VENDOR RANKING

CALL ORDER : 016
LETTING DATE : 10/31/07 10:30 A.M.
SET-ASIDE :
CONTRACT TIME : 427 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : T4179
DISTRICT : 04
U/R CODE :

PROPOSAL DESC :
Flexible Start Time
Electronic Bidding is Required for this Project.
The improvements under this contract consist of milling, resurfacing, signing and pavement markings, signalization, lighting and irrigation along SR 817.

FINPROJ(S) : 41379615201 (*)
F.A. NO. : 4731040P
COUNTIES : BROWARD

LOCAL NAME : SR-817/UNIVERSITY DR
ROAD NAME : SR 817
PROJ LIMITS : FROM S. OF PINES BLVD TO S OF GRIFFIN ROAD

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	COMMUNITY ASPHALT CORP.	Responsive	Winning bid	$ 10,060,369.77	0.00%
2	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bi	$ 10,363,188.32	3.01%
3	RANGER CONSTRUCTION - SOUTH	Responsive	Non-Winning Bi	$ 10,782,171.87	7.17%
4	HORIZON CONTRACTORS, INC.	Responsive	Non-Winning Bi	$ 11,097,445.83	10.30%
5	RUSSELL ENGINEERING, INC.	Responsive	Non-Winning Bi	$ 11,498,707.27	14.29%
6	DE MOYA GROUP INC. (THE)	Responsive	Non-Winning Bi	$ 12,669,665.62	25.93%

CALL ORDER : 016
LETTING DATE : 10/31/07 10:30 A.M.
SET-ASIDE :
CONTRACT TIME : 427 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : T4179
DISTRICT : 04
U/R CODE :

PROPOSAL DESC :
Flexible Start Time
Electronic Bidding is Required for this Project.
The improvements under this contract consist of milling, resurfacing, signing and pavement markings, signalization, lighting and irrigation along SR 817.

FINPROJ(S) : 41379615201 (*)
F.A. NO. : 4731040P
COUNTIES : BROWARD

LOCAL NAME : SR-817/UNIVERSITY DR
ROAD NAME : SR 817
PROJ LIMITS : FROM S. OF PINES BLVD TO S OF GRIFFIN ROAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) COMMUNITY ASPHALT CORP. UNIT PRICE	 AMOUNT	(2) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	 AMOUNT	(3) RANGER CONSTRUCTION - SOUTH UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 41379615201	LUMP	950000.00000	950000.00	321000.00000	321000.00	422922.00000	422922.00
0010 0102 1 MAINTENANCE OF TRAFFIC 41379615201	427.000 LS	250000.00000	250000.00	576000.00000	576000.00	286543.00000	286543.00
0015 0102 3 COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	1964.000 CY	0.01000	19.64	5.00000	9820.00	13.60000	26710.40
0020 0102 14 TRAFFIC CONTROL OFFICER	28.000 MH	55.00000	1540.00	43.00000	1204.00	55.90000	1565.20
0025 0102 60 WORK ZONE SIGNS	47021.000 ED	0.25000	11755.25	0.25000	11755.25	0.30000	14106.30
0030 0102 61 BUSINESS SIGNS	22.000 EA	35.00000	770.00	35.00000	770.00	39.40000	866.80
0035 0102 71 11 BARRIER WALL, TEMPORARY, F&I, CONCRETE	1848.000 LF	0.01000	18.48	22.00000	40656.00	32.50000	60060.00
0040 0102 71 21 BARRIER WALL, TEMPORARY, RELOCATE, CONCRETE	3264.000 LF	0.01000	32.64	16.00000	52224.00	5.75000	18768.00
0045 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	55836.000 ED	0.20000	11167.20	0.19000	10608.84	0.20000	11167.20
0050 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	1269.000 ED	0.37000	469.53	0.37000	469.53	0.40000	507.60
0055 0102 76 ADVANCE WARNING ARROW PANEL	458.000 ED	8.00000	3664.00	7.00000	3206.00	7.90000	3618.20

CALL ORDER: 016 PROPOSAL ID: T4179 LETTING DATE: 10/31/07 10:30 A.M. DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) COMMUNITY ASPHALT CORP. UNIT PRICE	 AMOUNT	(2) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	 AMOUNT	(3) RANGER CONSTRUCTION - SOUTH UNIT PRICE	 AMOUNT
0060 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	29976.000 ED	0.37000	11091.12	0.37000	11091.12	0.40000	11990.40
0065 0102 78 REFLECTIVE PAVEMENT MARKER,TEMPORARY	4726.000 EA	0.01000	47.26	3.25000	15359.50	3.75000	17722.50
0070 0102 79 LIGHTS,BARRIER WALL MOUNT,TEMP,TYPE C, STEADY BURN	10469.000 ED	0.01000	104.69	0.16000	1675.04	0.20000	2093.80
0075 0102 89 7 CRASH CUSHION/IMPACT ATTENUATOR, TEMPORARY, REDIRECTIVE OPTION	16.000 LO	1050.00000	16800.00	1732.00000	27712.00	1183.00000	18928.00
0080 0102 99 CHANGEABLE-VARIABLE MESSAGE SIGN, TEMPORARY	1294.000 ED	16.50000	21351.00	16.50000	21351.00	18.60000	24068.40
0085 0102911 1 PAVEMENT MARKING REMOVABLE, WHITE-BLACK SKIP	313.000 LF	2.00000	626.00	2.30000	719.90	4.05000	1267.65
0090 0102911 2 PAVEMENT MARKING REMOVABLE, WHITE-BLACK SOLID	1052.000 LF	2.00000	2104.00	2.30000	2419.60	4.05000	4260.60
0095 0102911 3 PAVEMENT MARKING REMOVABLE, WHITE-BLACK OTHER	16.000 SF	2.25000	36.00	2.30000	36.80	8.10000	129.60
0100 0102912 1 PAVT MARKING REMOVABLE, YELLOW, SKIP	46.000 LF	2.00000	92.00	2.30000	105.80	4.05000	186.30
0105 0104 10 2 SYNTHETIC BALES	1380.000 LF	15.00000	20700.00	10.00000	13800.00	14.20000	19596.00
0110 0104 11 FLOATING TURBIDITY BARRIER	581.000 LF	10.00000	5810.00	9.50000	5519.50	9.10000	5287.10
0115 0104 13 1 STAKED SILT FENCE, TYPE III	9019.000 LF	1.20000	10822.80	0.90000	8117.10	0.90000	8117.10
0120 0104 16 ROCK BAGS	1820.000 EA	10.00000	18200.00	5.00000	9100.00	8.50000	15470.00
0125 0110 1 1 CLEARING & GRUBBING 41379615201	5.140 LS	275000.00000	275000.00	306000.00000	306000.00	107120.00000	107120.00
0130 0110 4 REMOVAL OF EXISTING CONCRETE PAVEMENT	9397.000 SY	12.60000	118402.20	14.55000	136726.35	7.85000	73766.45
0135 0120 1 REGULAR EXCAVATION	5329.000 CY	16.75000	89260.75	17.05000	90859.45	8.35000	44497.15

