

VENDOR RANKING

CALL ORDER : 004 PROPOSAL ID : E4Q56-R0 PROPOSAL DESC :
 LETTING DATE : 04/03/15 10:30 am DISTRICT : 04 The improvements under this contract consist of mowing,
 SET-ASIDE : U/R CODE : litter removal, edging, and sweeping on the State Primary
 CONTRACT TIME : 365 CALENDAR DAYS roads 76 and 714 in Martin County.
 This contract is using in part the Florida Department of
 Transportation maintenance and rating program standards.
 Any increase in areas requiring mowing, litter removal,
 edging, and sweeping due to construction activities will be
 the Contractor's responsibility under this contract at no
 additional compensation.

FINPROJ(S) : 23395657201 (*) F.A. NO. : N/A COUNTIES : MARTIN

LOCAL NAME : MARTIN COUNTY MOWING & LITTER REMOVAL CONTRACT - P ROAD NAME :
 PROJ LIMITS : MOWING AND SWEEPING LITTER REMOVAL

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	T & M LAWN-FENCE SERVICE INC	Responsive	Winning bid	\$ 65,862.82	0.00%
2	SOUTH FLORIDA BUSHOG SERVICE, INC.	Responsive	Non-Winning Bid	\$ 84,856.61	28.83%
3	TOLER ENTERPRISES, INC.	Responsive	Non-Winning Bid	\$ 86,245.72	30.94%
4	TECHINT GROUP CORP	Responsive	Non-Winning Bid	\$ 118,433.48	79.81%
5	M&D SIGNAGE LLC	Responsive	Non-Winning Bid	\$ 119,028.73	80.72%
6	ALL SEASONS LANDSCAPE CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$ 128,907.64	95.72%
7	ROGAR MANAGEMENT & CONSULTING OF FLORIDA, L.L.C.	Responsive	Non-Winning Bid	\$ 175,587.14	166 %

NOTICE OF INTENT TO **AWARD** WAS POSTED:

BEGIN DATE: 4/21/2015

BEGIN TIME 10:30 am

END DATE: 4/24/2015

END TIME 10:30 am

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 04/06/15
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CALL ORDER : 004
 LETTING DATE : 04/03/15 10:30 am
 SET-ASIDE :
 CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E4Q56-R0
 DISTRICT : 04
 U/R CODE :

PROPOSAL DESC :
 The improvements under this contract consist of mowing, litter removal, edging, and sweeping on the State Primary roads 76 and 714 in Martin County.
 This contract is using in part the Florida Department of Transportation maintenance and rating program standards. Any increase in areas requiring mowing, litter removal, edging, and sweeping due to construction activities will be the Contractor's responsibility under this contract at no additional compensation.

FINPROJ(S) : 23395657201 (*) F.A. NO. : N/A COUNTIES : MARTIN

LOCAL NAME : MARTIN COUNTY MOWING & LITTER REMOVAL CONTRACT - P ROAD NAME :
 PROJ LIMITS : MOWING AND SWEEPING LITTER REMOVAL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) T & M LAWN-FENCE SERVICE IN		(2) SOUTH FLORIDA BUSHOG SERVIC		(3) TOLER ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LARGE MACHINE MOWING (AC)							
0005 E104 4 1 MOWING MACHINE)	2222.472 AC (REGULAR/LARGE	12.00000	26669.66	5.60000	12445.84	13.00000	28892.14
0010 E104 4 2 MOWING (SLOPE)	84.720 AC	75.00000	6354.00	25.00000	2118.00	75.00000	6354.00
0015 E104 4 3 MOWING (SMALL MACHINE)	120.180 AC	15.00000	1802.70	25.00000	3004.50	75.00000	9013.50
0020 E104 4 4 MOWING (INTERMEDIATE MACHINE)	30.504 AC	15.00000	457.56	30.00000	915.12	15.00000	457.56
0025 E110 30 LITTER REMOVAL	4739.904 AC	6.00000	28439.42	13.00000	61618.75	5.00000	23699.52
0030 E110 32 1 EDGING AND SWEEPING	237.720 PM	9.00000	2139.48	20.00000	4754.40	75.00000	17829.00
SECTION 0001 TOTALS		\$	65,862.82	\$	84,856.61	\$	86,245.72
CONTRACT TOTALS		\$	65,862.82	\$	84,856.61	\$	86,245.72

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 04/06/15
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CALL ORDER: 004

PROPOSAL ID: E4Q56-R0

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TECHINT GROUP CORP		(5) M&D SIGNAGE LLC		(6) ALL SEASONS LANDSCAPE CONTRACTO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LARGE MACHINE MOWING (AC)							
0005 E104 4 1 MOWING MACHINE)	2222.472 AC (REGULAR/LARGE	25.00000	55561.80	17.00000	37782.02	17.92000	39826.70
0010 E104 4 2 MOWING (SLOPE)	84.720 AC	70.00000	5930.40	135.00000	11437.20	168.00000	14232.96
0015 E104 4 3 MOWING (SMALL MACHINE)	120.180 AC	75.00000	9013.50	45.00000	5408.10	112.00000	13460.16
0020 E104 4 4 MOWING (INTERMEDIATE MACHINE)	30.504 AC	40.00000	1220.16	50.00000	1525.20	83.00000	2531.83
0025 E110 30 LITTER REMOVAL	4739.904 AC	8.50000	40289.18	8.25000	39104.21	6.80000	32231.35
0030 E110 32 1 EDGING AND SWEEPING	237.720 PM	27.00000	6418.44	100.00000	23772.00	112.00000	26624.64
SECTION 0001 TOTALS			\$ 118,433.48		\$ 119,028.73		\$ 128,907.64
CONTRACT TOTALS			\$ 118,433.48		\$ 119,028.73		\$ 128,907.64

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 04/06/15
 PAGE : 004 -4

CALL ORDER: 004

PROPOSAL ID: E4Q56-R0

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

LINE NO / ITEM CODE / ALT		(7)		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 LARGE MACHINE MOWING (AC)							
0005 E104 4 1	2222.472 AC	34.77000	77275.35				
MOWING (REGULAR/LARGE MACHINE)							
0010 E104 4 2	84.720 AC	200.77000	17009.23				
MOWING (SLOPE)							
0015 E104 4 3	120.180 AC	134.59000	16175.03				
MOWING (SMALL MACHINE)							
0020 E104 4 4	30.504 AC	99.57000	3037.28				
MOWING (INTERMEDIATE MACHINE)							
0025 E110 30	4739.904 AC	5.40000	25595.48				
LITTER REMOVAL							
0030 E110 32 1	237.720 PM	153.52000	36494.77				
EDGING AND SWEEPING							
SECTION 0001 TOTALS			\$	175,587.14	\$		\$
CONTRACT TOTALS			\$	175,587.14	\$	0.00	\$ 0.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____

District Contracts Administrator

DATE _____

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.

VENDOR RANKING

CALL ORDER : 005 PROPOSAL ID : E4Q57 PROPOSAL DESC :
 LETTING DATE : 04/03/15 10:30 am DISTRICT : 04 The improvements under this contract consist of mowing,
 SET-ASIDE : U/R CODE : litter removal, edging, and sweeping on the State Interstate
 CONTRACT TIME : 430 CALENDAR DAYS System SR 9 (I95) in Martin County.
 This contract is using in part the Florida Department of
 Transportation maintenance and rating program standards.
 Any increase in areas requiring mowing, litter removal,
 edging, and sweeping due to construction activities will be
 the Contractor's responsibility under this contract at no
 additional compensation.

FINPROJ(S) : 23428457201 (*) F.A. NO. : N/A COUNTIES : MARTIN

LOCAL NAME : MARTIN COUNTY - I-95 ROADSIDE MOWING ROAD NAME :
 PROJ LIMITS : MOWING AND SWEEPING LITTER REMOVAL

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	TOLER ENTERPRISES, INC.	Responsive	Winning bid	\$ 144,443.83	0.00%
2	T & M LAWN-FENCE SERVICE INC	Responsive	Non-Winning Bid	\$ 171,716.40	18.88%
3	M&D SIGNAGE LLC	Non Responsiv	Non-Winning Bid	\$ 207,450.83	43.62%
4	ALL SEASONS LANDSCAPE CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$ 218,329.87	51.15%
5	ROGAR MANAGEMENT & CONSULTING OF FLORIDA, L.L.C.	Responsive	Non-Winning Bid	\$ 284,193.70	96.75%

NOTICE OF INTENT TO AWARD WAS POSTED:

BEGIN DATE: 4/21/2015 BEGIN TIME 10:30 am

END DATE: 4/24/2015 END TIME 10:30 am

CALL ORDER : 005 PROPOSAL ID : E4Q57 PROPOSAL DESC :
 LETTING DATE : 04/03/15 10:30 am DISTRICT : 04 The improvements under this contract consist of mowing,
 SET-ASIDE : litter removal, edging, and sweeping on the State Interstate
 CONTRACT TIME : 430 CALENDAR DAYS U/R CODE : System SR 9 (I95) in Martin County.
 This contract is using in part the Florida Department of
 Transportation maintenance and rating program standards.
 Any increase in areas requiring mowing, litter removal,
 edging, and sweeping due to construction activities will be
 the Contractor's responsibility under this contract at no
 additional compensation.

FINPROJ(S) : 23428457201 (*) F.A. NO. : N/A COUNTIES : MARTIN
 LOCAL NAME : MARTIN COUNTY - I-95 ROADSIDE MOWING ROAD NAME :
 PROJ LIMITS : MOWING AND SWEEPING LITTER REMOVAL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TOLER ENTERPRISES, INC.		(2) T & M LAWN-FENCE SERVICE IN		(3) M&D SIGNAGE LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LARGE MACHINE MOWING (AC)							
0005 E104 4 1 MOWING MACHINE)	7745.436 AC (REGULAR/LARGE	11.00000	85199.80	14.00000	108436.10	14.00000	108436.10
0010 E104 4 2 MOWING (SLOPE)	1.560 AC	75.00000	117.00	25.00000	39.00	150.00000	234.00
0015 E104 4 3 MOWING (SMALL MACHINE)	57.240 AC	75.00000	4293.00	15.00000	858.60	28.00000	1602.72
0020 E104 4 4 MOWING (INTERMEDIATE MACHINE)	106.464 AC	15.00000	1596.96	15.00000	1596.96	30.00000	3193.92
0025 E110 30 LITTER REMOVAL	10073.574 AC	5.00000	50367.87	6.00000	60441.44	8.95000	90158.49
0030 E110 32 1 EDGING AND SWEEPING	38.256 PM	75.00000	2869.20	9.00000	344.30	100.00000	3825.60
SECTION 0001 TOTALS			\$ 144,443.83		\$ 171,716.40		\$ 207,450.83
CONTRACT TOTALS			\$ 144,443.83		\$ 171,716.40		\$ 207,450.83

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 04/06/15
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CALL ORDER: 005

PROPOSAL ID: E4Q57

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

		(4)			(5)		
		ALL SEASONS LANDSCAPE CONTR			ROGAR MANAGEMENT & CONSULTI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 LARGE MACHINE MOWING (AC)							
0005 E104 4 1	MOWING (REGULAR/LARGE MACHINE)	7745.436 AC	16.80000	130123.32	24.00000	185890.46	
0010 E104 4 2	MOWING (SLOPE)	1.560 AC	560.00000	873.60	1000.00000	1560.00	
0015 E104 4 3	MOWING (SMALL MACHINE)	57.240 AC	112.00000	6410.88	101.41000	5804.71	
0020 E104 4 4	MOWING (INTERMEDIATE MACHINE)	106.464 AC	84.00000	8942.98	67.20000	7154.38	
0025 E110 30	LITTER REMOVAL	10073.574 AC	6.72000	67694.42	7.94000	79984.18	
0030 E110 32 1	EDGING AND SWEEPING	38.256 PM	112.00000	4284.67	99.33000	3799.97	
SECTION 0001 TOTALS			\$	218,329.87	\$	284,193.70	\$
CONTRACT TOTALS			\$	218,329.87	\$	284,193.70	\$ 0.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____

District Contracts Administrator

DATE _____

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.

VENDOR RANKING

CALL ORDER : 002 PROPOSAL ID : E4Q59 PROPOSAL DESC :
 LETTING DATE : 04/03/15 10:30 am DISTRICT : 04 This project consists of roadway repair including concrete
 SET-ASIDE : U/R CODE : pavement and associated work as detailed in the plans in
 CONTRACT TIME : 143 CALENDAR DAYS Broward County.

REQUIRED SUBMITTAL WITH BID: The Experience Work Form must be submitted with the bid. This sheet will be provided with the bid documents.

MANDATORY PRE-BID MEETING: A mandatory pre-bid meeting will be held on March 25, 2015 at 10:00 am local time at the State of Florida Department of Transportation District 4 Headquarters Second Floor conference room, 3400 West Commercial Blvd., Ft. Lauderdale, FL 33309.

FINPROJ(S) : 43562417201 (*) F.A. NO. : N/A COUNTIES : DIST/ST-WIDE

LOCAL NAME : SR-84 @ MIAMI ROAD ROAD NAME : SR 84
 PROJ LIMITS : Broward, SR84 at East of US1

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	WILLIAMS PAVING COMPANY, INC.	Responsive	Winning bid	\$ 559,540.93	0.00%
2	RUSSELL ENGINEERING, INC.	Responsive	Non-Winning Bid	\$ 593,920.35	6.14%
3	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$ 647,103.52	15.64%
4	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$ 689,689.00	23.25%

NOTICE OF INTENT TO AWARD WAS POSTED:

BEGIN DATE: 4/21/2015 BEGIN TIME 10:30 am

END DATE: 4/24/2015 END TIME 10:30 am

CALL ORDER : 002 PROPOSAL ID : E4Q59 PROPOSAL DESC :
 LETTING DATE : 04/03/15 10:30 am DISTRICT : 04 This project consists of roadway repair including concrete
 SET-ASIDE : U/R CODE : pavement and associated work as detailed in the plans in
 CONTRACT TIME : 143 CALENDAR DAYS Broward County.

REQUIRED SUBMITTAL WITH BID: The Experience Work Form must be submitted with the bid. This sheet will be provided with the bid documents.

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FINPROJ(S) : 43562417201 (*) F.A. NO. : N/A COUNTIES : DIST/ST-WIDE
 LOCAL NAME : SR-84 @ MIAMI ROAD ROAD NAME : SR 84
 PROJ LIMITS : Broward, SR84 at East of US1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WILLIAMS PAVING COMPANY, IN		(2) RUSSELL ENGINEERING, INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING							
0005 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	67.000 EA	4.72000	316.24	6.00000	402.00	4.50000	301.50
0010 0710 11111 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	0.020 NM	2990.88000	59.82	1500.00000	30.00	2650.00000	53.00
0015 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDAABOUT, 12"	148.000 LF	0.88000	130.24	0.55000	81.40	1.50000	222.00
0020 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	21.300 LF	1.57000	33.44	1.05000	22.37	3.00000	63.90
0025 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	0.080 GM	747.71000	59.82	400.00000	32.00	1000.00000	80.00

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 04/06/15
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CALL ORDER: 002

PROPOSAL ID: E4Q59

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WILLIAMS PAVING COMPANY, IN		(2) RUSSELL ENGINEERING, INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 0710 11151 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	54.000 LF	0.57000	30.78	0.25000	13.50	1.00000	54.00
0035 0710 11211 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	0.033 NM	2990.95000	98.70	1500.00000	49.50	2700.00000	89.10
0040 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	6.000 SF	1.89000	11.34	1.50000	9.00	25.00000	150.00
0045 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	390.000 LF	1.95000	760.50	2.55000	994.50	2.00000	780.00
0050 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	80.000 LF	4.03000	322.40	5.15000	412.00	5.00000	400.00
0055 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	15.000 EA	69.23000	1038.45	55.00000	825.00	110.00000	1650.00
0060 0711 16111 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	0.200 NM	5981.77000	1196.35	7600.00000	1520.00	5000.00000	1000.00
0065 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	0.080 GM	1495.44000	119.64	1870.00000	149.60	1700.00000	136.00
0070 0713102131 PREFORMED TAPE, WHITE, SKIP, 6"	0.140 GM	10250.30000	1435.04	11500.00000	1610.00	20000.00000	2800.00
SECTION 0001 TOTALS		\$	5,612.76	\$	6,150.87	\$	7,779.50
SECTION 0002 ASPHALT REPAIR (MECHANICAL) (TN)							
0075 0101 1 MOBILIZATION 43562417201	LUMP	52006.79000	52006.79	59000.00000	59000.00	49537.00000	49537.00
0080 0102 1 MAINTENANCE OF TRAFFIC 43562417201	1.000 LS	10265.71000	10265.71	113555.00000	113555.00	134130.00000	134130.00
0085 0102 14 TRAFFIC CONTROL OFFICER	8.000 MH	56.64000	453.12	100.00000	800.00	60.00000	480.00
0090 0102 60 WORK ZONE SIGN	5720.000 ED	0.38000	2173.60	0.30000	1716.00	0.30000	1716.00

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 04/06/15
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CALL ORDER: 002

PROPOSAL ID: E4Q59

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WILLIAMS PAVING COMPANY, IN		(2) RUSSELL ENGINEERING, INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 0102 71 14 BARRIER WALL, TEMPORARY, F&I, TYPE K	500.000 LF	29.46000	14730.00	22.00000	11000.00	36.00000	18000.00
0100 0102 71 24 BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	500.000 LF	3.96000	1980.00	5.00000	2500.00	18.00000	9000.00
0105 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	8481.000 ED	0.18000	1526.58	0.20000	1696.20	0.14000	1187.34
0110 0102 74 5 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	24.000 LF	18.88000	453.12	100.00000	2400.00	15.00000	360.00
0115 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	352.000 ED	7.55000	2657.60	6.00000	2112.00	6.00000	2112.00
0120 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	2112.000 ED	0.40000	844.80	0.32000	675.84	0.32000	675.84
0125 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	26.000 EA	3.65000	94.90	10.00000	260.00	4.00000	104.00
0130 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	2.000 LO	1510.55000	3021.10	2500.00000	5000.00	1870.00000	3740.00
0135 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	471.000 ED	15.42000	7262.82	15.00000	7065.00	13.00000	6123.00
0140 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE INTERSECTION	143.000 ED	20.46000	2925.78	25.00000	3575.00	16.25000	2323.75
0145 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	143.000 ED	18.63000	2664.09	25.00000	3575.00	14.80000	2116.40
0150 0102911 1 PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK, SKIP	135.000 LF	8.81000	1189.35	5.00000	675.00	5.00000	675.00
0155 0102911 2 PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK, SOLID	340.000 LF	8.81000	2995.40	10.00000	3400.00	3.00000	1020.00

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 04/06/15
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CALL ORDER: 002

PROPOSAL ID: E4Q59

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WILLIAMS PAVING COMPANY, IN		(2) RUSSELL ENGINEERING, INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 0102911 3 PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK, OTHER	90.000 SF	37.77000	3399.30	20.00000	1800.00	8.00000	720.00
0165 0104 18 INLET PROTECTION SYSTEM	1.000 EA	116.76000	116.76	222.22000	222.22	200.00000	200.00
0170 0107 1 LITTER REMOVAL	0.560 AC	2.25000	1.26	100.00000	56.00	500.00000	280.00
0175 0107 2 MOWING	0.090 AC	13.99000	1.26	100.00000	9.00	2000.00000	180.00
0180 0110 1 1 CLEARING & GRUBBING 43562417201	1.000 LS	6936.09000	6936.09	13055.00000	13055.00	31630.00000	31630.00
0185 0110 4 REMOVAL OF EXISTING CONCRETE PAVEMENT	1347.000 SY	17.12000	23060.64	20.00000	26940.00	40.00000	53880.00
0190 0120 1 REGULAR EXCAVATION	318.600 CY	53.41000	17016.43	13.00000	4141.80	29.15000	9287.19
0195 0160 4 TYPE B STABILIZATION	1593.400 SY	12.76000	20331.78	5.55000	8843.37	8.00000	12747.20
0200 0285709 OPTIONAL BASE, BASE GROUP 09	56.600 SY	81.59000	4617.99	100.00000	5660.00	65.00000	3679.00
0205 0287 1 ASPHALT TREATED PERMEABLE BASE	166.340 CY	443.29000	73736.86	300.00000	49902.00	250.00000	41585.00
0210 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	1158.900 SY	6.29000	7289.48	5.00000	5794.50	5.00000	5794.50
0215 0334 1 23 SUPERPAVE ASPH CONC, TRAFFIC C, PG76-22 PMA	174.130 TN	202.30000	35226.50	160.00000	27860.80	150.00000	26119.50
0220 0337 7 42 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22, PMA	69.900 TN	276.94000	19358.11	275.00000	19222.50	250.00000	17475.00
0225 0350 3 11 PLAIN CEMENT CONCRETE PAVEMENT, 11"	1465.100 SY	124.63000	182595.41	95.00000	139184.50	89.00000	130393.90
0230 0350 3 18 PLAIN CEMENT CONCRETE PAVEMENT, 14.5"	62.100 SY	124.63000	7739.52	205.00000	12730.50	100.00000	6210.00
0235 0350 5 CLEANING & SEALING JOINTS- CONCRETE PAVEMENT:	2377.000 LF	4.41000	10482.57	3.50000	8319.50	5.00000	11885.00
0240 0425 1365 INLETS, CURB, TYPE P-6, PARTIAL	1.000 EA	5067.12000	5067.12	5513.00000	5513.00	5384.00000	5384.00

