TABULATION OF BIDS

CALL ORDER : 002
LETTING DATE : 06/26/08 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 180 CALENDAR DAYS

PROPOSAL ID : E6E60
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
SEALED BIDS ARE REQUESTED FOR CONTROL HOUSE AND FENDER REPAIR IMPROVEMENTS ON STATE ROAD 826, SUNNY ISLES BOULEVARD, OVER INTRACOASTAL WATERWAY (ICWW), BRIDGE NO. 870592

FINPROJ(S) : 25006525201 (*)
F.A. NO. : N/A
COUNTIES : MIAMI-DADE

LOCAL NAME : SUNNY ISLES BLVD
ROAD NAME :
PROJ LIMITS : BRIDGE NO. 870592 AND BRIDGE NO. 870593

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PCL CIVIL CONSTRUCTORS, INC UNIT PRICE	AMOUNT	(2) KIEWIT SOUTHERN CO. UNIT PRICE	AMOUNT	(3) COASTAL MARINE CONSTRUCTION, IN UNIT PRICE	AMOUNT
SECTION 0001 STRUCTURES							
0005 0101 1 MOBILIZATION 25006525201 BID OPTION 2	LUMP	98678.00000	98678.00	93000.00000	93000.00	117000.00000	117000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 25006525201 BID OPTION 2	180.000 LS	67851.67000	67851.67	40000.00000	40000.00	35000.00000	35000.00
0015 0102 60 WORK ZONE SIGN	3402.000 ED	0.25000	850.50	0.35000	1190.70	0.42000	1428.84
0020 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	10479.000 ED	0.19000	1991.01	0.20000	2095.80	0.25000	2619.75
0025 0102 76 ADVANCE WARNING ARROW PANEL	243.000 ED	8.00000	1944.00	10.00000	2430.00	4.80000	1166.40
0030 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	972.000 ED	0.30000	291.60	0.40000	388.80	0.48000	466.56
0035 0102 99 CHANGEABLE-VARIABLE MESSAGE SIGN, TEMPORARY	262.000 ED	20.00000	5240.00	20.00000	5240.00	21.60000	5659.20
0040 0104 11 FLOATING TURBIDITY BARRIER	225.000 LF	15.00000	3375.00	27.00000	6075.00	12.00000	2700.00
0045 0109 71 3 FIELD OFFICE, 900 SQ FT	180.000 DA	130.00000	23400.00	85.00000	15300.00	60.00000	10800.00
0050 0110 71 1 BRIDGE FENDER SYSTEM, REMOVAL & DISPOSA	16.000 LF	1350.00000	21600.00	660.00000	10560.00	2000.00000	32000.00
0055 0400 4 5 CONCRETE CLASS IV, SUBSTRUCTURE	124.000 CY	1000.00000	124000.00	1360.00000	168640.00	2500.00000	310000.00

TABULATION OF BIDS

CALL ORDER: 002 PROPOSAL ID: E6E60 LETTING DATE: 06/26/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PCL CIVIL CONSTRUCTORS, INC UNIT PRICE	AMOUNT	(2) KIEWIT SOUTHERN CO. UNIT PRICE	AMOUNT	(3) COASTAL MARINE CONSTRUCTION, IN UNIT PRICE	AMOUNT
0060 0400 95 1 COFFERDAM, BASCULE PIER	1.000 EA	15233.00000	15233.00	203000.00000	203000.00	108000.00000	108000.00
0065 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5	2764.000 SF	1.52000	4201.28	3.00000	8292.00	2.40000	6633.60
0070 0415 1 5 REINFORCING STEEL- SUBSTRUCTURE	26153.000 LB	2.42000	63290.26	1.20000	31383.60	2.40000	62767.20
0075 0455 34 2 PRESTRESSED CONCRETE PILING, 14" SQ.	120.000 LF	220.83000	26499.60	175.00000	21000.00	200.00000	24000.00
0080 0455 76 WRAP PILE CLUSTERS	3.000 EA	632.00000	1896.00	1800.00000	5400.00	1200.00000	3600.00
0085 0465 20 MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 25006525201 BID OPTION 2	1.000 LS	6455.08000	6455.08	9000.00000	9000.00	24000.00000	24000.00
0090 0465 21 MOVABLE BRIDGE OPERATOR	180.000 DA	350.00000	63000.00	420.00000	75600.00	510.00000	91800.00
0095 0470 1 TREATED TIMBER, STRUCTURAL	1.000 MB	9250.00000	9250.00	13200.00000	13200.00	26400.00000	26400.00
0100 0508 1 5 MOVABLE BRIDGE ELECTRICAL EQUIPMENT, EXISTING- ADJUST/ MODIFY/REHAB 25006525201 BID OPTION 2	LUMP	51621.00000	51621.00	35000.00000	35000.00	105600.00000	105600.00
0105 0512 1 1 MOVABLE BRIDGE-CONTROL HOUSE, RENOVATE 25006525201 BID OPTION 2	LUMP	154832.00000	154832.00	148000.00000	148000.00	160800.00000	160800.00
0110 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 25006525201 BID OPTION 2	LUMP	42500.00000	42500.00	42500.00000	42500.00	42500.00000	42500.00
SECTION 0001 TOTALS		$	788,000.00	$	937,295.90	$	1,174,941.55
CONTRACT TOTALS		$	788,000.00	$	937,295.90	$	1,174,941.55