CALL ORDER: 016 PROPOSAL ID: T4179 LETTING DATE: 10/31/07 10:30 A.M. DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) COMMUNITY ASPHALT CORP. UNIT PRICE	 AMOUNT	(2) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	 AMOUNT	(3) RANGER CONSTRUCTION - SOUTH UNIT PRICE	 AMOUNT
0140 0120 6 EMBANKMENT	4274.000	CY	23.50000	100439.00	11.90000	50860.60	10.30000	44022.20
0145 0285715 OPTIONAL BASE, BASE GROUP 15	8383.000	SY	50.00000	419150.00	48.35000	405318.05	52.30000	438430.90
0150 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	221773.000	SY	2.10000	465723.30	2.20000	487900.60	2.95000	654230.35
0155 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C	1054.900	TN	120.00000	126588.00	90.00000	94941.00	124.00000	130807.60
0160 0337 7 33 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, RUBBER	19937.300	TN	116.00000	2312726.80	115.00000	2292789.50	103.00000	2053541.90
0165 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	144.000	TN	200.00000	28800.00	200.00000	28800.00	225.00000	32400.00
0170 0400 1 11 CONCRETE CLASS I, RETAINING WALLS	472.400	CY	470.00000	222028.00	524.20000	247632.08	577.00000	272574.80
0175 0400 4 2 CONCRETE CLASS IV, ENDWALLS	10.900	CY	1100.00000	11990.00	1373.00000	14965.70	5993.00000	65323.70
0180 0400 4 8 CONC CLASS IV, BULKHEAD	124.300	CY	912.00000	113361.60	1023.00000	127158.90	1026.00000	127531.80
0185 0400 4 15 CONC CLASS IV, MISCELLANEOUS	5.000	CY	5000.00000	25000.00	5682.00000	28410.00	5791.00000	28955.00
0190 0415 1 1 REINF STEEL- ROADWAY	1166.000	LB	1.00000	1166.00	1.95000	2273.70	1.15000	1340.90
0195 0415 1 8 REINFORCING STEEL- BULKHEAD	11912.000	LB	1.15000	13698.80	1.15000	13698.80	0.60000	7147.20
0200 0425 1211 INLETS, CURB, TYPE 10, <10'	1.000	EA	4400.00000	4400.00	3510.00000	3510.00	3300.00000	3300.00
0205 0425 1315 INLETS, CURB TYPE P-1, PARTIAL	2.000	EA	4800.00000	9600.00	3610.00000	7220.00	1718.00000	3436.00
0210 0425 1335 INLETS, CURB, TYPE P-3, PARTIAL	1.000	EA	4800.00000	4800.00	4220.00000	4220.00	1998.00000	1998.00
0215 0425 1341 INLETS, CURB, TYPE P-4, <10'	1.000	EA	6750.00000	6750.00	7050.00000	7050.00	2568.00000	2568.00
0220 0425 1355 INLETS, CURB, TYPE P-5, PARTIAL	1.000	EA	2650.00000	2650.00	3260.00000	3260.00	3777.00000	3777.00
0225 0425 1361 INLETS, CURB, TYPE P-6, <10'	2.000	EA	5600.00000	11200.00	5600.00000	11200.00	4279.00000	8558.00

CALL ORDER: 016 PROPOSAL ID: T4179 LETTING DATE: 10/31/07 10:30 A.M. DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) COMMUNITY ASPHALT CORP. UNIT PRICE	 AMOUNT	(2) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	 AMOUNT	(3) RANGER CONSTRUCTION - SOUTH UNIT PRICE	 AMOUNT
0230 0425 1365 INLETS, CURB, TYPE P-6, PARTIAL	1.000 EA	3000.00000	3000.00	3620.00000	3620.00	4073.00000	4073.00
0235 0425 1421 INLETS, CURB, TYPE J-2, <10'	1.000 EA	9400.00000	9400.00	9090.00000	9090.00	4390.00000	4390.00
0240 0425 1461 INLETS, CURB, TYPE J-6, <10'	2.000 EA	7775.00000	15550.00	10020.00000	20040.00	6366.00000	12732.00
0245 0425 1551 INLETS, DT BOT, TYPE E, <10'	3.000 EA	4350.00000	13050.00	3770.00000	11310.00	4081.00000	12243.00
0250 0425 1910 INLETS, CLOSED FLUME, N/A	3.000 EA	3650.00000	10950.00	6128.00000	18384.00	10987.00000	32961.00
0255 0425 3 63 JUNCTION BOXES, DRAINAGE, J-7, PARTIAL	1.000 EA	1450.00000	1450.00	2400.00000	2400.00	3077.00000	3077.00
0260 0430171101 PIPE CULVERT OPTIONAL MATERIAL, ROUND - SHAPE, 0-24", STORM SEWER	82.000 LF	98.00000	8036.00	186.50000	15293.00	165.00000	13530.00
0265 0430171102 PIPE CULVERT OPTIONAL MATERIAL, ROUND - SHAPE, 25-36", STORM SEWER	5.000 LF	300.00000	1500.00	397.00000	1985.00	603.00000	3015.00
0270 0430171103 PIPE CULVERT OPTIONAL MATERIAL, ROUND - SHAPE, 37-48", STORM SEWER	8.000 LF	300.00000	2400.00	560.00000	4480.00	683.00000	5464.00
0275 0455133 3 SHEET PILING STEEL, F&I PERMANENT	7218.000 SF	66.20000	477831.60	82.95000	598733.10	86.10000	621469.80
0280 0455142 CROSSHOLE SONIC LOGGING	5.000 EA	1867.10000	9335.50	1867.10000	9335.50	2088.00000	10440.00
0285 0460 70 2 ALUMINUM BULLET RAILINGS, DOUBLE RAIL	558.000 LF	32.00000	17856.00	32.00000	17856.00	36.50000	20367.00
0290 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM	2864.000 LF	25.90000	74177.60	25.90000	74177.60	29.60000	84774.40
0295 0515 2301 PEDESTRIAN, BICYCLE RAILING, ALUMINUM ONLY,42" PICKET RAIL	4107.000 LF	48.25000	198162.75	48.25000	198162.75	55.10000	226295.70
0300 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	17770.000 LF	16.50000	293205.00	25.90000	460243.00	30.10000	534877.00
0305 0520 2 4 CONCRETE CURB, TYPE D	44.000 LF	15.00000	660.00	24.80000	1091.20	52.30000	2301.20
0310 0520 5 11 TRAFFIC SEPARATOR CONCRETE-TYPE I, 4' WIDE	1482.000 LF	25.00000	37050.00	51.30000	76026.60	35.90000	53203.80

CALL ORDER: 016 PROPOSAL ID: T4179 LETTING DATE: 10/31/07 10:30 A.M. DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) COMMUNITY ASPHALT CORP. UNIT PRICE	AMOUNT	(2) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	AMOUNT	(3) RANGER CONSTRUCTION - SOUTH UNIT PRICE	AMOUNT
0315 0520 5 41 TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4' WIDE	4631.000 LF	25.00000	115775.00	34.40000	159306.40	36.90000	170883.90
0320 0521 5 4 CONCRETE TRAFFIC RAILING, BRIDGE, 32" VERTICAL FACE	232.000 LF	120.00000	27840.00	14.20000	3294.40	122.00000	28304.00
0325 0521 6 1 CONCRETE PARAPET, PEDEST/BICYCLE	326.000 LF	50.00000	16300.00	68.90000	22461.40	52.10000	16984.60
0330 0522 1 SIDEWALK CONCRETE, 4" THICK	10003.000 SY	39.00000	390117.00	37.83000	378413.49	55.70000	557167.10
0335 0522 2 SIDEWALK CONCRETE, 6" THICK	427.000 SY	39.00000	16653.00	38.20000	16311.40	61.20000	26132.40
0340 0524 2 29 CONCRETE SLOPE PAVEMENT, 4", REINFORCED	148.000 SY	50.00000	7400.00	103.00000	15244.00	75.30000	11144.40
0345 0527 1 DETECTABLE WARNING ON WALKING SURFACE, RETROFIT	19.000 EA	900.00000	17100.00	740.00000	14060.00	695.00000	13205.00
0350 0530 1 RIPRAP, SAND-CEMENT	6.700 CY	750.00000	5025.00	732.00000	4904.40	681.00000	4562.70
0355 0536 1 1 GUARDRAIL -ROADWAY	5875.000 LF	18.63000	109451.25	22.81000	134008.75	28.20000	165675.00
0360 0536 2 GUARDRAIL- SHOP-BENT PANELS	637.500 LF	17.41000	11098.88	21.60000	13770.00	21.20000	13515.00
0365 0536 7 GUARDRAIL POST SPECIAL	9.000 EA	119.64000	1076.76	173.00000	1557.00	160.00000	1440.00
0370 0536 73 GUARDRAIL REMOVAL	5916.000 LF	2.18000	12896.88	0.60000	3549.60	4.00000	23664.00
0375 0536 82 GUARDRAIL ANCHORAGE- CONCRETE BARRIER WALL	3.000 EA	1884.34000	5653.02	2420.00000	7260.00	2397.00000	7191.00
0380 0536 85 24 GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	14.000 EA	1884.29000	26380.06	2270.00000	31780.00	2511.00000	35154.00
0385 0536 85 25 GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	40.000 EA	712.10000	28484.00	483.00000	19320.00	1198.00000	47920.00
0390 0536 85 26 GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE CRT	5.000 EA	1465.60000	7328.00	1630.00000	8150.00	2168.00000	10840.00