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 04/06/15
 PAGE : 002 -6

CALL ORDER: 002

PROPOSAL ID: E4Q59

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WILLIAMS PAVING COMPANY, IN		(2) RUSSELL ENGINEERING, INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0245 0425 5 1 MANHOLE, ADJUST, UTILITIES	3.000 EA	373.65000	1120.95	900.00000	2700.00	560.00000	1680.00
0250 0425 6 VALVE BOXES, ADJUST	18.000 EA	259.87000	4677.66	350.00000	6300.00	290.00000	5220.00
0255 0446 1 1 EDGEDRAIN DRAINCRETE, STANDARD	269.000 LF	21.36000	5745.84	35.00000	9415.00	57.00000	15333.00
0260 0446 71 1 EDGEDRAIN OUTLET PIPE, 4"	24.000 LF	153.34000	3680.16	200.00000	4800.00	58.00000	1392.00
0265 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	231.000 LF	19.74000	4559.94	25.00000	5775.00	44.20000	10210.20
0270 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	159.100 SY	54.60000	8686.86	60.00000	9546.00	82.00000	13046.20
0275 0527 2 DETECTABLE WARNINGS	8.000 SF	30.31000	242.48	40.00000	320.00	45.00000	360.00
0280 0710 11111 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	0.200 NM	2990.88000	598.18	1500.00000	300.00	5000.00000	1000.00
0285 0710 11151 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	155.000 LF	0.57000	88.35	0.25000	38.75	0.40000	62.00
0290 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	9.000 EA	33.99000	305.91	35.00000	315.00	30.00000	270.00
SECTION 0002 TOTALS		\$	553,928.17	\$	587,769.48	\$	639,324.02
CONTRACT TOTALS		\$	559,540.93	\$	593,920.35	\$	647,103.52

CALL ORDER: 002

PROPOSAL ID: E4Q59

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

		(4)	()	()
		RANGER CONSTRUCTION INDUSTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING				
0005 0706 3	RETRO-REFLECTIVE PAVEMENT MARKERS	67.000 EA	8.00000	536.00
0010 0710 11111	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	0.020 NM	2000.00000	40.00
0015 0710 11123	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	148.000 LF	0.70000	103.60
0020 0710 11125	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	21.300 LF	1.35000	28.76
0025 0710 11131	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	0.080 GM	520.00000	41.60
0030 0710 11151	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	54.000 LF	0.35000	18.90
0035 0710 11211	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	0.033 NM	2000.00000	66.00
0040 0710 11290	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	6.000 SF	2.10000	12.60
0045 0711 11123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	390.000 LF	3.40000	1326.00
0050 0711 11125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	80.000 LF	6.90000	552.00
0055 0711 11170	THERMOPLASTIC, STANDARD, WHITE, ARROW	15.000 EA	73.50000	1102.50
0060 0711 16111	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	0.200 NM	10100.00000	2020.00

CALL ORDER: 002

PROPOSAL ID: E4Q59

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

		(4)	()	()
		RANGER CONSTRUCTION INDUSTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0065 0711 16231	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	0.080 GM	2500.00000	200.00
0070 0713102131	PREFORMED TAPE, WHITE, SKIP, 6"	0.140 GM	15400.00000	2156.00
SECTION 0001 TOTALS			\$ 8,203.96	
SECTION 0002 ASPHALT REPAIR (MECHANICAL) (TN)				
0075 0101 1	MOBILIZATION 43562417201	LUMP	136617.00000	136617.00
0080 0102 1	MAINTENANCE OF TRAFFIC 43562417201	1.000 LS	19000.00000	19000.00
0085 0102 14	TRAFFIC CONTROL OFFICER	8.000 MH	67.50000	540.00
0090 0102 60	WORK ZONE SIGN	5720.000 ED	0.55000	3146.00
0095 0102 71 14	BARRIER WALL, TEMPORARY, F&I, TYPE K	500.000 LF	35.00000	17500.00
0100 0102 71 24	BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	500.000 LF	30.00000	15000.00
0105 0102 74 1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	8481.000 ED	0.25000	2120.25
0110 0102 74 5	CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	24.000 LF	29.00000	696.00
0115 0102 76	ARROW BOARD / ADVANCE WARNING ARROW PANEL	352.000 ED	6.25000	2200.00
0120 0102 77	HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	2112.000 ED	0.35000	739.20
0125 0102 78	TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	26.000 EA	8.00000	208.00
0130 0102 89 1	TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	2.000 LO	1190.45000	2380.90

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 04/06/15
 PAGE : 002 -9

CALL ORDER: 002

PROPOSAL ID: E4Q59

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

		(4)	()	()
		RANGER CONSTRUCTION INDUSTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0135 0102 99	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	471.000 ED	16.30000	7677.30
0140 0102104	TEMPORARY SIGNALIZATION AND MAINTENANCE INTERSECTION	143.000 ED	14.75000	2109.25
0145 0102107 1	TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	143.000 ED	12.25000	1751.75
0150 0102911 1	PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK, SKIP	135.000 LF	6.70000	904.50
0155 0102911 2	PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK,SOLID	340.000 LF	13.25000	4505.00
0160 0102911 3	PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK, OTHER	90.000 SF	27.00000	2430.00
0165 0104 18	INLET PROTECTION SYSTEM	1.000 EA	180.00000	180.00
0170 0107 1	LITTER REMOVAL	0.560 AC	1360.00000	761.60
0175 0107 2	MOWING	0.090 AC	31900.00000	2871.00
0180 0110 1 1	CLEARING & GRUBBING 43562417201	1.000 LS	8800.00000	8800.00
0185 0110 4	REMOVAL OF EXISTING CONCRETE PAVEMENT	1347.000 SY	39.05000	52600.35
0190 0120 1	REGULAR EXCAVATION	318.600 CY	65.00000	20709.00
0195 0160 4	TYPE B STABILIZATION	1593.400 SY	21.45000	34178.43
0200 0285709	OPTIONAL BASE, BASE GROUP 09	56.600 SY	177.40000	10040.84
0205 0287 1	ASPHALT TREATED PERMEABLE BASE	166.340 CY	310.00000	51565.40
0210 0327 70 1	MILLING EXIST ASPH PAVT, 1" AVG DEPTH	1158.900 SY	9.40000	10893.66

CALL ORDER: 002

PROPOSAL ID: E4Q59

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

		(4)	()	()
		RANGER CONSTRUCTION INDUSTR		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
0215 0334 1 23	174.130 TN	172.90000	30107.08	
SUPERPAVE ASPH CONC, TRAFFIC C, PG76-22 PMA				
0220 0337 7 42	69.900 TN	257.00000	17964.30	
ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22, PMA				
0225 0350 3 11	1465.100 SY	111.50000	163358.65	
PLAIN CEMENT CONCRETE PAVEMENT, 11"				
0230 0350 3 18	62.100 SY	125.25000	7778.03	
PLAIN CEMENT CONCRETE PAVEMENT, 14.5"				
0235 0350 5	2377.000 LF	6.25000	14856.25	
CLEANING & SEALING JOINTS- CONCRETE PAVEMENT:				
0240 0425 1365	1.000 EA	6382.00000	6382.00	
INLETS, CURB, TYPE P-6, PARTIAL				
0245 0425 5 1	3.000 EA	757.00000	2271.00	
MANHOLE, ADJUST, UTILITIES				
0250 0425 6	18.000 EA	196.50000	3537.00	
VALVE BOXES, ADJUST				
0255 0446 1 1	269.000 LF	25.05000	6738.45	
EDGEDRAIN DRAINCRETE, STANDARD				
0260 0446 71 1	24.000 LF	31.30000	751.20	
EDGEDRAIN OUTLET PIPE, 4"				
0265 0520 1 10	231.000 LF	33.15000	7657.65	
CONCRETE CURB & GUTTER, TYPE F				
0270 0522 2	159.100 SY	42.00000	6682.20	
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK				
0275 0527 2	8.000 SF	50.10000	400.80	
DETECTABLE WARNINGS				
0280 0710 11111	0.200 NM	2000.00000	400.00	
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"				
0285 0710 11151	155.000 LF	0.35000	54.25	
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"				
0290 0710 11170	9.000 EA	46.75000	420.75	
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS				
SECTION 0002 TOTALS		\$	681,485.04	\$
CONTRACT TOTALS		\$	689,689.00	\$ 0.00

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 04/06/15
 PAGE : 002 -11

CALL ORDER: 002

PROPOSAL ID: E4Q59

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____
 District Contracts Administrator DATE _____

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.

VENDOR RANKING

CALL ORDER : 003
 LETTING DATE : 04/03/15 10:30 am
 SET-ASIDE :
 CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E4Q60-R0
 DISTRICT : 04
 U/R CODE :

PROPOSAL DESC :
 The work under this contract consists of routine mechanized road and/or bridge sweeping to clean and remove sand, soil, paper, glass, cans, and other debris. Areas to be swept include but are not limited to: curb and gutters, valley gutters, bridge decks and curbs, inside and outside highway interchange ramps, outside and median paved shoulders, barrier walls, gore areas, toll plazas (when applicable), bi-directional lanes, and other designated areas within the limits of the State Primary Highway Right-Of-Way in Broward County.

MANDATORY PRE-BID MEETING: Tuesday, March 17, 2015 at 2:00 PM local time in the Florida Department of Transportation Broward Operations, Powerline conference room (main building west side), 5548 NW 9th Avenue (Powerline Road), Fort Lauderdale, FL 33309

FINPROJ(S) : 23350977201 (*) F.A. NO. : N/A COUNTIES : BROWARD

LOCAL NAME : BROWARD NPDES SWEEPING-PRIMARY ROADS ROAD NAME :
 PROJ LIMITS : SWEEPING - PRIMARY

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	INTERNATIONAL SWEEPING, INC.	Responsive	Winning bid	\$ 174,462.50	0.00%

NOTICE OF INTENT TO **AWARD** WAS POSTED:

BEGIN DATE: 4/21/2015 BEGIN TIME 10:30 am

END DATE: 4/24/2015 END TIME 10:30 am

CALL ORDER : 003
 LETTING DATE : 04/03/15 10:30 am
 SET-ASIDE :
 CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E4Q60-R0
 DISTRICT : 04
 U/R CODE :

PROPOSAL DESC :
 The work under this contract consists of routine mechanized road and/or bridge sweeping to clean and remove sand, soil, paper, glass, cans, and other debris. Areas to be swept include but are not limited to: curb and gutters, valley gutters, bridge decks and curbs, inside and outside highway interchange ramps, outside and median paved shoulders, barrier walls, gore areas, toll plazas (when applicable), bi-directional lanes, and other designated areas within the limits of the State Primary Highway Right-Of-Way in Broward County.

MANDATORY PRE-BID MEETING: Tuesday, March 17, 2015 at 2:00 PM local time in the Florida Department of Transportation Broward Operations, Powerline conference room (main building west side), 5548 NW 9th Avenue (Powerline Road), Fort Lauderdale, FL 33309

FINPROJ(S) : 23350977201 (*) F.A. NO. : N/A COUNTIES : BROWARD
 LOCAL NAME : BROWARD NPDES SWEEPING-PRIMARY ROADS ROAD NAME :
 PROJ LIMITS : SWEEPING - PRIMARY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) INTERNATIONAL SWEEPING, INC UNIT PRICE	AMOUNT	() UNIT PRICE	AMOUNT	() UNIT PRICE	AMOUNT
SECTION 0001 MISCELLANEOUS ROUTINE MAINTENANCE (MH)							
0005 E101 72 MOBILIZATION (EMERGENCY RESPONSE)	4.000 EA	500.00000	2000.00				
0010 E110 31 SWEEPING (MECHANICAL)	9450.000 PM	18.25000	172462.50				
SECTION 0001 TOTALS			\$ 174,462.50		\$		\$
CONTRACT TOTALS			\$ 174,462.50		\$		\$

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____
 District Contracts Administrator DATE _____

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.

VENDOR RANKING

CALL ORDER : 006
 LETTING DATE : 04/03/15 10:30 am
 SET-ASIDE :
 CONTRACT TIME : 86 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E4Q70
 DISTRICT : 04
 U/R CODE :

PROPOSAL DESC :
 The Improvements under this Contract consist of installing bicycle grating and replacing the aluminum sidewalk panels on both sides of the bascule span at Hillsboro Boulevard over the ICWW, Bridge No. 860146, in Broward County; also includes modifications to the east span lock platform, installation of a new span lock platform at the west leaf, and modification to the sidewalk brackets at the tip of the east and west leafs in Broward County.

PRE-QUALIFICATION: Contractor must be pre-qualified in Bascule Bridge Rehabilitation

ACQUISITION TIME: 90 days start time after Notice to Proceed for shop drawing review and procurement of plate materials

FINPROJ(S) : 43056615201 (*) F.A. NO. : N/A COUNTIES : BROWARD

LOCAL NAME : SR-810 HILLSBORO BL BRDG# 860146, BICYCLE GRATINGS ROAD NAME : SR 810
 PROJ LIMITS : BRDG# 860146, BICYCLE GRATINGS & SPAN LOCKS

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	SEACOAST INCORPORATED	Responsive	Winning bid	\$ 594,926.74	0.00%
2	KIEWIT INFRASTRUCTURE SOUTH CO.	Responsive	Non-Winning Bid	\$ 838,174.15	40.88%
3	QUINN CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$ 850,000.00	42.87%
4	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$ 920,038.56	54.64%
5	PCL CIVIL CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	\$ 967,097.35	62.55%

NOTICE OF INTENT TO AWARD WAS POSTED:

BEGIN DATE: 4/21/2015 BEGIN TIME 10:30 am

END DATE: 4/24/2015 END TIME 10:30 am

CALL ORDER : 006 PROPOSAL ID : E4Q70
 LETTING DATE : 04/03/15 10:30 am DISTRICT : 04
 SET-ASIDE : U/R CODE :
 CONTRACT TIME : 86 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL DESC :
 The Improvements under this Contract consist of installing bicycle grating and replacing the aluminum sidewalk panels on both sides of the bascule span at Hillsboro Boulevard over the ICWW, Bridge No. 860146, in Broward County; also includes modifications to the east span lock platform, installation of a new span lock platform at the west leaf, and modification to the sidewalk brackets at the tip of the east and west leafs in Broward County.

PRE-QUALIFICATION: Contractor must be pre-qualified in Bascule Bridge Rehabilitation

ACQUISITION TIME: 90 days start time after Notice to Proceed for shop drawing review and procurement of plate materials

FINPROJ(S) : 43056615201 (*) F.A. NO. : N/A COUNTIES : BROWARD

LOCAL NAME : SR-810 HILLSBORO BL BRDG# 860146, BICYCLE GRATINGS ROAD NAME : SR 810
 PROJ LIMITS : BRDG# 860146, BICYCLE GRATINGS & SPAN LOCKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SEACOAST INCORPORATED		(2) KIEWIT INFRASTRUCTURE SOUTH		(3) QUINN CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 STRUCTURES							
0005 0110 3 REMOVAL OF EXISTING STRUCTURE 43056615201	1320.000 LS	11200.00000	11200.00	45000.00000	45000.00	111208.00000	111208.00
0010 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS	5968.000 LB	10.92000	65170.56	36.00000	214848.00	34.00000	202912.00
0015 0460 6 2 LADDERS & PLATFORMS, REHAB	2254.000 LB	29.84000	67259.36	44.00000	99176.00	25.00000	56350.00
0020 0465 3 17 MOVABLE BRIDGE COUNTERWEIGHT, F&I, BALANCE BLOCKS	402.000 EA	135.04000	54286.08	134.00000	53868.00	135.00000	54270.00
0025 0465 3 50 MOVABLE BRIDGE COUNTERWEIGHT, ADJUST	2.000 EA	16739.00000	33478.00	23000.00000	46000.00	5000.00000	10000.00

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 04/06/15
 PAGE : 006 -3

CALL ORDER: 006

PROPOSAL ID: E4Q70

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

		(1)		(2)		(3)		
		SEACOAST INCORPORATED		KIEWIT INFRASTRUCTURE SOUTH		QUINN CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 0465 20	MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 43056615201	86.000 LS	14137.50000	14137.50	13000.00000	13000.00	30000.00000	30000.00
0035 0465 21	MOVABLE BRIDGE OPERATOR	86.000 DA	566.89000	48752.54	488.00000	41968.00	530.00000	45580.00
0040 0465 71 3	MOVABLE BRIDGE FUNCTIONAL CHECKOUT, PHASE C 43056615201	LUMP	5760.00000	5760.00	8000.00000	8000.00	10000.00000	10000.00
0045 0507 70	ALUMINUM SIDEWALK FLOOR SECTION 0001 TOTALS	1469.000 SF	101.83000	149588.27	106.00000	155714.00	109.00000	160121.00
			\$	449,632.31	\$	677,574.00	\$	680,441.00
SECTION 0002 ROADWAY								
0050 0101 1	MOBILIZATION 43056615201	LUMP	85399.00000	85399.00	83000.00000	83000.00	97127.45000	97127.45
0055 0102 1	MAINTENANCE OF TRAFFIC 43056615201	86.000 LS	17152.50000	17152.50	33900.00000	33900.00	30000.00000	30000.00
0060 0102 60	WORK ZONE SIGN	964.000 ED	0.44000	424.16	0.55000	530.20	0.50000	482.00
0065 0102 62	BARRIER MOUNTED WORK ZONE SIGN- INDEX 11871	52.000 ED	10.16000	528.32	23.00000	1196.00	12.00000	624.00
0075 0102 74 5	CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	20.000 LF	19.05000	381.00	15.00000	300.00	12.00000	240.00
0080 0102 76	ARROW BOARD / ADVANCE WARNING ARROW PANEL	86.000 ED	9.53000	819.58	14.00000	1204.00	12.00000	1032.00
0085 0102 77	HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	328.000 ED	0.44000	144.32	0.55000	180.40	0.50000	164.00
0095 0102 99	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	200.000 ED	17.78000	3556.00	17.00000	3400.00	15.00000	3000.00
0100 0999 25	INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	36889.55000	36889.55	36889.55000	36889.55	36889.55000	36889.55
			\$	145,294.43	\$	160,600.15	\$	169,559.00
SECTION 0002 TOTALS			\$	145,294.43	\$	160,600.15	\$	169,559.00
CONTRACT TOTALS			\$	594,926.74	\$	838,174.15	\$	850,000.00

CALL ORDER: 006

PROPOSAL ID: E4Q70

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

		(4)			(5)		
		M & J CONSTRUCTION COMPANY			PCL CIVIL CONSTRUCTORS, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 STRUCTURES							
0005 0110 3	REMOVAL OF EXISTING STRUCTURE	1320.000 LS	52717.39000	52717.39	25650.00000	25650.00	
43056615201							
0010 0460 1 15	STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS	5968.000 LB	38.43000	229350.24	37.00000	220816.00	
0015 0460 6 2	LADDERS & PLATFORMS, REHAB	2254.000 LB	41.45000	93428.30	20.00000	45080.00	
0020 0465 3 17	MOVABLE BRIDGE COUNTERWEIGHT, F&I, BALANCE BLOCKS	402.000 EA	83.92000	33735.84	200.00000	80400.00	
0025 0465 3 50	MOVABLE BRIDGE COUNTERWEIGHT, ADJUST	2.000 EA	29606.98000	59213.96	23000.00000	46000.00	
0030 0465 20	MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR	86.000 LS	17764.19000	17764.19	12200.00000	12200.00	
43056615201							
0035 0465 21	MOVABLE BRIDGE OPERATOR	86.000 DA	526.02000	45237.72	450.00000	38700.00	
0040 0465 71 3	MOVABLE BRIDGE FUNCTIONAL CHECKOUT, PHASE C	LUMP	5879.95000	5879.95	25999.00000	25999.00	
43056615201							
0045 0507 70	ALUMINUM SIDEWALK FLOOR	1469.000 SF	132.64000	194848.16	165.00000	242385.00	
SECTION 0001 TOTALS			\$	732,175.75	\$	737,230.00	\$
SECTION 0002 ROADWAY							
0050 0101 1	MOBILIZATION	LUMP	111328.75000	111328.75	96700.00000	96700.00	
43056615201							
0055 0102 1	MAINTENANCE OF TRAFFIC	86.000 LS	32567.67000	32567.67	91600.00000	91600.00	
43056615201							
0060 0102 60	WORK ZONE SIGN	964.000 ED	0.33000	318.12	0.40000	385.60	
0065 0102 62	BARRIER MOUNTED WORK ZONE SIGN- INDEX	52.000 ED	23.69000	1231.88	8.00000	416.00	
11871							

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 04/06/15
 PAGE : 006 -5

CALL ORDER: 006

PROPOSAL ID: E4Q70

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) M & J CONSTRUCTION COMPANY		(5) PCL CIVIL CONSTRUCTORS, INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 0102 74 5 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	20.000 LF	16.58000	331.60	15.00000	300.00		
0080 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	86.000 ED	10.66000	916.76	7.50000	645.00		
0085 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	328.000 ED	0.41000	134.48	0.40000	131.20		
0095 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	200.000 ED	20.72000	4144.00	14.00000	2800.00		
0100 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	36889.55000	36889.55	36889.55000	36889.55		
SECTION 0002 TOTALS		\$	187,862.81	\$	229,867.35	\$	
CONTRACT TOTALS		\$	920,038.56	\$	967,097.35	\$	0.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____

District Contracts Administrator

DATE _____

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.

VENDOR RANKING

CALL ORDER : 007
 LETTING DATE : 04/03/15 10:30 am
 SET-ASIDE :
 CONTRACT TIME : 161 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E4Q78
 DISTRICT : 04
 U/R CODE :

PROPOSAL DESC :
 The Improvements under this Contract consist of resurfacing, signing and pavement markings, and installation of curb stops on the State Road No. 842 / Broward Blvd. Park and Ride Lot, located at the N.W. and S.W. quadrants of I-95/Broward Blvd. interchange in Broward County.

