Tabulation of Bids

Contract ID: E2T72 **Counties:** DUVAL

Letting Date: June 30, 2015 **District(s):** District 2

Call Order: 001 **Project(s):** N/A

Contract Time: 885 CALENDAR DAYS **Min:** **Max:**

Contract Description: SR 9A/I295 AT COLLINS ROAD INTERCHANGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OASIS LANDSCAPE SERVICES, INC. Unit Price	(1) Ext Amount	(2) ARAZOZA BROTHERS CORPORATION Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LANDSCAPE / PERIPHERAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 E099 1	(1.000)	831,662.49000	831,662.49	1,171,995.00000	1,171,995.00		
LUMP SUM	LS						
Section Totals:			$831,662.49		$1,171,995.00		
Life Cycle Costs:							
Section Total with LCC:			$831,662.49		$1,171,995.00		
Contract Item Totals			**$831,662.49**		**$1,171,995.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$831,662.49**		**$1,171,995.00**		

( ) indicates item is bid as Lump Sum

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

ACTUAL COMMITMENT AND FINAL EXECUTION OF THE CONTRACT IS CONTINGENT UPON AN APPROVED LEGISLATIVE BUDGET AND FUNDS AVAILABILITY. POSTING BEGINS JULY 13, 2015, AT 5:00 P.M. AND ENDS ON JULY 16, 2015, AT 5:00 P.M.

Florida Department of Transportation **07/09/2015**

Tabulation of Bids

Contract ID: E2T89 **Counties:** HAMILTON

Letting Date: June 30, 2015 **District(s):** District 2

Call Order: 002 **Project(s):** N/A

Contract Time: 1095 CALENDAR DAYS **Min:** **Max:**

Contract Description: LANDSCAPING - I75 FLORIDA/GEORGIA LINE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OASIS LANDSCAPE SERVICES, INC. Unit Price	(1) Ext Amount	(2) ARAZOZA BROTHERS CORPORATION Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LANDSCAPE / PERIPHERAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 E099 1	(1.000)	2,518,476.34000	2,518,476.34	3,966,685.00000	3,966,685.00		
LUMP SUM	LS						
Section Totals:			$2,518,476.34		$3,966,685.00		
Life Cycle Costs:							
Section Total with LCC:			$2,518,476.34		$3,966,685.00		
Contract Item Totals			**$2,518,476.34**		**$3,966,685.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,518,476.34**		**$3,966,685.00**		

( ) indicates item is bid as Lump Sum

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

ACTUAL COMMITMENT AND FINAL EXECUTION OF THE CONTRACT IS CONTINGENT UPON AN APPROVED LEGISLATIVE BUDGET AND FUNDS AVAILABILITY. POSTING BEGINS JULY 13, 2015, AT 5:00 P.M. AND ENDS ON JULY 16, 2015, AT 5:00 P.M.

Tabulation of Bids

Contract ID: E2U30 **Counties:** ALACHUA, DIST/ST-WIDE, ST JOHNS

Letting Date: June 30, 2015 **District(s):** District 2

Call Order: 003 **Project(s):** N/A

Contract Time: 90 CALENDAR DAYS **Min:** **Max:**

Contract Description: Pressure Grout Injection

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) YD WEST COAST HOME, INC Unit Price	Ext Amount	(2) CAL-TECH TESTING, INC. Unit Price	Ext Amount	(3) FOUNDATION SERVICES OF CENTRAL Unit Price	Ext Amount
SECTION: 0001	PRESSURE GROUTING (CF)	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0101 1	(1.000)	3,000.00000	3,000.00	10,000.00000	10,000.00	41,000.00000	41,000.00
MOBILIZATION	LS						
0010 0173 76	4,817.000	10.00000	48,170.00	14.00000	67,438.00	14.00000	67,438.00
GROUT PIPE INSTALLATION	LF						
0015 0173 77 1	390.000	135.00000	52,650.00	145.00000	56,550.00	130.00000	50,700.00
SUBSURFACE PRESSURE GROUTING, SAND CEMENT	CY						
0020 E173 78 1	30.000	115.00000	3,450.00	110.00000	3,300.00	95.00000	2,850.00
SAND CEMENT GROUT ORDERED, NOT PUMPED	CY						
Section Totals:			$107,270.00		$137,288.00		$161,988.00
Life Cycle Costs:							
Section Total with LCC:			$107,270.00		$137,288.00		$161,988.00
Contract Item Totals			**$107,270.00**		**$137,288.00**		**$161,988.00**