CALL ORDER: 016 PROPOSAL ID: T4179 LETTING DATE: 10/31/07 10:30 A.M. DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) COMMUNITY ASPHALT CORP. UNIT PRICE	 AMOUNT	(2) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	 AMOUNT	(3) RANGER CONSTRUCTION - SOUTH UNIT PRICE	 AMOUNT
0395 0570 1 1 PERFORMANCE TURF	5938.000 SY	4.15000	24642.70	3.64000	21614.32	12.20000	72443.60
0400 0570 1 2 PERFORMANCE TURF, SOD	14988.000 SY	10.10000	151378.80	4.43000	66396.84	7.05000	105665.40
0405 0710 11111 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	15.165 NM	645.00000	9781.43	1320.00000	20017.80	1128.00000	17106.12
0410 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 6"	16.263 GM	375.00000	6098.63	1320.00000	21467.16	434.00000	7058.14
0415 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 6"	5156.000 LF	0.12000	618.72	0.25000	1289.00	0.25000	1289.00
0420 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	299.000 EA	22.50000	6727.50	20.00000	5980.00	28.90000	8641.10
0425 0710 11211 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	7.545 NM	645.00000	4866.53	1320.00000	9959.40	1128.00000	8510.76
0430 0999 16 PARTNERING, DO NOT BID 41379615201	LUMP	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0435 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41379615201	LUMP	122817.00000	122817.00	122817.00000	122817.00	122817.00000	122817.00
SECTION 0001 TOTALS			$ 8,005,080.67		$ 8,140,675.82		$ 8,209,807.22
SECTION 0002 SIGNING							
0440 0555 1 1 DIRECTIONAL BORE, LESS THAN 6"	249.000 LF	20.00000	4980.00	20.00000	4980.00	23.40000	5826.60
0445 0630 1 12 CONDUIT - SIGNALS, FURNISH & INSTALL, UNDERGROUND	189.000 LF	7.00000	1323.00	7.00000	1323.00	8.20000	1549.80
0450 0635 1 11 PULL & JUNCTION BOXES, F&I, PULL BOX	13.000 EA	631.00000	8203.00	631.00000	8203.00	739.00000	9607.00
0455 0639 2 1 SIGNALS, ELECTRICAL SERVICE WIRE	30.000 LF	2.00000	60.00	2.00000	60.00	2.35000	70.50
0460 0700 20 11 SINGLE POST SIGN, F&I, LESS THAN 12 SF	116.000 AS	235.00000	27260.00	235.00000	27260.00	497.00000	57652.00

CALL ORDER: 016 PROPOSAL ID: T4179 LETTING DATE: 10/31/07 10:30 A.M. DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) COMMUNITY ASPHALT CORP. UNIT PRICE	 AMOUNT	(2) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	 AMOUNT	(3) RANGER CONSTRUCTION - SOUTH UNIT PRICE	 AMOUNT
0465 0700 20 12 SINGLE POST SIGN, F&I, 12-20 SF	46.000 AS	950.00000	43700.00	950.00000	43700.00	1078.00000	49588.00
0470 0700 20 40 SINGLE POST SIGN, RELOCATE	5.000 AS	175.00000	875.00	175.00000	875.00	492.00000	2460.00
0475 0700 20 60 SINGLE POST SIGN, REMOVE	87.000 AS	10.00000	870.00	10.00000	870.00	61.30000	5333.10
0480 0700 21 11 MULTI- POST SIGN, F&I, 50 SF OR LESS	12.000 AS	3100.00000	37200.00	3100.00000	37200.00	5988.00000	71856.00
0485 0700 21 12 MULTI- POST SIGN, F&I, 51 - 100 SF	2.000 AS	4500.00000	9000.00	6250.00000	12500.00	7148.00000	14296.00
0490 0700 21 40 MULTI- POST SIGN, RELOCATE	1.000 AS	2800.00000	2800.00	2800.00000	2800.00	5096.00000	5096.00
0495 0700 21 60 MULTI- POST SIGN, REMOVE	1.000 AS	900.00000	900.00	900.00000	900.00	729.00000	729.00
0500 0700 43 12 SIGN OVHD CTLVR,C 20 OR<,S/ 51 TO 100	2.000 AS	25846.00000	51692.00	25846.00000	51692.00	30275.00000	60550.00
0505 0700 43 22 SIGN OVHD CTLVR, C 21 TO 30, S 51 TO 100	1.000 AS	27786.00000	27786.00	27786.00000	27786.00	32547.00000	32547.00
0510 0700 48 19 SIGN PANELS, F & I, 16 - 100	2.000 EA	577.00000	1154.00	577.00000	1154.00	676.00000	1352.00
0515 0700 48 59 SIGN PANELS, REPLACE, 16 - 100	3.000 EA	734.00000	2202.00	734.00000	2202.00	860.00000	2580.00
0520 0700 90 21 SIGN FLASHING BEACON, RELOCATE, GROUND MOUNT	1.000 AS	948.00000	948.00	948.00000	948.00	1110.00000	1110.00
0525 0705 10 11 OBJECT MARKER, POST MOUNT, TYPE 1	3.000 EA	110.00000	330.00	127.00000	381.00	149.00000	447.00
0530 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 41379615201	LUMP	40000.00000	40000.00	138500.00000	138500.00	183120.00000	183120.00
0535 0711 17 THERMOPLASTIC, REMOVE	3252.000 SF	2.80000	9105.60	1.50000	4878.00	2.00000	6504.00
0540 0741 70111 TMS VEHICLE SENSOR, CLASS II, F&I, TYP 1, 1/2 LN	24.000 EA	1888.00000	45312.00	1888.00000	45312.00	2212.00000	53088.00
0545 0745 70 12 TMS INDUCTIVE LOOP ASSEM, F&I, 2 LOOPS / LANE	24.000 AS	1639.00000	39336.00	1639.00000	39336.00	1920.00000	46080.00

CALL ORDER: 016 PROPOSAL ID: T4179 LETTING DATE: 10/31/07 10:30 A.M. DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) COMMUNITY ASPHALT CORP. UNIT PRICE	 AMOUNT	(2) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	 AMOUNT	(3) RANGER CONSTRUCTION - SOUTH UNIT PRICE	 AMOUNT
0550 0746 71112 TMS CABINET, F&I, TYPE III, BASE MOUNT, 2 BACKPLANE	4.000 EA	3270.00000	13080.00	3270.00000	13080.00	3830.00000	15320.00
SECTION 0002 TOTALS		$	368,116.60	$	465,940.00	$	626,762.00
SECTION 0003 LIGHTING							
0555 0555 1 1 DIRECTIONAL BORE, LESS THAN 6"	609.000 LF	21.00000	12789.00	21.00000	12789.00	24.60000	14981.40
0560 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO 8 - 6	30717.000 LF	1.60000	49147.20	1.60000	49147.20	1.85000	56826.45
0565 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	30110.000 LF	1.30000	39143.00	1.30000	39143.00	1.50000	45165.00
0570 0715 2 11 LIGHTING - CONDUIT, F&I, UNDERGROUND	7775.000 LF	5.70000	44317.50	5.70000	44317.50	6.70000	52092.50
0575 0715 14 11 LIGHTING - PULL BOX, F&I, ROADSIDE-MOULDED	67.000 EA	462.00000	30954.00	462.00000	30954.00	541.00000	36247.00
0580 0715 14 51 LIGHTING - PULL BOX, REMOVE, ROADSIDE, MOULDED	39.000 EA	53.00000	2067.00	53.00000	2067.00	62.10000	2421.90
0585 0715 41406 LIGHT POLE, ALUMINUM, F&I, 50' & GREATER , CASE NUMBER-06	52.000 EA	4079.00000	212108.00	4079.00000	212108.00	4778.00000	248456.00
0590 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	53.000 EA	513.00000	27189.00	513.00000	27189.00	601.00000	31853.00
0595 0715513150 LIGHT POLE COMPLETE, F&I, SINGLE ARM WALL MOUNT, ALUMINUM, 50'	1.000 EA	2500.00000	2500.00	2500.00000	2500.00	2928.00000	2928.00
0600 0715550000 LIGHT POLE COMPLETE, REMOVE	53.000 EA	315.00000	16695.00	315.00000	16695.00	369.00000	19557.00
SECTION 0003 TOTALS		$	436,909.70	$	436,909.70	$	510,528.25
SECTION 0004 SIGNALIZATION							