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.

CALL ORDER : 003
LETTING DATE : 06/26/08 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 30 CALENDAR DAYS

PROPOSAL ID : E6F02
DISTRICT : 06
U/R CODE :

PROPOSAL DESC :
SEALED BIDS ARE REQUESTED FOR IMPROVEMENTS ON STATE ROAD 959 / SOUTHWEST 57TH AVENUE (RED ROAD) FROM SOUTHWEST 24TH STREET (CORAL WAY) TO SOUTHWEST 22ND STREET.

FINPROJ(S) : 42422015201 (*)
F.A. NO. : N/A
COUNTIES : MIAMI-DADE

LOCAL NAME : SR 959/RED RD/57 AVE
PROJ LIMITS : FROM SW 24TH STREET TO SW 22ND STREET
ROAD NAME : SR 959

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JVA ENGINEERING CONTRACTOR, UNIT PRICE	AMOUNT	(2) WILLIAMS PAVING COMPANY, IN UNIT PRICE	AMOUNT	(3) HOMESTEAD CONCRETE & DRAINAGE, UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 42422015201	LUMP	5000.00000	5000.00	5000.00000	5000.00	10000.00000	10000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 42422015201	30.000 LS	3000.00000	3000.00	3800.00000	3800.00	5000.00000	5000.00
0015 0102 14 TRAFFIC CONTROL OFFICER	54.000 MH	50.00000	2700.00	55.00000	2970.00	45.00000	2430.00
0020 0102 60 WORK ZONE SIGN	1080.000 ED	2.00000	2160.00	0.61000	658.80	0.33000	356.40
0025 0102 71 11 BARRIER WALL, TEMPORARY, F&I, CONCRETE	130.000 LF	35.00000	4550.00	30.00000	3900.00	0.45000	58.50
0030 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	360.000 ED	1.00000	360.00	1.10000	396.00	1.10000	396.00
0035 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	120.000 ED	2.00000	240.00	1.10000	132.00	0.70000	84.00
0040 0102 79 LIGHTS,BARRIER WALL MOUNT,TEMP,TYPE C, STEADY BURN	120.000 ED	2.00000	240.00	0.55000	66.00	0.25000	30.00
0045 0102 99 CHANGEABLE-VARIABLE MESSAGE SIGN, TEMPORARY	360.000 ED	35.00000	12600.00	22.00000	7920.00	27.50000	9900.00
0050 0110 1 1 CLEARING & GRUBBING 42422015201	0.030 LS	2000.00000	2000.00	3700.00000	3700.00	2500.00000	2500.00
0055 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	101.000 SY	5.00000	505.00	28.00000	2828.00	25.00000	2525.00
0060 0337 7 33 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, RUBBER	8.300 TN	300.00000	2490.00	275.00000	2282.50	546.00000	4531.80