Contract ID: E2U30 **Counties:** ALACHUA, DIST/ST-WIDE, ST JOHNS

Letting Date: June 30, 2015 **District(s):** District 2

Call Order: 003 **Project(s):** N/A

Contract Time: 90 CALENDAR DAYS **Min:** **Max:**

Contract Description: Pressure Grout Injection

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$107,270.00**	**$137,288.00**	**161,988.00**

( ) indicates item is bid as Lump Sum

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

ACTUAL COMMITMENT AND FINAL EXECUTION OF THE CONTRACT IS CONTINGENT UPON AN APPROVED LEGISLATIVE BUDGET AND FUNDS AVAILABILITY. POSTING BEGINS JULY 13, 2015, AT 5:00 P.M. AND ENDS ON JULY 16, 2015, AT 5:00 P.M.

Tabulation of Bids

Contract ID: E2U32 **Counties:** DIST/ST-WIDE, ST JOHNS

Letting Date: June 30, 2015 **District(s):** District 2

Call Order: 004 **Project(s):** N/A

Contract Time: 90 CALENDAR DAYS **Min:** **Max:**

Contract Description: Roadway improvements

Line No / Item ID Item Description			(1) FOUNDATION SERVICES OF CENTRAL		(2) YD WEST COAST HOME, INC		(3) CAL-TECH TESTING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BASE REPAIR (TN)		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005	E354 72	45,391.500	6.42000	291,413.43	7.31000	331,811.87	8.00000	363,132.00
SUBSURFACE POLYURETHANE INJECTION		LB						
Section Totals:				$291,413.43		$331,811.87		$363,132.00
Life Cycle Costs:								
Section Total with LCC:				$291,413.43		$331,811.87		$363,132.00
Contract Item Totals				**$291,413.43**		**$331,811.87**		**$363,132.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$291,413.43**		**$331,811.87**		**363,132.00**

( ) indicates item is bid as Lump Sum

Contract ID: E2U32 **Counties:** DIST/ST-WIDE, ST JOHNS

Letting Date: June 30, 2015 **District(s):** District 2

Call Order: 004 **Project(s):** N/A

Contract Time: 90 CALENDAR DAYS **Min:** **Max:**

Contract Description: Roadway improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) URETEK HOLDINGS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BASE REPAIR (TN)		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 E354 72	45,391.500	9.69000	439,843.64				
SUBSURFACE POLYURETHANE INJECTION	LB						
Section Totals:			$439,843.64				
Life Cycle Costs:							
Section Total with LCC:			$439,843.64				
Contract Item Totals			**$439,843.64**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$439,843.64**				

( ) indicates item is bid as Lump Sum

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

ACTUAL COMMITMENT AND FINAL EXECUTION OF THE CONTRACT IS CONTINGENT UPON AN APPROVED LEGISLATIVE BUDGET AND FUNDS AVAILABILITY. POSTING BEGINS JULY 13, 2015, AT 5:00 P.M. AND ENDS ON JULY 16, 2015, AT 5:00 P.M.

Contract ID: E2U33 **Counties:** DIST/ST-WIDE, HAMILTON, NASSAU

Letting Date: June 30, 2015 **District(s):** District 2

Call Order: 005 **Project(s):** N/A

Contract Time: 300 WORKING DAYS **Min:** **Max:**

Contract Description: I-75 WELCOME to Florida Hardscaping

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEST CONSTRUCTION, INC. Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 STRUCTURES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0400 2 5	164.800	494.00000	81,411.20	1,200.00000	197,760.00		
CONCRETE CLASS II, SUBSTRUCTURE	CY						
0010 0400 4 4	134.600	1,358.00000	182,786.80	2,500.00000	336,500.00		
CONCRETE CLASS IV, SUPERSTRUCTURE	CY						
0015 0415 1 4	14,116.000	1.85000	26,114.60	1.25000	17,645.00		
REINFORCING STEEL - SUPERSTRUCTURE	LB						
0020 0415 1 5	19,402.000	1.23000	23,864.46	1.25000	24,252.50		
REINFORCING STEEL- SUBSTRUCTURE	LB						
0025 0455 34 5	480.000	285.00000	136,800.00	315.00000	151,200.00		
PRESTRESSED CONCRETE PILING, 24" SQ	LF						