PRE-QUALIFICATION: Contractor must be pre-qualified in Hot Plant Mix-Bituminous Course

ACQUISITION TIME: 60 days after Notice to Proceed to allow for submittal, approval and fabrication of signing materials

FINPROJ(S) : 43397215201 (*) F.A. NO. : N/A COUNTIES : BROWARD

LOCAL NAME : SR-842/BROWARD BLVD. PARK & RIDE LOT INSTALL NEW C ROAD NAME : SR 842
 PROJ LIMITS :

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	WEEKLEY ASPHALT PAVING, INC.	Responsive	Winning bid	\$ 597,013.67	0.00%
2	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$ 628,591.74	5.28%
3	GENERAL ASPHALT CO., INC.	Responsive	Non-Winning Bid	\$ 677,997.28	13.56%
4	COMMUNITY ASPHALT CORP.	Responsive	Non-Winning Bid	\$ 766,554.29	28.39%
5	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$ 766,817.01	28.44%
6	JVA ENGINEERING CONTRACTOR, INC	Responsive	Non-Winning Bid	\$ 978,748.21	63.94%

NOTICE OF INTENT TO **AWARD** WAS POSTED:

BEGIN DATE: 4/21/2015 BEGIN TIME 10:30 am

END DATE: 4/24/2015 END TIME 10:30 am

CALL ORDER : 007 PROPOSAL ID : E4Q78
 LETTING DATE : 04/03/15 10:30 am DISTRICT : 04
 SET-ASIDE : U/R CODE :
 CONTRACT TIME : 161 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL DESC :
 The Improvements under this Contract consist of resurfacing,
 signing and pavement markings, and installation of curb
 stops on the State Road No. 842 / Broward Blvd. Park and
 Ride Lot, located at the N.W. and S.W. quadrants of
 I-95/Broward Blvd. interchange in Broward County.

PRE-QUALIFICATION: Contractor must be pre-qualified in Hot
 Plant Mix-Bituminous Course

ACQUISITION TIME: 60 days after Notice to Proceed to allow
 for submittal, approval and fabrication of signing materials

FINPROJ(S) : 43397215201 (*) F.A. NO. : N/A COUNTIES : BROWARD

LOCAL NAME : SR-842/BROWARD BLVD. PARK & RIDE LOT INSTALL NEW C ROAD NAME : SR 842
 PROJ LIMITS :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEEKLEY ASPHALT PAVING, INC		(2) HALLEY ENGINEERING CONTRACT		(3) GENERAL ASPHALT CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 43397215201	LUMP	22390.00000	22390.00	60000.00000	60000.00	40000.00000	40000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43397215201	161.000 LS	52690.00000	52690.00	40000.00000	40000.00	40000.00000	40000.00
0015 0102 60 WORK ZONE SIGN	1054.000 ED	0.45000	474.30	0.40000	421.60	0.01000	10.54
0020 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'	1976.000 ED	0.35000	691.60	0.50000	988.00	0.01000	19.76
0025 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	700.000 ED	12.00000	8400.00	20.00000	14000.00	0.01000	7.00
0030 0104 18 INLET PROTECTION SYSTEM	27.000 EA	95.00000	2565.00	75.00000	2025.00	75.00000	2025.00
0035 0107 1 LITTER REMOVAL	4.380 AC	15.00000	65.70	1.00000	4.38	200.00000	876.00
0040 0107 2 MOWING	2.570 AC	25.00000	64.25	1.00000	2.57	400.00000	1028.00
0045 0109 71 2 FIELD OFFICE, 600 SQ FT	221.000 DA	39.00000	8619.00	1.00000	221.00	1.00000	221.00

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 04/06/15
 PAGE : 007 -3

CALL ORDER: 007

PROPOSAL ID: E4Q78

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEEKLEY ASPHALT PAVING, INC		(2) HALLEY ENGINEERING CONTRACT		(3) GENERAL ASPHALT CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 0160 4 TYPE B STABILIZATION	32.000 SY	56.00000	1792.00	1.00000	32.00	60.00000	1920.00
0055 0285706 OPTIONAL BASE, BASE GROUP 06	18.000 SY	75.00000	1350.00	60.00000	1080.00	270.00000	4860.00
0060 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	7896.000 SY	2.00000	15792.00	2.50000	19740.00	2.30000	18160.80
0065 0327 70 16 MILLING EXIST ASPH PAVT, 1/2" AVG DEPTH	31742.000 SY	1.50000	47613.00	2.00000	63484.00	2.30000	73006.60
0070 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B	2399.100 TN	115.00000	275896.50	120.00000	287892.00	135.00000	323878.50
0075 0425 5 MANHOLE, ADJUST	8.000 EA	360.00000	2880.00	550.00000	4400.00	500.00000	4000.00
0080 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	58.000 LF	102.00000	5916.00	50.00000	2900.00	90.00000	5220.00
0085 0520 2 4 CONCRETE CURB, TYPE D	35.000 LF	102.00000	3570.00	50.00000	1750.00	90.00000	3150.00
0090 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	31.000 SY	100.00000	3100.00	75.00000	2325.00	90.00000	2790.00
0095 0527 2 DETECTABLE WARNINGS	77.000 SF	34.00000	2618.00	40.00000	3080.00	36.00000	2772.00
0100 0542 70 BUMPER GUARDS, CONCRETE	888.000 EA	45.00000	39960.00	30.00000	26640.00	46.00000	40848.00
0105 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD	30.000 LF	59.00000	1770.00	50.00000	1500.00	100.00000	3000.00
0110 0570 1 2 PERFORMANCE TURF, SOD	24.000 SY	14.00000	336.00	10.00000	240.00	100.00000	2400.00
0115 0710 11111 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	4.195 NM	1584.00000	6644.88	725.00000	3041.38	800.00000	3356.00
0120 0710 11122 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 8"	39.000 LF	0.50000	19.50	0.35000	13.65	1.00000	39.00
0125 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDAABOUT, 12"	358.000 LF	1.00000	358.00	0.60000	214.80	1.00000	358.00
0130 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	29.000 LF	1.00000	29.00	0.90000	26.10	1.00000	29.00

CALL ORDER: 007

PROPOSAL ID: E4Q78

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEEKLEY ASPHALT PAVING, INC		(2) HALLEY ENGINEERING CONTRACT		(3) GENERAL ASPHALT CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	495.000 LF	1.50000	742.50	1.10000	544.50	2.00000	990.00
0140 0710 11151 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	114.000 LF	0.30000	34.20	0.25000	28.50	1.00000	114.00
0145 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	39.000 EA	20.00000	780.00	35.00000	1365.00	40.00000	1560.00
0150 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	14.000 EA	20.00000	280.00	25.00000	350.00	30.00000	420.00
0155 0710 11211 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	0.185 NM	1584.00000	293.04	725.00000	134.13	800.00000	148.00
0160 0710 11421 PAINTED PAVEMENT MARKINGS, STANDARD, BLUE, SOLID FOR PARKING LOT- ACCESSIBLE MARKINGS, 6"	1609.000 LF	1.00000	1609.00	1.00000	1609.00	1.20000	1930.80
0165 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43397215201	LUMP	29717.48000	29717.48	29717.48000	29717.48	29717.48000	29717.48
SECTION 0001 TOTALS		\$	539,060.95	\$	569,770.09	\$	608,855.48
SECTION 0002 SIGNING							
0170 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	57.000 AS	350.00000	19950.00	300.00000	17100.00	360.00000	20520.00
0175 0700 1 50 SINGLE POST SIGN, RELOCATE	1.000 AS	200.00000	200.00	1100.00000	1100.00	1200.00000	1200.00
0180 0700 1 60 SINGLE POST SIGN, REMOVE	51.000 AS	20.00000	1020.00	15.00000	765.00	20.00000	1020.00
0185 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	1.000 EA	100.00000	100.00	100.00000	100.00	300.00000	300.00

CALL ORDER: 007

PROPOSAL ID: E4Q78

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEEKLEY ASPHALT PAVING, INC		(2) HALLEY ENGINEERING CONTRACT		(3) GENERAL ASPHALT CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	12.000 EA	4.00000	48.00	3.00000	36.00	4.00000	48.00
0195 0711 11122 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	39.000 LF	1.00000	39.00	1.10000	42.90	2.00000	78.00
0200 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	29.000 LF	2.50000	72.50	2.50000	72.50	3.00000	87.00
0205 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	95.000 LF	3.00000	285.00	3.15000	299.25	4.00000	380.00
0210 0711 11151 THERMOPLASTIC, STANDARD, WHITE, DOTTED/GUIDELINE/ 6-10 GAP EXTENSION, 6"	114.000 LF	1.00000	114.00	0.80000	91.20	1.00000	114.00
0215 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	39.000 EA	100.00000	3900.00	100.00000	3900.00	120.00000	4680.00
0220 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	14.000 EA	45.00000	630.00	50.00000	700.00	60.00000	840.00
0225 0711 11421 THERMOPLASTIC, STANDARD, BLUE, SOLID,6"	1614.000 LF	1.00000	1614.00	2.00000	3228.00	2.20000	3550.80
0230 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK	358.000 LF	12.00000	4296.00	15.00000	5370.00	18.00000	6444.00
0235 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	400.000 LF	18.00000	7200.00	18.00000	7200.00	20.00000	8000.00
0240 0711 16111 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	4.195 NM	4224.00000	17719.68	4300.00000	18038.50	5000.00000	20975.00
0245 0711 16211 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	0.181 NM	4224.00000	764.54	4300.00000	778.30	5000.00000	905.00
SECTION 0002 TOTALS		\$	57,952.72	\$	58,821.65	\$	69,141.80
CONTRACT TOTALS		\$	597,013.67	\$	628,591.74	\$	677,997.28

CALL ORDER: 007

PROPOSAL ID: E4Q78

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) COMMUNITY ASPHALT CORP.		(5) RANGER CONSTRUCTION INDUSTR		(6) JVA ENGINEERING CONTRACTOR, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 43397215201	LUMP	68114.31000	68114.31	99166.29000	99166.29	53000.00000	53000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43397215201	161.000 LS	69403.49000	69403.49	61158.26000	61158.26	20691.00000	20691.00
0015 0102 60 WORK ZONE SIGN	1054.000 ED	0.46000	484.84	0.48000	505.92	0.55000	579.70
0020 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'	1976.000 ED	0.40000	790.40	0.42000	829.92	1.10000	2173.60
0025 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	700.000 ED	13.75000	9625.00	14.34000	10038.00	22.00000	15400.00
0030 0104 18 INLET PROTECTION SYSTEM	27.000 EA	80.22000	2165.94	95.63000	2582.01	110.00000	2970.00
0035 0107 1 LITTER REMOVAL	4.380 AC	0.01000	0.04	764.00000	3346.32	1320.00000	5781.60
0040 0107 2 MOWING	2.570 AC	0.01000	0.03	1357.00000	3487.49	2263.77000	5817.89
0045 0109 71 2 FIELD OFFICE, 600 SQ FT	221.000 DA	0.01000	2.21	143.87000	31795.27	143.00000	31603.00
0050 0160 4 TYPE B STABILIZATION	32.000 SY	5.73000	183.36	34.66000	1109.12	220.00000	7040.00
0055 0285706 OPTIONAL BASE, BASE GROUP 06	18.000 SY	167.56000	3016.08	188.86000	3399.48	440.00000	7920.00
0060 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	7896.000 SY	2.22000	17529.12	2.80000	22108.80	6.80000	53692.80
0065 0327 70 16 MILLING EXIST ASPH PAVT, 1/2" AVG DEPTH	31742.000 SY	2.73000	86655.66	1.90000	60309.80	6.50000	206323.00
0070 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B	2399.100 TN	122.24000	293265.98	117.00000	280694.70	164.00000	393452.40
0075 0425 5 MANHOLE, ADJUST	8.000 EA	630.26000	5042.08	360.00000	2880.00	668.25000	5346.00
0080 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	58.000 LF	32.09000	1861.22	94.43000	5476.94	100.00000	5800.00
0085 0520 2 4 CONCRETE CURB, TYPE D	35.000 LF	32.09000	1123.15	94.43000	3305.05	110.00000	3850.00
0090 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	31.000 SY	45.84000	1421.04	95.63000	2964.53	134.79000	4178.49

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 04/06/15
 PAGE : 007 -7

CALL ORDER: 007

PROPOSAL ID: E4Q78

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) COMMUNITY ASPHALT CORP.		(5) RANGER CONSTRUCTION INDUSTR		(6) JVA ENGINEERING CONTRACTOR, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 0527 2 DETECTABLE WARNINGS	77.000 SF	44.69000	3441.13	31.20000	2402.40	27.50000	2117.50
0100 0542 70 BUMPER GUARDS, CONCRETE	888.000 EA	104.80000	93062.40	62.47000	55473.36	35.00000	31080.00
0105 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD	30.000 LF	38.96000	1168.80	120.00000	3600.00	165.00000	4950.00
0110 0570 1 2 PERFORMANCE TURF, SOD	24.000 SY	5.73000	137.52	66.00000	1584.00	55.00000	1320.00
0115 0710 11111 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	4.195 NM	974.05000	4086.14	865.57000	3631.07	2200.00000	9229.00
0120 0710 11122 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 8"	39.000 LF	0.34000	13.26	0.42000	16.38	5.50000	214.50
0125 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDAABOUT, 12"	358.000 LF	0.57000	204.06	0.72000	257.76	1.65000	590.70
0130 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	29.000 LF	0.69000	20.01	1.08000	31.32	5.50000	159.50
0135 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	495.000 LF	1.20000	594.00	1.31000	648.45	1.65000	816.75
0140 0710 11151 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	114.000 LF	0.24000	27.36	0.30000	34.20	2.75000	313.50
0145 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	39.000 EA	40.11000	1564.29	41.84000	1631.76	165.00000	6435.00
0150 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	14.000 EA	22.92000	320.88	29.88000	418.32	66.00000	924.00
0155 0710 11211 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	0.185 NM	974.05000	180.20	843.19000	155.99	3850.00000	712.25

CALL ORDER: 007

PROPOSAL ID: E4Q78

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) COMMUNITY ASPHALT CORP.		(5) RANGER CONSTRUCTION INDUSTR		(6) JVA ENGINEERING CONTRACTOR, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 0710 11421 PAINTED PAVEMENT MARKINGS, STANDARD, BLUE, SOLID FOR PARKING LOT- ACCESSIBLE MARKINGS, 6"	1609.000 LF	2.29000	3684.61	1.20000	1930.80	1.65000	2654.85
0165 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43397215201	LUMP	29717.48000	29717.48	29717.48000	29717.48	29717.48000	29717.48
SECTION 0001 TOTALS		\$	698,906.09	\$	696,691.19	\$	916,854.51
SECTION 0002 SIGNING							
0170 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	57.000 AS	342.64000	19530.48	357.75000	20391.75	385.00000	21945.00
0175 0700 1 50 SINGLE POST SIGN, RELOCATE	1.000 AS	1197.50000	1197.50	1249.31000	1249.31	330.00000	330.00
0180 0700 1 60 SINGLE POST SIGN, REMOVE	51.000 AS	16.62000	847.62	17.34000	884.34	110.00000	5610.00
0185 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	1.000 EA	103.14000	103.14	107.93000	107.93	550.00000	550.00
0190 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	12.000 EA	3.58000	42.96	3.59000	43.08	5.50000	66.00
0195 0711 11122 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	39.000 LF	1.43000	55.77	1.31000	51.09	5.50000	214.50
0200 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	29.000 LF	3.04000	88.16	2.99000	86.71	8.80000	255.20
0205 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	95.000 LF	3.84000	364.80	3.77000	358.15	8.80000	836.00
0210 0711 11151 THERMOPLASTIC, STANDARD, WHITE, DOTTED/GUIDELINE/ 6-10 GAP EXTENSION, 6"	114.000 LF	3.44000	392.16	0.96000	109.44	3.85000	438.90
0215 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	39.000 EA	148.97000	5809.83	119.53000	4661.67	330.00000	12870.00

CALL ORDER: 007

PROPOSAL ID: E4Q78

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) COMMUNITY ASPHALT CORP.		(5) RANGER CONSTRUCTION INDUSTR		(6) JVA ENGINEERING CONTRACTOR, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0220 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	14.000 EA	80.22000	1123.08	59.77000	836.78	88.00000	1232.00
0225 0711 11421 THERMOPLASTIC, STANDARD, BLUE, SOLID, 6"	1614.000 LF	3.55000	5729.70	2.39000	3857.46	2.20000	3550.80
0230 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK	358.000 LF	9.74000	3486.92	17.93000	6418.94	5.50000	1969.00
0235 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	400.000 LF	18.91000	7564.00	21.52000	8608.00	5.50000	2200.00
0240 0711 16111 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	4.195 NM	4870.22000	20430.57	5133.73000	21536.00	2200.00000	9229.00
0245 0711 16211 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	0.181 NM	4870.22000	881.51	5111.44000	925.17	3300.00000	597.30
SECTION 0002 TOTALS			\$ 67,648.20		\$ 70,125.82		\$ 61,893.70
CONTRACT TOTALS			\$ 766,554.29		\$ 766,817.01		\$ 978,748.21

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____

District Contracts Administrator

DATE _____

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.

VENDOR RANKING

CALL ORDER : 001
 LETTING DATE : 04/03/15 10:30 am
 SET-ASIDE :
 CONTRACT TIME : 233 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E4Q79
 DISTRICT : 04
 U/R CODE :

PROPOSAL DESC :
 The Improvements under this Contract consist of resurfacing, signing and pavement markings, installing new curb stops, constructing soil stabilization by Column Supported Embankments (CSE), and replacing 4 Broward County Transit bus shelters with amenities on the SR-822/Sheridan Street Park and Ride Lot, located at the SW quadrant of the I-95/Sheridan Street Interchange in Broward County.

PRE-QUALIFICATION: Contractor must be pre-qualified in Hot Plant Mix-Bituminous Course

ACQUISITION TIME: 60 days for submittal, approval and fabrication of signing materials

FINPROJ(S) : 43400115201 (*) F.A. NO. : N/A COUNTIES : BROWARD

LOCAL NAME : SR-822/SHERIDAN ST PARK AND RIDE LOT RESURFACING/C ROAD NAME : SR 822
 PROJ LIMITS :

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	WEEKLEY ASPHALT PAVING, INC.	Responsive	Winning bid	\$ 1,217,846.47	0.00%
2	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$ 1,224,124.07	0.51%
3	COMMUNITY ASPHALT CORP.	Responsive	Non-Winning Bid	\$ 1,259,946.16	3.45%
4	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$ 1,429,550.55	17.38%
5	JVA ENGINEERING CONTRACTOR, INC	Responsive	Non-Winning Bid	\$ 1,556,702.95	27.82%

NOTICE OF INTENT TO **AWARD** WAS POSTED:

BEGIN DATE: 4/21/2015 BEGIN TIME 10:30 am

END DATE: 4/24/2015 END TIME 10:30 am

CALL ORDER : 001 PROPOSAL ID : E4Q79
 LETTING DATE : 04/03/15 10:30 am DISTRICT : 04
 SET-ASIDE : U/R CODE :
 CONTRACT TIME : 233 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL DESC :
 The Improvements under this Contract consist of resurfacing,
 signing and pavement markings, installing new curb stops,
 constructing soil stabilization by Column Supported
 Embankments (CSE), and replacing 4 Broward County Transit
 bus shelters with amenities on the SR-822/Sheridan Street
 Park and Ride Lot, located at the SW quadrant of the
 I-95/Sheridan Street Interchange in Broward County.

