Call Order: 022 Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 10:30 AM District(s): District 7

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD) Project(s): 1505011U

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F593221511	PEPPER CONTRACTING SERVICES, INC.	$7,691,624.24	100.00%
2	F261871966	AJAX PAVING INDUSTRIES OF FLORIDA LLC	$8,893,814.88	115.63%
3	F591616643	NELSON, DAVID, CONSTRUCTION CO.	$8,994,430.83	116.94%
4	F581401468	PREFERRED MATERIALS INC.	$9,462,043.19	123.02%

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC. Unit Price	(1) PEPPER CONTRACTING SERVICES, INC. Ext Amount	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Unit Price	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Ext Amount	(3) NELSON, DAVID, CONSTRUCTION CO. Unit Price	(3) NELSON, DAVID, CONSTRUCTION CO. Ext Amount
SECTION: 0001 Structures		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0400 0 11	1,046.200	295.00000	308,629.00	631.84000	661,031.01	450.00000	470,790.00
CONCRETE CLASS NS, GRAVITY WALL	CY						
0010 0400 4 5	30.600	840.00000	25,704.00	1,279.89000	39,164.63	1,500.00000	45,900.00
CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE	CY						
0015 0415 1 5	4,105.000	4.00000	16,420.00	1.08000	4,433.40	1.50000	6,157.50
REINFORCING STEEL- BRIDGE SUBSTRUCTURE	LB						
0020 0458 1 11	94.000	35.00000	3,290.00	43.20000	4,060.80	80.00000	7,520.00
BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD	LF						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC. Unit Price	(1) PEPPER CONTRACTING SERVICES, INC. Ext Amount	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Unit Price	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Ext Amount	(3) NELSON, DAVID, CONSTRUCTION CO. Unit Price	(3) NELSON, DAVID, CONSTRUCTION CO. Ext Amount
SECTION: 0001 Structures		Cat Alt Set:		Cat Alt Member:		LCC:	
0025 0460 7	796.000	107.00000	85,172.00	110.17000	87,695.32	200.00000	159,200.00
PREFABRICATED STEEL PEDESTRIAN BRIDGE	SF						
0030 0524 2 2	12.000	280.00000	3,360.00	118.81000	1,425.72	80.00000	960.00
CONCRETE SLOPE PAVEMENT,NON REINFORCED, 4"	SY						
0035 0530 3 3	164.300	306.00000	50,275.80	151.21000	24,843.80	180.00000	29,574.00
RIPRAP- RUBBLE, BANK AND SHORE	TN						
0040 0530 74	57.300	172.50000	9,884.25	75.61000	4,332.45	120.00000	6,876.00
BEDDING STONE	TN						
0045 0913548 1	3,669.000	35.00000	128,415.00	38.08000	139,715.52	60.00000	220,140.00
SEGMENTAL BLOCK RETAINING WALL SYSTEM	SF						

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Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description		(1) PEPPER CONTRACTING SERVICES, INC.		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) NELSON, DAVID, CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$631,150.05		$966,702.65		$947,117.50
Life Cycle Costs:							
Section Total with LCC:			$631,150.05		$966,702.65		$947,117.50

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC.		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) NELSON, DAVID, CONSTRUCTION CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0050 0101 1	(1.000)	370,000.00000	370,000.00	700,000.00000	700,000.00	375,000.00000	375,000.00
MOBILIZATION 42906015201	LS						
0055 0101 1	(1.000)	350,000.00000	350,000.00	40,000.00000	40,000.00	200,000.00000	200,000.00
MOBILIZATION 42906025201	LS						
0060 0102 1	(175.000)	63,800.00000	63,800.00	570,000.00000	570,000.00	300,000.00000	300,000.00
MAINTENANCE OF TRAFFIC 42906015201	DA						
0065 0102 1	(35.000)	70,000.00000	70,000.00	10,000.00000	10,000.00	100,000.00000	100,000.00
MAINTENANCE OF TRAFFIC 42906025201	DA						
0070 0102 14	156.000	50.00000	7,800.00	54.00000	8,424.00	65.00000	10,140.00
TRAFFIC CONTROL OFFICER	MH						
0075 0102 60	9,215.000	0.50000	4,607.50	0.26000	2,395.90	0.70000	6,450.50
WORK ZONE SIGN	ED						

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Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC. Unit Price	(1) PEPPER CONTRACTING SERVICES, INC. Ext Amount	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Unit Price	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Ext Amount	(3) NELSON, DAVID, CONSTRUCTION CO. Unit Price	(3) NELSON, DAVID, CONSTRUCTION CO. Ext Amount
SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0080 0102 74 1	40,330.000	0.10000	4,033.00	0.15000	6,049.50	0.20000	8,066.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0085 0102 74 6	100.000	1.00000	100.00	5.00000	500.00	2.00000	200.00
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	ED						
0090 0102 76	345.000	5.00000	1,725.00	6.48000	2,235.60	10.00000	3,450.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0095 0102 78	4,298.000	3.00000	12,894.00	2.97000	12,765.06	4.00000	17,192.00
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						
0100 0102 99	504.000	13.00000	6,552.00	6.48000	3,265.92	15.00000	7,560.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						

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Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC. Unit Price	(1) Ext Amount	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Unit Price	(2) Ext Amount	(3) NELSON, DAVID, CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0105 0102104	490.000	3.50000	1,715.00	3.82000	1,871.80	23.00000	11,270.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						
0110 0102107 1	490.000	9.00000	4,410.00	9.90000	4,851.00	12.00000	5,880.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						
0115 0102150 1	490.000	1.00000	490.00	6.48000	3,175.20	0.60000	294.00
PORTABLE REGULATORY, SIGN	ED						
0120 0102150 2	490.000	1.00000	490.00	12.96000	6,350.40	0.60000	294.00
RADAR SPEED DISPLAY UNIT	ED						
0125 0104 10 3	4,699.000	3.00000	14,097.00	0.76000	3,571.24	1.00000	4,699.00
SEDIMENT BARRIER	LF						

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SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0130 0104 11	605.000	8.00000	4,840.00	8.10000	4,900.50	10.00000	6,050.00
FLOATING TURBIDITY BARRIER	LF						
0135 0104 18	37.000	175.00000	6,475.00	75.61000	2,797.57	100.00000	3,700.00
INLET PROTECTION SYSTEM	EA						
0140 0107 1	339.950	20.00000	6,799.00	16.20000	5,507.19	30.00000	10,198.50
LITTER REMOVAL	AC						
0145 0107 2	275.450	50.00000	13,772.50	37.80000	10,412.01	50.00000	13,772.50
MOWING	AC						
0150 0110 1 1	(7.740)	190,000.00000	190,000.00	143,000.00000	143,000.00	400,000.00000	400,000.00
CLEARING & GRUBBING 42906015201	AC						

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SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0155 0110 3	(48.000)	3,100.00000	3,100.00	5,022.35000	5,022.35	1,500.00000	1,500.00
REMOVAL OF EXISTING STRUCTURES/BRIDGES 42906015201	SF						
0160 0110 4	1,261.000	20.00000	25,220.00	25.00000	31,525.00	15.00000	18,915.00
REMOVAL OF EXISTING CONCRETE PAVEMENT	SY						
0165 0120 1	8,361.000	12.50000	104,512.50	20.49000	171,316.89	25.00000	209,025.00
REGULAR EXCAVATION	CY						
0170 0120 6	5,117.000	26.00000	133,042.00	29.87000	152,844.79	8.00000	40,936.00
EMBANKMENT	CY						
0175 0125 1	29.300	120.00000	3,516.00	131.01000	3,838.59	25.00000	732.50
EXCAVATION FOR STRUCTURES	CY						

