FLORIDA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12
PAGE : 001 -1

VENDOR RANKING

CALL ORDER : 001
LETTING DATE : 05/08/12 2:30 p.m.
SET-ASIDE :
CONTRACT TIME : 250 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E8L89
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work consists of providing all labor, materials, equipment and incidentals necessary for the Installation of 8 Cantilever Sign Structures and 2 Overhead Truss Structures along SR 821 and SR 869. No Pre-Bid Conference. Contractor must be prequalified in Roadway Signing.

FINPROJ(S) : 42934915201 (*)
F.A. NO. : N/A
COUNTIES : BROWARD

LOCAL NAME : SOUTH FLA. HURRICANE
PROJ LIMITS : SIGN REPLACEMENT
ROAD NAME : SR 869

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.	Responsive		$ 1,232,175.25	0.00%
2	TRAFFIC CONTROL DEVICES, INC.	Responsive		$ 1,312,000.00	6.47%
3	WEEKLEY ASPHALT PAVING, INC.	Responsive		$ 1,352,270.84	9.74%
4	AMERICAN LIGHTING AND SIGNALIZATION, INC.	Responsive		$ 1,358,551.10	10.25%
5	FLORIDA SAFETY CONTRACTORS, INC.	Responsive		$ 1,421,388.88	15.35%

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DISTRICT : 08
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PROPOSAL DESC :
Work consists of providing all labor, materials, equipment and incidentals necessary for the Installation of 8 Cantilever Sign Structures and 2 Overhead Truss Structures along SR 821 and SR 869. No Pre-Bid Conference. Contractor must be prequalified in Roadway Signing.

FINPROJ(S) : 42934915201 (*)
F.A. NO. : N/A
COUNTIES : BROWARD

LOCAL NAME : SOUTH FLA. HURRICANE
PROJ LIMITS : SIGN REPLACEMENT
ROAD NAME : SR 869

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TRAFFIC CONTROL PRODUCTS OF UNIT PRICE	AMOUNT	(2) TRAFFIC CONTROL DEVICES, IN UNIT PRICE	AMOUNT	(3) WEEKLEY ASPHALT PAVING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 42934915201	LUMP	11000.00000	11000.00	65000.00000	65000.00	43863.00000	43863.00
0010 0102 1 MAINTENANCE OF TRAFFIC 42934915201	250.000 LS	18747.00000	18747.00	8540.00000	8540.00	76055.00000	76055.00
0015 0102 14 TRAFFIC CONTROL OFFICER	756.000 MH	5.00000	3780.00	48.00000	36288.00	58.25000	44037.00
0020 0102 60 WORK ZONE SIGN	1356.000 ED	0.30000	406.80	0.35000	474.60	0.30000	406.80
0025 0102 71 11 BARRIER WALL, TEMPORARY, F&I, CONCRETE	504.000 LF	18.20000	9172.80	30.00000	15120.00	33.00000	16632.00
0030 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	9375.000 ED	0.01000	93.75	0.20000	1875.00	0.16000	1500.00
0035 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	28.000 ED	1.00000	28.00	0.25000	7.00	0.22000	6.16
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	110.000 ED	5.00000	550.00	8.20000	902.00	7.00000	770.00
0045 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	496.000 ED	0.35000	173.60	0.35000	173.60	0.30000	148.80
0050 0102 79 LIGHTS,BARRIER WALL MOUNT,TEMP,TYPE C, STEADY BURN	3730.000 ED	0.15000	559.50	0.15000	559.50	0.12000	447.60
0055 0102 89 17 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION, LESS THAN 50 AND WORK TYPES	3.000 LO	1200.00000	3600.00	1170.00000	3510.00	1800.00000	5400.00