CALL ORDER: 016 PROPOSAL ID: T4179 LETTING DATE: 10/31/07 10:30 A.M. DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) COMMUNITY ASPHALT CORP. UNIT PRICE	 AMOUNT	(2) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	 AMOUNT	(3) RANGER CONSTRUCTION - SOUTH UNIT PRICE	 AMOUNT
0605 0400 1 15 CONCRETE CLASS I, MISCELLANEOUS	16.800 CY	561.00000	9424.80	561.00000	9424.80	657.00000	11037.60
0610 0630 1 12 CONDUIT - SIGNALS, FURNISH & INSTALL, UNDERGROUND	4905.000 LF	5.20000	25506.00	5.20000	25506.00	6.10000	29920.50
0615 0630 1 13 CONDUIT - SIGNALS, FURNISH & INSTALL, UNDER EXISTING PAVEMENT	3270.000 LF	20.70000	67689.00	20.70000	67689.00	24.30000	79461.00
0620 0632 7 1 CABLE, SIGNAL, FURNISH & INSTALL	3.000 PI	2726.00000	8178.00	2726.00000	8178.00	3193.00000	9579.00
0625 0632 8212 CABLE, INTERCONNECT, 1-25 PAIRS, F&I, UNDERGROUND	50.000 LF	3.00000	150.00	3.00000	150.00	3.50000	175.00
0630 0635 1 11 PULL & JUNCTION BOXES, F&I, PULL BOX	76.000 EA	637.00000	48412.00	637.00000	48412.00	746.00000	56696.00
0635 0635 1 15 PULL & JUNCTION BOXES, F&I, FIBER OPTIC	7.000 EA	1144.00000	8008.00	1144.00000	8008.00	1340.00000	9380.00
0640 0635 1 16 PULL & JUNCTION BOXES, F&I, SPECIAL	1.000 EA	1186.00000	1186.00	1186.00000	1186.00	1389.00000	1389.00
0645 0639 2 1 SIGNALS, ELECTRICAL SERVICE WIRE	50.000 LF	2.00000	100.00	2.00000	100.00	2.35000	117.50
0650 0649411001 M/ARM, F&I/HL, SGL ARM W/O LUM, 1ST ARM-B1, 2ND ARM-NONE, POLE Q1	1.000 EA	18455.00000	18455.00	18455.00000	18455.00	21617.00000	21617.00
0655 0649413002 M/ARM, F&I/HL, SGL ARM W/O LUM, 1ST ARM-B3, 2ND ARM-NONE, POLE Q2	2.000 EA	22851.00000	45702.00	22851.00000	45702.00	26766.00000	53532.00
0660 0649415003 M/ARM, F&I/HL, SGL ARM W/O LUM, 1ST ARM-B5,2ND-0,POLE-Q3	5.000 EA	25170.00000	125850.00	25170.00000	125850.00	29483.00000	147415.00
0665 0649416004 M/ARM, F&I/HL, SGL ARM W/O LUM, 1ST ARM-B6,2ND-0,POLE-Q4	2.000 EA	28288.00000	56576.00	28288.00000	56576.00	33135.00000	66270.00
0670 0649426404 M/ARM, F&I/HL, DBL ARM W/O LUM, 1ST ARM B6 2ND ARM B4, POLE Q4	1.000 EA	37795.00000	37795.00	37795.00000	37795.00	44271.00000	44271.00
0675 0649426504 M/ARM, F&I/HL, DBL ARM W/O LUM, 1ST ARM-B6, 2ND ARM-B5 POLE-Q4	1.000 EA	36396.00000	36396.00	36396.00000	36396.00	42632.00000	42632.00

CALL ORDER: 016 PROPOSAL ID: T4179 LETTING DATE: 10/31/07 10:30 A.M. DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) COMMUNITY ASPHALT CORP. UNIT PRICE	 AMOUNT	(2) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	 AMOUNT	(3) RANGER CONSTRUCTION - SOUTH UNIT PRICE	 AMOUNT
0680 0650 51311 TRAFFIC SIGNAL, F&I, 3 SECTION, 1 WAY, STANDARD	37.000 AS	764.00000	28268.00	764.00000	28268.00	895.00000	33115.00
0685 0650 51511 TRAFFIC SIGNAL, F&I, 5 SECTIONS, 1 WAY, STANDARD	7.000 AS	1059.00000	7413.00	1059.00000	7413.00	1240.00000	8680.00
0690 0653191 PEDESTRIAN SIGNAL, F&I, LED - COUNT DOWN, 1 DIRECTION	52.000 AS	729.00000	37908.00	729.00000	37908.00	854.00000	44408.00
0695 0659101 SIGNAL HEAD AUXILIARIES, F&I, BACK PLATES 3 SECT	18.000 EA	105.00000	1890.00	105.00000	1890.00	123.00000	2214.00
0700 0659106 SIGNAL HEAD AUXILIARIES, F&I, TUNNEL VISOR	44.000 EA	18.00000	792.00	18.00000	792.00	21.10000	928.40
0705 0659107 SIGNAL HEAD AUXILIARIES, F&I, ALUMINUM PEDESTAL	4.000 EA	594.00000	2376.00	594.00000	2376.00	696.00000	2784.00
0710 0659118 SIGNAL HEAD AUXILIARIES, F&I, BACK PLATES, 5 SECT CLUSTER	5.000 EA	141.00000	705.00	141.00000	705.00	165.00000	825.00
0715 0663 74 11 VEHICLE DETECTOR ASSEM, F&I, OPTICAL TYPE	28.000 EA	5711.00000	159908.00	5711.00000	159908.00	6690.00000	187320.00
0720 0665 11 PEDESTRIAN DETECTOR, F&I, DETECTOR STATION, POLE OR CONTROLLER CABINET MOUNTED	48.000 EA	116.00000	5568.00	116.00000	5568.00	136.00000	6528.00
0725 0670 5130 TRAFFIC CONTROLLER ASSEMBLY, F&I, SPECIAL	7.000 AS	16964.00000	118748.00	16964.00000	118748.00	19871.00000	139097.00
0730 0685106 SYSTEM AUXILIARIES, F&I, UNINTERRUPTIBLE POWER SOURCE	7.000 EA	302.00000	2114.00	302.00000	2114.00	354.00000	2478.00
0735 0685120 SYSTEM AUXILIARIES, F&I, TELEMETRY TRANSCEIVER	7.000 EA	2249.00000	15743.00	2249.00000	15743.00	2634.00000	18438.00
0740 0685128 SYSTEM AUXILIARIES, FURNISH & INSTALL, INTERFACE PANEL	7.000 EA	505.00000	3535.00	505.00000	3535.00	592.00000	4144.00