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SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0180 0160 4	20,178.000	15.00000	302,670.00	13.85000	279,465.30	13.00000	262,314.00
TYPE B STABILIZATION	SY						
0185 0285701	15,361.000	7.50000	115,207.50	12.20000	187,404.20	11.00000	168,971.00
OPTIONAL BASE, BASE GROUP 01	SY						
0190 0285705	1,585.000	20.00000	31,700.00	29.23000	46,329.55	21.00000	33,285.00
OPTIONAL BASE, BASE GROUP 05	SY						
0195 0285710	3,071.000	27.00000	82,917.00	25.65000	78,771.15	30.00000	92,130.00
OPTIONAL BASE, BASE GROUP 10	SY						
0200 0327 70 15	118,697.000	4.00000	474,788.00	2.98000	353,717.06	4.10000	486,657.70
MILLING EXIST ASPH PAVT, 2 3/4" AVG DEPTH	SY						
0205 0327 70 19	28,709.000	2.00000	57,418.00	1.80000	51,676.20	2.00000	57,418.00
MILLING EXIST ASPH PAVT, 3/4" AVG DEPTH	SY						

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SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0210 0334 1 11	643.400	110.00000	70,774.00	130.54000	83,989.44	125.00000	80,425.00
SUPERPAVE ASPHALTIC CONC, TRAFFIC A	TN						
0215 0334 1 13	14,742.900	85.50000	1,260,517.95	108.99000	1,606,828.67	95.00000	1,400,575.50
SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN						
0220 0337 7 24	6,244.000	138.00000	861,672.00	170.51000	1,064,664.44	143.00000	892,892.00
ASPHALT CONCRETE FRICTION COURSE, FC-5, PG 76-22, ARB	TN						
0225 0339 1	88.100	320.00000	28,192.00	386.61000	34,060.34	370.00000	32,597.00
MISCELLANEOUS ASPHALT PAVEMENT	TN						
0230 0400 1 2	2.200	1,860.00000	4,092.00	1,674.32000	3,683.50	1,500.00000	3,300.00
CONCRETE CLASS I, ENDWALLS	CY						

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SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0235 0400 4 1	134.900	1,260.00000	169,974.00	918.06000	123,846.29	3,500.00000	472,150.00
CONCRETE CLASS IV, CULVERTS	CY						
0240 0415 1 1	20,523.000	2.25000	46,176.75	1.08000	22,164.84	1.50000	30,784.50
REINFORCING STEEL- ROADWAY	LB						
0245 0425 1521	3.000	5,400.00000	16,200.00	3,506.97000	10,520.91	3,000.00000	9,000.00
INLETS, DT BOT, TYPE C,<10'	EA						
0250 0425 1531	5.000	6,100.00000	30,500.00	3,311.66000	16,558.30	3,000.00000	15,000.00
INLETS, DITCH BOTTOM, TYPE C MODIFIED- BACK OF SIDEWALK, <10'	EA						
0255 0425 1561	1.000	5,800.00000	5,800.00	3,875.10000	3,875.10	3,000.00000	3,000.00
INLETS, DT BOT, TYPE F, <10'	EA						

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Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC. Unit Price	 Ext Amount	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Unit Price	 Ext Amount	(3) NELSON, DAVID, CONSTRUCTION CO. Unit Price	 Ext Amount
SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0260 0430174118	255.000	95.00000	24,225.00	124.65000	31,785.75	65.00000	16,575.00
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD	LF						
0265 0430174124	313.000	115.00000	35,995.00	108.21000	33,869.73	150.00000	46,950.00
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD	LF						
0270 0430174130	161.000	150.00000	24,150.00	95.67000	15,402.87	180.00000	28,980.00
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30"SD	LF						
0275 0430174230	327.000	170.00000	55,590.00	205.17000	67,090.59	200.00000	65,400.00
PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 30"SD	LF						

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Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC. Unit Price	(1) PEPPER CONTRACTING SERVICES, INC. Ext Amount	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Unit Price	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Ext Amount	(3) NELSON, DAVID, CONSTRUCTION CO. Unit Price	(3) NELSON, DAVID, CONSTRUCTION CO. Ext Amount
SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0280 0430174236	49.000	250.00000	12,250.00	111.08000	5,442.92	220.00000	10,780.00
PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 36"SD	LF						
0285 0430963 1	172.000	45.00000	7,740.00	70.24000	12,081.28	45.00000	7,740.00
PVC PIPE FOR BACK OF SIDEWALK, 4"	LF						
0290 0430984125	3.000	2,100.00000	6,300.00	925.32000	2,775.96	1,500.00000	4,500.00
MITERED END SECTION, OPTIONAL ROUND, 18" SD	EA						
0295 0430984129	6.000	2,550.00000	15,300.00	1,160.53000	6,963.18	1,600.00000	9,600.00
MITERED END SECTION, OPTIONAL ROUND, 24" SD	EA						
0300 0430984133	4.000	4,700.00000	18,800.00	1,719.68000	6,878.72	3,500.00000	14,000.00
MITERED END SECTION , OPTIONAL ROUND, 30" SD	EA						

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SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0305 0430984633	7.000	3,700.00000	25,900.00	2,150.20000	15,051.40	3,500.00000	24,500.00
MITERED END SECT, OPTIONAL /ELLIP/ARCH, 30" SD	EA						
0310 0430984638	2.000	6,000.00000	12,000.00	2,856.05000	5,712.10	5,000.00000	10,000.00
MITERED END SECT, OPTIONAL /ELLIP/ARCH, 36" SD	EA						
0315 0515 1 1	2,575.000	33.00000	84,975.00	39.96000	102,897.00	55.00000	141,625.00
PIPE HANDRAIL - GUIDERAIL, STEEL	LF						
0320 0515 2213	496.000	97.00000	48,112.00	160.93000	79,821.28	160.00000	79,360.00
PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 3	LF						
0325 0520 1 7	1,733.000	35.00000	60,655.00	29.00000	50,257.00	20.00000	34,660.00
CONCRETE CURB & GUTTER, TYPE E	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0330 0520 1 10	104.000	80.00000	8,320.00	35.66000	3,708.64	20.00000	2,080.00
CONCRETE CURB & GUTTER, TYPE F	LF						
0335 0520 2 2	119.000	65.00000	7,735.00	28.44000	3,384.36	20.00000	2,380.00
CONCRETE CURB, TYPE B	LF						
0340 0522 1	3,467.000	50.00000	173,350.00	31.30000	108,517.10	33.00000	114,411.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0345 0522 2	557.000	75.00000	41,775.00	49.86000	27,772.02	40.00000	22,280.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0350 0524 1 2	138.000	95.00000	13,110.00	83.34000	11,500.92	50.00000	6,900.00
CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"	SY						