CALL ORDER: 003 PROPOSAL ID: E6F02 LETTING DATE: 06/26/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JVA ENGINEERING CONTRACTOR, UNIT PRICE	AMOUNT	(2) WILLIAMS PAVING COMPANY, IN UNIT PRICE	AMOUNT	(3) HOMESTEAD CONCRETE & DRAINAGE, UNIT PRICE	AMOUNT
0065 0425 1571 INLETS, DITCH BOTTOM, TYPE G, <10'	2.000 EA	5900.00000	11800.00	4250.00000	8500.00	3675.00000	7350.00
0070 0425 2 41 MANHOLES, P-7, <10'	2.000 EA	3400.00000	6800.00	3440.00000	6880.00	4725.00000	9450.00
0075 0430171101 PIPE CULVERT OPTIONAL MATERIAL, ROUND - SHAPE, 0-24", STORM SEWER	24.000 LF	100.00000	2400.00	236.00000	5664.00	262.50000	6300.00
0080 0443 70 6 FRENCH DRAIN, 36"	50.000 LF	185.00000	9250.00	253.00000	12650.00	288.75000	14437.50
0085 0570 1 2 PERFORMANCE TURF, SOD	65.000 SY	5.00000	325.00	3.00000	195.00	7.00000	455.00
0090 0580 1 1 LANDSCAPE COMPLETE- SMALL PLANTS 42422015201	LUMP	1000.00000	1000.00	1100.00000	1100.00	1500.00000	1500.00
0095 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	2.000 EA	6.00000	12.00	4.00000	8.00	10.00000	20.00
0100 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42422015201	LUMP	1500.00000	1500.00	1320.00000	1320.00	1375.00000	1375.00
0105 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42422015201	LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION 0001 TOTALS		$	73,932.00	$	74,970.30	$	83,699.20
CONTRACT TOTALS		$	73,932.00	$	74,970.30	$	83,699.20

CALL ORDER: 003 PROPOSAL ID: E6F02 LETTING DATE: 06/26/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MIGUEL LOPEZ JR., INC. UNIT PRICE	AMOUNT	(5) TENEX ENTERPRISES INC UNIT PRICE	AMOUNT	(6) BUDGET CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 42422015201	LUMP	5000.00000	5000.00	10000.00000	10000.00	14800.00000	14800.00
0010 0102 1 MAINTENANCE OF TRAFFIC 42422015201	30.000 LS	2000.00000	2000.00	10000.00000	10000.00	8000.00000	8000.00
0015 0102 14 TRAFFIC CONTROL OFFICER	54.000 MH	55.00000	2970.00	50.00000	2700.00	50.00000	2700.00
0020 0102 60 WORK ZONE SIGN	1080.000 ED	2.00000	2160.00	1.00000	1080.00	0.40000	432.00
0025 0102 71 11 BARRIER WALL, TEMPORARY, F&I, CONCRETE	130.000 LF	60.00000	7800.00	4.00000	520.00	45.00000	5850.00
0030 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	360.000 ED	3.00000	1080.00	1.00000	360.00	1.50000	540.00
0035 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	120.000 ED	2.00000	240.00	1.00000	120.00	1.00000	120.00
0040 0102 79 LIGHTS,BARRIER WALL MOUNT,TEMP,TYPE C, STEADY BURN	120.000 ED	2.00000	240.00	3.00000	360.00	1.00000	120.00
0045 0102 99 CHANGEABLE-VARIABLE MESSAGE SIGN, TEMPORARY	360.000 ED	10.00000	3600.00	3.50000	1260.00	30.00000	10800.00
0050 0110 1 1 CLEARING & GRUBBING 42422015201	0.030 LS	2000.00000	2000.00	10000.00000	10000.00	1300.00000	1300.00
0055 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	101.000 SY	30.00000	3030.00	40.00000	4040.00	40.00000	4040.00
0060 0337 7 33 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, RUBBER	8.300 TN	350.00000	2905.00	300.00000	2490.00	350.00000	2905.00
0065 0425 1571 INLETS, DITCH BOTTOM, TYPE G, <10'	2.000 EA	4500.00000	9000.00	5000.00000	10000.00	4700.00000	9400.00
0070 0425 2 41 MANHOLES, P-7, <10'	2.000 EA	5000.00000	10000.00	6500.00000	13000.00	4000.00000	8000.00
0075 0430171101 PIPE CULVERT OPTIONAL MATERIAL, ROUND - SHAPE, 0-24", STORM SEWER	24.000 LF	100.00000	2400.00	100.00000	2400.00	75.00000	1800.00