Contract ID: E2U33 **Counties:** DIST/ST-WIDE, HAMILTON, NASSAU

Letting Date: June 30, 2015 **District(s):** District 2

Call Order: 005 **Project(s):** N/A

Contract Time: 300 WORKING DAYS **Min:** **Max:**

Contract Description: I-75 WELCOME to Florida Hardscaping

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEST CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 STRUCTURES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0460 2 1 STRUCT STEEL, CARBON 43195815201	(5757.500) LB	40,199.00000	40,199.00	15,000.00000	15,000.00		
0035 0460 2 1 STRUCT STEEL, CARBON 43195815201	(1804.000) LB	40,199.00000	40,199.00	15,000.00000	15,000.00		
0040 0460 2 1 STRUCT STEEL, CARBON 43195815201	(1804.000) LB	40,199.00000	40,199.00	65,000.00000	65,000.00		
0045 0460 2 1 STRUCT STEEL, CARBON 43195815201	(5757.500) LB	40,199.00000	40,199.00	65,000.00000	65,000.00		
0050 0460 2 1 STRUCT STEEL, CARBON 43195815201	(5757.500) LB	18,392.00000	18,392.00	65,000.00000	65,000.00		

Contract ID: E2U33 **Counties:** DIST/ST-WIDE, HAMILTON, NASSAU

Letting Date: June 30, 2015 **District(s):** District 2

Call Order: 005 **Project(s):** N/A

Contract Time: 300 WORKING DAYS **Min:** **Max:**

Contract Description: I-75 WELCOME to Florida Hardscaping

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEST CONSTRUCTION, INC. Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 STRUCTURES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0460 2 1	(5757.500)	18,392.00000	18,392.00	65,000.00000	65,000.00		
STRUCT STEEL, CARBON 43195815201	LB						
0060 0751 11 2	4.000	196,110.00000	784,440.00	135,000.00000	540,000.00		
ARCHITECTURAL- SPECIAL, FLORIDA ROADSIDE TOWERS WITH SIGN	EA						
0065 0751 11 3	2.000	90,100.00000	180,200.00	50,000.00000	100,000.00		
ARCHITECTURAL- SPECIAL, FLORIDA PHOTO-OP TOWERS WITH SIGN	EA						
Section Totals:			$1,613,197.06		$1,657,357.50		
Life Cycle Costs:							
Section Total with LCC:			$1,613,197.06		$1,657,357.50		

Contract ID: E2U33 **Counties:** DIST/ST-WIDE, HAMILTON, NASSAU

Letting Date: June 30, 2015 **District(s):** District 2

Call Order: 005 **Project(s):** N/A

Contract Time: 300 WORKING DAYS **Min:** **Max:**

Contract Description: I-75 WELCOME to Florida Hardscaping

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEST CONSTRUCTION, INC. Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 0101 1	(1.000)	137,800.00000	137,800.00	360,000.00000	360,000.00		
MOBILIZATION 43195815201	LS						
0075 0102 1	(300.000)	76,000.00000	76,000.00	185,272.40000	185,272.40		
MAINTENANCE OF TRAFFIC 43195815201	DA						
0080 0102 2 1	(1.000)	317,908.00000	317,908.00	190,000.00000	190,000.00		
SPECIAL DETOUR 1 43195815201	LS						
0085 0102 2 2	(1.000)	140,114.00000	140,114.00	55,000.00000	55,000.00		
SPECIAL DETOUR 2 43195815201	LS						
0090 0102 14	128.000	46.55000	5,958.40	75.00000	9,600.00		
TRAFFIC CONTROL OFFICER	MH						

Contract ID: E2U33 **Counties:** DIST/ST-WIDE, HAMILTON, NASSAU

Letting Date: June 30, 2015 **District(s):** District 2

Call Order: 005 **Project(s):** N/A

Contract Time: 300 WORKING DAYS **Min:** **Max:**

Contract Description: I-75 WELCOME to Florida Hardscaping

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEST CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 0102 60 WORK ZONE SIGN	7,260.000 ED	0.40000	2,904.00	0.25000	1,815.00		
0100 0102 71 14 BARRIER WALL, TEMPORARY, F&I, TYPE K	2,163.000 LF	26.31000	56,908.53	21.00000	45,423.00		
0105 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	21,000.000 ED	0.22000	4,620.00	0.14000	2,940.00		
0110 0102 74 5 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	108.000 LF	14.25000	1,539.00	12.00000	1,296.00		
0115 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	600.000 ED	6.80000	4,080.00	6.00000	3,600.00		