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Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC. Unit Price	 Ext Amount	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Unit Price	 Ext Amount	(3) NELSON, DAVID, CONSTRUCTION CO. Unit Price	 Ext Amount
SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0355 0527 2	1,215.000	20.00000	24,300.00	21.00000	25,515.00	20.00000	24,300.00
DETECTABLE WARNINGS	SF						
0360 0536 1 1	116.000	23.00000	2,668.00	24.84000	2,881.44	25.00000	2,900.00
GUARDRAIL -ROADWAY, GENERAL TL-3	LF						
0365 0536 6	191.000	16.00000	3,056.00	30.78000	5,878.98	20.00000	3,820.00
PIPE RAIL FOR GUARDRAIL	LF						
0370 0536 73	550.000	6.00000	3,300.00	2.70000	1,485.00	7.00000	3,850.00
GUARDRAIL REMOVAL	LF						
0375 0536 85 24	1.000	2,600.00000	2,600.00	2,862.20000	2,862.20	3,000.00000	3,000.00
GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	EA						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC. Unit Price	(1) Ext Amount	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Unit Price	(2) Ext Amount	(3) NELSON, DAVID, CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0380 0536 85 25	1.000	1,200.00000	1,200.00	972.07000	972.07	1,500.00000	1,500.00
GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	EA						
0385 0570 1 2	28,535.000	4.00000	114,140.00	3.83000	109,289.05	3.00000	85,605.00
PERFORMANCE TURF, SOD	SY						
0390 0710 11101	14.506	825.00000	11,967.45	891.06000	12,925.72	1,020.00000	14,796.12
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM						
0395 0710 11102	3.438	1,000.00000	3,438.00	1,080.08000	3,713.32	1,360.00000	4,675.68
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC.		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) NELSON, DAVID, CONSTRUCTION CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0400 0710 11123	5,854.000	1.00000	5,854.00	0.97000	5,678.38	0.75000	4,390.50
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF						
0405 0710 11124	1,802.000	1.00000	1,802.00	1.08000	1,946.16	1.00000	1,802.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0410 0710 11125	6,798.000	2.00000	13,596.00	1.19000	8,089.62	1.50000	10,197.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						
0415 0710 11131	10.860	275.00000	2,986.50	297.02000	3,225.64	360.00000	3,909.60
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC.		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) NELSON, DAVID, CONSTRUCTION CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0420 0710 11133	0.820	550.00000	451.00	594.04000	487.11	950.00000	779.00
PAINTED PAVEMENT MARKING, STANDARD,WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,	GM						
0425 0710 11141	3.232	500.00000	1,616.00	540.04000	1,745.41	610.00000	1,971.52
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM						
0430 0710 11160	130.000	25.00000	3,250.00	27.00000	3,510.00	36.00000	4,680.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0435 0710 11170	424.000	17.00000	7,208.00	18.36000	7,784.64	26.00000	11,024.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC. Unit Price	(1) Ext Amount	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Unit Price	(2) Ext Amount	(3) NELSON, DAVID, CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0440 0710 11180	260.000	3.00000	780.00	3.24000	842.40	2.60000	676.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE	LF						
0445 0710 11201	8.738	825.00000	7,208.85	891.06000	7,786.08	1,020.00000	8,912.76
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM						
0450 0710 11202	0.300	1,000.00000	300.00	1,080.08000	324.02	1,400.00000	420.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM						
0455 0710 11224	1,618.000	1.00000	1,618.00	1.08000	1,747.44	1.00000	1,618.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC. Unit Price	 Ext Amount	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Unit Price	 Ext Amount	(3) NELSON, DAVID, CONSTRUCTION CO. Unit Price	 Ext Amount
SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0460 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	0.340 GM	275.00000	93.50	297.02000	100.99	360.00000	122.40
0465 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	0.040 GM	500.00000	20.00	540.04000	21.60	615.00000	24.60
0470 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	(1.000) LS	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
0475 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42906015201	(1.000) LS	40,000.00000	40,000.00	40,000.00000	40,000.00	40,000.00000	40,000.00

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description		(1) PEPPER CONTRACTING SERVICES, INC.		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) NELSON, DAVID, CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$5,912,325.00		$6,733,900.89		$6,693,519.88
Life Cycle Costs:							
Section Total with LCC:			$5,912,325.00		$6,733,900.89		$6,693,519.88

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC.		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) NELSON, DAVID, CONSTRUCTION CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0480 0101 1	(1.000)	50,000.00000	50,000.00	10,000.00000	10,000.00	50,000.00000	50,000.00
MOBILIZATION	LS						
0485 0102 1	(35.000)	29,000.00000	29,000.00	40,000.00000	40,000.00	50,000.00000	50,000.00
MAINTENANCE OF TRAFFIC 42906015202	DA						
0490 0102 74 6	490.000	1.00000	490.00	0.38000	186.20	1.10000	539.00
CHANNELIZING DEVICE-PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	ED						
0495 0102104	245.000	4.00000	980.00	3.82000	935.90	23.00000	5,635.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						
0500 0102107 1	245.000	9.00000	2,205.00	9.90000	2,425.50	12.00000	2,940.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC. Unit Price	(1) PEPPER CONTRACTING SERVICES, INC. Ext Amount	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Unit Price	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Ext Amount	(3) NELSON, DAVID, CONSTRUCTION CO. Unit Price	(3) NELSON, DAVID, CONSTRUCTION CO. Ext Amount
SECTION: 0004 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0505 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	(1.000) LS	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
Section Totals:			$102,675.00		$73,547.60		$129,114.00
Life Cycle Costs:							
Section Total with LCC:			$102,675.00		$73,547.60		$129,114.00

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC. Unit Price	(1) PEPPER CONTRACTING SERVICES, INC. Ext Amount	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Unit Price	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Ext Amount	(3) NELSON, DAVID, CONSTRUCTION CO. Unit Price	(3) NELSON, DAVID, CONSTRUCTION CO. Ext Amount
SECTION: 0004 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0510 0546 72 53	4.750	1,700.00000	8,075.00	1,841.53000	8,747.27	3,300.00000	15,675.00
RUMBLE STRIPS, GROUND-IN, 8" EDGELINE USED WITH RUMBLE STRIPE	GM						
0515 0630 2 11	4,832.000	6.00000	28,992.00	6.49000	31,359.68	9.00000	43,488.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0520 0630 2 12	615.000	19.00000	11,685.00	20.43000	12,564.45	25.00000	15,375.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0525 0635 2 11	49.000	570.00000	27,930.00	615.65000	30,166.85	410.00000	20,090.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						

Contract ID: T7379 Counties: PINELLAS

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Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC. Unit Price	 Ext Amount	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Unit Price	 Ext Amount	(3) NELSON, DAVID, CONSTRUCTION CO. Unit Price	 Ext Amount
SECTION: 0004 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0530 0654 2 21	6.000	5,500.00000	33,000.00	5,948.55000	35,691.30	6,700.00000	40,200.00
RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL-SOLAR POWERED, COMPLETE ASSEMBLY- SINGLE DIRECTION	AS						
0535 0665 1 11	5.000	380.00000	1,900.00	409.91000	2,049.55	200.00000	1,000.00
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						
0540 0700 1 11	103.000	209.00000	21,527.00	243.02000	25,031.06	210.00000	21,630.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0545 0700 1 12	50.000	967.00000	48,350.00	928.87000	46,443.50	970.00000	48,500.00
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						