PRE-QUALIFICATION: Contractor must be pre-qualified in Hot
 Plant Mix-Bituminous Course

ACQUISITION TIME: 60 days for submittal, approval and
 fabrication of signing materials

FINPROJ(S) : 43400115201 (*) F.A. NO. : N/A COUNTIES : BROWARD
 LOCAL NAME : SR-822/SHERIDAN ST PARK AND RIDE LOT RESURFACING/C ROAD NAME : SR 822
 PROJ LIMITS :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEEKLEY ASPHALT PAVING, INC		(2) HALLEY ENGINEERING CONTRACT		(3) COMMUNITY ASPHALT CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0000200 1 ROADWAY DESIGN GROUP- GENERIC PAY ITEM 1 Column-Supported Embankments	1.000 ZZ	140000.00000	140000.00	60000.00000	60000.00	117738.08000	117738.08
0010 0101 1 MOBILIZATION 43400115201	LUMP	58875.00000	58875.00	120000.00000	120000.00	124997.62000	124997.62
0015 0102 1 MAINTENANCE OF TRAFFIC 43400115201	233.000 LS	122990.00000	122990.00	83500.00000	83500.00	48834.30000	48834.30
0020 0102 60 WORK ZONE SIGN	3671.000 ED	0.26000	954.46	0.30000	1101.30	0.30000	1101.30
0025 0102 71 11 BARRIER WALL, TEMPORARY, F&I, CONCRETE	160.000 LF	36.00000	5760.00	15.00000	2400.00	17.04000	2726.40
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	3712.000 ED	0.18000	668.16	0.20000	742.40	0.30000	1113.60
0035 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'	5330.000 ED	0.25000	1332.50	0.40000	2132.00	0.28000	1492.40
0040 0102 74 5 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	657.000 LF	10.00000	6570.00	15.00000	9855.00	11.36000	7463.52

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 04/06/15
 PAGE : 001 -3

CALL ORDER: 001

PROPOSAL ID: E4Q79

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEEKLEY ASPHALT PAVING, INC		(2) HALLEY ENGINEERING CONTRACT		(3) COMMUNITY ASPHALT CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	464.000 ED	0.35000	162.40	0.40000	185.60	0.40000	185.60
0050 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	1.000 LO	1650.00000	1650.00	2500.00000	2500.00	1704.51000	1704.51
0055 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	494.000 ED	12.00000	5928.00	20.00000	9880.00	13.64000	6738.16
0060 0104 18 INLET PROTECTION SYSTEM	33.000 EA	95.00000	3135.00	75.00000	2475.00	85.23000	2812.59
0065 0107 1 LITTER REMOVAL	15.760 AC	10.00000	157.60	1.00000	15.76	85.23000	1343.22
0070 0107 2 MOWING	13.710 AC	15.00000	205.65	1.00000	13.71	85.23000	1168.50
0075 0109 71 3 FIELD OFFICE, 900 SQ FT	293.000 DA	39.00000	11427.00	1.00000	293.00	0.01000	2.93
0080 0110 1 1 CLEARING & GRUBBING 43400115201	0.200 LS	29818.00000	29818.00	100000.00000	100000.00	5374.90000	5374.90
0085 0120 1 REGULAR EXCAVATION	961.000 CY	17.10000	16433.10	1.00000	961.00	45.50000	43725.50
0090 0120 6 EMBANKMENT	440.000 CY	18.70000	8228.00	1.00000	440.00	28.41000	12500.40
0095 0160 4 TYPE B STABILIZATION	961.000 SY	7.05000	6775.05	1.00000	961.00	3.57000	3430.77
0100 0285709 OPTIONAL BASE, BASE GROUP 09	570.000 SY	24.00000	13680.00	55.00000	31350.00	28.23000	16091.10
0105 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	7195.000 SY	2.00000	14390.00	3.50000	25182.50	3.28000	23599.60
0110 0327 70 16 MILLING EXIST ASPH PAVT, 1/2" AVG DEPTH	33264.000 SY	1.50000	49896.00	3.25000	108108.00	3.67000	122078.88
0115 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B	2539.400 TN	115.00000	292031.00	122.00000	309806.80	121.06000	307419.76
0120 0425 1561 INLETS, DT BOT, TYPE F, <10'	1.000 EA	5220.00000	5220.00	5000.00000	5000.00	5681.71000	5681.71
0125 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD	25.000 LF	143.00000	3575.00	200.00000	5000.00	85.23000	2130.75

CALL ORDER: 001

PROPOSAL ID: E4Q79

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEEKLEY ASPHALT PAVING, INC		(2) HALLEY ENGINEERING CONTRACT		(3) COMMUNITY ASPHALT CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	254.000 LF	49.70000	12623.80	30.00000	7620.00	31.36000	7965.44
0135 0520 2 4 CONCRETE CURB, TYPE D	600.000 LF	41.10000	24660.00	25.00000	15000.00	17.04000	10224.00
0140 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	639.000 SY	61.85000	39522.15	50.00000	31950.00	38.41000	24543.99
0145 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	15.000 SY	112.00000	1680.00	75.00000	1125.00	85.23000	1278.45
0150 0522 4 BUS SHELTER PAD- CONCRETE	67.000 SY	237.60000	15919.20	110.00000	7370.00	284.09000	19034.03
0155 0527 2 DETECTABLE WARNINGS	129.000 SF	39.00000	5031.00	40.00000	5160.00	47.72000	6155.88
0160 0542 70 BUMPER GUARDS, CONCRETE	48.000 EA	62.00000	2976.00	50.00000	2400.00	49.40000	2371.20
0165 0751 35 12 ARCHITECTURAL, BUS SHELTER, F&I, 50-100 SF	1.000 EA	44100.00000	44100.00	32000.00000	32000.00	44317.34000	44317.34
0170 0751 35 13 ARCHITECTURAL, BUS SHELTER, F&I, 101-150 SF	3.000 EA	47375.00000	142125.00	36000.00000	108000.00	47726.37000	143179.11
0175 0751 37 TRASH RECEPTACLE	2.000 EA	3741.00000	7482.00	2000.00000	4000.00	2045.42000	4090.84
0180 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43400115201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			\$ 1,145,981.07		\$ 1,146,528.07		\$ 1,174,616.38
SECTION 0002 SIGNING							
0185 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	51.000 AS	312.10000	15917.10	350.00000	17850.00	354.53000	18081.03
0190 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	3.000 AS	1513.00000	4539.00	1700.00000	5100.00	1718.15000	5154.45
0195 0700 1 40 SINGLE POST SIGN, INSTALL	2.000 AS	114.00000	228.00	125.00000	250.00	128.41000	256.82

CALL ORDER: 001

PROPOSAL ID: E4Q79

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEEKLEY ASPHALT PAVING, INC		(2) HALLEY ENGINEERING CONTRACT		(3) COMMUNITY ASPHALT CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 0700 1 60 SINGLE POST SIGN, REMOVE	58.000 AS	5.70000	330.60	7.00000	406.00	6.82000	395.56
0205 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43400115201	LUMP	12500.00000	12500.00	9320.00000	9320.00	11268.96000	11268.96
0210 0711 11122 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	931.000 LF	1.20000	1117.20	1.10000	1024.10	1.42000	1322.02
0215 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	463.000 LF	2.40000	1111.20	2.50000	1157.50	3.01000	1393.63
0220 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	469.000 LF	3.60000	1688.40	3.15000	1477.35	3.81000	1786.89
0225 0711 11151 THERMOPLASTIC, STANDARD, WHITE, DOTTED/GUIDELINE/ 6-10 GAP EXTENSION, 6"	134.000 LF	1.25000	167.50	0.80000	107.20	3.41000	456.94
0230 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	35.000 EA	190.00000	6650.00	100.00000	3500.00	147.72000	5170.20
0235 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	46.000 EA	80.00000	3680.00	50.00000	2300.00	79.55000	3659.30
0240 0711 11421 THERMOPLASTIC, STANDARD, BLUE, SOLID,6"	720.000 LF	1.25000	900.00	2.00000	1440.00	3.52000	2534.40
0245 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK	677.000 LF	1.80000	1218.60	15.00000	10155.00	9.66000	6539.82
0250 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	183.000 LF	3.60000	658.80	18.00000	3294.00	18.75000	3431.25
0255 0711 16111 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	3.929 NM	4500.00000	17680.50	4300.00000	16894.70	4829.45000	18974.91
0260 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	0.045 GM	1500.00000	67.50	1350.00000	60.75	1647.70000	74.15
0265 0711 16211 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	0.758 NM	4500.00000	3411.00	4300.00000	3259.40	6371.31000	4829.45
SECTION 0002 TOTALS		\$	71,865.40	\$	77,596.00	\$	85,329.78
CONTRACT TOTALS		\$	1,217,846.47	\$	1,224,124.07	\$	1,259,946.16

CALL ORDER: 001

PROPOSAL ID: E4Q79

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RANGER CONSTRUCTION INDUSTR		(5) JVA ENGINEERING CONTRACTOR,		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0000200 1 ROADWAY DESIGN GROUP- GENERIC PAY ITEM 1 Column-Supported Embankments	1.000 ZZ	209000.00000	209000.00	50000.00000	50000.00		
0010 0101 1 MOBILIZATION 43400115201	LUMP	164000.00000	164000.00	100000.00000	100000.00		
0015 0102 1 MAINTENANCE OF TRAFFIC 43400115201	233.000 LS	20500.00000	20500.00	40000.00000	40000.00		
0020 0102 60 WORK ZONE SIGN	3671.000 ED	0.30000	1101.30	0.55000	2019.05		
0025 0102 71 11 BARRIER WALL, TEMPORARY, F&I, CONCRETE	160.000 LF	52.30000	8368.00	50.00000	8000.00		
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	3712.000 ED	0.20000	742.40	1.00000	3712.00		
0035 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'	5330.000 ED	0.30000	1599.00	1.00000	5330.00		
0040 0102 74 5 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	657.000 LF	11.60000	7621.20	10.00000	6570.00		
0045 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	464.000 ED	0.40000	185.60	5.00000	2320.00		
0050 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	1.000 LO	1800.00000	1800.00	6000.00000	6000.00		
0055 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	494.000 ED	14.00000	6916.00	22.00000	10868.00		
0060 0104 18 INLET PROTECTION SYSTEM	33.000 EA	116.00000	3828.00	100.00000	3300.00		
0065 0107 1 LITTER REMOVAL	15.760 AC	349.00000	5500.24	1320.00000	20803.20		
0070 0107 2 MOWING	13.710 AC	1160.00000	15903.60	2260.00000	30984.60		
0075 0109 71 3 FIELD OFFICE, 900 SQ FT	293.000 DA	124.00000	36332.00	143.00000	41899.00		

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 04/06/15
 PAGE : 001 -7

CALL ORDER: 001

PROPOSAL ID: E4Q79

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RANGER CONSTRUCTION INDUSTR		(5) JVA ENGINEERING CONTRACTOR,		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 0110 1 1 CLEARING & GRUBBING 43400115201	0.200 LS	21600.00000	21600.00	50000.00000	50000.00		
0085 0120 1 REGULAR EXCAVATION	961.000 CY	14.90000	14318.90	20.00000	19220.00		
0090 0120 6 EMBANKMENT	440.000 CY	52.10000	22924.00	25.00000	11000.00		
0095 0160 4 TYPE B STABILIZATION	961.000 SY	16.60000	15952.60	20.00000	19220.00		
0100 0285709 OPTIONAL BASE, BASE GROUP 09	570.000 SY	30.90000	17613.00	75.00000	42750.00		
0105 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	7195.000 SY	2.30000	16548.50	7.00000	50365.00		
0110 0327 70 16 MILLING EXIST ASPH PAVT, 1/2" AVG DEPTH	33264.000 SY	2.40000	79833.60	6.50000	216216.00		
0115 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B	2539.400 TN	129.00000	327582.60	164.00000	416461.60		
0120 0425 1561 INLETS, DT BOT, TYPE F, <10'	1.000 EA	6980.00000	6980.00	6500.00000	6500.00		
0125 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD	25.000 LF	147.00000	3675.00	200.00000	5000.00		
0130 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	254.000 LF	46.20000	11734.80	45.00000	11430.00		
0135 0520 2 4 CONCRETE CURB, TYPE D	600.000 LF	27.30000	16380.00	35.00000	21000.00		
0140 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	639.000 SY	61.50000	39298.50	60.00000	38340.00		
0145 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	15.000 SY	44.20000	663.00	100.00000	1500.00		
0150 0522 4 BUS SHELTER PAD- CONCRETE	67.000 SY	116.00000	7772.00	150.00000	10050.00		
0155 0527 2 DETECTABLE WARNINGS	129.000 SF	34.90000	4502.10	30.00000	3870.00		
0160 0542 70 BUMPER GUARDS, CONCRETE	48.000 EA	46.50000	2232.00	35.00000	1680.00		
0165 0751 35 12 ARCHITECTURAL, BUS SHELTER, F&I, 50-100 SF	1.000 EA	46200.00000	46200.00	30000.00000	30000.00		

CALL ORDER: 001

PROPOSAL ID: E4Q79

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RANGER CONSTRUCTION INDUSTR		(5) JVA ENGINEERING CONTRACTOR,		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 0751 35 13 ARCHITECTURAL, BUS SHELTER, F&I, 101-150 SF	3.000 EA	49700.00000	149100.00	35000.00000	105000.00		
0175 0751 37 TRASH RECEPTACLE	2.000 EA	2090.00000	4180.00	2200.00000	4400.00		
0180 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43400115201	LUMP	50000.00000	50000.00	50000.00000	50000.00		
SECTION 0001 TOTALS			\$ 1,342,487.94		\$ 1,445,808.45		\$
SECTION 0002 SIGNING							
0185 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	51.000 AS	363.00000	18513.00	350.00000	17850.00		
0190 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	3.000 AS	1760.00000	5280.00	500.00000	1500.00		
0195 0700 1 40 SINGLE POST SIGN, INSTALL	2.000 AS	132.00000	264.00	385.00000	770.00		
0200 0700 1 60 SINGLE POST SIGN, REMOVE	58.000 AS	6.60000	382.80	100.00000	5800.00		
0205 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43400115201	LUMP	10800.00000	10800.00	30000.00000	30000.00		
0210 0711 11122 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	931.000 LF	1.30000	1210.30	6.00000	5586.00		
0215 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	463.000 LF	2.90000	1342.70	8.00000	3704.00		
0220 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	469.000 LF	3.70000	1735.30	10.00000	4690.00		
0225 0711 11151 THERMOPLASTIC, STANDARD, WHITE, DOTTED/GUIDELINE/ 6-10 GAP EXTENSION, 6"	134.000 LF	0.90000	120.60	5.00000	670.00		

CALL ORDER: 001

PROPOSAL ID: E4Q79

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RANGER CONSTRUCTION INDUSTR		(5) JVA ENGINEERING CONTRACTOR,		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	35.000 EA	116.00000	4060.00	330.00000	11550.00		
0235 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	46.000 EA	58.10000	2672.60	88.00000	4048.00		
0240 0711 11421 THERMOPLASTIC, STANDARD, BLUE, SOLID, 6"	720.000 LF	2.30000	1656.00	2.50000	1800.00		
0245 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK	677.000 LF	17.40000	11779.80	6.00000	4062.00		
0250 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	183.000 LF	20.90000	3824.70	6.00000	1098.00		
0255 0711 16111 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	3.929 NM	4990.00000	19605.71	3500.00000	13751.50		
0260 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP	0.045 GM	1400.00000	63.00	5000.00000	225.00		
0265 0711 16211 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	0.758 NM	4950.00000	3752.10	5000.00000	3790.00		
SECTION 0002 TOTALS		\$	87,062.61	\$	110,894.50	\$	
CONTRACT TOTALS		\$	1,429,550.55	\$	1,556,702.95	\$	0.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____

District Contracts Administrator

DATE _____

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.

VENDOR RANKING

CALL ORDER : 008
 LETTING DATE : 04/03/15 10:30 am
 SET-ASIDE :
 CONTRACT TIME : 100 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E4Q81
 DISTRICT : 04
 U/R CODE :

PROPOSAL DESC :
 The improvements under this Contract consist of placing High Friction Surface Treatment (HFST) on the SR-808 (Glades RD) westbound to southbound I-95 single lane on-ramp (located in the northwest quadrant of the I-95/Glades RD interchange). Extending the guardrail limits and installing advisory signage are also included along this ramp. Improvements to the westbound to southbound I-95 single lane on-ramp are also proposed at the SR-704 (Okeechobee BLVD) interchange. These improvements include placing HFST, adding drainage scuppers to improve roadway (ramp) drainage and signing enhancements. Both ramps are located in Palm Beach County.

ACQUISITION TIME: 30 days after NTP for fabrication and delivery of detour signing materials

NOTE: Project 43400215201 = 68 calendar days (runs concurrently with main project)

PREQUALIFICATION: The contractor must be prequalified in Flexible Paving.

FINPROJ(S) : 43400215201 F.A. NO. : N/A COUNTIES : PALM BEACH
 43400615201 (*) N/A
 LOCAL NAME : SR-808/GLADES RD FROM WB ON RAMP TO SB SR-9/I-95 ROAD NAME : SR 9
 PROJ LIMITS :

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Winning bid	\$ 436,152.01	0.00%
2	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$ 436,341.59	0.04%
3	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$ 480,074.10	10.07%
4	KIEWIT INFRASTRUCTURE SOUTH CO.	Responsive	Non-Winning Bid	\$ 568,821.29	30.41%
5	COMMUNITY ASPHALT CORP.	Responsive	Non-Winning Bid	\$ 623,384.05	42.92%

NOTICE OF INTENT TO **AWARD** WAS POSTED:

BEGIN DATE: 4/21/2015

BEGIN TIME 10:30 am

END DATE: 4/24/2015

END TIME 10:30 am

CALL ORDER : 008 PROPOSAL ID : E4Q81
 LETTING DATE : 04/03/15 10:30 am DISTRICT : 04
 SET-ASIDE : U/R CODE :
 CONTRACT TIME : 100 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL DESC :
 The improvements under this Contract consist of placing High Friction Surface Treatment (HFST) on the SR-808 (Glades RD) westbound to southbound I-95 single lane on-ramp (located in the northwest quadrant of the I-95/Glades RD interchange). Extending the guardrail limits and installing advisory signage are also included along this ramp. Improvements to the westbound to southbound I-95 single lane on-ramp are also proposed at the SR-704 (Okeechobee BLVD) interchange. These improvements include placing HFST, adding drainage scuppers to improve roadway (ramp) drainage and signing enhancements. Both ramps are located in Palm Beach County.

ACQUISITION TIME: 30 days after NTP for fabrication and delivery of detour signing materials

NOTE: Project 43400215201 = 68 calendar days (runs concurrently with main project)

PREQUALIFICATION: The contractor must be prequalified in Flexible Paving.

FINPROJ(S) : 43400215201 F.A. NO. : N/A COUNTIES : PALM BEACH
 43400615201 (*) N/A
 LOCAL NAME : SR-808/GLADES RD FROM WB ON RAMP TO SB SR-9/I-95 ROAD NAME : SR 9
 PROJ LIMITS :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HALLEY ENGINEERING CONTRACT		(2) RANGER CONSTRUCTION INDUSTR		(3) WEEKLEY ASPHALT PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 43400615201	LUMP	12000.00000	12000.00	30815.00000	30815.00	19441.00000	19441.00
0010 0101 1 MOBILIZATION 43400215201	LUMP	30000.00000	30000.00	30815.00000	30815.00	29160.00000	29160.00
0015 0102 1 MAINTENANCE OF TRAFFIC 43400615201	100.000 LS	25000.00000	25000.00	28220.00000	28220.00	32700.00000	32700.00
0020 0102 1 MAINTENANCE OF TRAFFIC 43400215201	68.000 LS	20000.00000	20000.00	13170.00000	13170.00	49050.00000	49050.00
0025 0102 60 WORK ZONE SIGN	9000.000 ED	0.28000	2520.00	0.35000	3150.00	0.30000	2700.00

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 04/06/15
 PAGE : 008 -3

CALL ORDER: 008

PROPOSAL ID: E4Q81

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HALLEY ENGINEERING CONTRACT		(2) RANGER CONSTRUCTION INDUSTR		(3) WEEKLEY ASPHALT PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	13860.000 ED	0.14000	1940.40	0.20000	2772.00	0.18000	2494.80
0035 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'	1520.000 ED	0.30000	456.00	0.40000	608.00	0.70000	1064.00
0040 0102 74 5 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	160.000 LF	7.00000	1120.00	8.80000	1408.00	7.00000	1120.00
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	236.000 ED	10.00000	2360.00	8.80000	2076.80	9.00000	2124.00
0050 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	540.000 ED	0.30000	162.00	0.40000	216.00	0.30000	162.00
0055 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	278.000 ED	15.00000	4170.00	19.00000	5282.00	15.00000	4170.00
0060 0104 10 3 SEDIMENT BARRIER	371.000 LF	3.00000	1113.00	1.25000	463.75	1.60000	593.60
0065 0104 18 INLET PROTECTION SYSTEM	4.000 EA	100.00000	400.00	81.80000	327.20	110.00000	440.00
0070 0107 1 LITTER REMOVAL	14.910 AC	0.01000	0.15	113.25000	1688.56	15.00000	223.65
0075 0107 2 MOWING	14.910 AC	0.01000	0.15	113.25000	1688.56	20.00000	298.20
0080 0110 1 1 CLEARING & GRUBBING 43400215201	0.220 LS	50000.00000	50000.00	4045.00000	4045.00	11940.00000	11940.00
0085 0110 1 1 CLEARING & GRUBBING 43400615201	0.030 LS	17900.00000	17900.00	1970.00000	1970.00	7961.00000	7961.00
0090 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE	73.000 CY	73.00000	5329.00	47.45000	3463.85	39.00000	2847.00
0095 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	14.600 TN	300.00000	4380.00	356.30000	5201.98	350.00000	5110.00
0100 0430963 2 PVC PIPE FOR BACK OF SIDEWALK, NON STANDARD DIAMETER	768.000 LF	30.00000	23040.00	37.75000	28992.00	105.00000	80640.00
0105 0433 1 CHEMICAL GROUT REPAIR, MANHOLE / INLET	48.000 EA	1.00000	48.00	106.95000	5133.60	350.00000	16800.00

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 04/06/15
 PAGE : 008 -4

CALL ORDER: 008

PROPOSAL ID: E4Q81

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HALLEY ENGINEERING CONTRACT		(2) RANGER CONSTRUCTION INDUSTR		(3) WEEKLEY ASPHALT PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 0536 1 1 GUARDRAIL -ROADWAY	429.000 LF	19.20000	8236.80	21.00000	9009.00	16.70000	7164.30
0115 0536 7 SPECIAL GUARDRAIL POST	4.000 EA	198.00000	792.00	216.60000	866.40	173.00000	692.00
0120 0536 73 GUARDRAIL REMOVAL	29.000 LF	3.40000	98.60	3.70000	107.30	3.00000	87.00
0125 0536 85 25 GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	1.000 EA	835.00000	835.00	915.00000	915.00	727.00000	727.00
0130 0570 1 2 PERFORMANCE TURF, SOD	146.000 SY	5.00000	730.00	20.30000	2963.80	12.00000	1752.00
0135 0908333 1 HIGH FRICTION SURFACE COURSE	3439.000 SY	44.98000	154686.22	51.40000	176764.60	39.75000	136700.25
0140 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43400615201	LUMP	9158.00000	9158.00	9158.00000	9158.00	9158.00000	9158.00
0145 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43400215201	LUMP	10865.99000	10865.99	10865.99000	10865.99	10865.99000	10865.99
SECTION 0001 TOTALS		\$	387,341.31	\$	382,157.39	\$	438,185.79
SECTION 0002 SIGNING							
0150 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	10.000 AS	438.00000	4380.00	560.00000	5600.00	383.00000	3830.00
0155 0700 1 31 SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870, UP TO 12 SF	1.000 AS	1800.00000	1800.00	1630.00000	1630.00	1295.00000	1295.00
0160 0700 1 32 SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870, 12-20 SF	10.000 AS	2180.00000	21800.00	1780.00000	17800.00	1413.00000	14130.00
0165 0700 1 60 SINGLE POST SIGN, REMOVE	1.000 AS	50.00000	50.00	45.30000	45.30	36.00000	36.00
0170 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF	1.000 AS	5675.00000	5675.00	4810.00000	4810.00	3822.00000	3822.00
0175 0700 2 60 MULTI- POST SIGN, REMOVE	1.000 AS	360.00000	360.00	375.10000	375.10	299.00000	299.00