Contract ID: E2U33 **Counties:** DIST/ST-WIDE, HAMILTON, NASSAU

Letting Date: June 30, 2015 **District(s):** District 2

Call Order: 005 **Project(s):** N/A

Contract Time: 300 WORKING DAYS **Min:** **Max:**

Contract Description: I-75 WELCOME to Florida Hardscaping

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEST CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 0102 77	4,800.000	0.56000	2,688.00	0.25000	1,200.00		
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						
0125 0102 78	2,532.000	3.80000	9,621.60	4.00000	10,128.00		
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						
0130 0102 89 1	2.000	1,852.00000	3,704.00	900.00000	1,800.00		
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	LO						
0135 0102 99	600.000	20.42000	12,252.00	14.00000	8,400.00		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0140 0102150 1	900.000	6.79000	6,111.00	5.00000	4,500.00		
PORTABLE REGULATORY, SIGN	ED						

Contract ID: E2U33 **Counties:** DIST/ST-WIDE, HAMILTON, NASSAU

Letting Date: June 30, 2015 **District(s):** District 2

Call Order: 005 **Project(s):** N/A

Contract Time: 300 WORKING DAYS **Min:** **Max:**

Contract Description: I-75 WELCOME to Florida Hardscaping

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEST CONSTRUCTION, INC. Unit Price	(1) WEST CONSTRUCTION, INC. Ext Amount	(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145 0102150 2	900.000	6.79000	6,111.00	5.00000	4,500.00		
RADAR SPEED DISPLAY UNIT	ED						
0150 0102911 2	27,981.000	2.10000	58,760.10	0.10000	2,798.10		
PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK,SOLID	LF						
0155 0102912 2	6,138.000	2.10000	12,889.80	2.15000	13,196.70		
PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID	LF						
0160 0104 10 3	6,489.000	1.39000	9,019.71	0.50000	3,244.50		
SEDIMENT BARRIER	LF						
0165 0104 18	5.000	162.45000	812.25	65.00000	325.00		
INLET PROTECTION SYSTEM	EA						

Contract ID: E2U33 **Counties:** DIST/ST-WIDE, HAMILTON, NASSAU

Letting Date: June 30, 2015 **District(s):** District 2

Call Order: 005 **Project(s):** N/A

Contract Time: 300 WORKING DAYS **Min:** **Max:**

Contract Description: I-75 WELCOME to Florida Hardscaping

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEST CONSTRUCTION, INC. Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0170 0107 1 LITTER REMOVAL	388.800 AC	18.05000	7,017.84	5.00000	1,944.00		
0175 0107 2 MOWING	291.800 AC	45.60000	13,306.08	5.00000	1,459.00		
0180 0110 1 1 CLEARING & GRUBBING 43195815201	(3.600) AC	5,700.00000	5,700.00	287,000.00000	287,000.00		
0185 0120 1 REGULAR EXCAVATION	663.000 CY	25.65000	17,005.95	15.00000	9,945.00		
0190 0120 6 EMBANKMENT	1,816.000 CY	34.20000	62,107.20	16.00000	29,056.00		

Contract ID: E2U33 **Counties:** DIST/ST-WIDE, HAMILTON, NASSAU

Letting Date: June 30, 2015 **District(s):** District 2

Call Order: 005 **Project(s):** N/A

Contract Time: 300 WORKING DAYS **Min:** **Max:**

Contract Description: I-75 WELCOME to Florida Hardscaping

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEST CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0195 0160 4 TYPE B STABILIZATION	186.000 SY	10.45000	1,943.70	26.00000	4,836.00		
0200 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	383.600 TN	294.50000	112,970.20	200.00000	76,720.00		
0205 0430174230 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 30"SD	200.000 LF	237.50000	47,500.00	100.00000	20,000.00		
0210 0430984633 MITERED END SECT, OPTIONAL /ELLIP/ARCH, 30" SD	4.000 EA	1,425.00000	5,700.00	3,000.00000	12,000.00		
0215 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	238.000 SY	59.00000	14,042.00	90.00000	21,420.00		