CALL ORDER: 001 PROPOSAL ID: E8L89 LETTING DATE: 05/08/12 2:30 p.m. DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TRAFFIC CONTROL PRODUCTS OF UNIT PRICE	AMOUNT	(2) TRAFFIC CONTROL DEVICES, IN UNIT PRICE	AMOUNT	(3) WEEKLEY ASPHALT PAVING, INC. UNIT PRICE	AMOUNT
0060 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	246.000 ED	25.00000	6150.00	17.50000	4305.00	15.00000	3690.00
0065 0102150 1 PORTABLE REGULATORY, SIGN	248.000 ED	1.00000	248.00	10.50000	2604.00	9.00000	2232.00
0070 0102150 2 RADAR SPEED DISPLAY UNIT	248.000 ED	1.00000	248.00	10.50000	2604.00	9.00000	2232.00
0075 0104 10 3 SEDIMENT BARRIER	2308.000 LF	1.30000	3000.40	3.00000	6924.00	1.40000	3231.20
0080 0110 1 1 CLEARING & GRUBBING 42934915201	0.890 LS	250.00000	250.00	9165.00000	9165.00	14733.00000	14733.00
0085 0120 6 EMBANKMENT	11.000 CY	55.00000	605.00	585.00000	6435.00	45.00000	495.00
0090 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	24.700 TN	260.00000	6422.00	625.00000	15437.50	300.00000	7410.00
0095 0536 1 1 GUARDRAIL -ROADWAY	188.000 LF	23.20000	4361.60	28.00000	5264.00	23.00000	4324.00
0100 0536 73 GUARDRAIL REMOVAL	162.000 LF	5.90000	955.80	4.75000	769.50	3.15000	510.30
0105 0536 85 25 GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	1.000 EA	800.00000	800.00	677.35000	677.35	1000.00000	1000.00
0110 0538 1 GUARDRAIL RESET	300.000 LF	9.00000	2700.00	16.50000	4950.00	13.25000	3975.00
0115 0570 1 2 PERFORMANCE TURF, SOD	4585.000 SY	2.20000	10087.00	4.20000	19257.00	2.12000	9720.20
0120 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42934915201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS		$	133,939.25	$	260,842.05	$	292,819.06
SECTION 0002 SIGNING							
0125 0700 20 12 SINGLE POST SIGN, F&I, 12-20 SF	2.000 AS	1350.00000	2700.00	1305.00000	2610.00	815.00000	1630.00
0130 0700 20 40 SINGLE POST SIGN, RELOCATE	2.000 AS	350.00000	700.00	595.00000	1190.00	414.00000	828.00
0135 0700 21 60 MULTI- POST SIGN, REMOVE	9.000 AS	450.00000	4050.00	480.00000	4320.00	737.00000	6633.00

CALL ORDER: 001 PROPOSAL ID: E8L89 LETTING DATE: 05/08/12 2:30 p.m. DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TRAFFIC CONTROL PRODUCTS OF UNIT PRICE	AMOUNT	(2) TRAFFIC CONTROL DEVICES, IN UNIT PRICE	AMOUNT	(3) WEEKLEY ASPHALT PAVING, INC. UNIT PRICE	AMOUNT
0140 0700 22132 OVERHEAD TRUSS SPAN SIGN, FURNISH & INSTALL, TRUSS LENGTH 101-150', SIGN AREA 301-500 SF	2.000 AS	208875.00000	417750.00	195065.00000	390130.00	192593.00000	385186.00
0145 0700 23122 OVERHEAD TRUSS CANTILEVER SIGN,F&I, T 31-40, S 101-200	1.000 AS	65175.00000	65175.00	64900.00000	64900.00	64090.00000	64090.00
0150 0700 23123 OVERHEAD TRUSS CANTILEVER SIGN, FURNISH & INSTALL, T 31-40, S 201-300	1.000 AS	79581.00000	79581.00	77200.00000	77200.00	79250.00000	79250.00
0155 0700 23132 OVERHEAD TRUSS CANTILEVER SIGN,F&I, T 41-50, S 101-200	5.000 AS	79789.00000	398945.00	77800.00000	389000.00	80718.00000	403590.00
0160 0700 23133 OVERHEAD TRUSS CANTILEVER SIGN,F&I, T 41-50, S 201-300	1.000 AS	87196.00000	87196.00	83395.00000	83395.00	87560.00000	87560.00
0165 0700 23600 OVERHEAD TRUSS CANTILEVER SIGN, REMOVE	2.000 AS	3005.00000	6010.00	3800.00000	7600.00	1359.00000	2718.00
0170 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE	4.000 EA	125.00000	500.00	584.00000	2336.00	250.00000	1000.00
0175 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	4.000 EA	125.00000	500.00	350.00000	1400.00	200.00000	800.00
0180 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO 8 - 6	537.000 LF	1.50000	805.50	1.40000	751.80	1.45000	778.65
0185 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	903.000 LF	1.75000	1580.25	2.30000	2076.90	3.15000	2844.45
0190 0715 1 14 LIGHTING CONDUCTORS, F&I, INSULATED, NO 1 TO NO 0	1601.000 LF	3.50000	5603.50	2.90000	4642.90	3.60000	5763.60
0195 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)	319.000 LF	4.00000	1276.00	4.10000	1307.90	5.80000	1850.20
0200 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	2509.000 LF	0.75000	1881.75	0.65000	1630.85	0.12000	301.08