CALL ORDER: 003 PROPOSAL ID: E6F02 LETTING DATE: 06/26/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MIGUEL LOPEZ JR., INC. UNIT PRICE	AMOUNT	(5) TENEX ENTERPRISES INC UNIT PRICE	AMOUNT	(6) BUDGET CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0080 0443 70 6 FRENCH DRAIN, 36"	50.000 LF	300.00000	15000.00	200.00000	10000.00	300.00000	15000.00
0085 0570 1 2 PERFORMANCE TURF, SOD	65.000 SY	50.00000	3250.00	3.25000	211.25	10.00000	650.00
0090 0580 1 1 LANDSCAPE COMPLETE- SMALL PLANTS 42422015201	LUMP	5000.00000	5000.00	2500.00000	2500.00	500.00000	500.00
0095 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	2.000 EA	20.00000	40.00	3.50000	7.00	50.00000	100.00
0100 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42422015201	LUMP	3000.00000	3000.00	3675.00000	3675.00	1800.00000	1800.00
0105 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42422015201	LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION 0001 TOTALS		$	85,715.00	$	89,723.25	$	93,857.00
CONTRACT TOTALS		$	85,715.00	$	89,723.25	$	93,857.00

CALL ORDER: 003 PROPOSAL ID: E6F02 LETTING DATE: 06/26/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) ATLAS CONTRACTORS, CORP. UNIT PRICE	AMOUNT	(8) HORIZON CONTRACTORS, INC. UNIT PRICE	AMOUNT	(9) MAGGOLC INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 42422015201	LUMP	11000.00000	11000.00	10000.00000	10000.00	10000.00000	10000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 42422015201	30.000 LS	3000.00000	3000.00	2000.00000	2000.00	12000.00000	12000.00
0015 0102 14 TRAFFIC CONTROL OFFICER	54.000 MH	55.00000	2970.00	45.00000	2430.00	55.00000	2970.00
0020 0102 60 WORK ZONE SIGN	1080.000 ED	0.80000	864.00	1.00000	1080.00	1.00000	1080.00
0025 0102 71 11 BARRIER WALL, TEMPORARY, F&I, CONCRETE	130.000 LF	30.00000	3900.00	25.00000	3250.00	100.00000	13000.00
0030 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	360.000 ED	1.40000	504.00	1.00000	360.00	1.00000	360.00
0035 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	120.000 ED	1.40000	168.00	1.00000	120.00	1.00000	120.00
0040 0102 79 LIGHTS,BARRIER WALL MOUNT,TEMP,TYPE C, STEADY BURN	120.000 ED	1.40000	168.00	1.00000	120.00	1.00000	120.00
0045 0102 99 CHANGEABLE-VARIABLE MESSAGE SIGN, TEMPORARY	360.000 ED	30.00000	10800.00	1.00000	360.00	25.00000	9000.00
0050 0110 1 1 CLEARING & GRUBBING 42422015201	0.030 LS	2000.00000	2000.00	2000.00000	2000.00	15000.00000	15000.00
0055 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	101.000 SY	15.00000	1515.00	40.00000	4040.00	32.00000	3232.00
0060 0337 7 33 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, RUBBER	8.300 TN	550.00000	4565.00	600.00000	4980.00	450.00000	3735.00
0065 0425 1571 INLETS, DITCH BOTTOM, TYPE G, <10'	2.000 EA	6000.00000	12000.00	7000.00000	14000.00	5000.00000	10000.00
0070 0425 2 41 MANHOLES, P-7, <10'	2.000 EA	5000.00000	10000.00	7000.00000	14000.00	6500.00000	13000.00
0075 0430171101 PIPE CULVERT OPTIONAL MATERIAL, ROUND - SHAPE, 0-24", STORM SEWER	24.000 LF	195.00000	4680.00	100.00000	2400.00	140.00000	3360.00