Contract ID: E2U33 **Counties:** DIST/ST-WIDE, HAMILTON, NASSAU

Letting Date: June 30, 2015 **District(s):** District 2

Call Order: 005 **Project(s):** N/A

Contract Time: 300 WORKING DAYS **Min:** **Max:**

Contract Description: I-75 WELCOME to Florida Hardscaping

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEST CONSTRUCTION, INC. Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 0526 1 2	92.000	66.50000	6,118.00	135.00000	12,420.00		
PAVERS, ARCHITECTURAL, SIDEWALK	SY						
0225 0530 3 3	136.100	84.00000	11,432.40	160.00000	21,776.00		
RIPRAP- RUBBLE, BANK AND SHORE	TN						
0230 0530 3 4	14.700	97.00000	1,425.90	250.00000	3,675.00		
RIPRAP, RUBBLE, F&I, DITCH LINING	TN						
0235 0530 74	59.100	90.00000	5,319.00	125.00000	7,387.50		
BEDDING STONE	TN						
0240 0536 1 1	6,213.000	22.80000	141,656.40	18.00000	111,834.00		
GUARDRAIL -ROADWAY	LF						

Contract ID: E2U33 **Counties:** DIST/ST-WIDE, HAMILTON, NASSAU

Letting Date: June 30, 2015 **District(s):** District 2

Call Order: 005 **Project(s):** N/A

Contract Time: 300 WORKING DAYS **Min:** **Max:**

Contract Description: I-75 WELCOME to Florida Hardscaping

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEST CONSTRUCTION, INC. Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0245 0536 1 3	325.000	57.00000	18,525.00	46.00000	14,950.00		
GUARDRAIL- ROADWAY, DOUBLE FACE	LF						
0250 0536 5 1	75.000	15.20000	1,140.00	12.50000	937.50		
RUB RAIL FOR GUARDRAIL, SINGLE SIDED	LF						
0255 0536 73	381.000	3.80000	1,447.80	3.00000	1,143.00		
GUARDRAIL REMOVAL	LF						
0260 0536 85 22	3.000	2,451.00000	7,353.00	2,000.00000	6,000.00		
GUARDRAIL END ANCHORAGE ASSEMBLY- FLARED	EA						
0265 0536 85 24	1.000	2,508.00000	2,508.00	2,100.00000	2,100.00		
GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	EA						

Contract ID: E2U33 **Counties:** DIST/ST-WIDE, HAMILTON, NASSAU

Letting Date: June 30, 2015 **District(s):** District 2

Call Order: 005 **Project(s):** N/A

Contract Time: 300 WORKING DAYS **Min:** **Max:**

Contract Description: I-75 WELCOME to Florida Hardscaping

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEST CONSTRUCTION, INC. Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0270 0536 85 25	4.000	963.30000	3,853.20	800.00000	3,200.00		
GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	EA						
0275 0546 72 51	1.000	23,750.00000	23,750.00	5,000.00000	5,000.00		
RUMBLE STRIPS, GROUND-IN, 16" MIN. WIDTH	PM						
0280 0550 10110	233.000	34.20000	7,968.60	8.00000	1,864.00		
FENCING, TYPE A, 0.0-5.0', STANDARD	LF						
0285 0570 1 2	13,081.000	2.37000	31,001.97	3.50000	45,783.50		
PERFORMANCE TURF, SOD	SY						
0290 0700 1 50	1.000	2,052.00000	2,052.00	2,160.00000	2,160.00		
SINGLE POST SIGN, RELOCATE	AS						

Contract ID: E2U33 **Counties:** DIST/ST-WIDE, HAMILTON, NASSAU

Letting Date: June 30, 2015 **District(s):** District 2

Call Order: 005 **Project(s):** N/A

Contract Time: 300 WORKING DAYS **Min:** **Max:**

Contract Description: I-75 WELCOME to Florida Hardscaping

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEST CONSTRUCTION, INC. Unit Price	(1) WEST CONSTRUCTION, INC. Ext Amount	(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0003 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0295 0999 25	(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43195815201	LS						
Section Totals:			$1,472,645.63		$1,659,649.20		
Life Cycle Costs:							
Section Total with LCC:			$1,472,645.63		$1,659,649.20		