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Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC. Unit Price	(1) PEPPER CONTRACTING SERVICES, INC. Ext Amount	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Unit Price	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Ext Amount	(3) NELSON, DAVID, CONSTRUCTION CO. Unit Price	(3) NELSON, DAVID, CONSTRUCTION CO. Ext Amount
SECTION: 0004 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0550 0700 1 13	2.000	575.00000	1,150.00	648.05000	1,296.10	580.00000	1,160.00
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0555 0700 1 50	1.000	190.00000	190.00	108.01000	108.01	200.00000	200.00
SINGLE POST SIGN, RELOCATE	AS						
0560 0700 1 60	122.000	1.00000	122.00	27.00000	3,294.00	1.00000	122.00
SINGLE POST SIGN, REMOVE	AS						
0565 0700 2 12	4.000	2,518.00000	10,072.00	3,240.23000	12,960.92	2,520.00000	10,080.00
MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0570 0700 2 13	4.000	3,099.00000	12,396.00	3,888.27000	15,553.08	3,100.00000	12,400.00
MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						

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Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC. Unit Price	(1) PEPPER CONTRACTING SERVICES, INC. Ext Amount	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Unit Price	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Ext Amount	(3) NELSON, DAVID, CONSTRUCTION CO. Unit Price	(3) NELSON, DAVID, CONSTRUCTION CO. Ext Amount
SECTION: 0004 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0575 0700 2 15	4.000	5,387.00000	21,548.00	6,480.46000	25,921.84	5,400.00000	21,600.00
MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF	AS						
0580 0700 2 60	7.000	450.00000	3,150.00	378.03000	2,646.21	450.00000	3,150.00
MULTI- POST SIGN, REMOVE	AS						
0585 0700 12 21	5.000	2,875.00000	14,375.00	3,102.36000	15,511.80	5,300.00000	26,500.00
SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, ONE BEACON	AS						
0590 0700 13 15	2.000	130.00000	260.00	54.00000	108.00	130.00000	260.00
RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5'	EA						
0595 0705 10 1	3.000	120.00000	360.00	151.21000	453.63	130.00000	390.00
OBJECT MARKER, TYPE 1	EA						

Contract ID: T7379 Counties: PINELLAS

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Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC. Unit Price	(1) PEPPER CONTRACTING SERVICES, INC. Ext Amount	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Unit Price	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Ext Amount	(3) NELSON, DAVID, CONSTRUCTION CO. Unit Price	(3) NELSON, DAVID, CONSTRUCTION CO. Ext Amount
SECTION: 0004 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0600 0705 11 3	17.000	168.00000	2,856.00	172.81000	2,937.77	180.00000	3,060.00
DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN	EA						
0605 0706 3	2,149.000	3.00000	6,447.00	2.97000	6,382.53	4.00000	8,596.00
RETRO-REFLECTIVE PAVEMENT MARKERS	EA						
0610 0710 11290	1,641.000	1.20000	1,969.20	1.30000	2,133.30	1.60000	2,625.60
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF						
0615 0711 11102	0.029	3,400.00000	98.60	5,283.73000	153.23	6,550.00000	189.95
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	GM						

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Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC. Unit Price	(1) PEPPER CONTRACTING SERVICES, INC. Ext Amount	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Unit Price	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Ext Amount	(3) NELSON, DAVID, CONSTRUCTION CO. Unit Price	(3) NELSON, DAVID, CONSTRUCTION CO. Ext Amount
SECTION: 0004 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0620 0711 11124	901.000	4.10000	3,694.10	4.36000	3,928.36	2.80000	2,522.80
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF						
0625 0711 11125	1,028.000	5.50000	5,654.00	5.82000	5,982.96	4.00000	4,112.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						
0630 0711 11141	1.616	1,220.00000	1,971.52	1,320.07000	2,133.23	2,500.00000	4,040.00
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM						
0635 0711 11160	17.000	60.00000	1,020.00	63.98000	1,087.66	200.00000	3,400.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						

Contract ID: T7379 Counties: PINELLAS

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Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC. Unit Price	 Ext Amount	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Unit Price	 Ext Amount	(3) NELSON, DAVID, CONSTRUCTION CO. Unit Price	 Ext Amount
SECTION: 0004 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0640 0711 11170	176.000	46.00000	8,096.00	49.47000	8,706.72	58.00000	10,208.00
THERMOPLASTIC, STANDARD, WHITE, ARROW	EA						
0645 0711 11180	130.000	10.00000	1,300.00	9.92000	1,289.60	4.50000	585.00
THERMOPLASTIC, STANDARD, WHITE, YIELD LINE	LF						
0650 0711 11224	809.000	5.00000	4,045.00	4.36000	3,527.24	3.00000	2,427.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF						
0655 0711 11241	0.190	1,225.00000	232.75	1,320.83000	250.96	2,500.00000	475.00
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM						

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Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC. Unit Price	 Ext Amount	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Unit Price	 Ext Amount	(3) NELSON, DAVID, CONSTRUCTION CO. Unit Price	 Ext Amount
SECTION: 0004 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0660 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK	2,927.000 LF	6.00000	17,562.00	6.86000	20,079.22	7.50000	21,952.50
0665 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	2,371.000 LF	13.00000	30,823.00	13.72000	32,530.12	14.00000	33,194.00
0670 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	48.000 EA	175.00000	8,400.00	186.42000	8,948.16	125.00000	6,000.00
0675 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROWS	48.000 EA	75.00000	3,600.00	79.76000	3,828.48	70.00000	3,360.00

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Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC. Unit Price	(1) PEPPER CONTRACTING SERVICES, INC. Ext Amount	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Unit Price	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Ext Amount	(3) NELSON, DAVID, CONSTRUCTION CO. Unit Price	(3) NELSON, DAVID, CONSTRUCTION CO. Ext Amount
SECTION: 0004 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0680 0711 15101	7.253	3,700.00000	26,836.10	3,962.58000	28,740.59	4,600.00000	33,363.80
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	GM						
0685 0711 15102	1.690	4,900.00000	8,281.00	5,283.73000	8,929.50	6,600.00000	11,154.00
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"	GM						
0690 0711 15131	5.241	920.00000	4,821.72	988.27000	5,179.52	1,400.00000	7,337.40
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC. Unit Price	 Ext Amount	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Unit Price	 Ext Amount	(3) NELSON, DAVID, CONSTRUCTION CO. Unit Price	 Ext Amount
SECTION: 0004 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0695 0711 15133	0.410	1,830.00000	750.30	1,976.54000	810.38	2,400.00000	984.00
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"-APPROACH TO TOLL PLAZA OR 3-9 LANE DROP	GM						
0700 0711 15201	4.369	3,600.00000	15,728.40	3,962.58000	17,312.51	4,600.00000	20,097.40
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"	GM						
0705 0711 15202	0.150	5,000.00000	750.00	963.43000	144.51	6,600.00000	990.00
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES YELLOW, SOLID, 8"	GM						
0710 0715 1 12	16,341.000	1.50000	24,511.50	1.44000	23,531.04	2.00000	32,682.00
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC. Unit Price	(1) PEPPER CONTRACTING SERVICES, INC. Ext Amount	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Unit Price	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Ext Amount	(3) NELSON, DAVID, CONSTRUCTION CO. Unit Price	(3) NELSON, DAVID, CONSTRUCTION CO. Ext Amount
SECTION: 0004 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0715 0715 4122	23.000	5,010.00000	115,230.00	5,408.15000	124,387.45	6,300.00000	144,900.00
LIGHT POLE COMPLETE, F&I, WIND SPEED 130, POLE HEIGHT 45'	EA						
0720 0715 4600	23.000	450.00000	10,350.00	481.10000	11,065.30	850.00000	19,550.00
LIGHT POLE COMPLETE, REMOVE	EA						
0725 0715500 1	23.000	500.00000	11,500.00	519.77000	11,954.71	500.00000	11,500.00
POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	EA						
Section Totals:			$561,610.19		$605,862.30		$671,126.45
Life Cycle Costs:							
Section Total with LCC:			$561,610.19		$605,862.30		$671,126.45