CALL ORDER: 008

PROPOSAL ID: E4Q81

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HALLEY ENGINEERING CONTRACT		(2) RANGER CONSTRUCTION INDUSTR		(3) WEEKLEY ASPHALT PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43400615201	LUMP	250.00000	250.00	2540.00000	2540.00	1786.00000	1786.00
0185 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43400215201	LUMP	250.00000	250.00	2540.00000	2540.00	1192.00000	1192.00
0190 0711 11122 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	56.000 LF	4.20000	235.20	5.05000	282.80	3.63000	203.28
0195 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	28.000 LF	5.20000	145.60	8.90000	249.20	4.50000	126.00
0200 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	2.000 LF	8.00000	16.00	8.90000	17.80	6.89000	13.78
0205 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	33.000 LF	42.00000	1386.00	8.90000	293.70	36.25000	1196.25
0210 0711 15111 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	0.360 NM	12500.00000	4500.00	9440.00000	3398.40	10900.00000	3924.00
0215 0711 15211 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"	0.360 NM	12500.00000	4500.00	9440.00000	3398.40	10900.00000	3924.00
0220 0711 17 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS	2037.000 SF	1.70000	3462.90	5.50000	11203.50	3.00000	6111.00
SECTION 0002 TOTALS			\$ 48,810.70		\$ 54,184.20		\$ 41,888.31
CONTRACT TOTALS			\$ 436,152.01		\$ 436,341.59		\$ 480,074.10

CALL ORDER: 008

PROPOSAL ID: E4Q81

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

		(4)	(5)					
		KIEWIT INFRASTRUCTURE SOUTH	COMMUNITY ASPHALT CORP.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 0101 1	MOBILIZATION 43400615201	LUMP	30000.00000	30000.00	22470.00000	22470.00		
0010 0101 1	MOBILIZATION 43400215201	LUMP	26000.00000	26000.00	19450.00000	19450.00		
0015 0102 1	MAINTENANCE OF TRAFFIC 43400615201	100.000 LS	22000.00000	22000.00	79130.00000	79130.00		
0020 0102 1	MAINTENANCE OF TRAFFIC 43400215201	68.000 LS	29700.00000	29700.00	45850.00000	45850.00		
0025 0102 60	WORK ZONE SIGN	9000.000 ED	0.40000	3600.00	0.30000	2700.00		
0030 0102 74 1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	13860.000 ED	0.20000	2772.00	0.15000	2079.00		
0035 0102 74 2	CHANNELIZING DEVICE, TYPE III, 6'	1520.000 ED	0.50000	760.00	0.30000	456.00		
0040 0102 74 5	CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	160.000 LF	10.30000	1648.00	7.40000	1184.00		
0045 0102 76	ARROW BOARD / ADVANCE WARNING ARROW PANEL	236.000 ED	10.20000	2407.20	7.40000	1746.40		
0050 0102 77	HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	540.000 ED	0.50000	270.00	0.30000	162.00		
0055 0102 99	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	278.000 ED	22.00000	6116.00	15.80000	4392.40		
0060 0104 10 3	SEDIMENT BARRIER	371.000 LF	34.00000	12614.00	2.10000	779.10		
0065 0104 18	INLET PROTECTION SYSTEM	4.000 EA	1000.00000	4000.00	131.00000	524.00		
0070 0107 1	LITTER REMOVAL	14.910 AC	80.00000	1192.80	130.00000	1938.30		
0075 0107 2	MOWING	14.910 AC	230.00000	3429.30	196.00000	2922.36		
0080 0110 1 1	CLEARING & GRUBBING 43400215201	0.220 LS	3000.00000	3000.00	55520.00000	55520.00		

CALL ORDER: 008

PROPOSAL ID: E4Q81

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

		(4)		(5)		()	
		KIEWIT INFRASTRUCTURE SOUTH		COMMUNITY ASPHALT CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0085 0110 1 1	CLEARING & GRUBBING 43400615201	0.030 LS	10000.00000	10000.00	40780.00000	40780.00	
0090 0120 2 2	BORROW EXCAVATION, TRUCK MEASURE	73.000 CY	50.00000	3650.00	45.10000	3292.30	
0095 0339 1	MISCELLANEOUS ASPHALT PAVEMENT	14.600 TN	525.00000	7665.00	369.00000	5387.40	
0100 0430963 2	PVC PIPE FOR BACK OF SIDEWALK, NON STANDARD DIAMETER	768.000 LF	90.00000	69120.00	38.20000	29337.60	
0105 0433 1	CHEMICAL GROUT REPAIR, MANHOLE / INLET	48.000 EA	1100.00000	52800.00	255.00000	12240.00	
0110 0536 1 1	GUARDRAIL -ROADWAY	429.000 LF	24.00000	10296.00	17.50000	7507.50	
0115 0536 7	SPECIAL GUARDRAIL POST	4.000 EA	250.00000	1000.00	181.00000	724.00	
0120 0536 73	GUARDRAIL REMOVAL	29.000 LF	5.00000	145.00	3.10000	89.90	
0125 0536 85 25	GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	1.000 EA	1050.00000	1050.00	763.00000	763.00	
0130 0570 1 2	PERFORMANCE TURF, SOD	146.000 SY	4.00000	584.00	13.30000	1941.80	
0135 0908333 1	HIGH FRICTION SURFACE COURSE	3439.000 SY	53.00000	182267.00	69.30000	238322.70	
0140 0999 25	INITIAL CONTINGENCY AMOUNT, DO NOT BID 43400615201	LUMP	9158.00000	9158.00	9158.00000	9158.00	
0145 0999 25	INITIAL CONTINGENCY AMOUNT, DO NOT BID 43400215201	LUMP	10865.99000	10865.99	10865.99000	10865.99	
SECTION 0001 TOTALS			\$	508,110.29	\$	601,713.75	\$
SECTION 0002 SIGNING							
0150 0700 1 11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	10.000 AS	550.00000	5500.00	467.00000	4670.00	
0155 0700 1 31	SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870, UP TO 12 SF	1.000 AS	1900.00000	1900.00	1360.00000	1360.00	

CALL ORDER: 008

PROPOSAL ID: E4Q81

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) KIEWIT INFRASTRUCTURE SOUTH		(5) COMMUNITY ASPHALT CORP.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 0700 1 32 SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870, 12-20 SF	10.000 AS	2000.00000	20000.00	149.00000	1490.00		
0165 0700 1 60 SINGLE POST SIGN, REMOVE	1.000 AS	150.00000	150.00	37.80000	37.80		
0170 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF	1.000 AS	5500.00000	5500.00	4010.00000	4010.00		
0175 0700 2 60 MULTI- POST SIGN, REMOVE	1.000 AS	500.00000	500.00	313.00000	313.00		
0180 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43400615201	LUMP	7500.00000	7500.00	1260.00000	1260.00		
0185 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43400215201	LUMP	7500.00000	7500.00	1260.00000	1260.00		
0190 0711 11122 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	56.000 LF	5.50000	308.00	1.20000	67.20		
0195 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	28.000 LF	8.00000	224.00	1.70000	47.60		
0200 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	2.000 LF	11.00000	22.00	2.40000	4.80		
0205 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	33.000 LF	21.00000	693.00	3.20000	105.60		
0210 0711 15111 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	0.360 NM	9500.00000	3420.00	5540.00000	1994.40		
0215 0711 15211 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"	0.360 NM	9500.00000	3420.00	5540.00000	1994.40		
0220 0711 17 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS	2037.000 SF	2.00000	4074.00	1.50000	3055.50		
SECTION 0002 TOTALS			\$ 60,711.00		\$ 21,670.30		\$
CONTRACT TOTALS			\$ 568,821.29		\$ 623,384.05		\$ 0.00

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 04/06/15
 PAGE : 008 -9

CALL ORDER: 008

PROPOSAL ID: E4Q81

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

		(4)			(5)		
		KIEWIT INFRASTRUCTURE SOUTH			COMMUNITY ASPHALT CORP.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----							

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____
 District Contracts Administrator DATE _____

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.

VENDOR RANKING

CALL ORDER : 009
 LETTING DATE : 04/03/15 10:30 am
 SET-ASIDE :
 CONTRACT TIME : 648 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E4Q93
 DISTRICT : 04
 U/R CODE :

PROPOSAL DESC :
 The Improvements under this Contract consist of roadway reconstruction, drainage, signing and pavement markings, signalization, lighting, and hardscape improvements on SR-A1A/North Ocean Boulevard from Oakland Park Boulevard to Flamingo Avenue, in Broward County.

PRE-QUALIFICATION: CONTRACTOR MUST BE PRE-QUALIFIED

ACQUISITION TIME: 30 days after Notice to Proceed to allow for submittal and approval of Contractor's Quality Control (QC) Plan

FINPROJ(S) : 43120415201 (*) F.A. NO. : N/A COUNTIES : BROWARD
 43120415601 N/A
 LOCAL NAME : SR-A1A FR. SR-816/OAKLAND PARK BLVD. TO FLAMINGO A ROAD NAME : SR A1A
 PROJ LIMITS :

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	CENTRAL FLORIDA EQUIPMENT RENTALS, INC.	Responsive	Winning bid	\$ 9,297,344.20	0.00%
2	TRIPLE R PAVING, INC.	Responsive	Non-Winning Bid	\$ 9,922,279.99	6.72%
3	RUSSELL ENGINEERING, INC.	Responsive	Non-Winning Bid	\$ 10,694,447.87	15.02%
4	BERGERON LAND DEVELOPMENT, INC	Responsive	Non-Winning Bid	\$ 10,943,818.77	17.70%
5	MUNILLA CONSTRUCTION MANAGEMENT LLC D/B/A MCM	Responsive	Non-Winning Bid	\$ 11,451,342.57	23.16%
6	MORRISON - COBALT JV	Responsive	Non-Winning Bid	\$ 11,941,956.75	28.44%
7	COMMUNITY ASPHALT CORP.	Responsive	Non-Winning Bid	\$ 12,106,706.36	30.21%

NOTICE OF INTENT TO AWARD WAS POSTED:

BEGIN DATE: 4/21/2015 BEGIN TIME 10:30 am
 END DATE: 4/24/2015 END TIME 10:30 am

CALL ORDER : 009
 LETTING DATE : 04/03/15 10:30 am
 SET-ASIDE :
 CONTRACT TIME : 648 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E4Q93
 DISTRICT : 04
 U/R CODE :

PROPOSAL DESC :
 The Improvements under this Contract consist of roadway reconstruction, drainage, signing and pavement markings, signalization, lighting, and hardscape improvements on SR-A1A/North Ocean Boulevard from Oakland Park Boulevard to Flamingo Avenue, in Broward County.

PRE-QUALIFICATION: CONTRACTOR MUST BE PRE-QUALIFIED

ACQUISITION TIME: 30 days after Notice to Proceed to allow for submittal and approval of Contractor's Quality Control (QC) Plan

FINPROJ(S) : 43120415201 (*) F.A. NO. : N/A COUNTIES : BROWARD
 43120415601 N/A
 LOCAL NAME : SR-A1A FR. SR-816/OAKLAND PARK BLVD. TO FLAMINGO A ROAD NAME : SR A1A
 PROJ LIMITS :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CENTRAL FLORIDA EQUIPMENT R		(2) TRIPLE R PAVING, INC.		(3) RUSSELL ENGINEERING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0000200 1 ROADWAY DESIGN GROUP- GENERIC PAY ITEM 1 * ***	708.000 ZZ	278.06000	196866.48	239.00000	169212.00	350.00000	247800.00
0010 0101 1 MOBILIZATION 43120415201	LUMP	925000.00000	925000.00	746592.00000	746592.00	1000000.00000	1000000.00
0015 0102 1 MAINTENANCE OF TRAFFIC 43120415201	648.000 LS	130000.00000	130000.00	150339.00000	150339.00	692113.00000	692113.00
0020 0102 2 1 SPECIAL DETOUR 1 43120415201	LUMP	140000.00000	140000.00	92190.00000	92190.00	35000.00000	35000.00
0025 0102 2 2 SPECIAL DETOUR 2 43120415201	LUMP	175000.00000	175000.00	157861.00000	157861.00	51836.00000	51836.00
0030 0102 2 3 SPECIAL DETOUR 3 43120415201	LUMP	132500.00000	132500.00	224343.00000	224343.00	31200.00000	31200.00
0035 0102 2 4 SPECIAL DETOUR 4 43120415201	LUMP	37500.00000	37500.00	5200.00000	5200.00	9150.00000	9150.00
0040 0102 3 COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	139.500 CY	30.82000	4299.39	35.00000	4882.50	13.00000	1813.50

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DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CENTRAL FLORIDA EQUIPMENT R		(2) TRIPLE R PAVING, INC.		(3) RUSSELL ENGINEERING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 0102 14 TRAFFIC CONTROL OFFICER	672.000 MH	47.25000	31752.00	53.00000	35616.00	60.00000	40320.00
0050 0102 60 WORK ZONE SIGN	31582.000 ED	0.23000	7263.86	0.23000	7263.86	0.25000	7895.50
0055 0102 61 BUSINESS SIGN	34.000 EA	65.10000	2213.40	65.00000	2210.00	100.00000	3400.00
0060 0102 71 14 BARRIER WALL, TEMPORARY, F&I, TYPE K	8650.000 LF	1.05000	9082.50	23.60000	204140.00	22.00000	190300.00
0065 0102 71 24 BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	7115.000 LF	1.05000	7470.75	6.30000	44824.50	7.50000	53362.50
0070 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	100523.000 ED	0.13000	13067.99	0.13000	13067.99	0.20000	20104.60
0075 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'	14277.000 ED	0.26000	3712.02	0.26000	3712.02	0.28000	3997.56
0080 0102 74 5 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	29978.000 LF	10.24000	306974.72	10.24000	306974.72	5.35000	160382.30
0085 0102 75 1 TEMPORARY SEPARATOR, F&I REMOVE	8929.000 LF	12.77000	114023.33	14.08000	125720.32	15.00000	133935.00
0090 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	3584.000 ED	5.51000	19747.84	5.51000	19747.84	5.50000	19712.00
0095 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	13621.000 ED	0.26000	3541.46	0.26000	3541.46	0.28000	3813.88
0100 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	2861.000 EA	5.25000	15020.25	3.15000	9012.15	5.00000	14305.00
0105 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	69.000 LO	10.50000	724.50	2310.00000	159390.00	1350.00000	93150.00
0110 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	2352.000 ED	12.77000	30035.04	12.60000	29635.20	14.00000	32928.00
0115 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE INTERSECTION	3888.000 ED	8.93000	34719.84	1.05000	4082.40	5.00000	19440.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CENTRAL FLORIDA EQUIPMENT R		(2) TRIPLE R PAVING, INC.		(3) RUSSELL ENGINEERING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	3888.000	ED	8.93000	34719.84	1.05000	4082.40	5.00000	19440.00
0125 0104 10 3 SEDIMENT BARRIER	391.000	LF	1.84000	719.44	2.66000	1040.06	5.00000	1955.00
0130 0104 15 SOIL TRACKING PREVENTION DEVICE	2.000	EA	839.54000	1679.08	2825.00000	5650.00	500.00000	1000.00
0135 0104 18 INLET PROTECTION SYSTEM	62.000	EA	101.44000	6289.28	66.15000	4101.30	150.00000	9300.00
0140 0107 1 LITTER REMOVAL	52.750	AC	55.92000	2949.78	42.00000	2215.50	65.00000	3428.75
0145 0107 2 MOWING	13.900	AC	105.00000	1459.50	52.50000	729.75	265.00000	3683.50
0150 0110 1 1 CLEARING & GRUBBING 43120415201	14.602	LS	595000.00000	595000.00	303860.00000	303860.00	1113055.00000	1113055.00
0155 0110 15 1 ARBORIST WORK, TREE TRIMMING- LIMBS/ROOTS	5.000	EA	1050.01000	5250.05	1050.00000	5250.00	1000.00000	5000.00
0160 0120 1 REGULAR EXCAVATION	20745.000	CY	4.42000	91692.90	10.44000	216577.80	12.00000	248940.00
0165 0120 4 SUBSOIL EXCAVATION	3623.000	CY	7.34000	26592.82	12.10000	43838.30	0.01000	36.23
0170 0120 6 EMBANKMENT	888.000	CY	11.87000	10540.56	4.12000	3658.56	30.00000	26640.00
0175 0121 70 FLOWABLE FILL	7.000	CY	418.98000	2932.86	155.00000	1085.00	250.00000	1750.00
0180 0160 4 TYPE B STABILIZATION	43003.900	SY	3.35000	144063.07	3.50000	150513.65	2.00000	86007.80
0185 0162 1 12 PREPARED SOIL LAYER, FINISH SOIL LAYER, 12"	410.000	SY	5.63000	2308.30	9.33000	3825.30	20.00000	8200.00
0190 0285706 OPTIONAL BASE, BASE GROUP 06	40177.500	SY	10.00000	401775.00	15.14000	608287.35	13.00000	522307.50
0195 0285709 OPTIONAL BASE, BASE GROUP 09	1894.100	SY	11.64000	22047.32	16.91000	32029.23	35.00000	66293.50
0200 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	1670.900	SY	5.25000	8772.23	3.10000	5179.79	3.00000	5012.70
0205 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B	4627.900	TN	115.50000	534522.45	114.19000	528459.90	115.00000	532208.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0210 0337 7 40 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-9.5, PG 76-22, PMA	2313.900 TN	147.00000	340143.30	147.00000	340143.30	145.00000	335515.50
0215 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	80.700 TN	262.50000	21183.75	210.00000	16947.00	500.00000	40350.00
0220 0425 1201 INLETS, CURB, TYPE 9, <10'	1.000 EA	3557.95000	3557.95	3150.00000	3150.00	3850.00000	3850.00
0225 0425 1205 INLETS, CURB, TYPE 9, PARTIAL	1.000 EA	1953.46000	1953.46	2625.00000	2625.00	3550.00000	3550.00
0230 0425 1351 INLETS, CURB, TYPE P-5, <10'	15.000 EA	4007.35000	60110.25	4725.00000	70875.00	4525.00000	67875.00
0235 0425 1355 INLETS, CURB, TYPE P-5, PARTIAL	1.000 EA	2233.34000	2233.34	3675.00000	3675.00	3100.00000	3100.00
0240 0425 1361 INLETS, CURB, TYPE P-6, <10'	5.000 EA	4310.70000	21553.50	5145.00000	25725.00	5350.00000	26750.00
0245 0425 1365 INLETS, CURB, TYPE P-6, PARTIAL	2.000 EA	2717.45000	5434.90	4095.00000	8190.00	3525.00000	7050.00
0250 0425 1451 INLETS, CURB, TYPE J-5, <10'	1.000 EA	5501.62000	5501.62	9975.00000	9975.00	9675.00000	9675.00
0255 0425 1521 INLETS, DT BOT, TYPE C, <10'	4.000 EA	2045.95000	8183.80	3150.00000	12600.00	3400.00000	13600.00
0260 0425 1561 INLETS, DT BOT, TYPE F, <10'	4.000 EA	3593.90000	14375.60	3990.00000	15960.00	3900.00000	15600.00
0265 0425 1711 INLETS, GUTTER, TYPE V, <10'	1.000 EA	3574.81000	3574.81	3990.00000	3990.00	4950.00000	4950.00
0270 0425 1905 INLETS, SPECIAL, PARTIAL	10.000 EA	5599.99000	55999.90	7350.00000	73500.00	4020.00000	40200.00
0275 0425 2 41 MANHOLES, P-7, <10'	2.000 EA	3277.08000	6554.16	4200.00000	8400.00	6100.00000	12200.00
0280 0425 2 43 MANHOLES, P-7, PARTIAL	21.000 EA	1589.08000	33370.68	2835.00000	59535.00	2710.00000	56910.00
0285 0425 2 71 MANHOLES, J-7, <10'	2.000 EA	5581.67000	11163.34	8925.00000	17850.00	9550.00000	19100.00
0290 0425 5 1 MANHOLE, ADJUST, UTILITIES	1.000 EA	660.18000	660.18	840.00000	840.00	900.00000	900.00
0295 0425 6 VALVE BOXES, ADJUST	35.000 EA	660.18000	23106.30	262.50000	9187.50	400.00000	14000.00
0300 0425 10 YARD DRAIN	1.000 EA	3210.00000	3210.00	1890.00000	1890.00	4950.00000	4950.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0305 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD	26.000 LF	70.00000	1820.00	126.00000	3276.00	75.50000	1963.00
0310 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	1299.000 LF	70.00000	90930.00	89.00000	115611.00	73.50000	95476.50
0315 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	43.000 LF	100.00000	4300.00	126.00000	5418.00	81.00000	3483.00
0320 0430963 2 PVC PIPE FOR BACK OF SIDEWALK, NON STANDARD DIAMETER	34.000 LF	26.03000	885.02	42.00000	1428.00	20.00000	680.00
0325 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	15361.000 LF	13.13000	201689.93	14.40000	221198.40	13.50000	207373.50
0330 0520 2 4 CONCRETE CURB, TYPE D	5277.000 LF	10.50000	55408.50	12.50000	65962.50	13.50000	71239.50
0335 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	2647.000 SY	67.20000	177878.40	81.32000	215254.04	75.00000	198525.00
0340 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	1801.000 SY	37.80000	68077.80	81.96000	147609.96	77.00000	138677.00
0345 0523 1 PATTERNED PAVEMENT, VEHICULAR AREAS	1481.800 SY	57.75000	85573.95	57.75000	85573.95	60.00000	88908.00
0350 0526 1 1 PAVERS, ARCHITECTURAL, ROADWAY	120.300 SY	42.61000	5125.98	100.78000	12123.83	98.00000	11789.40
0355 0526 1 2 PAVERS, ARCHITECTURAL, SIDEWALK	5028.800 SY	55.48000	278997.82	104.20000	524000.96	80.00000	402304.00
0360 0527 2 DETECTABLE WARNINGS	796.000 SF	21.00000	16716.00	36.75000	29253.00	35.00000	27860.00
0365 0542 70 BUMPER GUARDS, CONCRETE	22.000 EA	367.50000	8085.00	44.21000	972.62	100.00000	2200.00
0370 0570 1 1 PERFORMANCE TURF	5461.000 SY	3.13000	17092.93	4.88000	26649.68	6.50000	35496.50
0375 0590 70 IRRIGATION SYSTEM 43120415201	LUMP	9241.92000	9241.92	12600.00000	12600.00	3500.00000	3500.00
0380 0591 1 19 IRRIGATION SLEEVE, 6" DIAMETER, PROJECT NUMBER 431204-1-52-01	1893.000 LF	9.99000	18911.07	8.65000	16374.45	10.00000	18930.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0385 0591 1 20 IRRIGATION SLEEVE, 4" DIAMETER, PROJECT NUMBER 431204-1-52-01	187.000 LF	9.30000	1739.10	6.43000	1202.41	7.50000	1402.50
0390 0591 1 21 IRRIGATION SLEEVE, 2" DIAMETER, PROJECT NUMBER 431204-1-52-01	2376.000 LF	6.46000	15348.96	5.31000	12616.56	5.75000	13662.00
0395 0700 1 50 SINGLE POST SIGN, RELOCATE	35.000 AS	155.00000	5425.00	158.55000	5549.25	125.00000	4375.00
0400 0710 11111 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	8.694 NM	892.50000	7759.40	1260.00000	10954.44	1000.00000	8694.00
0405 0710 11122 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 8"	330.000 LF	0.21000	69.30	0.74000	244.20	0.32000	105.60
0410 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDBABOUT, 12"	3174.000 LF	0.32000	1015.68	0.89000	2824.86	1.00000	3174.00
0415 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	838.000 LF	0.47000	393.86	1.31000	1097.78	1.00000	838.00
0420 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	1199.000 LF	0.63000	755.37	1.89000	2266.11	1.25000	1498.75
0425 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	4.607 GM	367.50000	1693.07	472.50000	2176.81	400.00000	1842.80
0430 0710 11151 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	5899.000 LF	0.23000	1356.77	0.37000	2182.63	0.30000	1769.70
0435 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	147.000 EA	37.80000	5556.60	36.75000	5402.25	35.00000	5145.00
0440 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	53.000 EA	19.95000	1057.35	26.25000	1391.25	25.00000	1325.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0445 0710 11211 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	3.753 NM	892.50000	3349.55	1260.00000	4728.78	1000.00000	3753.00
0450 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	116.000 LF	0.47000	54.52	1.31000	151.96	1.25000	145.00
0455 0710 11251 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, DOTTED/ GUIDELINE/6-10 GAP EXTENSION, 6"	593.000 LF	0.23000	136.39	0.32000	189.76	0.25000	148.25
0460 0999 16 PARTNERING, DO NOT BID 43120415201	LUMP	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0465 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43120415201	LUMP	92920.00000	92920.00	92920.00000	92920.00	92920.00000	92920.00
SECTION 0001 TOTALS		\$ 6,041,065.93		\$ 6,760,205.09		\$ 7,655,546.82	
SECTION 0002 SIGNING							
0470 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	95.000 AS	416.15000	39534.25	416.85000	39600.75	400.00000	38000.00
0475 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	1.000 AS	2014.40000	2014.40	2014.95000	2014.95	2000.00000	2000.00
0480 0700 1 50 SINGLE POST SIGN, RELOCATE	13.000 AS	157.90000	2052.70	158.55000	2061.15	200.00000	2600.00
0485 0700 1 60 SINGLE POST SIGN, REMOVE	70.000 AS	29.88000	2091.60	29.93000	2095.10	30.00000	2100.00
0490 0700 2 11 MULTI- POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	4.000 AS	3074.04000	12296.16	3074.40000	12297.60	3000.00000	12000.00
0495 0700 2 13 MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF	2.000 AS	3209.66000	6419.32	3209.85000	6419.70	3100.00000	6200.00
0500 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF	2.000 AS	4039.40000	8078.80	4040.40000	8080.80	3850.00000	7700.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0505 0700 2 60 MULTI- POST SIGN, REMOVE	7.000 AS	298.75000	2091.25	299.25000	2094.75	285.00000	1995.00
0510 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43120415201	LUMP	13702.30000	13702.30	35700.00000	35700.00	33500.00000	33500.00
0515 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAG	39.000 EA	246.75000	9623.25	204.75000	7985.25	200.00000	7800.00
0520 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROWS	40.000 EA	110.25000	4410.00	94.50000	3780.00	85.00000	3400.00
SECTION 0002 TOTALS		\$	102,314.03	\$	122,130.05	\$	117,295.00
SECTION 0003 LIGHTING							
0525 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH	8618.000 LF	11.55000	99537.90	7.88000	67909.84	7.00000	60326.00
0530 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	1501.000 LF	18.90000	28368.90	19.95000	29944.95	15.00000	22515.00
0535 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	154.000 EA	540.75000	83275.50	472.50000	72765.00	430.00000	66220.00
0540 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO 8 - 6	69991.000 LF	1.14000	79789.74	0.89000	62291.99	1.20000	83989.20
0545 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	21113.000 LF	2.21000	46659.73	1.21000	25546.73	2.00000	42226.00
0550 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	21647.000 LF	0.44000	9524.68	0.26000	5628.22	0.30000	6494.10
0555 0715 4400 LIGHT POLE COMPLETE, RELOCATE	1.000 EA	1890.02000	1890.02	2415.00000	2415.00	1300.00000	1300.00
0560 0715 4600 LIGHT POLE COMPLETE, REMOVE	61.000 EA	315.00000	19215.00	577.50000	35227.50	325.00000	19825.00
0565 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE	2.000 EA	14994.16000	29988.32	16275.00000	32550.00	15000.00000	30000.00
0570 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	122.000 EA	1779.77000	217131.94	1260.00000	153720.00	1950.00000	237900.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0575 0715511330 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, CONCRETE, 30'	7.000 EA	11172.12000	78204.84	12075.00000	84525.00	12250.00000	85750.00
0580 0715512315 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, DOUBLE ARM SHOULDER MOUNT, CONCRETE, 15'	51.000 EA	14590.95000	744138.45	14175.00000	722925.00	14250.00000	726750.00
0585 0715512330 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, DOUBLE ARM SHOULDER MOUNT, CONCRETE, 30'	64.000 EA	15603.16000	998602.24	16800.00000	1075200.00	14500.00000	928000.00
SECTION 0003 TOTALS			\$ 2,436,327.26		\$ 2,370,649.23		\$ 2,311,295.30
SECTION 0004 SIGNALIZATION							
0590 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH	1478.000 LF	11.55000	17070.90	7.35000	10863.30	13.00000	19214.00
0595 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	684.000 LF	18.90000	12927.60	30.45000	20827.80	23.00000	15732.00
0600 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	2.000 PI	5355.06000	10710.12	4725.00000	9450.00	4000.00000	8000.00
0605 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL	3744.000 LF	5.62000	21041.28	3.15000	11793.60	2.25000	8424.00
0610 0632 7 4 SIGNAL CABLE, ADJUST	5.000 PI	2520.03000	12600.15	1890.00000	9450.00	1250.00000	6250.00
0615 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL	649.000 LF	7.61000	4938.89	2.10000	1362.90	3.25000	2109.25
0620 0634 4600 SPAN WIRE ASSEMBLY, REMOVE- POLES REMAI	1.000 PI	1890.02000	1890.02	1207.50000	1207.50	1250.00000	1250.00
0625 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	49.000 EA	540.75000	26496.75	472.50000	23152.50	435.00000	21315.00
0630 0639 1123 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED	1.000 AS	3454.54000	3454.54	2100.00000	2100.00	1000.00000	1000.00

