00000	4,200.00	670.00000	2,680.00	646.00000	2,584.00
INTERNALLY ILLUMINATED SIGN, RELOCATE	EA						

Contract ID: T4440 Counties: PALM BEACH

Letting Date: May 25, 2016 District(s): District 4

Call Order: 018 Project(s): 6516007P

Contract Time: 237 WORKING DAYS Min: Max:

Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$249,197.75		$249,220.70		$254,756.80
Life Cycle Costs:							
Section Total with LCC:			$249,197.75		$249,220.70		$254,756.80
Contract Item Totals			$1,336,352.57		$1,429,084.46		$1,458,698.86
Contract Time Totals							
Contract Life Cycle Costs Totals			$0.00		$0.00		$0.00
Contract Grand Totals			$1,336,352.57		$1,429,084.46		1,458,698.86

( ) indicates item is bid as Lump Sum

Contract ID: T4440 Counties: PALM BEACH

Letting Date: May 25, 2016 District(s): District 4

Call Order: 018 Project(s): 6516007P

Contract Time: 237 WORKING DAYS Min: Max:

Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description		(4) AMERICAN LIGHTING AND SIGNALIZATION, 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:	
0005 0101 1	(1.000)	210,000.00000	210,000.00				
MOBILIZATION 43512215201	LS						
0010 0102 1	(237.000)	130,000.00000	130,000.00				
MAINTENANCE OF TRAFFIC 43512215201	DA						
0015 0102 3	19.000	400.00000	7,600.00				
COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	CY						
0020 0102 14	192.000	80.00000	15,360.00				
TRAFFIC CONTROL OFFICER	MH						
0025 0102 60	4,854.000	0.30000	1,456.20				
WORK ZONE SIGN	ED						

Contract ID: T4440 Counties: PALM BEACH

Letting Date: May 25, 2016 District(s): District 4

Call Order: 018 Project(s): 6516007P

Contract Time: 237 WORKING DAYS Min: Max:

Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description		(4) AMERICAN LIGHTING AND SIGNALIZATION, 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:	
0030 0102 61	2.000	100.00000	200.00				
BUSINESS SIGN	EA						
0035 0102 71 11	1,400.000	33.00000	46,200.00				
BARRIER WALL, TEMPORARY, F&I, CONCRETE	LF						
0040 0102 71 21	324.000	15.00000	4,860.00				
BARRIER WALL, TEMPORARY, RELOCATE, CONCRETE	LF						
0045 0102 74 1	10,574.000	0.15000	1,586.10				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0050 0102 74 2	670.000	1.00000	670.00				
CHANNELIZING DEVICE, TYPE III, 6'	ED						

Contract ID: T4440 Counties: PALM BEACH

Letting Date: May 25, 2016 District(s): District 4

Call Order: 018 Project(s): 6516007P

Contract Time: 237 WORKING DAYS Min: Max:

Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0055 0102 76	355.000	8.00000	2,840.00				
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0060 0102 78	16.000	10.00000	160.00				
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						
0065 0102 89 1	5.000	1,500.00000	7,500.00				
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	LO						
0070 0102 99	538.000	12.00000	6,456.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0075 0102104	237.000	80.00000	18,960.00				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						

Contract ID: T4440 Counties: PALM BEACH

Letting Date: May 25, 2016 District(s): District 4

Call Order: 018 Project(s): 6516007P

Contract Time: 237 WORKING DAYS Min: Max:

Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0080 0102107 1	237.000	10.00000	2,370.00				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						
0085 0104 10 3	1,350.000	1.00000	1,350.00				
SEDIMENT BARRIER	LF						
0090 0104 18	18.000	100.00000	1,800.00				
INLET PROTECTION SYSTEM	EA						
0095 0107 1	8.380	300.00000	2,514.00				
LITTER REMOVAL	AC						
0100 0107 2	2.180	300.00000	654.00				
MOWING	AC						

Contract ID: T4440 Counties: PALM BEACH

Letting Date: May 25, 2016 District(s): District 4

Call Order: 018 Project(s): 6516007P

Contract Time: 237 WORKING DAYS Min: Max:

Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description		(4) AMERICAN LIGHTING AND SIGNALIZATION, 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:	
0105 0110 1 1	(0.900)	150,000.00000	150,000.00				
CLEARING & GRUBBING 43512215201	AC						
0110 0120 71	(1.000)	50,000.00000	50,000.00				
REGULAR EXCAVATION (3-R PROJECTS ONLY) 43512215201	LS						
0115 0160 4	2,458.000	10.00000	24,580.00				
TYPE B STABILIZATION	SY						
0120 0162 1 11	769.000	20.00000	15,380.00				
PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"	SY						
0125 0285711	1,952.000	80.00000	156,160.00				
OPTIONAL BASE, BASE GROUP 11	SY						

Contract ID: T4440 Counties: PALM BEACH

Letting Date: May 25, 2016 District(s): District 4

Call Order: 018 Project(s): 6516007P

Contract Time: 237 WORKING DAYS Min: Max:

Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description		(4) AMERICAN LIGHTING AND SIGNALIZATION, 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:	
0130 0327 70 6	17,400.000	5.00000	87,000.00				
MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	SY						
0135 0334 1 13	169.100	200.00000	33,820.00				
SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN						
0140 0337 7 43	1,670.300	200.00000	334,060.00				
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22, PMA	TN						
0145 0425 1331	1.000	7,500.00000	7,500.00				
INLETS, CURB, TYPE P-3, <10'	EA						
0150 0425 1351	2.000	7,500.00000	15,000.00				
INLETS, CURB, TYPE P-5, <10'	EA						

Contract ID: T4440 Counties: PALM BEACH

Letting Date: May 25, 2016 District(s): District 4

Call Order: 018 Project(s): 6516007P

Contract Time: 237 WORKING DAYS Min: Max:

Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0155 0425 1355	1.000	7,500.00000	7,500.00				
INLETS, CURB, TYPE P-5, PARTIAL	EA						
0160 0425 1361	1.000	7,500.00000	7,500.00				
INLETS, CURB, TYPE P-6, <10'	EA						
0165 0425 1441	1.000	7,500.00000	7,500.00				
INLETS, CURB, TYPE J-4, <10'	EA						
0170 0425 1484	1.000	7,500.00000	7,500.00				
INLETS, CURB, TYPE 8, J BOT ,>10'	EA						
0175 0425 2 43	3.000	7,500.00000	22,500.00				
MANHOLES, P-7, PARTIAL	EA						
0180 0425 2 71	1.000	7,500.00000	7,500.00				
MANHOLES, J-7, <10'	EA						

Contract ID: T4440 Counties: PALM BEACH

Letting Date: May 25, 2016 District(s): District 4

Call Order: 018 Project(s): 6516007P

Contract Time: 237 WORKING DAYS Min: Max:

Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0185 0425 5 1	2.000	1,500.00000	3,000.00				
MANHOLE, ADJUST, UTILITIES	EA						
0190 0425 6	6.000	750.00000	4,500.00				
VALVE BOXES, ADJUST	EA						
0195 0430175115	147.000	130.00000	19,110.00				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD	LF						
0200 0430175118	16.000	140.00000	2,240.00				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF						
0205 0430175124	34.000	150.00000	5,100.00				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF						

Contract ID: T4440 Counties: PALM BEACH

Letting Date: May 25, 2016 District(s): District 4

Call Order: 018 Project(s): 6516007P

Contract Time: 237 WORKING DAYS Min: Max:

Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0210 0443 70 3	40.000	160.00000	6,400.00				
FRENCH DRAIN, 18"	LF						
0215 0520 1 10	1,934.000	27.00000	52,218.00				
CONCRETE CURB & GUTTER, TYPE F	LF						
0220 0520 5 41	582.000	50.00000	29,100.00				
TRAFFIC SEPARATOR CONCRETE-TYPE IV, 4' WIDE	LF						
0225 0520 70	114.000	100.00000	11,400.00				
CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH	SY						
0230 0522 1	1,401.000	32.00000	44,832.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						

Contract ID: T4440 Counties: PALM BEACH

Letting Date: May 25, 2016 District(s): District 4

Call Order: 018 Project(s): 6516007P

Contract Time: 237 WORKING DAYS Min: Max:

Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0235 0522 2	113.000	40.00000	4,520.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0240 0527 2	154.000	50.00000	7,700.00				
DETECTABLE WARNINGS	SF						
0245 0570 1 2	769.000	5.00000	3,845.00				
PERFORMANCE TURF, SOD	SY						
0250 0710 11131	0.121	1,000.00000	121.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM						

Contract ID: T4440 Counties: PALM BEACH

Letting Date: May 25, 2016 District(s): District 4

Call Order: 018 Project(s): 6516007P

Contract Time: 237 WORKING DAYS Min: Max:

Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0255 0710 11141	0.043	1,500.00000	64.50				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM						
0260 0710 11201	0.121	3,000.00000	363.00				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM						
0505 0999 25	(1.000)	50,000.00000	50,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43512215201	LS						
Section Totals:			$1,640,549.80				
Life Cycle Costs:							
Section Total with LCC:			$1,640,549.80				

Contract ID: T4440 Counties: PALM BEACH

Letting Date: May 25, 2016 District(s): District 4

Call Order: 018 Project(s): 6516007P

Contract Time: 237 WORKING DAYS Min: Max:

Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description			(4) AMERICAN LIGHTING AND SIGNALIZATION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing			Cat Alt Set:		Cat Alt Member:		LCC:	
0265	0700 1 11	18.000	500.00000	9,000.00				
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		AS						
0270	0700 1 50	5.000	300.00000	1,500.00				
SINGLE POST SIGN, RELOCATE		AS						
0275	0700 1 60	13.000	50.00000	650.00				
SINGLE POST SIGN, REMOVE		AS						
0280	0705 11 3	6.000	400.00000	2,400.00				
DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN		EA						
0285	0710 90	(1.000)	14,000.00000	14,000.00				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43512215201		LS						

Contract ID: T4440 Counties: PALM BEACH

Letting Date: May 25, 2016 District(s): District 4

Call Order: 018 Project(s): 6516007P

Contract Time: 237 WORKING DAYS Min: Max:

Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0290 0711 11124	177.000	4.00000	708.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF						
0295 0711 11125	387.000	6.00000	2,322.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						
0300 0711 11141	0.075	3,000.00000	225.00				
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM						
0305 0711 11160	10.000	350.00000	3,500.00				
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						

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Letting Date: May 25, 2016 District(s): District 4

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Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0310 0711 11170	19.000	100.00000	1,900.00				
THERMOPLASTIC, STANDARD, WHITE, ARROW	EA						
0315 0711 11224	70.000	4.00000	280.00				
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF						
0320 0711 14123	748.000	10.00000	7,480.00				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK	LF						
0325 0711 14125	616.000	18.00000	11,088.00				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF						

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Letting Date: May 25, 2016 District(s): District 4

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Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0330 0711 16101	1.015	6,000.00000	6,090.00				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM						
0335 0711 16102	0.132	9,000.00000	1,188.00				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM						
0340 0711 16131	1.080	2,000.00000	2,160.00				
THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM						
0345 0711 16201	0.738	6,000.00000	4,428.00				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM						

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Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0350 0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"	0.060 GM	10,000.00000	600.00				
Section Totals:			$69,519.00				
Life Cycle Costs:							
Section Total with LCC:			$69,519.00				

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Letting Date: May 25, 2016 District(s): District 4

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Contract Time: 237 WORKING DAYS Min: Max:

Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description			(4) AMERICAN LIGHTING AND SIGNALIZATION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization			Cat Alt Set:		Cat Alt Member:		LCC:	
0355	0630 2 12	703.000	25.00000	17,575.00				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0360	0632 7 1	1.000	6,000.00000	6,000.00				
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		PI						
0365	0632 7 6	1.000	400.00000	400.00				
SIGNAL CABLE, REMOVE-INTERSECTION		PI						
0370	0634 4600	1.000	1,200.00000	1,200.00				
SPAN WIRE ASSEMBLY, REMOVE-POLES REMAIN		PI						

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Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0375 0635 2 11	18.000	800.00000	14,400.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0380 0635 2 12	2.000	1,800.00000	3,600.00				
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA						
0385 0635 2 13	1.000	3,000.00000	3,000.00				
PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE	EA						
0390 0639 1111	1.000	1,500.00000	1,500.00				
ELECTRICAL POWER SERVICE, F&I, OVERHEAD, METER FURNISHED BY POWER COMPANY	AS						

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Call Order: 018 Project(s): 6516007P

Contract Time: 237 WORKING DAYS Min: Max:

Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0395 0639 2 1	600.000	1.00000	600.00				
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF						
0400 0641 2 12	1.000	800.00000	800.00				
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						
0405 0641 2 60	3.000	300.00000	900.00				
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-PEDESTAL/SERVICE POLE	EA						
0410 0643600	1.000	400.00000	400.00				
STRAIN POLE, WOOD, REMOVE	EA						
0415 0646 1 11	1.000	1,000.00000	1,000.00				
ALUMINUM SIGNALS POLE, PEDESTAL	EA						

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Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0420 0649 31102	2.000	22,000.00000	44,000.00				
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-46	EA						
0425 0649 31104	1.000	45,000.00000	45,000.00				
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-70.5	EA						
0430 0649 31105	1.000	47,000.00000	47,000.00				
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-78	EA						
0435 0650 1 14	18.000	900.00000	16,200.00				
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS						

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Contract Time: 237 WORKING DAYS Min: Max:

Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0440 0650 1 60	10.000	100.00000	1,000.00				
TRAFFIC SIGNAL, REMOVE-POLES TO REMAIN	AS						
0445 0653 1 11	6.000	600.00000	3,600.00				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						
0450 0653 1 12	1.000	1,200.00000	1,200.00				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	AS						
0455 0653 1 60	8.000	80.00000	640.00				
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	AS						

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Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0460 0660 4 11	4.000	3,800.00000	15,200.00				
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	EA						
0465 0660 4 12	4.000	2,500.00000	10,000.00				
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	EA						
0470 0665 1 11	8.000	200.00000	1,600.00				
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						
0475 0665 1 60	8.000	40.00000	320.00				
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	EA						

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Contract Description: SR 882/FOREST HILL BLVD

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0480 0670 5120	1.000	23,000.00000	23,000.00				
TRAFFIC CONTROLLER ASSEMBLY, F&I, 170	AS						
0485 0670 5600	1.000	400.00000	400.00				
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS						
0490 0700 3201	4.000	500.00000	2,000.00				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
0495 0700 3601	4.000	100.00000	400.00				
SIGN PANEL, REMOVE, UP TO 12 SF	EA						
0500 0700 5 50	4.000	1,000.00000	4,000.00				
INTERNALLY ILLUMINATED SIGN, RELOCATE	EA						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$266,935.00				
Life Cycle Costs:							
Section Total with LCC:			$266,935.00				
Contract Item Totals			$1,977,003.80				
Contract Time Totals							
Contract Life Cycle Costs Totals			$0.00				
Contract Grand Totals			$1,977,003.80				

( ) 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 11:04:20 -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.