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC. Unit Price	 Ext Amount	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Unit Price	 Ext Amount	(3) NELSON, DAVID, CONSTRUCTION CO. Unit Price	 Ext Amount
SECTION: 0005 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0730 0630 2 11	993.000	11.00000	10,923.00	11.89000	11,806.77	10.00000	9,930.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0735 0630 2 12	1,439.000	24.00000	34,536.00	24.87000	35,787.93	27.00000	38,853.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0740 0632 7 1	3.000	7,600.00000	22,800.00	8,183.49000	24,550.47	5,300.00000	15,900.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						
0745 0635 2 11	35.000	650.00000	22,750.00	691.38000	24,198.30	400.00000	14,000.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC. Unit Price	(1) PEPPER CONTRACTING SERVICES, INC. Ext Amount	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Unit Price	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Ext Amount	(3) NELSON, DAVID, CONSTRUCTION CO. Unit Price	(3) NELSON, DAVID, CONSTRUCTION CO. Ext Amount
SECTION: 0005 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0750 0639 1122	1.000	1,300.00000	1,300.00	1,399.37000	1,399.37	2,900.00000	2,900.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS						
0755 0639 2 1	60.000	7.00000	420.00	6.79000	407.40	3.50000	210.00
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF						
0760 0641 2 12	1.000	975.00000	975.00	1,051.81000	1,051.81	850.00000	850.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						
0765 0646 1 11	20.000	925.00000	18,500.00	994.74000	19,894.80	1,200.00000	24,000.00
ALUMINUM SIGNALS POLE, PEDESTAL	EA						
0770 0646 1 60	8.000	225.00000	1,800.00	240.55000	1,924.40	170.00000	1,360.00
ALUMINUM SIGNALS POLE, REMOVE	EA						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC. Unit Price	 Ext Amount	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Unit Price	 Ext Amount	(3) NELSON, DAVID, CONSTRUCTION CO. Unit Price	 Ext Amount
SECTION: 0005 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0775 0649 1 65	2.000	4,050.00000	8,100.00	4,372.31000	8,744.62	6,000.00000	12,000.00
STEEL STRAIN POLE, REMOVE, DEEP FOUNDATION REMOVAL, BOLT ON ATTACHMENT	EA						
0780 0649 31204	2.000	29,000.00000	58,000.00	31,235.78000	62,471.56	46,000.00000	92,000.00
MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/0 LUMINAIRE, ARM LENGTH 70.5	EA						
0785 0649 31205	3.000	35,000.00000	105,000.00	36,976.11000	110,928.33	45,000.00000	135,000.00
MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/0 LUMINAIRE, ARM LENGTH 78	EA						
0790 0650 1 14	14.000	850.00000	11,900.00	908.32000	12,716.48	1,050.00000	14,700.00
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC. Unit Price	(1) Ext Amount	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Unit Price	(2) Ext Amount	(3) NELSON, DAVID, CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0005 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0795 0650 1 16	3.000	1,060.00000	3,180.00	1,134.67000	3,404.01	1,250.00000	3,750.00
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY	AS						
0800 0650 1 19	1.000	1,500.00000	1,500.00	1,580.71000	1,580.71	1,450.00000	1,450.00
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY	AS						
0805 0650 1 60	1.000	60.00000	60.00	60.14000	60.14	150.00000	150.00
TRAFFIC SIGNAL, REMOVE-POLES TO REMAIN	AS						
0810 0653 1 11	20.000	550.00000	11,000.00	579.90000	11,598.00	600.00000	12,000.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC. Unit Price	(1) Ext Amount	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Unit Price	(2) Ext Amount	(3) NELSON, DAVID, CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0005 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0815 0660 1106	8.000	260.00000	2,080.00	279.75000	2,238.00	250.00000	2,000.00
LOOP DETECTOR INDUCTIVE , F&I, TYPE 6, 2 CH,SS,S,TD	EA						
0820 0660 2101	28.000	960.00000	26,880.00	1,035.54000	28,995.12	825.00000	23,100.00
LOOP ASSEMBLY- F&I, TYPE A	AS						
0825 0660 2106	10.000	970.00000	9,700.00	1,042.67000	10,426.70	900.00000	9,000.00
LOOP ASSEMBLY, F&I, TYPE F	AS						
0830 0665 1 11	12.000	375.00000	4,500.00	393.74000	4,724.88	350.00000	4,200.00
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						
0835 0665 1 12	8.000	1,100.00000	8,800.00	1,175.20000	9,401.60	1,200.00000	9,600.00
PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE	EA						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC. Unit Price	(1) PEPPER CONTRACTING SERVICES, INC. Ext Amount	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Unit Price	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Ext Amount	(3) NELSON, DAVID, CONSTRUCTION CO. Unit Price	(3) NELSON, DAVID, CONSTRUCTION CO. Ext Amount
SECTION: 0005 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0840 0670 5111	1.000	23,500.00000	23,500.00	25,084.70000	25,084.70	24,000.00000	24,000.00
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION	AS						
0845 0670 5400	2.000	1,350.00000	2,700.00	1,435.03000	2,870.06	625.00000	1,250.00
TRAFFIC CONTROLLER ASSEMBLY, MODIFY	AS						
0850 0670 5600	1.000	700.00000	700.00	721.65000	721.65	450.00000	450.00
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS						
0855 0685106	2.000	6,700.00000	13,400.00	7,186.90000	14,373.80	6,600.00000	13,200.00
SYSTEM AUXILIARIES, F&I, UNINTERRUPTIBLE POWER SOURCE	EA						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC. Unit Price	 Ext Amount	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Unit Price	 Ext Amount	(3) NELSON, DAVID, CONSTRUCTION CO. Unit Price	 Ext Amount
SECTION: 0005 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0860 0695 1 1	11.000	860.00000	9,460.00	924.64000	10,171.04	1,500.00000	16,500.00
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL	EA						
0865 0695 6 12	11.000	1,350.00000	14,850.00	1,418.77000	15,606.47	1,000.00000	11,000.00
TRAFFIC MONOTORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS	EA						
0870 0695 7132	2.000	3,500.00000	7,000.00	3,677.77000	7,355.54	5,000.00000	10,000.00
TRAFFIC MONOTORING SITE CABINET, FURNISH & INSTALL, TYPE 3, PEDESTAL MOUNT	EA						
0875 0700 5 22	12.000	3,500.00000	42,000.00	3,612.23000	43,346.76	3,700.00000	44,400.00
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	EA						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PEPPER CONTRACTING SERVICES, INC. Unit Price	(1) Ext Amount	(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC Unit Price	(2) Ext Amount	(3) NELSON, DAVID, CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0005 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0880 0700 5 60	4.000	225.00000	900.00	240.55000	962.20	150.00000	600.00
INTERNALLY ILLUMINATED SIGN, REMOVE	EA						
0885 0700 11391	1.000	4,650.00000	4,650.00	4,997.82000	4,997.82	5,200.00000	5,200.00
ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL OVERHEAD MOUNT- AC POWERED, BLANK OUT SIGN, UP TO 12 SF	AS						
Section Totals:			$483,864.00		$513,801.44		$553,553.00
Life Cycle Costs:							
Section Total with LCC:			$483,864.00		$513,801.44		$553,553.00
Contract Item Totals			$7,691,624.24		$8,893,814.88		$8,994,430.83
Contract Time Totals							
Contract Life Cycle Costs Totals			$0.00		$0.00		$0.00
Contract Grand Totals			$7,691,624.24		$8,893,814.88		8,994,430.83