FLORIDA DEPARTMENT OF TRANSPORTATION
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PROPOSAL ID: E4Q93

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DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CENTRAL FLORIDA EQUIPMENT R		(2) TRIPLE R PAVING, INC.		(3) RUSSELL ENGINEERING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0635 0639 2 1 ELECTRICAL SERVICE WIRE	1239.000 LF	1.14000	1412.46	3.68000	4559.52	1.50000	1858.50
0640 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	2.000 EA	2205.02000	4410.04	577.50000	1155.00	500.00000	1000.00
0645 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	2.000 EA	1260.01000	2520.02	1207.50000	2415.00	1250.00000	2500.00
0650 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER	4.000 EA	1732.52000	6930.08	4515.00000	18060.00	1250.00000	5000.00
0655 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL	30.000 EA	761.26000	22837.80	1260.00000	37800.00	925.00000	27750.00
0660 0646 1 40 ALUMINUM SIGNALS POLE, RELOCATE	3.000 EA	446.25000	1338.75	892.50000	2677.50	710.00000	2130.00
0665 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE	19.000 EA	204.75000	3890.25	315.00000	5985.00	305.00000	5795.00
0670 0649 31103 MAST ARM,F&I, WIND SPEED-150, SINGLE ARM,W/O LUMINAIRE-60	2.000 EA	26523.28000	53046.56	32550.00000	65100.00	31650.00000	63300.00
0675 0649 31105 MAST ARM,F&I, WIND SPEED-150,SINGLE ARM W/O LUMINAIRE-78	1.000 EA	31122.33000	31122.33	37275.00000	37275.00	34550.00000	34550.00
0680 0649 31111 MAST ARM,F&I, WIND SPEED-150,DOUBLE ARM W/O LUMINAIRE, 36-46	1.000 EA	27683.54000	27683.54	31500.00000	31500.00	34550.00000	34550.00
0685 0649 31117 MAST ARM,F&I, WIND SPEED-150,DOUBLE ARM W/O LUMINAIRE, 60-60	1.000 EA	40235.37000	40235.37	44100.00000	44100.00	42000.00000	42000.00
0690 0649 36300 MAST ARM, REMOVE SHALLOW FOUNDATION, BOLT ON ATTACHMENT	1.000 EA	1927.82000	1927.82	2100.00000	2100.00	1250.00000	1250.00
0695 0650 1 14 TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	16.000 AS	969.16000	15506.56	892.50000	14280.00	800.00000	12800.00
0700 0650 1 19 TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY	3.000 AS	1276.81000	3830.43	1207.50000	3622.50	1375.00000	4125.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CENTRAL FLORIDA EQUIPMENT R		(2) TRIPLE R PAVING, INC.		(3) RUSSELL ENGINEERING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0705 0650 1 60 TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN	12.000 AS	47.25000	567.00	42.00000	504.00	105.00000	1260.00
0710 0650 1 70 TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION	14.000 AS	173.25000	2425.50	472.50000	6615.00	370.00000	5180.00
0715 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	32.000 AS	946.06000	30273.92	682.50000	21840.00	475.00000	15200.00
0720 0653 1 40 PEDESTRIAN SIGNAL, RELOCATE	3.000 AS	278.25000	834.75	399.00000	1197.00	375.00000	1125.00
0725 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	26.000 AS	99.75000	2593.50	42.00000	1092.00	105.00000	2730.00
0730 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	1.000 EA	8882.04000	8882.04	10500.00000	10500.00	10000.00000	10000.00
0735 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	4.000 EA	4371.20000	17484.80	3360.00000	13440.00	2300.00000	9200.00
0740 0660 4 41 VEHICLE DETECTION SYSTEM- VIDEO, RELOCATE CABINET EQUIPMENT	4.000 EA	3113.28000	12453.12	1312.50000	5250.00	650.00000	2600.00
0745 0660 4 42 VEHICLE DETECTION SYSTEM- VIDEO, RELOCATE ABOVE GROUND EQUIPMENT	9.000 EA	3271.83000	29446.47	1417.50000	12757.50	340.00000	3060.00
0750 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	22.000 EA	309.75000	6814.50	210.00000	4620.00	200.00000	4400.00
0755 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE	10.000 EA	1286.26000	12862.60	1617.00000	16170.00	2200.00000	22000.00
0760 0665 1 40 PEDESTRIAN DETECTOR, RELOCATE	5.000 EA	110.25000	551.25	168.00000	840.00	205.00000	1025.00
0765 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	28.000 EA	99.75000	2793.00	31.50000	882.00	51.00000	1428.00
0770 0670 5140 TRAFFIC CONTROLLER ASSEMBLY, FURNISH & INSTALL MODEL 2070	7.000 AS	30707.57000	214952.99	26250.00000	183750.00	25050.00000	175350.00

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DISTRICT: 04

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0775 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	6.000 AS	687.76000	4126.56	315.00000	1890.00	810.00000	4860.00
0780 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	2.000 EA	446.25000	892.50	556.50000	1113.00	470.00000	940.00
0785 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	4.000 EA	2940.03000	11760.12	2782.50000	11130.00	2750.00000	11000.00
0790 0700 5 50 INTERNALLY ILLUMINATED SIGN, RELOCATE	3.000 EA	1680.02000	5040.06	1102.50000	3307.50	1250.00000	3750.00
0795 0700 5 60 INTERNALLY ILLUMINATED SIGN, REMOVE	4.000 EA	840.01000	3360.04	304.50000	1218.00	205.00000	820.00
0800 0746 76 TMS CABINET, REMOVE	1.000 EA	582.76000	582.76	315.00000	315.00	205.00000	205.00
SECTION 0004 TOTALS		\$	696,519.74	\$	659,268.12	\$	598,035.75
SECTION 0005 UTILITIES							
0805 0425 5 1 MANHOLE, ADJUST, UTILITIES	1.000 EA	586.59000	586.59	840.00000	840.00	900.00000	900.00
0810 0425 6 VALVE BOXES, ADJUST	35.000 EA	586.59000	20530.65	262.50000	9187.50	325.00000	11375.00
SECTION 0005 TOTALS		\$	21,117.24	\$	10,027.50	\$	12,275.00
CONTRACT TOTALS		\$	9,297,344.20	\$	9,922,279.99	\$	10,694,447.87

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0000200 1 ROADWAY DESIGN GROUP- GENERIC PAY ITEM 1 * ***	708.000 ZZ	742.00000	525336.00	225.00000	159300.00	900.00000	637200.00
0010 0101 1 MOBILIZATION 43120415201	LUMP	826000.00000	826000.00	280000.00000	280000.00	1240000.00000	1240000.00
0015 0102 1 MAINTENANCE OF TRAFFIC 43120415201	648.000 LS	300000.00000	300000.00	263389.26000	263389.26	800000.00000	800000.00
0020 0102 2 1 SPECIAL DETOUR 1 43120415201	LUMP	101000.00000	101000.00	100251.04000	100251.04	200000.00000	200000.00
0025 0102 2 2 SPECIAL DETOUR 2 43120415201	LUMP	103000.00000	103000.00	145682.88000	145682.88	200000.00000	200000.00
0030 0102 2 3 SPECIAL DETOUR 3 43120415201	LUMP	126000.00000	126000.00	228652.82000	228652.82	260000.00000	260000.00
0035 0102 2 4 SPECIAL DETOUR 4 43120415201	LUMP	16300.00000	16300.00	42234.58000	42234.58	25000.00000	25000.00
0040 0102 3 COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	139.500 CY	25.25000	3522.38	35.00000	4882.50	100.00000	13950.00
0045 0102 14 TRAFFIC CONTROL OFFICER	672.000 MH	57.00000	38304.00	67.77000	45541.44	50.00000	33600.00
0050 0102 60 WORK ZONE SIGN	31582.000 ED	0.25000	7895.50	0.27000	8527.14	0.23000	7263.86
0055 0102 61 BUSINESS SIGN	34.000 EA	70.00000	2380.00	76.40000	2597.60	63.00000	2142.00
0060 0102 71 14 BARRIER WALL, TEMPORARY, F&I, TYPE K	8650.000 LF	26.75000	231387.50	36.93000	319444.50	23.00000	198950.00
0065 0102 71 24 BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	7115.000 LF	7.10000	50516.50	5.79000	41195.85	6.10000	43401.50
0070 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	100523.000 ED	0.15000	15078.45	0.15000	15078.45	0.13000	13067.99
0075 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'	14277.000 ED	0.30000	4283.10	0.31000	4425.87	0.26000	3712.02
0080 0102 74 5 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	29978.000 LF	13.75000	412197.50	12.01000	360035.78	9.90000	296782.20

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 0102 75 1 TEMPORARY SEPARATOR, F&I REMOVE	8929.000 LF	11.50000	102683.50	24.20000	216081.80	12.50000	111612.50
0090 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	3584.000 ED	5.65000	20249.60	6.47000	23188.48	5.30000	18995.20
0095 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	13621.000 ED	0.30000	4086.30	0.31000	4222.51	0.26000	3541.46
0100 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	2861.000 EA	3.45000	9870.45	3.94000	11272.34	3.10000	8869.10
0105 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	69.000 LO	1180.00000	81420.00	2218.03000	153044.07	3800.00000	262200.00
0110 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	2352.000 ED	13.00000	30576.00	14.79000	34786.08	12.20000	28694.40
0115 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE INTERSECTION	3888.000 ED	6.45000	25077.60	1.30000	5054.40	1.00000	3888.00
0120 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	3888.000 ED	4.30000	16718.40	1.30000	5054.40	1.00000	3888.00
0125 0104 10 3 SEDIMENT BARRIER	391.000 LF	12.75000	4985.25	11.65000	4555.15	1.70000	664.70
0130 0104 15 SOIL TRACKING PREVENTION DEVICE	2.000 EA	1510.00000	3020.00	2500.00000	5000.00	2820.00000	5640.00
0135 0104 18 INLET PROTECTION SYSTEM	62.000 EA	125.00000	7750.00	147.33000	9134.46	77.00000	4774.00
0140 0107 1 LITTER REMOVAL	52.750 AC	157.00000	8281.75	166.58000	8787.10	216.00000	11394.00
0145 0107 2 MOWING	13.900 AC	32.25000	448.28	200.07000	2780.97	102.00000	1417.80
0150 0110 1 1 CLEARING & GRUBBING 43120415201	14.602 LS	200000.00000	200000.00	400000.00000	400000.00	110000.00000	110000.00
0155 0110 15 1 ARBORIST WORK, TREE TRIMMING- LIMBS/ROOTS	5.000 EA	1080.00000	5400.00	1232.24000	6161.20	1020.00000	5100.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 0120 1 REGULAR EXCAVATION	20745.000 CY	15.50000	321547.50	4.18000	86714.10	18.00000	373410.00
0165 0120 4 SUBSOIL EXCAVATION	3623.000 CY	19.75000	71554.25	8.50000	30795.50	20.00000	72460.00
0170 0120 6 EMBANKMENT	888.000 CY	2.05000	1820.40	10.75000	9546.00	20.00000	17760.00
0175 0121 70 FLOWABLE FILL	7.000 CY	215.00000	1505.00	1927.66000	13493.62	500.00000	3500.00
0180 0160 4 TYPE B STABILIZATION	43003.900 SY	6.80000	292426.52	5.51000	236951.49	6.00000	258023.40
0185 0162 1 12 PREPARED SOIL LAYER, FINISH SOIL LAYER, 12"	410.000 SY	4.05000	1660.50	62.80000	25748.00	10.00000	4100.00
0190 0285706 OPTIONAL BASE, BASE GROUP 06	40177.500 SY	10.75000	431908.13	15.58000	625965.45	20.00000	803550.00
0195 0285709 OPTIONAL BASE, BASE GROUP 09	1894.100 SY	31.25000	59190.63	51.34000	97243.09	22.00000	41670.20
0200 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	1670.900 SY	3.25000	5430.43	3.87000	6466.38	5.10000	8521.59
0205 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B	4627.900 TN	117.00000	541464.30	140.67000	651006.69	112.00000	518324.80
0210 0337 7 40 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-9.5, PG 76-22, PMA	2313.900 TN	151.00000	349398.90	180.67000	418052.31	142.00000	328573.80
0215 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	80.700 TN	307.00000	24774.90	367.79000	29680.65	255.00000	20578.50
0220 0425 1201 INLETS, CURB, TYPE 9, <10'	1.000 EA	3230.00000	3230.00	4200.00000	4200.00	3060.00000	3060.00
0225 0425 1205 INLETS, CURB, TYPE 9, PARTIAL	1.000 EA	2690.00000	2690.00	3100.00000	3100.00	2550.00000	2550.00
0230 0425 1351 INLETS, CURB, TYPE P-5, <10'	15.000 EA	4840.00000	72600.00	5400.00000	81000.00	4590.00000	68850.00
0235 0425 1355 INLETS, CURB, TYPE P-5, PARTIAL	1.000 EA	3760.00000	3760.00	4400.00000	4400.00	3570.00000	3570.00
0240 0425 1361 INLETS, CURB, TYPE P-6, <10'	5.000 EA	5270.00000	26350.00	5500.00000	27500.00	4998.00000	24990.00
0245 0425 1365 INLETS, CURB, TYPE P-6, PARTIAL	2.000 EA	4190.00000	8380.00	3500.00000	7000.00	3978.00000	7956.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250 0425 1451 INLETS, CURB, TYPE J-5, <10'	1.000 EA	10200.00000	10200.00	8000.00000	8000.00	9690.00000	9690.00
0255 0425 1521 INLETS, DT BOT, TYPE C, <10'	4.000 EA	3230.00000	12920.00	3500.00000	14000.00	3060.00000	12240.00
0260 0425 1561 INLETS, DT BOT, TYPE F, <10'	4.000 EA	4090.00000	16360.00	4000.00000	16000.00	3876.00000	15504.00
0265 0425 1711 INLETS, GUTTER, TYPE V, <10'	1.000 EA	4090.00000	4090.00	6300.00000	6300.00	3876.00000	3876.00
0270 0425 1905 INLETS, SPECIAL, PARTIAL	10.000 EA	7530.00000	75300.00	12000.00000	120000.00	7140.00000	71400.00
0275 0425 2 41 MANHOLES, P-7, <10'	2.000 EA	4300.00000	8600.00	3650.00000	7300.00	4080.00000	8160.00
0280 0425 2 43 MANHOLES, P-7, PARTIAL	21.000 EA	2900.00000	60900.00	5500.00000	115500.00	2754.00000	57834.00
0285 0425 2 71 MANHOLES, J-7, <10'	2.000 EA	9140.00000	18280.00	8060.00000	16120.00	8670.00000	17340.00
0290 0425 5 1 MANHOLE, ADJUST, UTILITIES	1.000 EA	861.00000	861.00	720.00000	720.00	816.00000	816.00
0295 0425 6 VALVE BOXES, ADJUST	35.000 EA	269.00000	9415.00	500.00000	17500.00	255.00000	8925.00
0300 0425 10 YARD DRAIN	1.000 EA	1940.00000	1940.00	3100.00000	3100.00	1836.00000	1836.00
0305 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD	26.000 LF	129.00000	3354.00	200.00000	5200.00	122.40000	3182.40
0310 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	1299.000 LF	91.50000	118858.50	70.00000	90930.00	86.70000	112623.30
0315 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	43.000 LF	129.00000	5547.00	350.00000	15050.00	122.40000	5263.20
0320 0430963 2 PVC PIPE FOR BACK OF SIDEWALK, NON STANDARD DIAMETER	34.000 LF	43.00000	1462.00	75.00000	2550.00	40.80000	1387.20
0325 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	15361.000 LF	22.75000	349462.75	19.84000	304762.24	12.75000	195852.75
0330 0520 2 4 CONCRETE CURB, TYPE D	5277.000 LF	15.75000	83112.75	15.72000	82954.44	11.20000	59102.40