CALL ORDER: 003 PROPOSAL ID: E6F02 LETTING DATE: 06/26/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) ATLAS CONTRACTORS, CORP. UNIT PRICE	AMOUNT	(8) HORIZON CONTRACTORS, INC. UNIT PRICE	AMOUNT	(9) MAGGOLC INC. UNIT PRICE	AMOUNT
0080 0443 70 6 FRENCH DRAIN, 36"	50.000 LF	370.00000	18500.00	250.00000	12500.00	300.00000	15000.00
0085 0570 1 2 PERFORMANCE TURF, SOD	65.000 SY	15.00000	975.00	15.00000	975.00	3.00000	195.00
0090 0580 1 1 LANDSCAPE COMPLETE- SMALL PLANTS 42422015201	LUMP	2700.00000	2700.00	15000.00000	15000.00	1000.00000	1000.00
0095 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	2.000 EA	20.00000	40.00	8.00000	16.00	50.00000	100.00
0100 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42422015201	LUMP	650.00000	650.00	5000.00000	5000.00	1500.00000	1500.00
0105 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42422015201	LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION 0001 TOTALS		$	95,999.00	$	99,631.00	$	119,772.00
CONTRACT TOTALS		$	95,999.00	$	99,631.00	$	119,772.00

CALL ORDER: 003 PROPOSAL ID: E6F02 LETTING DATE: 06/26/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) RANGER CONSTRUCTION - SOUTH UNIT PRICE	AMOUNT	(11) COMMUNITY ASPHALT CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 42422015201	LUMP	16000.00000	16000.00	15000.00000	15000.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 42422015201	30.000 LS	7000.00000	7000.00	30000.00000	30000.00		
0015 0102 14 TRAFFIC CONTROL OFFICER	54.000 MH	65.00000	3510.00	60.00000	3240.00		
0020 0102 60 WORK ZONE SIGN	1080.000 ED	0.60000	648.00	0.01000	10.80		
0025 0102 71 11 BARRIER WALL, TEMPORARY, F&I, CONCRETE	130.000 LF	35.00000	4550.00	0.01000	1.30		
0030 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	360.000 ED	0.20000	72.00	0.01000	3.60		
0035 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	120.000 ED	0.60000	72.00	0.01000	1.20		
0040 0102 79 LIGHTS,BARRIER WALL MOUNT,TEMP,TYPE C, STEADY BURN	120.000 ED	0.20000	24.00	0.01000	1.20		
0045 0102 99 CHANGEABLE-VARIABLE MESSAGE SIGN, TEMPORARY	360.000 ED	30.00000	10800.00	0.01000	3.60		
0050 0110 1 1 CLEARING & GRUBBING 42422015201	0.030 LS	18000.00000	18000.00	23000.00000	23000.00		
0055 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	101.000 SY	50.00000	5050.00	25.00000	2525.00		
0060 0337 7 33 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, RUBBER	8.300 TN	400.00000	3320.00	1300.00000	10790.00		
0065 0425 1571 INLETS, DITCH BOTTOM, TYPE G, <10'	2.000 EA	7000.00000	14000.00	7000.00000	14000.00		
0070 0425 2 41 MANHOLES, P-7, <10'	2.000 EA	6500.00000	13000.00	5000.00000	10000.00		
0075 0430171101 PIPE CULVERT OPTIONAL MATERIAL, ROUND - SHAPE, 0-24", STORM SEWER	24.000 LF	121.00000	2904.00	110.00000	2640.00		

CALL ORDER: 003 PROPOSAL ID: E6F02 LETTING DATE: 06/26/08 2:00 P.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) RANGER CONSTRUCTION - SOUTH UNIT PRICE	AMOUNT	(11) COMMUNITY ASPHALT CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0080 0443 70 6 FRENCH DRAIN, 36"	50.000 LF	280.00000	14000.00	265.00000	13250.00		
0085 0570 1 2 PERFORMANCE TURF, SOD	65.000 SY	30.00000	1950.00	25.00000	1625.00		
0090 0580 1 1 LANDSCAPE COMPLETE- SMALL PLANTS 42422015201	LUMP	2100.00000	2100.00	0.01000	0.01		
0095 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	2.000 EA	6.00000	12.00	25.00000	50.00		
0100 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42422015201	LUMP	1200.00000	1200.00	2000.00000	2000.00		
0105 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42422015201	LUMP	5000.00000	5000.00	5000.00000	5000.00		
SECTION 0001 TOTALS		$	123,212.00	$	133,141.71	$	
CONTRACT TOTALS		$	123,212.00	$	133,141.71	$	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.