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

( ) indicates item is bid as Lump Sum

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Structures		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0400 0 11	1,046.200	585.00000	612,027.00				
CONCRETE CLASS NS, GRAVITY WALL	CY						
0010 0400 4 5	30.600	1,302.13000	39,845.18				
CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE	CY						
0015 0415 1 5	4,105.000	1.10000	4,515.50				
REINFORCING STEEL- BRIDGE SUBSTRUCTURE	LB						
0020 0458 1 11	94.000	43.95000	4,131.30				
BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD	LF						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description		(4) PREFERRED MATERIALS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		Cat Alt Set:		Cat Alt Member:		LCC:	
0025 0460 7	796.000	112.08000	89,215.68				
PREFABRICATED STEEL PEDESTRIAN BRIDGE	SF						
0030 0524 2 2	12.000	120.87000	1,450.44				
CONCRETE SLOPE PAVEMENT,NON REINFORCED, 4"	SY						
0035 0530 3 3	164.300	153.84000	25,275.91				
RIPRAP- RUBBLE, BANK AND SHORE	TN						
0040 0530 74	57.300	76.92000	4,407.52				
BEDDING STONE	TN						
0045 0913548 1	3,669.000	58.40000	214,269.60				
SEGMENTAL BLOCK RETAINING WALL SYSTEM	SF						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description		(4) PREFERRED MATERIALS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$995,138.13				
Life Cycle Costs:							
Section Total with LCC:			$995,138.13				

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description		(4) PREFERRED MATERIALS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0050 0101 1	(1.000)	590,400.00000	590,400.00				
MOBILIZATION 42906015201	LS						
0055 0101 1	(1.000)	84,350.00000	84,350.00				
MOBILIZATION 42906025201	LS						
0060 0102 1	(175.000)	72,100.00000	72,100.00				
MAINTENANCE OF TRAFFIC 42906015201	DA						
0065 0102 1	(35.000)	10,330.00000	10,330.00				
MAINTENANCE OF TRAFFIC 42906025201	DA						
0070 0102 14	156.000	68.47000	10,681.32				
TRAFFIC CONTROL OFFICER	MH						
0075 0102 60	9,215.000	0.27000	2,488.05				
WORK ZONE SIGN	ED						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description		(4) PREFERRED MATERIALS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0080 0102 74 1	40,330.000	0.13000	5,242.90				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0085 0102 74 6	100.000	0.55000	55.00				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	ED						
0090 0102 76	345.000	6.59000	2,273.55				
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0095 0102 78	4,298.000	3.57000	15,343.86				
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						
0100 0102 99	504.000	13.19000	6,647.76				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	(4) PREFERRED MATERIALS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0105 0102104	490.000	3.89000	1,906.10				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						
0110 0102107 1	490.000	10.08000	4,939.20				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						
0115 0102150 1	490.000	6.59000	3,229.10				
PORTABLE REGULATORY, SIGN	ED						
0120 0102150 2	490.000	6.59000	3,229.10				
RADAR SPEED DISPLAY UNIT	ED						
0125 0104 10 3	4,699.000	1.92000	9,022.08				
SEDIMENT BARRIER	LF						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description		(4) PREFERRED MATERIALS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0130 0104 11	605.000	10.99000	6,648.95				
FLOATING TURBIDITY BARRIER	LF						
0135 0104 18	37.000	54.94000	2,032.78				
INLET PROTECTION SYSTEM	EA						
0140 0107 1	339.950	19.78000	6,724.21				
LITTER REMOVAL	AC						
0145 0107 2	275.450	51.10000	14,075.50				
MOWING	AC						
0150 0110 1 1	(7.740)	346,806.66000	346,806.66				
CLEARING & GRUBBING 42906015201	AC						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description		(4) PREFERRED MATERIALS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0155 0110 3	(48.000)	5,109.63000	5,109.63				
REMOVAL OF EXISTING STRUCTURES/BRIDGES 42906015201	SF						
0160 0110 4	1,261.000	10.99000	13,858.39				
REMOVAL OF EXISTING CONCRETE PAVEMENT	SY						
0165 0120 1	8,361.000	23.52000	196,650.72				
REGULAR EXCAVATION	CY						
0170 0120 6	5,117.000	10.99000	56,235.83				
EMBANKMENT	CY						
0175 0125 1	29.300	164.83000	4,829.52				
EXCAVATION FOR STRUCTURES	CY						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description		(4) PREFERRED MATERIALS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0180 0160 4	20,178.000	15.38000	310,337.64				
TYPE B STABILIZATION	SY						
0185 0285701	15,361.000	16.69000	256,375.09				
OPTIONAL BASE, BASE GROUP 01	SY						
0190 0285705	1,585.000	57.38000	90,947.30				
OPTIONAL BASE, BASE GROUP 05	SY						
0195 0285710	3,071.000	51.17000	157,143.07				
OPTIONAL BASE, BASE GROUP 10	SY						
0200 0327 70 15	118,697.000	3.55000	421,374.35				
MILLING EXIST ASPH PAVT, 2 3/4" AVG DEPTH	SY						
0205 0327 70 19	28,709.000	3.00000	86,127.00				
MILLING EXIST ASPH PAVT, 3/4" AVG DEPTH	SY						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description		(4) PREFERRED MATERIALS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0210 0334 1 11	643.400	199.00000	128,036.60				
SUPERPAVE ASPHALTIC CONC, TRAFFIC A	TN						
0215 0334 1 13	14,742.900	118.00000	1,739,662.20				
SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN						
0220 0337 7 24	6,244.000	194.54000	1,214,707.76				
ASPHALT CONCRETE FRICTION COURSE, FC-5, PG 76-22, ARB	TN						
0225 0339 1	88.100	300.00000	26,430.00				
MISCELLANEOUS ASPHALT PAVEMENT	TN						
0230 0400 1 2	2.200	1,318.62000	2,900.96				
CONCRETE CLASS I, ENDWALLS	CY						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description		(4) PREFERRED MATERIALS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0235 0400 4 1	134.900	934.02000	125,999.30				
CONCRETE CLASS IV, CULVERTS	CY						
0240 0415 1 1	20,523.000	1.10000	22,575.30				
REINFORCING STEEL- ROADWAY	LB						
0245 0425 1521	3.000	7,691.92000	23,075.76				
INLETS, DT BOT, TYPE C,<10'	EA						
0250 0425 1531	5.000	7,691.92000	38,459.60				
INLETS, DITCH BOTTOM, TYPE C MODIFIED- BACK OF SIDEWALK, <10'	EA						
0255 0425 1561	1.000	7,691.92000	7,691.92				
INLETS, DT BOT, TYPE F, <10'	EA						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0260 0430174118	255.000	142.85000	36,426.75				
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD	LF						
0265 0430174124	313.000	142.85000	44,712.05				
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD	LF						
0270 0430174130	161.000	164.83000	26,537.63				
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30"SD	LF						
0275 0430174230	327.000	164.83000	53,899.41				
PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 30"SD	LF						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	(4) PREFERRED MATERIALS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0280 0430174236	49.000	197.79000	9,691.71				
PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 36"SD	LF						
0285 0430963 1	172.000	2.20000	378.40				
PVC PIPE FOR BACK OF SIDEWALK, 4"	LF						
0290 0430984125	3.000	1,098.84000	3,296.52				
MITERED END SECTION, OPTIONAL ROUND, 18" SD	EA						
0295 0430984129	6.000	1,648.27000	9,889.62				
MITERED END SECTION, OPTIONAL ROUND, 24" SD	EA						
0300 0430984133	4.000	4,395.38000	17,581.52				
MITERED END SECTION , OPTIONAL ROUND, 30" SD	EA						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	(4) PREFERRED MATERIALS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0305 0430984633	7.000	4,725.04000	33,075.28				
MITERED END SECT, OPTIONAL /ELLIP/ARCH, 30" SD	EA						
0310 0430984638	2.000	5,274.46000	10,548.92				
MITERED END SECT, OPTIONAL /ELLIP/ARCH, 36" SD	EA						
0315 0515 1 1	2,575.000	40.66000	104,699.50				
PIPE HANDRAIL - GUIDERAIL, STEEL	LF						
0320 0515 2213	496.000	163.73000	81,210.08				
PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 3	LF						
0325 0520 1 7	1,733.000	40.66000	70,463.78				
CONCRETE CURB & GUTTER, TYPE E	LF						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description		(4) PREFERRED MATERIALS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0330 0520 1 10	104.000	40.66000	4,228.64				
CONCRETE CURB & GUTTER, TYPE F	LF						
0335 0520 2 2	119.000	40.66000	4,838.54				
CONCRETE CURB, TYPE B	LF						
0340 0522 1	3,467.000	40.66000	140,968.22				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0345 0522 2	557.000	54.94000	30,601.58				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0350 0524 1 2	138.000	54.94000	7,581.72				
CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"	SY						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description		(4) PREFERRED MATERIALS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0355 0527 2	1,215.000	35.16000	42,719.40				
DETECTABLE WARNINGS	SF						
0360 0536 1 1	116.000	25.53000	2,961.48				
GUARDRAIL -ROADWAY, GENERAL TL-3	LF						
0365 0536 6	191.000	17.76000	3,392.16				
PIPE RAIL FOR GUARDRAIL	LF						
0370 0536 73	550.000	6.66000	3,663.00				
GUARDRAIL REMOVAL	LF						
0375 0536 85 24	1.000	2,885.86000	2,885.86				
GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	EA						