CALL ORDER: 001 PROPOSAL ID: E8L89 LETTING DATE: 05/08/12 2:30 p.m. DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TRAFFIC CONTROL PRODUCTS OF UNIT PRICE	AMOUNT	(2) TRAFFIC CONTROL DEVICES, IN UNIT PRICE	AMOUNT	(3) WEEKLEY ASPHALT PAVING, INC. UNIT PRICE	AMOUNT
0205 0715 2 11 LIGHTING - CONDUIT, F&I, UNDERGROUND	868.000 LF	11.50000	9982.00	7.45000	6466.60	6.60000	5728.80
0210 0715 14 11 LIGHTING - PULL BOX, F&I, ROADSIDE-MOULDED	20.000 EA	700.00000	14000.00	510.00000	10200.00	445.00000	8900.00
SECTION 0002 TOTALS			$ 1,098,236.00		$ 1,051,157.95		$ 1,059,451.78
CONTRACT TOTALS			$ 1,232,175.25		$ 1,312,000.00		$ 1,352,270.84

CALL ORDER: 001 PROPOSAL ID: E8L89 LETTING DATE: 05/08/12 2:30 p.m. DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) AMERICAN LIGHTING AND SIGNA UNIT PRICE	AMOUNT	(5) FLORIDA SAFETY CONTRACTORS, UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 42934915201	LUMP	18000.00000	18000.00	25171.62000	25171.62		
0010 0102 1 MAINTENANCE OF TRAFFIC 42934915201	250.000 LS	25000.00000	25000.00	48561.83000	48561.83		
0015 0102 14 TRAFFIC CONTROL OFFICER	756.000 MH	75.00000	56700.00	51.49000	38926.44		
0020 0102 60 WORK ZONE SIGN	1356.000 ED	0.25000	339.00	0.34000	461.04		
0025 0102 71 11 BARRIER WALL, TEMPORARY, F&I, CONCRETE	504.000 LF	30.00000	15120.00	158.36000	79813.44		
0030 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	9375.000 ED	0.15000	1406.25	0.23000	2156.25		
0035 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	28.000 ED	1.00000	28.00	1.14000	31.92		
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	110.000 ED	8.00000	880.00	9.15000	1006.50		
0045 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	496.000 ED	0.35000	173.60	0.34000	168.64		
0050 0102 79 LIGHTS,BARRIER WALL MOUNT,TEMP,TYPE C, STEADY BURN	3730.000 ED	0.15000	559.50	0.17000	634.10		
0055 0102 89 17 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION, LESS THAN 50 AND WORK TYPES	3.000 LO	1000.00000	3000.00	4004.58000	12013.74		
0060 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	246.000 ED	15.00000	3690.00	22.88000	5628.48		
0065 0102150 1 PORTABLE REGULATORY, SIGN	248.000 ED	8.00000	1984.00	11.44000	2837.12		
0070 0102150 2 RADAR SPEED DISPLAY UNIT	248.000 ED	8.00000	1984.00	11.44000	2837.12		
0075 0104 10 3 SEDIMENT BARRIER	2308.000 LF	3.00000	6924.00	6.25000	14425.00		