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0335 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	2647.000 SY	45.25000	119776.75	95.73000	253397.31	69.00000	182643.00
0340 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	1801.000 SY	62.25000	112112.25	66.75000	120216.75	35.00000	63035.00
0345 0523 1 PATTERNED PAVEMENT, VEHICULAR AREAS	1481.800 SY	96.75000	143364.15	97.15000	143956.87	86.00000	127434.80
0350 0526 1 1 PAVERS, ARCHITECTURAL, ROADWAY	120.300 SY	87.00000	10466.10	155.65000	18724.70	57.00000	6857.10
0355 0526 1 2 PAVERS, ARCHITECTURAL, SIDEWALK	5028.800 SY	96.75000	486536.40	141.68000	712480.38	86.00000	432476.80
0360 0527 2 DETECTABLE WARNINGS	796.000 SF	29.00000	23084.00	20.33000	16182.68	43.00000	34228.00
0365 0542 70 BUMPER GUARDS, CONCRETE	22.000 EA	35.50000	781.00	92.42000	2033.24	45.00000	990.00
0370 0570 1 1 PERFORMANCE TURF	5461.000 SY	5.00000	27305.00	3.39000	18512.79	4.70000	25666.70
0375 0590 70 IRRIGATION SYSTEM 43120415201	LUMP	36600.00000	36600.00	13500.00000	13500.00	50000.00000	50000.00
0380 0591 1 19 IRRIGATION SLEEVE, 6" DIAMETER, PROJECT NUMBER 431204-1-52-01	1893.000 LF	9.70000	18362.10	10.00000	18930.00	10.00000	18930.00
0385 0591 1 20 IRRIGATION SLEEVE, 4" DIAMETER, PROJECT NUMBER 431204-1-52-01	187.000 LF	5.40000	1009.80	8.00000	1496.00	10.00000	1870.00
0390 0591 1 21 IRRIGATION SLEEVE, 2" DIAMETER, PROJECT NUMBER 431204-1-52-01	2376.000 LF	3.25000	7722.00	5.00000	11880.00	10.00000	23760.00
0395 0700 1 50 SINGLE POST SIGN, RELOCATE	35.000 AS	303.00000	10605.00	189.09000	6618.15	127.50000	4462.50
0400 0710 11111 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	8.694 NM	914.00000	7946.32	1046.92000	9101.92	1020.00000	8867.88
0405 0710 11122 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 8"	330.000 LF	0.20000	66.00	0.25000	82.50	0.33000	108.90
0410 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDBABOUT, 12"	3174.000 LF	0.30000	952.20	0.37000	1174.38	1.23000	3904.02

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LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) BERGERON LAND DEVELOPMENT,		(5) MUNILLA CONSTRUCTION MANAGE		(6) MORRISON - COBALT JV	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0415 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	838.000 LF	0.50000	419.00	0.55000	460.90	1.33000	1114.54
0420 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	1199.000 LF	0.65000	779.35	0.74000	887.26	1.43000	1714.57
0425 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	4.607 GM	377.00000	1736.84	431.56000	1988.20	392.00000	1805.94
0430 0710 11151 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	5899.000 LF	0.25000	1474.75	0.27000	1592.73	0.26000	1533.74
0435 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	147.000 EA	38.75000	5696.25	44.36000	6520.92	35.70000	5247.90
0440 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	53.000 EA	20.50000	1086.50	23.41000	1240.73	25.50000	1351.50
0445 0710 11211 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	3.753 NM	914.00000	3430.24	1046.56000	3927.74	1020.00000	3828.06
0450 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	116.000 LF	0.50000	58.00	0.55000	63.80	1.33000	154.28
0455 0710 11251 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, DOTTED/ GUIDELINE/6-10 GAP EXTENSION, 6"	593.000 LF	0.25000	148.25	0.27000	160.11	0.26000	154.18
0460 0999 16 PARTNERING, DO NOT BID 43120415201	LUMP	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0465 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43120415201	LUMP	92920.00000	92920.00	92920.00000	92920.00	92920.00000	92920.00
SECTION 0001 TOTALS		\$ 7,404,560.77		\$ 7,559,262.69		\$ 8,803,288.68	
SECTION 0002 SIGNING							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) BERGERON LAND DEVELOPMENT,		(5) MUNILLA CONSTRUCTION MANAGE		(6) MORRISON - COBALT JV	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	95.000 AS	552.00000	52440.00	498.34000	47342.30	405.00000	38475.00
0475 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	1.000 AS	1210.00000	1210.00	2412.25000	2412.25	1956.84000	1956.84
0480 0700 1 50 SINGLE POST SIGN, RELOCATE	13.000 AS	171.00000	2223.00	189.09000	2458.17	153.39000	1994.07
0485 0700 1 60 SINGLE POST SIGN, REMOVE	70.000 AS	38.75000	2712.50	35.79000	2505.30	29.03000	2032.10
0490 0700 2 11 MULTI- POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	4.000 AS	2150.00000	8600.00	3681.17000	14724.68	2986.19000	11944.76
0495 0700 2 13 MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF	2.000 AS	2320.00000	4640.00	3843.57000	7687.14	3117.94000	6235.88
0500 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF	2.000 AS	3560.00000	7120.00	4837.19000	9674.38	3923.97000	7847.94
0505 0700 2 60 MULTI- POST SIGN, REMOVE	7.000 AS	155.00000	1085.00	357.75000	2504.25	290.21000	2031.47
0510 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43120415201	LUMP	14000.00000	14000.00	16080.35000	16080.35	40043.16000	40043.16
0515 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAG	39.000 EA	253.00000	9867.00	289.58000	11293.62	188.70000	7359.30
0520 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROWS	40.000 EA	113.00000	4520.00	129.38000	5175.20	76.50000	3060.00
SECTION 0002 TOTALS		\$	108,417.50	\$	121,857.64	\$	122,980.52
SECTION 0003 LIGHTING							
0525 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH	8618.000 LF	17.25000	148660.50	13.87000	119531.66	7.65000	65927.70
0530 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	1501.000 LF	19.25000	28894.25	22.70000	34072.70	19.38000	29089.38
0535 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	154.000 EA	527.00000	81158.00	649.51000	100024.54	459.00000	70686.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) BERGERON LAND DEVELOPMENT,		(5) MUNILLA CONSTRUCTION MANAGE		(6) MORRISON - COBALT JV	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO 8 - 6	69991.000	LF	1.55000	108486.05	1.37000	95887.67	0.87000 60892.17
0545 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	21113.000	LF	2.15000	45392.95	2.65000	55949.45	1.17000 24702.21
0550 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	21647.000	LF	0.25000	5411.75	0.53000	11472.91	0.26000 5628.22
0555 0715 4400 LIGHT POLE COMPLETE, RELOCATE	1.000	EA	1910.00000	1910.00	2270.12000	2270.12	2346.00000 2346.00
0560 0715 4600 LIGHT POLE COMPLETE, REMOVE	61.000	EA	516.00000	31476.00	378.35000	23079.35	561.00000 34221.00
0565 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE	2.000	EA	15400.00000	30800.00	18009.61000	36019.22	15810.00000 31620.00
0570 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	122.000	EA	2090.00000	254980.00	2137.69000	260798.18	1224.00000 149328.00
0575 0715511330 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, CONCRETE, 30'	7.000	EA	15500.00000	108500.00	13418.92000	93932.44	12240.00000 85680.00
0580 0715512315 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, DOUBLE ARM SHOULDER MOUNT, CONCRETE, 15'	51.000	EA	14900.00000	759900.00	17525.31000	893790.81	14280.00000 728280.00
0585 0715512330 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, DOUBLE ARM SHOULDER MOUNT, CONCRETE, 30'	64.000	EA	17000.00000	1088000.00	18741.09000	1199429.76	16830.00000 1077120.00
SECTION 0003 TOTALS			\$ 2,693,569.50		\$ 2,926,258.81		\$ 2,365,520.68
SECTION 0004 SIGNALIZATION							
0590 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH	1478.000	LF	17.25000	25495.50	9.12000	13479.36	7.14000 10552.92
0595 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	684.000	LF	21.50000	14706.00	37.78000	25841.52	29.58000 20232.72

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) BERGERON LAND DEVELOPMENT,		(5) MUNILLA CONSTRUCTION MANAGE		(6) MORRISON - COBALT JV	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0600 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	2.000 PI	8500.00000	17000.00	5862.96000	11725.92	4590.00000	9180.00
0605 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL	3744.000 LF	4.30000	16099.20	3.91000	14639.04	3.06000	11456.64
0610 0632 7 4 SIGNAL CABLE, ADJUST	5.000 PI	1050.00000	5250.00	2345.18000	11725.90	1836.00000	9180.00
0615 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL	649.000 LF	5.40000	3504.60	2.61000	1693.89	2.04000	1323.96
0620 0634 4600 SPAN WIRE ASSEMBLY, REMOVE- POLES REMAI	1.000 PI	839.00000	839.00	1498.31000	1498.31	1173.00000	1173.00
0625 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	49.000 EA	527.00000	25823.00	586.30000	28728.70	459.00000	22491.00
0630 0639 1123 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED	1.000 AS	2130.00000	2130.00	2605.76000	2605.76	2040.00000	2040.00
0635 0639 2 1 ELECTRICAL SERVICE WIRE	1239.000 LF	4.30000	5327.70	4.56000	5649.84	3.57000	4423.23
0640 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	2.000 EA	807.00000	1614.00	716.59000	1433.18	561.00000	1122.00
0645 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	2.000 EA	1560.00000	3120.00	1498.31000	2996.62	1173.00000	2346.00
0650 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER	4.000 EA	1720.00000	6880.00	5602.39000	22409.56	4386.00000	17544.00
0655 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL	30.000 EA	1050.00000	31500.00	1563.46000	46903.80	1224.00000	36720.00
0660 0646 1 40 ALUMINUM SIGNALS POLE, RELOCATE	3.000 EA	947.00000	2841.00	1107.45000	3322.35	867.00000	2601.00
0665 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE	19.000 EA	301.00000	5719.00	390.86000	7426.34	306.00000	5814.00
0670 0649 31103 MAST ARM,F&I, WIND SPEED-150, SINGLE ARM,W/O LUMINAIRE-60	2.000 EA	36200.00000	72400.00	40389.30000	80778.60	31620.00000	63240.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0675 0649 31105 MAST ARM,F&I, WIND SPEED-150,SINGLE ARM W/O LUMINAIRE-78	1.000 EA	41000.00000	41000.00	46252.27000	46252.27	36210.00000	36210.00
0680 0649 31111 MAST ARM,F&I, WIND SPEED-150,DOUBLE ARM W/O LUMINAIRE, 36-46	1.000 EA	37000.00000	37000.00	39086.42000	39086.42	30600.00000	30600.00
0685 0649 31117 MAST ARM,F&I, WIND SPEED-150,DOUBLE ARM W/O LUMINAIRE, 60-60	1.000 EA	51300.00000	51300.00	54720.98000	54720.98	42840.00000	42840.00
0690 0649 36300 MAST ARM, REMOVE SHALLOW FOUNDATION, BOLT ON ATTACHMENT	1.000 EA	1940.00000	1940.00	2605.76000	2605.76	2040.00000	2040.00
0695 0650 1 14 TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	16.000 AS	1200.00000	19200.00	1107.45000	17719.20	867.00000	13872.00
0700 0650 1 19 TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY	3.000 AS	1590.00000	4770.00	1498.31000	4494.93	1173.00000	3519.00
0705 0650 1 60 TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN	12.000 AS	301.00000	3612.00	52.12000	625.44	40.80000	489.60
0710 0650 1 70 TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION	14.000 AS	452.00000	6328.00	586.30000	8208.20	459.00000	6426.00
0715 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	32.000 AS	667.00000	21344.00	846.87000	27099.84	663.00000	21216.00
0720 0653 1 40 PEDESTRIAN SIGNAL, RELOCATE	3.000 AS	129.00000	387.00	495.10000	1485.30	387.60000	1162.80
0725 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	26.000 AS	64.50000	1677.00	52.12000	1355.12	40.80000	1060.80
0730 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	1.000 EA	10200.00000	10200.00	13028.80000	13028.80	10200.00000	10200.00
0735 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	4.000 EA	4250.00000	17000.00	4169.22000	16676.88	3264.00000	13056.00
0740 0660 4 41 VEHICLE DETECTION SYSTEM- VIDEO, RELOCATE CABINET EQUIPMENT	4.000 EA	753.00000	3012.00	1628.60000	6514.40	1275.00000	5100.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) BERGERON LAND DEVELOPMENT,		(5) MUNILLA CONSTRUCTION MANAGE		(6) MORRISON - COBALT JV	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0745 0660 4 42 VEHICLE DETECTION SYSTEM- VIDEO, RELOCATE ABOVE GROUND EQUIPMENT	9.000 EA	2040.00000	18360.00	1758.89000	15830.01	1377.00000	12393.00
0750 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	22.000 EA	172.00000	3784.00	260.58000	5732.76	204.00000	4488.00
0755 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE	10.000 EA	2800.00000	28000.00	2006.44000	20064.40	1570.80000	15708.00
0760 0665 1 40 PEDESTRIAN DETECTOR, RELOCATE	5.000 EA	86.00000	430.00	208.46000	1042.30	163.20000	816.00
0765 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	28.000 EA	43.00000	1204.00	39.09000	1094.52	30.60000	856.80
0770 0670 5140 TRAFFIC CONTROLLER ASSEMBLY, FURNISH & INSTALL MODEL 2070	7.000 AS	27900.00000	195300.00	32572.02000	228004.14	25500.00000	178500.00
0775 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	6.000 AS	1290.00000	7740.00	390.86000	2345.16	306.00000	1836.00
0780 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	2.000 EA	420.00000	840.00	690.53000	1381.06	540.60000	1081.20
0785 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	4.000 EA	2450.00000	9800.00	3452.64000	13810.56	2703.00000	10812.00
0790 0700 5 50 INTERNALLY ILLUMINATED SIGN, RELOCATE	3.000 EA	301.00000	903.00	1368.02000	4104.06	1071.00000	3213.00
0795 0700 5 60 INTERNALLY ILLUMINATED SIGN, REMOVE	4.000 EA	194.00000	776.00	377.84000	1511.36	295.80000	1183.20
0800 0746 76 TMS CABINET, REMOVE	1.000 EA	839.00000	839.00	390.87000	390.87	306.00000	306.00
SECTION 0004 TOTALS		\$	726,995.00	\$	818,043.43	\$	640,425.87
SECTION 0005 UTILITIES							
0805 0425 5 1 MANHOLE, ADJUST, UTILITIES	1.000 EA	861.00000	861.00	720.00000	720.00	816.00000	816.00

FLORIDA DEPARTMENT OF TRANSPORTATION
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DISTRICT: 04

		(4)		(5)		(6)		
		BERGERON LAND DEVELOPMENT,		MUNILLA CONSTRUCTION MANAGE		MORRISON - COBALT JV		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0810 0425 6	VALVE BOXES, ADJUST SECTION 0005 TOTALS	35.000 EA	269.00000	9415.00	720.00000	25200.00	255.00000	8925.00
			\$	10,276.00	\$	25,920.00	\$	9,741.00
CONTRACT TOTALS			\$	10,943,818.77	\$	11,451,342.57	\$	11,941,956.75

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		(7)			()		
		COMMUNITY ASPHALT CORP.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY							
0005 0000200 1	ROADWAY DESIGN GROUP- GENERIC PAY ITEM	708.000 ZZ	675.50000	478254.00			
1 * ***							
0010 0101 1	MOBILIZATION 43120415201	LUMP	1143925.06000	1143925.06			
0015 0102 1	MAINTENANCE OF TRAFFIC 43120415201	648.000 LS	496157.23000	496157.23			
0020 0102 2 1	SPECIAL DETOUR 1 43120415201	LUMP	36350.87000	36350.87			
0025 0102 2 2	SPECIAL DETOUR 2 43120415201	LUMP	129968.40000	129968.40			
0030 0102 2 3	SPECIAL DETOUR 3 43120415201	LUMP	50819.43000	50819.43			
0035 0102 2 4	SPECIAL DETOUR 4 43120415201	LUMP	19752.41000	19752.41			
0040 0102 3	COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	139.500 CY	40.78000	5688.81			
0045 0102 14	TRAFFIC CONTROL OFFICER	672.000 MH	60.58000	40709.76			
0050 0102 60	WORK ZONE SIGN	31582.000 ED	0.26000	8211.32			
0055 0102 61	BUSINESS SIGN	34.000 EA	72.24000	2456.16			
0060 0102 71 14	BARRIER WALL, TEMPORARY, F&I, TYPE K	8650.000 LF	32.62000	282163.00			
0065 0102 71 24	BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	7115.000 LF	19.81000	140948.15			
0070 0102 74 1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	100523.000 ED	0.14000	14073.22			
0075 0102 74 2	CHANNELIZING DEVICE, TYPE III, 6'	14277.000 ED	0.29000	4140.33			
0080 0102 74 5	CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	29978.000 LF	11.36000	340550.08			

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		(7)			()		
		COMMUNITY ASPHALT CORP.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0085 0102 75 1	TEMPORARY SEPARATOR, F&I REMOVE	8929.000 LF	10.46000	93397.34			
0090 0102 76	ARROW BOARD / ADVANCE WARNING ARROW PANEL	3584.000 ED	6.12000	21934.08			
0095 0102 77	HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	13621.000 ED	0.29000	3950.09			
0100 0102 78	TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	2861.000 EA	4.08000	11672.88			
0105 0102 89 1	TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	69.000 LO	2563.13000	176855.97			
0110 0102 99	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	2352.000 ED	13.98000	32880.96			
0115 0102104	TEMPORARY SIGNALIZATION AND MAINTENANCE INTERSECTION	3888.000 ED	1.17000	4548.96			
0120 0102107 1	TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	3888.000 ED	1.17000	4548.96			
0125 0104 10 3	SEDIMENT BARRIER	391.000 LF	3.50000	1368.50			
0130 0104 15	SOIL TRACKING PREVENTION DEVICE	2.000 EA	466.03000	932.06			
0135 0104 18	INLET PROTECTION SYSTEM	62.000 EA	93.21000	5779.02			
0140 0107 1	LITTER REMOVAL	52.750 AC	87.38000	4609.30			
0145 0107 2	MOWING	13.900 AC	145.64000	2024.40			
0150 0110 1 1	CLEARING & GRUBBING 43120415201	14.602 LS	318686.18000	318686.18			
0155 0110 15 1	ARBORIST WORK, TREE TRIMMING-LIMBS/ROOTS	5.000 EA	1165.06000	5825.30			

CALL ORDER: 009

PROPOSAL ID: E4Q93

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

		(7)			()		
		COMMUNITY ASPHALT CORP.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0160 0120 1	REGULAR EXCAVATION	20745.000 CY	14.65000	303914.25			
0165 0120 4	SUBSOIL EXCAVATION	3623.000 CY	16.31000	59091.13			
0170 0120 6	EMBANKMENT	888.000 CY	29.13000	25867.44			
0175 0121 70	FLOWABLE FILL	7.000 CY	291.26000	2038.82			
0180 0160 4	TYPE B STABILIZATION	43003.900 SY	2.35000	101059.17			
0185 0162 1 12	PREPARED SOIL LAYER, FINISH SOIL LAYER, 12"	410.000 SY	11.65000	4776.50			
0190 0285706	OPTIONAL BASE, BASE GROUP 06	40177.500 SY	14.83000	595832.33			
0195 0285709	OPTIONAL BASE, BASE GROUP 09	1894.100 SY	44.29000	83889.69			
0200 0327 70 1	MILLING EXIST ASPH PAVT, 1" AVG DEPTH	1670.900 SY	8.52000	14236.07			
0205 0334 1 12	SUPERPAVE ASPHALTIC CONC, TRAFFIC B	4627.900 TN	119.34000	552293.59			
0210 0337 7 40	ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-9.5, PG 76-22, PMA	2313.900 TN	159.60000	369298.44			
0215 0339 1	MISCELLANEOUS ASPHALT PAVEMENT	80.700 TN	349.52000	28206.26			
0220 0425 1201	INLETS, CURB, TYPE 9, <10'	1.000 EA	3495.18000	3495.18			
0225 0425 1205	INLETS, CURB, TYPE 9, PARTIAL	1.000 EA	2912.65000	2912.65			
0230 0425 1351	INLETS, CURB, TYPE P-5, <10'	15.000 EA	5242.77000	78641.55			
0235 0425 1355	INLETS, CURB, TYPE P-5, PARTIAL	1.000 EA	4077.70000	4077.70			
0240 0425 1361	INLETS, CURB, TYPE P-6, <10'	5.000 EA	5708.79000	28543.95			
0245 0425 1365	INLETS, CURB, TYPE P-6, PARTIAL	2.000 EA	4543.73000	9087.46			