CALL ORDER: 016 PROPOSAL ID: T4179 LETTING DATE: 10/31/07 10:30 A.M. DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) COMMUNITY ASPHALT CORP. UNIT PRICE	 AMOUNT	(2) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	 AMOUNT	(3) RANGER CONSTRUCTION - SOUTH UNIT PRICE	 AMOUNT
0745 0690 10 SIGNAL HEAD TRAFFIC ASSEMBLY REMOVAL	34.000 EA	53.00000	1802.00	53.00000	1802.00	62.10000	2111.40
0750 0690 20 SIGNAL PEDESTRIAN ASSEMBLY REMOVAL	34.000 EA	53.00000	1802.00	53.00000	1802.00	62.10000	2111.40
0755 0690 33 1 POLE REMOVAL, DEEP DIRECT BURIAL	12.000 LF	525.00000	6300.00	525.00000	6300.00	615.00000	7380.00
0760 0690 50 1 CONTROLLER ASSEMBLY, REMOVE, CAB ASSEMBLY, LESS FOUNDATION	7.000 EA	210.00000	1470.00	210.00000	1470.00	246.00000	1722.00
0765 0690 70 DETECTOR PEDESTRIAN ASSEMBLY REMOVE	26.000 EA	53.00000	1378.00	53.00000	1378.00	62.10000	1614.60
0770 0690 80 SPAN WIRE ASSEMBLY, REMOVE	3.000 EA	315.00000	945.00	315.00000	945.00	369.00000	1107.00
0775 0690 90 CONDUIT & CABLING REMOVE	3.000 PI	1679.00000	5037.00	1679.00000	5037.00	1967.00000	5901.00
0780 0690100 SIGNAL EQUIPMENT MISCELLANOUS REMOVE	3.000 PI	1679.00000	5037.00	1679.00000	5037.00	1967.00000	5901.00
0785 0699 1 1 INTERNAL ILLUM SIGN, ST NAME	12.000 EA	2258.00000	27096.00	2258.00000	27096.00	2645.00000	31740.00
SECTION 0004 TOTALS			$ 925,262.80		$ 925,262.80		$ 1,084,040.40
SECTION 0005 LANDSCAPE / PERIPHERAL							
0790 0590 70 IRRIGATION SYSTEM 41379615201	LUMP	325000.00000	325000.00	394400.00000	394400.00	351034.00000	351034.00
SECTION 0005 TOTALS			$ 325,000.00		$ 394,400.00		$ 351,034.00
CONTRACT TOTALS			$ 10,060,369.77		$ 10,363,188.32		$ 10,782,171.87

CALL ORDER: 016 PROPOSAL ID: T4179 LETTING DATE: 10/31/07 10:30 A.M. DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HORIZON CONTRACTORS, INC. UNIT PRICE	 AMOUNT	(5) RUSSELL ENGINEERING, INC. UNIT PRICE	 AMOUNT	(6) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 41379615201	LUMP	700000.00000	700000.00	1318000.00000	1318000.00	1200000.00000	1200000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 41379615201	427.000 LS	394000.00000	394000.00	495000.00000	495000.00	1150000.00000	1150000.00
0015 0102 3 COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	1964.000 CY	11.75000	23077.00	15.00000	29460.00	1.00000	1964.00
0020 0102 14 TRAFFIC CONTROL OFFICER	28.000 MH	67.08000	1878.24	57.00000	1596.00	65.00000	1820.00
0025 0102 60 WORK ZONE SIGNS	47021.000 ED	0.37000	17397.77	0.30000	14106.30	0.25000	11755.25
0030 0102 61 BUSINESS SIGNS	22.000 EA	54.88000	1207.36	50.00000	1100.00	35.00000	770.00
0035 0102 71 11 BARRIER WALL, TEMPORARY, F&I, CONCRETE	1848.000 LF	25.00000	46200.00	25.00000	46200.00	35.00000	64680.00
0040 0102 71 21 BARRIER WALL, TEMPORARY, RELOCATE, CONCRETE	3264.000 LF	10.00000	32640.00	7.00000	22848.00	10.00000	32640.00
0045 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	55836.000 ED	0.21000	11725.56	0.45000	25126.20	0.35000	19542.60
0050 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	1269.000 ED	0.43000	545.67	0.50000	634.50	0.42000	532.98
0055 0102 76 ADVANCE WARNING ARROW PANEL	458.000 ED	9.76000	4470.08	14.00000	6412.00	8.00000	3664.00
0060 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	29976.000 ED	0.43000	12889.68	0.30000	8992.80	0.30000	8992.80
0065 0102 78 REFLECTIVE PAVEMENT MARKER,TEMPORARY	4726.000 EA	4.88000	23062.88	3.50000	16541.00	3.25000	15359.50
0070 0102 79 LIGHTS,BARRIER WALL MOUNT,TEMP,TYPE C, STEADY BURN	10469.000 ED	0.17000	1779.73	0.25000	2617.25	0.21000	2198.49
0075 0102 89 7 CRASH CUSHION/IMPACT ATTENUATOR, TEMPORARY, REDIRECTIVE OPTION	16.000 LO	1218.43000	19494.88	1100.00000	17600.00	1050.00000	16800.00

CALL ORDER: 016 PROPOSAL ID: T4179 LETTING DATE: 10/31/07 10:30 A.M. DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HORIZON CONTRACTORS, INC. UNIT PRICE	 AMOUNT	(5) RUSSELL ENGINEERING, INC. UNIT PRICE	 AMOUNT	(6) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT
0080 0102 99 CHANGEABLE-VARIABLE MESSAGE SIGN, TEMPORARY	1294.000 ED	21.95000	28403.30	20.00000	25880.00	1.00000	1294.00
0085 0102911 1 PAVEMENT MARKING REMOVABLE, WHITE-BLACK SKIP	313.000 LF	6.00000	1878.00	2.30000	719.90	2.30000	719.90
0090 0102911 2 PAVEMENT MARKING REMOVABLE, WHITE-BLACK SOLID	1052.000 LF	6.00000	6312.00	2.30000	2419.60	2.30000	2419.60
0095 0102911 3 PAVEMENT MARKING REMOVABLE, WHITE-BLACK OTHER	16.000 SF	30.00000	480.00	2.30000	36.80	10.00000	160.00
0100 0102912 1 PAVT MARKING REMOVABLE, YELLOW, SKIP	46.000 LF	30.00000	1380.00	2.30000	105.80	2.30000	105.80
0105 0104 10 2 SYNTHETIC BALES	1380.000 LF	1.00000	1380.00	7.00000	9660.00	8.00000	11040.00
0110 0104 11 FLOATING TURBIDITY BARRIER	581.000 LF	15.00000	8715.00	11.00000	6391.00	15.00000	8715.00
0115 0104 13 1 STAKED SILT FENCE, TYPE III	9019.000 LF	2.00000	18038.00	1.20000	10822.80	0.70000	6313.30
0120 0104 16 ROCK BAGS	1820.000 EA	5.00000	9100.00	6.00000	10920.00	1.00000	1820.00
0125 0110 1 1 CLEARING & GRUBBING 41379615201	5.140 LS	200000.00000	200000.00	120000.00000	120000.00	1200000.00000	1200000.00
0130 0110 4 REMOVAL OF EXISTING CONCRETE PAVEMENT	9397.000 SY	1.00000	9397.00	16.00000	150352.00	15.00000	140955.00
0135 0120 1 REGULAR EXCAVATION	5329.000 CY	2.98000	15880.42	15.50000	82599.50	20.00000	106580.00
0140 0120 6 EMBANKMENT	4274.000 CY	12.77000	54578.98	11.50000	49151.00	20.00000	85480.00
0145 0285715 OPTIONAL BASE, BASE GROUP 15	8383.000 SY	60.00000	502980.00	54.00000	452682.00	70.00000	586810.00
0150 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	221773.000 SY	1.11000	246168.03	2.80000	620964.40	6.00000	1330638.00
0155 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C	1054.900 TN	120.00000	126588.00	129.00000	136082.10	80.00000	84392.00
0160 0337 7 33 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, RUBBER	19937.300 TN	120.00000	2392476.00	121.00000	2412413.30	80.00000	1594984.00