Contract ID: E2U33 **Counties:** DIST/ST-WIDE, HAMILTON, NASSAU

Letting Date: June 30, 2015 **District(s):** District 2

Call Order: 005 **Project(s):** N/A

Contract Time: 300 WORKING DAYS **Min:** **Max:**

Contract Description: I-75 WELCOME to Florida Hardscaping

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEST CONSTRUCTION, INC. Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0300 0700 2 60	4.000	2,018.00000	8,072.00	1,635.00000	6,540.00		
MULTI- POST SIGN, REMOVE	AS						
0305 0710 90	(1.000)	17,484.00000	17,484.00	11,008.30000	11,008.30		
PAINTED PAVEMENT MARKINGS, FINAL SURFACE	LS						
Section Totals:			$25,556.00		$17,548.30		
Life Cycle Costs:							
Section Total with LCC:			$25,556.00		$17,548.30		

Contract ID: E2U33 **Counties:** DIST/ST-WIDE, HAMILTON, NASSAU

Letting Date: June 30, 2015 **District(s):** District 2

Call Order: 005 **Project(s):** N/A

Contract Time: 300 WORKING DAYS **Min:** **Max:**

Contract Description: I-75 WELCOME to Florida Hardscaping

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEST CONSTRUCTION, INC. Unit Price	Ext Amount	(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 LIGHTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0310 0000400 1	11,000.000	10.07000	110,770.00	8.60000	94,600.00		
LIGHTING DESIGN GROUP-GENERIC PAY ITEM 1 (Primary Power Cable - LF)	ZZ						
0315 0715 1 13	6,300.000	2.30000	14,490.00	2.00000	12,600.00		
LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	LF						
Section Totals:			$125,260.00		$107,200.00		
Life Cycle Costs:							
Section Total with LCC:			$125,260.00		$107,200.00		

Contract ID: E2U33 **Counties:** DIST/ST-WIDE, HAMILTON, NASSAU

Letting Date: June 30, 2015 **District(s):** District 2

Call Order: 005 **Project(s):** N/A

Contract Time: 300 WORKING DAYS **Min:** **Max:**

Contract Description: I-75 WELCOME to Florida Hardscaping

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEST CONSTRUCTION, INC. Unit Price	(1) WEST CONSTRUCTION, INC. Ext Amount	(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0005 SIGNALIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0320 0630 2 11	12,548.000	7.36000	92,353.28	6.25000	78,425.00		
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0325 0630 2 12	750.000	27.55000	20,662.50	23.00000	17,250.00		
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0330 0635 2 11	4.000	1,104.00000	4,416.00	940.00000	3,760.00		
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0335 0635 2 12	14.000	2,414.00000	33,796.00	2,050.00000	28,700.00		
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA						

Contract ID: E2U33 **Counties:** DIST/ST-WIDE, HAMILTON, NASSAU

Letting Date: June 30, 2015 **District(s):** District 2

Call Order: 005 **Project(s):** N/A

Contract Time: 300 WORKING DAYS **Min:** **Max:**

Contract Description: I-75 WELCOME to Florida Hardscaping

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEST CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0005 SIGNALIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0340 0639 1122	2.000	3,025.00000	6,050.00	2,566.00000	5,132.00		
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS						
0345 0639 6 1	4.000	10,680.00000	42,720.00	9,057.00000	36,228.00		
ELECTRICAL POWER SERVICE-TRANSFORMER FURNISH & INSTALL	EA						
Section Totals:			$199,997.78		$169,495.00		
Life Cycle Costs:							
Section Total with LCC:			$199,997.78		$169,495.00		
Contract Item Totals			**$3,436,656.47**		**$3,611,250.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		

Contract ID: E2U33 **Counties:** DIST/ST-WIDE, HAMILTON, NASSAU

Letting Date: June 30, 2015 **District(s):** District 2

Call Order: 005 **Project(s):** N/A

Contract Time: 300 WORKING DAYS **Min:** **Max:**

Contract Description: I-75 WELCOME to Florida Hardscaping

Contract Grand Totals	**$3,436,656.47**	**$3,611,250.00**

( ) indicates item is bid as Lump Sum

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

ACTUAL COMMITMENT AND FINAL EXECUTION OF THE CONTRACT IS CONTINGENT UPON AN APPROVED LEGISLATIVE BUDGET AND FUNDS AVAILABILITY. POSTING BEGINS JULY 13, 2015, AT 5:00 P.M. AND ENDS ON JULY 16, 2015, AT 5:00 P.M.