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Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	(4) PREFERRED MATERIALS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0380 0536 85 25	1.000	1,331.93000	1,331.93				
GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	EA						
0385 0570 1 2	28,535.000	2.65000	75,617.75				
PERFORMANCE TURF, SOD	SY						
0390 0710 11101	14.506	1,043.90000	15,142.81				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM						
0395 0710 11102	3.438	1,098.85000	3,777.85				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	(4) PREFERRED MATERIALS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0400 0710 11123	5,854.000	0.66000	3,863.64				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF						
0405 0710 11124	1,802.000	1.10000	1,982.20				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0410 0710 11125	6,798.000	1.21000	8,225.58				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						
0415 0710 11131	10.860	439.54000	4,773.40				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

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Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0420 0710 11133	0.820	659.30000	540.63				
PAINTED PAVEMENT MARKING, STANDARD,WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,	GM						
0425 0710 11141	3.232	659.31000	2,130.89				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM						
0430 0710 11160	130.000	43.95000	5,713.50				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0435 0710 11170	424.000	21.98000	9,319.52				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

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Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0440 0710 11180	260.000	1.65000	429.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE	LF						
0445 0710 11201	8.738	1,043.90000	9,121.60				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM						
0450 0710 11202	0.300	1,098.83000	329.65				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM						
0455 0710 11224	1,618.000	1.10000	1,779.80				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	(4) PREFERRED MATERIALS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0460 0710 11231	0.340	384.59000	130.76				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	GM						
0465 0710 11241	0.040	659.25000	26.37				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	GM						
0470 0999 25	(1.000)	20,000.00000	20,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID	LS						
0475 0999 25	(1.000)	40,000.00000	40,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42906015201	LS						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description		(4) PREFERRED MATERIALS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$7,077,542.71				
Life Cycle Costs:							
Section Total with LCC:			$7,077,542.71				

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

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Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0480 0101 1	(1.000)	168,700.00000	168,700.00				
MOBILIZATION	LS						
0485 0102 1	(35.000)	20,600.00000	20,600.00				
MAINTENANCE OF TRAFFIC 42906015202	DA						
0490 0102 74 6	490.000	0.55000	269.50				
CHANNELIZING DEVICE-PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	ED						
0495 0102104	245.000	3.89000	953.05				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						
0500 0102107 1	245.000	10.08000	2,469.60				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

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Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	(4) PREFERRED MATERIALS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0505 0999 25	(1.000)	20,000.00000	20,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID	LS						
Section Totals:			$212,992.15				
Life Cycle Costs:							
Section Total with LCC:			$212,992.15				

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

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Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	(4) PREFERRED MATERIALS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0510 0546 72 53	4.750	4,412.44000	20,959.09				
RUMBLE STRIPS, GROUND-IN, 8" EDGELINE USED WITH RUMBLE STRIPE	GM						
0515 0630 2 11	4,832.000	6.60000	31,891.20				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0520 0630 2 12	615.000	20.79000	12,785.85				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0525 0635 2 11	49.000	626.35000	30,691.15				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						

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Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0530 0654 2 21	6.000	6,051.93000	36,311.58				
RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL-SOLAR POWERED, COMPLETE ASSEMBLY- SINGLE DIRECTION	AS						
0535 0665 1 11	5.000	417.03000	2,085.15				
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						
0540 0700 1 11	103.000	247.24000	25,465.72				
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0545 0700 1 12	50.000	945.01000	47,250.50				
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						

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Letting Date: May 25, 2016 District(s): District 7

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Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0550 0700 1 13	2.000	659.31000	1,318.62				
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0555 0700 1 50	1.000	109.88000	109.88				
SINGLE POST SIGN, RELOCATE	AS						
0560 0700 1 60	122.000	27.47000	3,351.34				
SINGLE POST SIGN, REMOVE	AS						
0565 0700 2 12	4.000	3,296.54000	13,186.16				
MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0570 0700 2 13	4.000	3,955.85000	15,823.40				
MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						

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Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0575 0700 2 15	4.000	6,593.07000	26,372.28				
MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF	AS						
0580 0700 2 60	7.000	384.60000	2,692.20				
MULTI- POST SIGN, REMOVE	AS						
0585 0700 12 21	5.000	3,156.27000	15,781.35				
SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, ONE BEACON	AS						
0590 0700 13 15	2.000	54.94000	109.88				
RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5'	EA						
0595 0705 10 1	3.000	153.84000	461.52				
OBJECT MARKER, TYPE 1	EA						

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Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	(4) PREFERRED MATERIALS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0600 0705 11 3	17.000	175.82000	2,988.94				
DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN	EA						
0605 0706 3	2,149.000	3.57000	7,671.93				
RETRO-REFLECTIVE PAVEMENT MARKERS	EA						
0610 0710 11290	1,641.000	1.10000	1,805.10				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF						
0615 0711 11102	0.029	6,043.45000	175.26				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	GM						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