CALL ORDER: 016 PROPOSAL ID: T4179 LETTING DATE: 10/31/07 10:30 A.M. DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HORIZON CONTRACTORS, INC. UNIT PRICE	 AMOUNT	(5) RUSSELL ENGINEERING, INC. UNIT PRICE	 AMOUNT	(6) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT
0165 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	144.000 TN	155.76000	22429.44	250.00000	36000.00	200.00000	28800.00
0170 0400 1 11 CONCRETE CLASS I, RETAINING WALLS	472.400 CY	250.00000	118100.00	625.00000	295250.00	465.00000	219666.00
0175 0400 4 2 CONCRETE CLASS IV, ENDWALLS	10.900 CY	1112.32000	12124.29	5050.00000	55045.00	2000.00000	21800.00
0180 0400 4 8 CONC CLASS IV, BULKHEAD	124.300 CY	1112.32000	138261.38	783.00000	97326.90	1000.00000	124300.00
0185 0400 4 15 CONC CLASS IV, MISCELLANEOUS	5.000 CY	1112.32000	5561.60	3054.00000	15270.00	1500.00000	7500.00
0190 0415 1 1 REINF STEEL- ROADWAY	1166.000 LB	1.40000	1632.40	1.05000	1224.30	5.00000	5830.00
0195 0415 1 8 REINFORCING STEEL- BULKHEAD	11912.000 LB	1.40000	16676.80	0.93000	11078.16	1.50000	17868.00
0200 0425 1211 INLETS, CURB, TYPE 10, <10'	1.000 EA	4208.64000	4208.64	5400.00000	5400.00	6000.00000	6000.00
0205 0425 1315 INLETS, CURB TYPE P-1, PARTIAL	2.000 EA	6003.10000	12006.20	5300.00000	10600.00	4000.00000	8000.00
0210 0425 1335 INLETS, CURB, TYPE P-3, PARTIAL	1.000 EA	4958.79000	4958.79	3500.00000	3500.00	4000.00000	4000.00
0215 0425 1341 INLETS, CURB, TYPE P-4, <10'	1.000 EA	8018.03000	8018.03	7000.00000	7000.00	6000.00000	6000.00
0220 0425 1355 INLETS, CURB, TYPE P-5, PARTIAL	1.000 EA	2903.65000	2903.65	4450.00000	4450.00	4000.00000	4000.00
0225 0425 1361 INLETS, CURB, TYPE P-6, <10'	2.000 EA	5118.25000	10236.50	8300.00000	16600.00	6000.00000	12000.00
0230 0425 1365 INLETS, CURB, TYPE P-6, PARTIAL	1.000 EA	3225.98000	3225.98	4800.00000	4800.00	4000.00000	4000.00
0235 0425 1421 INLETS, CURB, TYPE J-2, <10'	1.000 EA	10988.24000	10988.24	7800.00000	7800.00	8000.00000	8000.00
0240 0425 1461 INLETS, CURB, TYPE J-6, <10'	2.000 EA	8174.58000	16349.16	10163.00000	20326.00	8000.00000	16000.00
0245 0425 1551 INLETS, DT BOT, TYPE E, <10'	3.000 EA	4392.65000	13177.95	7925.00000	23775.00	6000.00000	18000.00
0250 0425 1910 INLETS, CLOSED FLUME, N/A	3.000 EA	5251.35000	15754.05	4300.00000	12900.00	6000.00000	18000.00
0255 0425 3 63 JUNCTION BOXES, DRAINAGE, J-7, PARTIAL	1.000 EA	2018.85000	2018.85	3500.00000	3500.00	8000.00000	8000.00

CALL ORDER: 016 PROPOSAL ID: T4179 LETTING DATE: 10/31/07 10:30 A.M. DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HORIZON CONTRACTORS, INC. UNIT PRICE	 AMOUNT	(5) RUSSELL ENGINEERING, INC. UNIT PRICE	 AMOUNT	(6) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT
0260 0430171101 PIPE CULVERT OPTIONAL MATERIAL, ROUND - SHAPE, 0-24", STORM SEWER	82.000 LF	55.93000	4586.26	450.00000	36900.00	100.00000	8200.00
0265 0430171102 PIPE CULVERT OPTIONAL MATERIAL, ROUND - SHAPE, 25-36", STORM SEWER	5.000 LF	116.93000	584.65	625.00000	3125.00	200.00000	1000.00
0270 0430171103 PIPE CULVERT OPTIONAL MATERIAL, ROUND - SHAPE, 37-48", STORM SEWER	8.000 LF	147.90000	1183.20	480.00000	3840.00	300.00000	2400.00
0275 0455133 3 SHEET PILING STEEL, F&I PERMANENT	7218.000 SF	80.74000	582781.32	81.00000	584658.00	40.00000	288720.00
0280 0455142 CROSSHOLE SONIC LOGGING	5.000 EA	2439.29000	12196.45	1850.00000	9250.00	1933.00000	9665.00
0285 0460 70 2 ALUMINUM BULLET RAILINGS, DOUBLE RAIL	558.000 LF	42.69000	23821.02	39.00000	21762.00	32.00000	17856.00
0290 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM	2864.000 LF	32.32000	92564.48	30.00000	85920.00	25.90000	74177.60
0295 0515 2301 PEDESTRIAN, BICYCLE RAILING, ALUMINUM ONLY,42" PICKET RAIL	4107.000 LF	59.40000	243955.80	55.00000	225885.00	48.25000	198162.75
0300 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	17770.000 LF	30.98000	550514.60	25.50000	453135.00	15.50000	275435.00
0305 0520 2 4 CONCRETE CURB, TYPE D	44.000 LF	21.46000	944.24	48.70000	2142.80	25.00000	1100.00
0310 0520 5 11 TRAFFIC SEPARATOR CONCRETE-TYPE I, 4' WIDE	1482.000 LF	29.82000	44193.24	29.00000	42978.00	25.00000	37050.00
0315 0520 5 41 TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4' WIDE	4631.000 LF	30.92000	143190.52	35.50000	164400.50	26.00000	120406.00
0320 0521 5 4 CONCRETE TRAFFIC RAILING, BRIDGE, 32" VERTICAL FACE	232.000 LF	111.98000	25979.36	160.00000	37120.00	150.00000	34800.00
0325 0521 6 1 CONCRETE PARAPET, PEDEST/BICYCLE	326.000 LF	52.80000	17212.80	92.00000	29992.00	150.00000	48900.00
0330 0522 1 SIDEWALK CONCRETE, 4" THICK	10003.000 SY	46.29000	463038.87	41.00000	410123.00	42.00000	420126.00
0335 0522 2 SIDEWALK CONCRETE, 6" THICK	427.000 SY	51.51000	21994.77	50.00000	21350.00	47.00000	20069.00