CALL ORDER: 001 PROPOSAL ID: E8L89 LETTING DATE: 05/08/12 2:30 p.m. DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) AMERICAN LIGHTING AND SIGNA UNIT PRICE	AMOUNT	(5) FLORIDA SAFETY CONTRACTORS, UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0080 0110 1 1 CLEARING & GRUBBING 42934915201	0.890 LS	11000.00000	11000.00	6194.97000	6194.97		
0085 0120 6 EMBANKMENT	11.000 CY	110.00000	1210.00	267.71000	2944.81		
0090 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	24.700 TN	350.00000	8645.00	615.81000	15210.51		
0095 0536 1 1 GUARDRAIL -ROADWAY	188.000 LF	26.00000	4888.00	35.08000	6595.04		
0100 0536 73 GUARDRAIL REMOVAL	162.000 LF	55.00000	8910.00	5.16000	835.92		
0105 0536 85 25 GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	1.000 EA	900.00000	900.00	1843.75000	1843.75		
0110 0538 1 GUARDRAIL RESET	300.000 LF	10.00000	3000.00	32.89000	9867.00		
0115 0570 1 2 PERFORMANCE TURF, SOD	4585.000 SY	6.00000	27510.00	11.63000	53323.55		
0120 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42934915201	LUMP	50000.00000	50000.00	50000.00000	50000.00		
SECTION 0001 TOTALS		$	251,851.35	$	381,488.79	$	
SECTION 0002 SIGNING							
0125 0700 20 12 SINGLE POST SIGN, F&I, 12-20 SF	2.000 AS	1400.00000	2800.00	1252.72000	2505.44		
0130 0700 20 40 SINGLE POST SIGN, RELOCATE	2.000 AS	400.00000	800.00	77.44000	154.88		
0135 0700 21 60 MULTI- POST SIGN, REMOVE	9.000 AS	1300.00000	11700.00	619.50000	5575.50		
0140 0700 22132 OVERHEAD TRUSS SPAN SIGN, FURNISH & INSTALL, TRUSS LENGTH 101-150', SIGN AREA 301-500 SF	2.000 AS	203000.00000	406000.00	190043.35000	380086.70		
0145 0700 23122 OVERHEAD TRUSS CANTILEVER SIGN,F&I, T 31-40, S 101-200	1.000 AS	67000.00000	67000.00	62463.82000	62463.82		
0150 0700 23123 OVERHEAD TRUSS CANTILEVER SIGN, FURNISH & INSTALL, T 31-40, S 201-300	1.000 AS	81000.00000	81000.00	76302.44000	76302.44		

CALL ORDER: 001 PROPOSAL ID: E8L89 LETTING DATE: 05/08/12 2:30 p.m. DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) AMERICAN LIGHTING AND SIGNA UNIT PRICE	AMOUNT	(5) FLORIDA SAFETY CONTRACTORS, UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0155 0700 23132 OVERHEAD TRUSS CANTILEVER SIGN,F&I, T 41-50, S 101-200	5.000 AS	82000.00000	410000.00	76849.65000	384248.25		
0160 0700 23133 OVERHEAD TRUSS CANTILEVER SIGN,F&I, T 41-50, S 201-300	1.000 AS	93000.00000	93000.00	83531.67000	83531.67		
0165 0700 23600 OVERHEAD TRUSS CANTILEVER SIGN, REMOVE	2.000 AS	3000.00000	6000.00	3824.67000	7649.34		
0170 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE	4.000 EA	250.00000	1000.00	858.12000	3432.48		
0175 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	4.000 EA	150.00000	600.00	858.12000	3432.48		
0180 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO 8 - 6	537.000 LF	1.50000	805.50	1.26000	676.62		
0185 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	903.000 LF	3.00000	2709.00	2.01000	1815.03		
0190 0715 1 14 LIGHTING CONDUCTORS, F&I, INSULATED, NO 1 TO NO 0	1601.000 LF	4.00000	6404.00	2.94000	4706.94		
0195 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)	319.000 LF	6.00000	1914.00	4.94000	1575.86		
0200 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	2509.000 LF	0.25000	627.25	0.36000	903.24		
0205 0715 2 11 LIGHTING - CONDUIT, F&I, UNDERGROUND	868.000 LF	5.00000	4340.00	5.00000	4340.00		
0210 0715 14 11 LIGHTING - PULL BOX, F&I, ROADSIDE-MOULDED	20.000 EA	500.00000	10000.00	824.97000	16499.40		
SECTION 0002 TOTALS			$ 1,106,699.75		$ 1,039,900.09		$
CONTRACT TOTALS			$ 1,358,551.10		$ 1,421,388.88		$ 0.00

CALL ORDER: 001 PROPOSAL ID: E8L89 LETTING DATE: 05/08/12 2:30 p.m. DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) AMERICAN LIGHTING AND SIGNA UNIT PRICE	AMOUNT	(5) FLORIDA SAFETY CONTRACTORS, 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.