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Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description		(4) PREFERRED MATERIALS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0620 0711 11124	901.000	3.85000	3,468.85				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF						
0625 0711 11125	1,028.000	4.40000	4,523.20				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						
0630 0711 11141	1.616	2,197.69000	3,551.47				
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM						
0635 0711 11160	17.000	175.82000	2,988.94				
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0640 0711 11170	176.000	65.93000	11,603.68				
THERMOPLASTIC, STANDARD, WHITE, ARROW	EA						
0645 0711 11180	130.000	5.49000	713.70				
THERMOPLASTIC, STANDARD, WHITE, YIELD LINE	LF						
0650 0711 11224	809.000	3.85000	3,114.65				
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF						
0655 0711 11241	0.190	2,197.68000	417.56				
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0660 0711 14123	2,927.000	8.79000	25,728.33				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK	LF						
0665 0711 14125	2,371.000	15.38000	36,465.98				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF						
0670 0711 14160	48.000	164.83000	7,911.84				
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA						
0675 0711 14170	48.000	109.88000	5,274.24				
THERMOPLASTIC, PREFORMED, WHITE, ARROWS	EA						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Signing		Cat Alt Set:		Cat Alt Member:		LCC:	
0680 0711 15101	7.253	4,615.15000	33,473.68				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	GM						
0685 0711 15102	1.690	6,043.65000	10,213.77				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"	GM						
0690 0711 15131	5.241	1,648.27000	8,638.58				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description			(4) PREFERRED MATERIALS INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signing			Cat Alt Set:		Cat Alt Member:		LCC:	
0695	0711 15133	0.410	3,296.54000	1,351.58				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"-APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		GM						
0700	0711 15201	4.369	4,615.15000	20,163.59				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		GM						
0705	0711 15202	0.150	6,043.60000	906.54				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES YELLOW, SOLID, 8"		GM						
0710	0715 1 12	16,341.000	1.46000	23,857.86				
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		LF						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

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Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description			(4) PREFERRED MATERIALS INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signing			Cat Alt Set:		Cat Alt Member:		LCC:	
0715 0715 4122	23.000		5,502.13000	126,548.99				
LIGHT POLE COMPLETE, F&I, WIND SPEED 130, POLE HEIGHT 45'	EA							
0720 0715 4600	23.000		489.46000	11,257.58				
LIGHT POLE COMPLETE, REMOVE	EA							
0725 0715500 1	23.000		528.80000	12,162.40				
POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	EA							
Section Totals:				$653,625.11				
Life Cycle Costs:								
Section Total with LCC:				$653,625.11				

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	(4) PREFERRED MATERIALS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization			Cat Alt Set:		Cat Alt Member:		LCC:	
0730	0630 2 11	993.000	12.10000	12,015.30				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0735	0630 2 12	1,439.000	25.31000	36,421.09				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0740	0632 7 1	3.000	8,325.70000	24,977.10				
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		PI						
0745	0635 2 11	35.000	703.39000	24,618.65				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0750 0639 1122	1.000	1,423.68000	1,423.68				
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS						
0755 0639 2 1	60.000	6.91000	414.60				
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF						
0760 0641 2 12	1.000	1,070.09000	1,070.09				
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						
0765 0646 1 11	20.000	1,012.03000	20,240.60				
ALUMINUM SIGNALS POLE, PEDESTAL	EA						
0770 0646 1 60	8.000	244.74000	1,957.92				
ALUMINUM SIGNALS POLE, REMOVE	EA						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

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Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0775 0649 1 65	2.000	4,448.30000	8,896.60				
STEEL STRAIN POLE, REMOVE, DEEP FOUNDATION REMOVAL, BOLT ON ATTACHMENT	EA						
0780 0649 31204	2.000	31,778.59000	63,557.18				
MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/0 LUMINAIRE, ARM LENGTH 70.5	EA						
0785 0649 31205	3.000	37,618.67000	112,856.01				
MAST ARM,F&I, WIND SPEED-130,SINGLE ARM,W/0 LUMINAIRE, ARM LENGTH 78	EA						
0790 0650 1 14	14.000	924.11000	12,937.54				
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

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Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description		(4) PREFERRED MATERIALS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0795 0650 1 16	3.000	1,154.39000	3,463.17				
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY	AS						
0800 0650 1 19	1.000	1,608.18000	1,608.18				
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY	AS						
0805 0650 1 60	1.000	61.18000	61.18				
TRAFFIC SIGNAL, REMOVE-POLES TO REMAIN	AS						
0810 0653 1 11	20.000	589.98000	11,799.60				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						

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Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description		(4) PREFERRED MATERIALS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0815 0660 1106	8.000	284.61000	2,276.88				
LOOP DETECTOR INDUCTIVE , F&I, TYPE 6, 2 CH,SS,S,TD	EA						
0820 0660 2101	28.000	1,053.54000	29,499.12				
LOOP ASSEMBLY- F&I, TYPE A	AS						
0825 0660 2106	10.000	1,060.79000	10,607.90				
LOOP ASSEMBLY, F&I, TYPE F	AS						
0830 0665 1 11	12.000	400.58000	4,806.96				
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						
0835 0665 1 12	8.000	1,195.62000	9,564.96				
PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE	EA						

Contract ID: T7379 Counties: PINELLAS

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Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description		(4) PREFERRED MATERIALS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0840 0670 5111	1.000	25,520.61000	25,520.61				
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION	AS						
0845 0670 5400	2.000	1,459.98000	2,919.96				
TRAFFIC CONTROLLER ASSEMBLY, MODIFY	AS						
0850 0670 5600	1.000	734.20000	734.20				
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS						
0855 0685106	2.000	7,311.80000	14,623.60				
SYSTEM AUXILIARIES, F&I, UNINTERRUPTIBLE POWER SOURCE	EA						

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

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Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0860 0695 1 1	11.000	940.71000	10,347.81				
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL	EA						
0865 0695 6 12	11.000	1,443.42000	15,877.62				
TRAFFIC MONOTORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS	EA						
0870 0695 7132	2.000	3,741.68000	7,483.36				
TRAFFIC MONOTORING SITE CABINET, FURNISH & INSTALL, TYPE 3, PEDESTAL MOUNT	EA						
0875 0700 5 22	12.000	3,675.00000	44,100.00				
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	EA						

Contract ID: T7379 Counties: PINELLAS

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Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PREFERRED MATERIALS INC. Unit Price	(4) PREFERRED MATERIALS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization		Cat Alt Set:		Cat Alt Member:		LCC:	
0880 0700 5 60	4.000	244.74000	978.96				
INTERNALLY ILLUMINATED SIGN, REMOVE	EA						
0885 0700 11391	1.000	5,084.66000	5,084.66				
ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL OVERHEAD MOUNT- AC POWERED, BLANK OUT SIGN, UP TO 12 SF	AS						
Section Totals:			$522,745.09				
Life Cycle Costs:							
Section Total with LCC:			$522,745.09				
Contract Item Totals			$9,462,043.19				
Contract Time Totals							
Contract Life Cycle Costs Totals			$0.00				
Contract Grand Totals			$9,462,043.19				

Contract ID: T7379 Counties: PINELLAS

Letting Date: May 25, 2016 District(s): District 7

Call Order: 022 Project(s): 1505011U

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 686 (ROOSEVELT BLVD)

( ) 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 11:08:31 -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.