CALL ORDER: 016 PROPOSAL ID: T4179 LETTING DATE: 10/31/07 10:30 A.M. DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HORIZON CONTRACTORS, INC. UNIT PRICE	 AMOUNT	(5) RUSSELL ENGINEERING, INC. UNIT PRICE	 AMOUNT	(6) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT
0340 0524 2 29 CONCRETE SLOPE PAVEMENT, 4", REINFORCED	148.000 SY	75.76000	11212.48	90.00000	13320.00	100.00000	14800.00
0345 0527 1 DETECTABLE WARNING ON WALKING SURFACE, RETROFIT	19.000 EA	425.50000	8084.50	500.00000	9500.00	750.00000	14250.00
0350 0530 1 RIPRAP, SAND-CEMENT	6.700 CY	1097.68000	7354.46	235.00000	1574.50	750.00000	5025.00
0355 0536 1 1 GUARDRAIL -ROADWAY	5875.000 LF	22.72000	133480.00	19.00000	111625.00	18.63000	109451.25
0360 0536 2 GUARDRAIL- SHOP-BENT PANELS	637.500 LF	21.23000	13534.13	18.00000	11475.00	17.41000	11098.88
0365 0536 7 GUARDRAIL POST SPECIAL	9.000 EA	145.92000	1313.28	120.00000	1080.00	200.00000	1800.00
0370 0536 73 GUARDRAIL REMOVAL	5916.000 LF	2.66000	15736.56	2.20000	13015.20	2.18000	12896.88
0375 0536 82 GUARDRAIL ANCHORAGE- CONCRETE BARRIER WALL	3.000 EA	2298.23000	6894.69	1900.00000	5700.00	1885.00000	5655.00
0380 0536 85 24 GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	14.000 EA	2298.16000	32174.24	1900.00000	26600.00	1885.00000	26390.00
0385 0536 85 25 GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	40.000 EA	868.51000	34740.40	720.00000	28800.00	713.00000	28520.00
0390 0536 85 26 GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE CRT	5.000 EA	1786.78000	8933.90	1500.00000	7500.00	1466.00000	7330.00
0395 0570 1 1 PERFORMANCE TURF	5938.000 SY	3.66000	21733.08	4.00000	23752.00	2.00000	11876.00
0400 0570 1 2 PERFORMANCE TURF, SOD	14988.000 SY	4.40000	65947.20	7.50000	112410.00	4.00000	59952.00
0405 0710 11111 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	15.165 NM	1609.93000	24414.59	1320.00000	20017.80	1320.00000	20017.80
0410 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 6"	16.263 GM	487.86000	7934.07	1320.00000	21467.16	1320.00000	21467.16
0415 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 6"	5156.000 LF	0.30000	1546.80	0.25000	1289.00	0.25000	1289.00

CALL ORDER: 016 PROPOSAL ID: T4179 LETTING DATE: 10/31/07 10:30 A.M. DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HORIZON CONTRACTORS, INC. UNIT PRICE	 AMOUNT	(5) RUSSELL ENGINEERING, INC. UNIT PRICE	 AMOUNT	(6) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT
0420 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	299.000 EA	12.20000	3647.80	20.00000	5980.00	20.00000	5980.00
0425 0710 11211 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	7.545 NM	1609.93000	12146.92	1320.00000	9959.40	1320.00000	9959.40
0430 0999 16 PARTNERING, DO NOT BID 41379615201	LUMP	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0435 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41379615201	LUMP	122817.00000	122817.00	122817.00000	122817.00	122817.00000	122817.00
SECTION 0001 TOTALS			$ 8,101,143.21		$ 9,415,742.97		$ 10,285,552.94
SECTION 0002 SIGNING							
0440 0555 1 1 DIRECTIONAL BORE, LESS THAN 6"	249.000 LF	29.88000	7440.12	20.00000	4980.00	22.00000	5478.00
0445 0630 1 12 CONDUIT - SIGNALS, FURNISH & INSTALL, UNDERGROUND	189.000 LF	7.32000	1383.48	7.00000	1323.00	7.00000	1323.00
0450 0635 1 11 PULL & JUNCTION BOXES, F&I, PULL BOX	13.000 EA	1254.10000	16303.30	631.00000	8203.00	686.00000	8918.00
0455 0639 2 1 SIGNALS, ELECTRICAL SERVICE WIRE	30.000 LF	4.09000	122.70	2.00000	60.00	2.00000	60.00
0460 0700 20 11 SINGLE POST SIGN, F&I, LESS THAN 12 SF	116.000 AS	304.91000	35369.56	430.00000	49880.00	235.00000	27260.00
0465 0700 20 12 SINGLE POST SIGN, F&I, 12-20 SF	46.000 AS	1258.67000	57898.82	932.00000	42872.00	950.00000	43700.00
0470 0700 20 40 SINGLE POST SIGN, RELOCATE	5.000 AS	396.39000	1981.95	425.00000	2125.00	175.00000	875.00
0475 0700 20 60 SINGLE POST SIGN, REMOVE	87.000 AS	119.53000	10399.11	53.00000	4611.00	10.00000	870.00
0480 0700 21 11 MULTI- POST SIGN, F&I, 50 SF OR LESS	12.000 AS	3550.39000	42604.68	5177.00000	62124.00	3100.00000	37200.00
0485 0700 21 12 MULTI- POST SIGN, F&I, 51 - 100 SF	2.000 AS	4207.77000	8415.54	6180.00000	12360.00	3450.00000	6900.00
0490 0700 21 40 MULTI- POST SIGN, RELOCATE	1.000 AS	3550.38000	3550.38	4406.00000	4406.00	2800.00000	2800.00

CALL ORDER: 016 PROPOSAL ID: T4179 LETTING DATE: 10/31/07 10:30 A.M. DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HORIZON CONTRACTORS, INC. UNIT PRICE	 AMOUNT	(5) RUSSELL ENGINEERING, INC. UNIT PRICE	 AMOUNT	(6) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT
0495 0700 21 60 MULTI- POST SIGN, REMOVE	1.000 AS	2317.32000	2317.32	630.00000	630.00	900.00000	900.00
0500 0700 43 12 SIGN OVHD CTLVR,C 20 OR<,S/ 51 TO 100	2.000 AS	31000.32000	62000.64	25846.00000	51692.00	28600.00000	57200.00
0505 0700 43 22 SIGN OVHD CTLVR, C 21 TO 30, S 51 TO 100	1.000 AS	44602.40000	44602.40	27786.00000	27786.00	30600.00000	30600.00
0510 0700 48 19 SIGN PANELS, F & I, 16 - 100	2.000 EA	2598.76000	5197.52	613.00000	1226.00	613.00000	1226.00
0515 0700 48 59 SIGN PANELS, REPLACE, 16 - 100	3.000 EA	4641.36000	13924.08	784.00000	2352.00	784.00000	2352.00
0520 0700 90 21 SIGN FLASHING BEACON, RELOCATE, GROUND MOUNT	1.000 AS	1100.12000	1100.12	948.00000	948.00	1047.00000	1047.00
0525 0705 10 11 OBJECT MARKER, POST MOUNT, TYPE 1	3.000 EA	304.91000	914.73	127.00000	381.00	110.00000	330.00
0530 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 41379615201	LUMP	219535.99000	219535.99	16000.00000	16000.00	138427.00000	138427.00
0535 0711 17 THERMOPLASTIC, REMOVE	3252.000 SF	1.83000	5951.16	1.40000	4552.80	0.94000	3056.88
0540 0741 70111 TMS VEHICLE SENSOR, CLASS II, F&I, TYP 1, 1/2 LN	24.000 EA	2120.35000	50888.40	1888.00000	45312.00	1532.00000	36768.00
0545 0745 70 12 TMS INDUCTIVE LOOP ASSEM, F&I, 2 LOOPS / LANE	24.000 AS	2125.54000	51012.96	1639.00000	39336.00	1392.00000	33408.00
0550 0746 71112 TMS CABINET, F&I, TYPE III, BASE MOUNT, 2 BACKPLANE	4.000 EA	4232.17000	16928.68	3270.00000	13080.00	3483.00000	13932.00
SECTION 0002 TOTALS		$	659,843.64	$	396,239.80	$	454,630.88
SECTION 0003 LIGHTING							
0555 0555 1 1 DIRECTIONAL BORE, LESS THAN 6"	609.000 LF	19.58000	11924.22	21.00000	12789.00	22.00000	13398.00
0560 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO 8 - 6	30717.000 LF	1.88000	57747.96	1.60000	49147.20	1.70000	52218.90