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 04/06/15
 PAGE : 009 -29

CALL ORDER: 009

PROPOSAL ID: E4Q93

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(7) COMMUNITY ASPHALT CORP.		()		()	
0250	0425 1451 INLETS, CURB, TYPE J-5, <10'	1.000 EA	11068.06000	11068.06				
0255	0425 1521 INLETS, DT BOT, TYPE C, <10'	4.000 EA	3495.18000	13980.72				
0260	0425 1561 INLETS, DT BOT, TYPE F, <10'	4.000 EA	4427.22000	17708.88				
0265	0425 1711 INLETS, GUTTER, TYPE V, <10'	1.000 EA	4427.22000	4427.22				
0270	0425 1905 INLETS, SPECIAL, PARTIAL	10.000 EA	8155.42000	81554.20				
0275	0425 2 41 MANHOLES, P-7, <10'	2.000 EA	4660.24000	9320.48				
0280	0425 2 43 MANHOLES, P-7, PARTIAL	21.000 EA	3145.66000	66058.86				
0285	0425 2 71 MANHOLES, J-7, <10'	2.000 EA	9903.01000	19806.02				
0290	0425 5 1 MANHOLE, ADJUST, UTILITIES	1.000 EA	932.04000	932.04				
0295	0425 6 VALVE BOXES, ADJUST	35.000 EA	291.26000	10194.10				
0300	0425 10 YARD DRAIN	1.000 EA	2097.11000	2097.11				
0305	0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD	26.000 LF	139.81000	3635.06				
0310	0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	1299.000 LF	99.03000	128639.97				
0315	0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	43.000 LF	139.81000	6011.83				
0320	0430963 2 PVC PIPE FOR BACK OF SIDEWALK, NON STANDARD DIAMETER	34.000 LF	46.60000	1584.40				
0325	0520 1 10 CONCRETE CURB & GUTTER, TYPE F	15361.000 LF	22.72000	349001.92				
0330	0520 2 4 CONCRETE CURB, TYPE D	5277.000 LF	19.22000	101423.94				

CALL ORDER: 009

PROPOSAL ID: E4Q93

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

		(7)			()		
		COMMUNITY ASPHALT CORP.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0335 0522 1	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	2647.000 SY	88.11000	233227.17			
0340 0522 2	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	1801.000 SY	96.70000	174156.70			
0345 0523 1	PATTERNED PAVEMENT, VEHICULAR AREAS	1481.800 SY	93.21000	138118.58			
0350 0526 1 1	PAVERS, ARCHITECTURAL, ROADWAY	120.300 SY	81.56000	9811.67			
0355 0526 1 2	PAVERS, ARCHITECTURAL, SIDEWALK	5028.800 SY	108.78000	547032.86			
0360 0527 2	DETECTABLE WARNINGS	796.000 SF	48.93000	38948.28			
0365 0542 70	BUMPER GUARDS, CONCRETE	22.000 EA	87.38000	1922.36			
0370 0570 1 1	PERFORMANCE TURF	5461.000 SY	5.83000	31837.63			
0375 0590 70	IRRIGATION SYSTEM 43120415201	LUMP	116505.92000	116505.92			
0380 0591 1 19	IRRIGATION SLEEVE, 6" DIAMETER, PROJECT NUMBER 431204-1-52-01	1893.000 LF	29.13000	55143.09			
0385 0591 1 20	IRRIGATION SLEEVE, 4" DIAMETER, PROJECT NUMBER 431204-1-52-01	187.000 LF	37.28000	6971.36			
0390 0591 1 21	IRRIGATION SLEEVE, 2" DIAMETER, PROJECT NUMBER 431204-1-52-01	2376.000 LF	25.63000	60896.88			
0395 0700 1 50	SINGLE POST SIGN, RELOCATE	35.000 AS	349.52000	12233.20			
0400 0710 11111	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	8.694 NM	844.67000	7343.56			
0405 0710 11122	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 8"	330.000 LF	0.41000	135.30			
0410 0710 11123	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	3174.000 LF	0.70000	2221.80			

CALL ORDER: 009

PROPOSAL ID: E4Q93

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

		(7)	()	()
		COMMUNITY ASPHALT CORP.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0415 0710 11124	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	838.000 LF	1.05000	879.90
0420 0710 11125	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	1199.000 LF	1.28000	1534.72
0425 0710 11131	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	4.607 GM	407.77000	1878.60
0430 0710 11151	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	5899.000 LF	0.29000	1710.71
0435 0710 11160	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	147.000 EA	40.78000	5994.66
0440 0710 11170	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	53.000 EA	29.13000	1543.89
0445 0710 11211	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	3.753 NM	844.67000	3170.05
0450 0710 11224	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	116.000 LF	1.05000	121.80
0455 0710 11251	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, DOTTED/ GUIDELINE/6-10 GAP EXTENSION, 6"	593.000 LF	0.29000	171.97
0460 0999 16	PARTNERING, DO NOT BID 43120415201	LUMP	6000.00000	6000.00
0465 0999 25	INITIAL CONTINGENCY AMOUNT, DO NOT BID 43120415201	LUMP	92920.00000	92920.00
SECTION 0001 TOTALS			\$ 8,530,321.88	\$
SECTION 0002 SIGNING				

CALL ORDER: 009

PROPOSAL ID: E4Q93

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

		(7)	()	()
		COMMUNITY ASPHALT CORP.		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
0470 0700 1 11	95.000 AS	596.51000	56668.45	
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF				
0475 0700 1 12	1.000 AS	1310.69000	1310.69	
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF				
0480 0700 1 50	13.000 AS	185.24000	2408.12	
SINGLE POST SIGN, RELOCATE				
0485 0700 1 60	70.000 AS	41.94000	2935.80	
SINGLE POST SIGN, REMOVE				
0490 0700 2 11	4.000 AS	2330.12000	9320.48	
MULTI- POST SIGN, F&I GROUND MOUNT, UP TO 12 SF				
0495 0700 2 13	2.000 AS	2510.70000	5021.40	
MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF				
0500 0700 2 14	2.000 AS	3850.52000	7701.04	
MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF				
0505 0700 2 60	7.000 AS	167.77000	1174.39	
MULTI- POST SIGN, REMOVE				
0510 0710 90	LUMP	15203.70000	15203.70	
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43120415201				
0515 0711 14160	39.000 EA	396.12000	15448.68	
THERMOPLASTIC, PREFORMED, WHITE, MESSAG				
0520 0711 14170	40.000 EA	174.75000	6990.00	
THERMOPLASTIC, PREFORMED, WHITE, ARROWS				
SECTION 0002 TOTALS		\$	124,182.75	\$
SECTION 0003 LIGHTING				
0525 0630 2 11	8618.000 LF	8.74000	75321.32	
CONDUIT, FURNISH & INSTALL, OPEN TRENCH				
0530 0630 2 12	1501.000 LF	22.14000	33232.14	
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE				
0535 0635 2 11	154.000 EA	524.27000	80737.58	
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE				

CALL ORDER: 009

PROPOSAL ID: E4Q93

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

		(7)			()		
		COMMUNITY ASPHALT CORP.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0540 0715 1 12	LIGHTING CONDUCTORS, F&I, INSULATED, NO 8 - 6	69991.000 LF	0.99000	69291.09			
0545 0715 1 13	LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	21113.000 LF	1.34000	28291.42			
0550 0715 1 60	LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	21647.000 LF	0.29000	6277.63			
0555 0715 4400	LIGHT POLE COMPLETE, RELOCATE	1.000 EA	2679.63000	2679.63			
0560 0715 4600	LIGHT POLE COMPLETE, REMOVE	61.000 EA	640.78000	39087.58			
0565 0715 7 11	LOAD CENTER, F&I, SECONDARY VOLTAGE	2.000 EA	18058.42000	36116.84			
0570 0715500 1	POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	122.000 EA	1398.07000	170564.54			
0575 0715511330	LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, CONCRETE, 30'	7.000 EA	13980.71000	97864.97			
0580 0715512315	LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, DOUBLE ARM SHOULDER MOUNT, CONCRETE, 15'	51.000 EA	16310.83000	831852.33			
0585 0715512330	LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, DOUBLE ARM SHOULDER MOUNT, CONCRETE, 30'	64.000 EA	19223.48000	1230302.72			
SECTION 0003 TOTALS				\$ 2,701,619.79		\$	
SECTION 0004 SIGNALIZATION							
0590 0630 2 11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	1478.000 LF	8.16000	12060.48			
0595 0630 2 12	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	684.000 LF	33.79000	23112.36			

CALL ORDER: 009

PROPOSAL ID: E4Q93

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

		(7)			()		
		COMMUNITY ASPHALT CORP.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0600 0632 7 1	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	2.000 PI	5242.77000	10485.54			
0605 0632 7 2	SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL	3744.000 LF	3.50000	13104.00			
0610 0632 7 4	SIGNAL CABLE, ADJUST	5.000 PI	2097.11000	10485.55			
0615 0633 8 1	MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL	649.000 LF	2.33000	1512.17			
0620 0634 4600	SPAN WIRE ASSEMBLY, REMOVE- POLES REMAI	1.000 PI	1339.82000	1339.82			
0625 0635 2 11	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	49.000 EA	524.27000	25689.23			
0630 0639 1123	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED	1.000 AS	2330.12000	2330.12			
0635 0639 2 1	ELECTRICAL SERVICE WIRE	1239.000 LF	4.08000	5055.12			
0640 0639 3 11	ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	2.000 EA	640.78000	1281.56			
0645 0641 2 12	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	2.000 EA	1339.82000	2679.64			
0650 0641 2 70	PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER	4.000 EA	5009.76000	20039.04			
0655 0646 1 11	ALUMINUM SIGNALS POLE, PEDESTAL	30.000 EA	1398.07000	41942.10			
0660 0646 1 40	ALUMINUM SIGNALS POLE, RELOCATE	3.000 EA	990.30000	2970.90			
0665 0646 1 60	ALUMINUM SIGNALS POLE, REMOVE	19.000 EA	349.52000	6640.88			
0670 0649 31103	MAST ARM,F&I, WIND SPEED-150, SINGLE ARM,W/O LUMINAIRE-60	2.000 EA	36116.84000	72233.68			

CALL ORDER: 009

PROPOSAL ID: E4Q93

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

		(7)	()	()
		COMMUNITY ASPHALT CORP.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0675 0649 31105	MAST ARM,F&I, WIND SPEED-150,SINGLE ARM W/0 LUMINAIRE-78	1.000 EA	41359.61000	41359.61
0680 0649 31111	MAST ARM,F&I, WIND SPEED-150,DOUBLE ARM W/0 LUMINAIRE, 36-46	1.000 EA	34951.78000	34951.78
0685 0649 31117	MAST ARM,F&I, WIND SPEED-150,DOUBLE ARM W/0 LUMINAIRE, 60-60	1.000 EA	48932.49000	48932.49
0690 0649 36300	MAST ARM, REMOVE SHALLOW FOUNDATION, BOLT ON ATTACHMENT	1.000 EA	2330.12000	2330.12
0695 0650 1 14	TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	16.000 AS	990.30000	15844.80
0700 0650 1 19	TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY	3.000 AS	1339.82000	4019.46
0705 0650 1 60	TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN	12.000 AS	46.60000	559.20
0710 0650 1 70	TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION	14.000 AS	524.27000	7339.78
0715 0653 1 11	PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	32.000 AS	757.29000	24233.28
0720 0653 1 40	PEDESTRIAN SIGNAL, RELOCATE	3.000 AS	442.73000	1328.19
0725 0653 1 60	PEDESTRIAN SIGNAL, REMOVE PED SIGNAL-POLE/PEDESTAL TO REMAIN	26.000 AS	46.60000	1211.60
0730 0660 4 11	VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	1.000 EA	11650.60000	11650.60
0735 0660 4 12	VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	4.000 EA	3728.19000	14912.76
0740 0660 4 41	VEHICLE DETECTION SYSTEM- VIDEO, RELOCATE CABINET EQUIPMENT	4.000 EA	1456.33000	5825.32

CALL ORDER: 009

PROPOSAL ID: E4Q93

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

		(7)			()		
		COMMUNITY ASPHALT CORP.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0745 0660 4 42	VEHICLE DETECTION SYSTEM- VIDEO, RELOCATE ABOVE GROUND EQUIPMENT	9.000 EA	1572.83000	14155.47			
0750 0665 1 11	PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	22.000 EA	233.01000	5126.22			
0755 0665 1 12	PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE	10.000 EA	1794.19000	17941.90			
0760 0665 1 40	PEDESTRIAN DETECTOR, RELOCATE	5.000 EA	186.40000	932.00			
0765 0665 1 60	PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	28.000 EA	34.95000	978.60			
0770 0670 5140	TRAFFIC CONTROLLER ASSEMBLY, FURNISH & INSTALL MODEL 2070	7.000 AS	29126.49000	203885.43			
0775 0670 5600	TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	6.000 AS	349.52000	2097.12			
0780 0700 3201	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	2.000 EA	617.48000	1234.96			
0785 0700 5 22	INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	4.000 EA	3087.41000	12349.64			
0790 0700 5 50	INTERNALLY ILLUMINATED SIGN, RELOCATE	3.000 EA	1223.31000	3669.93			
0795 0700 5 60	INTERNALLY ILLUMINATED SIGN, REMOVE	4.000 EA	337.87000	1351.48			
0800 0746 76	TMS CABINET, REMOVE	1.000 EA	349.52000	349.52			
SECTION 0004 TOTALS			\$	731,533.45	\$		\$
SECTION 0005 UTILITIES							
0805 0425 5 1	MANHOLE, ADJUST, UTILITIES	1.000 EA	699.04000	699.04			

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 04/06/15
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CALL ORDER: 009

PROPOSAL ID: E4Q93

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0810 0425 6 VALVE BOXES, ADJUST SECTION 0005 TOTALS		35.000 EA	524.27000	18349.45				
CONTRACT TOTALS			\$ 12,106,706.36		\$ 0.00		\$ 0.00	

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____
 District Contracts Administrator DATE _____

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.

VENDOR RANKING

CALL ORDER : 010
 LETTING DATE : 04/03/15 10:30 am
 SET-ASIDE :
 CONTRACT TIME : 730 CALENDAR DAYS

PROPOSAL ID : E4R09
 DISTRICT : 04
 U/R CODE :

PROPOSAL DESC :
 The improvements under this contract consist of providing the means to resolve problems relating to the drainage system. To provide corrective actions for the NPDES State Road System and/or off-system roads that carries our drainage system throughout Broward County.

MANDATORY PRE-BID MEETING: A mandatory pre-bid meeting will be held on March 23, 2015 at 10:00 am local time at the Florida Department of Transportation Broward Operations Dolphin Conference Room, 5548 NW 9th Avenue (Powerline Road), Ft Lauderdale, FL 33309.

MAXIMUM LIMITING: The award amount and the contract performance bond shall be based on the maximum limiting budgeted amount of \$600,000 and not the Contractor's bid total.

REQUIRED SUBMITTAL WITH BID: The Experience Worksheet must be submitted with the bid.

This is a re-let of E4Q45.

FINPROJ(S) : 42833327201 (*) F.A. NO. : N/A COUNTIES : BROWARD
 LOCAL NAME : BROWARD NPDES CORRECTIVE ACTIONS ROAD NAME :
 PROJ LIMITS : STATE HIGHWAY SYSTEM

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	ROGAR MANAGEMENT & CONSULTING OF FLORIDA, L.L.C.	Responsive	Winning bid	\$ 806,500.00	0.00%
2	STRAIGHT AHEAD CONSTRUCTION INC	Responsive	Non-Winning Bid	\$ 951,207.25	17.94%
3	EVANS CONTRACTING SERVICES, INC.	Responsive	Non-Winning Bid	\$ 1,097,950.00	36.13%

NOTICE OF INTENT TO **AWARD** WAS POSTED:

BEGIN DATE: 4/28/2015 BEGIN TIME 10:30 am

END DATE: 5/01/2015 END TIME 10:30 am

CALL ORDER : 010
 LETTING DATE : 04/03/15 10:30 am
 SET-ASIDE :
 CONTRACT TIME : 730 CALENDAR DAYS

PROPOSAL ID : E4R09
 DISTRICT : 04
 U/R CODE :

PROPOSAL DESC :
 The improvements under this contract consist of providing the means to resolve problems relating to the drainage system. To provide corrective actions for the NPDES State Road System and/or off-system roads that carries our drainage system throughout Broward County.

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This is a re-let of E4Q45.

FINPROJ(S) : 42833327201 (*) F.A. NO. : N/A COUNTIES : BROWARD
 LOCAL NAME : BROWARD NPDES CORRECTIVE ACTIONS ROAD NAME :
 PROJ LIMITS : STATE HIGHWAY SYSTEM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROGAR MANAGEMENT & CONSULTI		(2) STRAIGHT AHEAD CONSTRUCTION		(3) EVANS CONTRACTING SERVICES, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CLEAN DRAINAGE STRUCTURES							
0005 0110 8 UNDERWATER DEBRIS REMOVAL	5.000 DA	5000.00000	25000.00	5488.79000	27443.95	15000.00000	75000.00
0010 0110 8 1 UNDERWATER DEBRIS REMOVAL	60.000 TN	250.00000	15000.00	411.66000	24699.60	5000.00000	300000.00
0015 0110 8 2 UNDERWATER DEBRIS REMOVAL	100.000 LF	250.00000	25000.00	329.33000	32933.00	1000.00000	100000.00
0020 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE	100.000 CY	250.00000	25000.00	67.21000	6721.00	225.00000	22500.00
0025 0350 6 CLEANING & SEALING RANDOM CRACKS- CONCRETE PAVEMENT	50.000 LF	300.00000	15000.00	15.86000	793.00	250.00000	12500.00

CALL ORDER: 010

PROPOSAL ID: E4R09

LETTING DATE: 04/03/15 10:30 am

DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROGAR MANAGEMENT & CONSULTI		(2) STRAIGHT AHEAD CONSTRUCTION		(3) EVANS CONTRACTING SERVICES, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 0425 82 REPLACE GRATE	5.000 EA	4000.00000	20000.00	2713.78000	13568.90	2500.00000	12500.00
0035 0430 94 1 DESILTING PIPE, 0 - 24"	2700.000 LF	5.00000	13500.00	10.54000	28458.00	6.00000	16200.00
0040 0430 94 2 DESILTING PIPE, 25 - 36"	2500.000 LF	6.00000	15000.00	15.43000	38575.00	8.00000	20000.00
0045 0430 94 3 DESILTING PIPE, 37 - 48"	700.000 LF	10.00000	7000.00	27.65000	19355.00	10.00000	7000.00
0050 0430 94 4 DESILTING PIPE, 49 - 60"	3500.000 LF	10.00000	35000.00	39.87000	139545.00	12.00000	42000.00
0055 0430 94 5 DESILTING PIPE, 61" OR GREATER	150.000 LF	20.00000	3000.00	64.31000	9646.50	15.00000	2250.00
0060 0433 1 CHEMICAL GROUT REPAIR, MANHOLE / INLET	15.000 EA	500.00000	7500.00	2756.00000	41340.00	1500.00000	22500.00
0065 E101 72 MOBILIZATION (EMERGENCY RESPONSE)	5.000 EA	5000.00000	25000.00	1436.50000	7182.50	3500.00000	17500.00
0070 E110 2 CLEARING & GRUBBING	7.000 AC	10000.00000	70000.00	14768.00000	103376.00	7500.00000	52500.00
0075 E110 30 LITTER REMOVAL	12.000 AC	500.00000	6000.00	36.40000	436.80	1500.00000	18000.00
0080 E120 10 1 CLEAN AND RESHAPE DITCH (SPREAD)	500.000 LF	20.00000	10000.00	27.70000	13850.00	15.00000	7500.00
0085 E120 10 2 CLEAN AND RESHAPE DITCH (HAUL)	500.000 LF	40.00000	20000.00	27.70000	13850.00	25.00000	12500.00
0090 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)	130.000 EA	300.00000	39000.00	443.30000	57629.00	250.00000	32500.00
0095 E425 73 2 REPAIR LEAKS IN MANHOLES AND INLETS	15.000 EA	400.00000	6000.00	3211.00000	48165.00	1000.00000	15000.00
0100 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)	15.000 EA	400.00000	6000.00	522.60000	7839.00	500.00000	7500.00
0105 E425 73 6 SECURE MANHOLE / INLET LIDS	5.000 EA	1500.00000	7500.00	520.00000	2600.00	500.00000	2500.00
0110 E577 70 SHOULDER REWORK	60000.000 SY	6.85000	411000.00	5.22000	313200.00	5.00000	300000.00
SECTION 0001 TOTALS		\$	806,500.00	\$	951,207.25	\$	1,097,950.00
CONTRACT TOTALS		\$	806,500.00	\$	951,207.25	\$	1,097,950.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____
District Contracts Administrator DATE _____

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.