FLORIDA DEPARTMENT OF TRANSPORTATION

DATE : 05/14/12
PAGE : 002 -1

VENDOR RANKING

CALL ORDER : 002
LETTING DATE : 05/08/12 2:30 p.m.
SET-ASIDE :
CONTRACT TIME : 170 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E8M17
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work consists of providing all labor, materials, equipment and incidentals necessary for Milling and Resurfacing on the Sawgrass Expressway (SR-869) from MP-0.000 to MP-8.174. The following non-tolled ramps are included: Sunrise Boulevard - NB Entry/NB Exit/SB Entry/SB Exit, Oakland Park Boulevard - NB Exit/SB Entry, Commercial Boulevard - NB Exit/SB Entry and Atlantic Boulevard - NB Exit/SB Entry No Pre-Bid Conference. Contractor must be prequalified in Hot Plant Mix Bituminous.

FINPROJ(S) : 43108915201 (*)
F.A. NO. : N/A
COUNTIES : BROWARD

LOCAL NAME : MILL & RESURFACE SAW
PROJ LIMITS : GRASS EXPRESSWAY MP0.00 - MP8.00
ROAD NAME : SR 869

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive		$ 2,921,921.00	0.00%
2	GENERAL ASPHALT CO., INC.	Responsive		$ 3,273,000.00	12.01%
3	COMMUNITY ASPHALT CORP.	Responsive		$ 3,435,000.00	17.55%
4	HARDRIVES OF DELRAY, INC.	Responsive		$ 3,987,000.00	36.45%

CALL ORDER : 002
LETTING DATE : 05/08/12 2:30 p.m.
SET-ASIDE :
CONTRACT TIME : 170 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E8M17
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work consists of providing all labor, materials, equipment and incidentals necessary for Milling and Resurfacing on the Sawgrass Expressway (SR-869) from MP-0.000 to MP-8.174. The following non-tolled ramps are included: Sunrise Boulevard - NB Entry/NB Exit/SB Entry/SB Exit, Oakland Park Boulevard - NB Exit/SB Entry, Commercial Boulevard - NB Exit/SB Entry and Atlantic Boulevard - NB Exit/SB Entry No Pre-Bid Conference. Contractor must be prequalified in Hot Plant Mix Bituminous.

FINPROJ(S) : 43108915201 (*)
F.A. NO. : N/A
COUNTIES : BROWARD

LOCAL NAME : MILL & RESURFACE SAW
ROAD NAME : SR 869
PROJ LIMITS : GRASS EXPRESSWAY MP0.00 - MP8.00

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) RANGER CONSTRUCTION INDUSTR UNIT PRICE	AMOUNT	(2) GENERAL ASPHALT CO., INC. UNIT PRICE	AMOUNT	(3) COMMUNITY ASPHALT CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43108915201	LUMP	2871921.00000	2871921.00	3223000.00000	3223000.00	3385000.00000	3385000.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43108915201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			$ 2,921,921.00		$ 3,273,000.00		$ 3,435,000.00
CONTRACT TOTALS			$ 2,921,921.00		$ 3,273,000.00		$ 3,435,000.00

CALL ORDER: 002 PROPOSAL ID: E8M17 LETTING DATE: 05/08/12 2:30 p.m. DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HARDRIVES OF DELRAY, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43108915201	LUMP	3937000.00000	3937000.00				
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43108915201	LUMP	50000.00000	50000.00				
SECTION 0001 TOTALS			$ 3,987,000.00		$		$
CONTRACT TOTALS			$ 3,987,000.00		$ 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.