CALL ORDER: 016 PROPOSAL ID: T4179 LETTING DATE: 10/31/07 10:30 A.M. DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HORIZON CONTRACTORS, INC. UNIT PRICE	 AMOUNT	(5) RUSSELL ENGINEERING, INC. UNIT PRICE	 AMOUNT	(6) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT
0565 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	30110.000 LF	2.07000	62327.70	1.30000	39143.00	1.40000	42154.00
0570 0715 2 11 LIGHTING - CONDUIT, F&I, UNDERGROUND	7775.000 LF	8.51000	66165.25	5.70000	44317.50	6.80000	52870.00
0575 0715 14 11 LIGHTING - PULL BOX, F&I, ROADSIDE-MOULDED	67.000 EA	758.31000	50806.77	462.00000	30954.00	503.00000	33701.00
0580 0715 14 51 LIGHTING - PULL BOX, REMOVE, ROADSIDE, MOULDED	39.000 EA	277.16000	10809.24	53.00000	2067.00	559.00000	21801.00
0585 0715 41406 LIGHT POLE, ALUMINUM, F&I, 50' & GREATER , CASE NUMBER-06	52.000 EA	5782.94000	300712.88	4079.00000	212108.00	4515.00000	234780.00
0590 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	53.000 EA	1482.48000	78571.44	513.00000	27189.00	535.00000	28355.00
0595 0715513150 LIGHT POLE COMPLETE, F&I, SINGLE ARM WALL MOUNT, ALUMINUM, 50'	1.000 EA	2821.04000	2821.04	2500.00000	2500.00	2621.00000	2621.00
0600 0715550000 LIGHT POLE COMPLETE, REMOVE	53.000 EA	628.12000	33290.36	315.00000	16695.00	351.00000	18603.00
SECTION 0003 TOTALS		$	675,176.86	$	436,909.70	$	500,501.90
SECTION 0004 SIGNALIZATION							
0605 0400 1 15 CONCRETE CLASS I, MISCELLANEOUS	16.800 CY	2335.80000	39241.44	561.00000	9424.80	613.00000	10298.40
0610 0630 1 12 CONDUIT - SIGNALS, FURNISH & INSTALL, UNDERGROUND	4905.000 LF	8.50000	41692.50	5.20000	25506.00	5.70000	27958.50
0615 0630 1 13 CONDUIT - SIGNALS, FURNISH & INSTALL, UNDER EXISTING PAVEMENT	3270.000 LF	31.95000	104476.50	20.70000	67689.00	21.40000	69978.00
0620 0632 7 1 CABLE, SIGNAL, FURNISH & INSTALL	3.000 PI	7997.21000	23991.63	2726.00000	8178.00	2952.00000	8856.00
0625 0632 8212 CABLE, INTERCONNECT, 1-25 PAIRS, F&I, UNDERGROUND	50.000 LF	4.88000	244.00	3.00000	150.00	3.00000	150.00

CALL ORDER: 016 PROPOSAL ID: T4179 LETTING DATE: 10/31/07 10:30 A.M. DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HORIZON CONTRACTORS, INC. UNIT PRICE	 AMOUNT	(5) RUSSELL ENGINEERING, INC. UNIT PRICE	 AMOUNT	(6) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT
0630 0635 1 11 PULL & JUNCTION BOXES, F&I, PULL BOX	76.000 EA	414.68000	31515.68	637.00000	48412.00	692.00000	52592.00
0635 0635 1 15 PULL & JUNCTION BOXES, F&I, FIBER OPTIC	7.000 EA	1280.63000	8964.41	1144.00000	8008.00	1225.00000	8575.00
0640 0635 1 16 PULL & JUNCTION BOXES, F&I, SPECIAL	1.000 EA	8763.15000	8763.15	1186.00000	1186.00	1261.00000	1261.00
0645 0639 2 1 SIGNALS, ELECTRICAL SERVICE WIRE	50.000 LF	4.09000	204.50	2.00000	100.00	2.00000	100.00
0650 0649411001 M/ARM, F&I/HL, SGL ARM W/O LUM, 1ST ARM-B1, 2ND ARM-NONE, POLE Q1	1.000 EA	26948.66000	26948.66	18455.00000	18455.00	20119.00000	20119.00
0655 0649413002 M/ARM, F&I/HL, SGL ARM W/O LUM, 1ST ARM-B3, 2ND ARM-NONE, POLE Q2	2.000 EA	30857.00000	61714.00	22851.00000	45702.00	24454.00000	48908.00
0660 0649415003 M/ARM, F&I/HL, SGL ARM W/O LUM, 1ST ARM-B5,2ND-0,POLE-Q3	5.000 EA	38711.51000	193557.55	25170.00000	125850.00	26854.00000	134270.00
0665 0649416004 M/ARM, F&I/HL, SGL ARM W/O LUM, 1ST ARM-B6,2ND-0,POLE-Q4	2.000 EA	49067.51000	98135.02	28288.00000	56576.00	30082.00000	60164.00
0670 0649426404 M/ARM, F&I/HL, DBL ARM W/O LUM, 1ST ARM B6 2ND ARM B4, POLE Q4	1.000 EA	59034.45000	59034.45	37795.00000	37795.00	39732.00000	39732.00
0675 0649426504 M/ARM, F&I/HL, DBL ARM W/O LUM, 1ST ARM-B6, 2ND ARM-B5 POLE-Q4	1.000 EA	61425.56000	61425.56	36396.00000	36396.00	38283.00000	38283.00
0680 0650 51311 TRAFFIC SIGNAL, F&I, 3 SECTION, 1 WAY, STANDARD	37.000 AS	822.35000	30426.95	764.00000	28268.00	803.00000	29711.00
0685 0650 51511 TRAFFIC SIGNAL, F&I, 5 SECTIONS, 1 WAY, STANDARD	7.000 AS	965.96000	6761.72	1059.00000	7413.00	1109.00000	7763.00
0690 0653191 PEDESTRIAN SIGNAL, F&I, LED - COUNT DOWN, 1 DIRECTION	52.000 AS	1079.39000	56128.28	729.00000	37908.00	771.00000	40092.00
0695 0659101 SIGNAL HEAD AUXILIARIES, F&I, BACK PLATES 3 SECT	18.000 EA	110.44000	1987.92	105.00000	1890.00	113.00000	2034.00

CALL ORDER: 016 PROPOSAL ID: T4179 LETTING DATE: 10/31/07 10:30 A.M. DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HORIZON CONTRACTORS, INC. UNIT PRICE	 AMOUNT	(5) RUSSELL ENGINEERING, INC. UNIT PRICE	 AMOUNT	(6) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT
0700 0659106 SIGNAL HEAD AUXILIARIES, F&I, TUNNEL VISOR	44.000 EA	1.52000	66.88	18.00000	792.00	19.00000	836.00
0705 0659107 SIGNAL HEAD AUXILIARIES, F&I, ALUMINUM PEDESTAL	4.000 EA	1293.43000	5173.72	594.00000	2376.00	639.00000	2556.00
0710 0659118 SIGNAL HEAD AUXILIARIES, F&I, BACK PLATES, 5 SECT CLUSTER	5.000 EA	221.67000	1108.35	141.00000	705.00	150.00000	750.00
0715 0663 74 11 VEHICLE DETECTOR ASSEM, F&I, OPTICAL TYPE	28.000 EA	7195.90000	201485.20	5711.00000	159908.00	5969.00000	167132.00
0720 0665 11 PEDESTRIAN DETECTOR, F&I, DETECTOR STATION, POLE OR CONTROLLER CABINET MOUNTED	48.000 EA	289.36000	13889.28	116.00000	5568.00	124.00000	5952.00
0725 0670 5130 TRAFFIC CONTROLLER ASSEMBLY, F&I, SPECIAL	7.000 AS	16232.25000	113625.75	16964.00000	118748.00	17660.00000	123620.00
0730 0685106 SYSTEM AUXILIARIES, F&I, UNINTERRUPTIBLE POWER SOURCE	7.000 EA	545.49000	3818.43	302.00000	2114.00	317.00000	2219.00
0735 0685120 SYSTEM AUXILIARIES, F&I, TELEMETRY TRANSCEIVER	7.000 EA	2803.66000	19625.62	2249.00000	15743.00	2332.00000	16324.00
0740 0685128 SYSTEM AUXILIARIES, FURNISH & INSTALL, INTERFACE PANEL	7.000 EA	811.06000	5677.42	505.00000	3535.00	523.00000	3661.00
0745 0690 10 SIGNAL HEAD TRAFFIC ASSEMBLY REMOVAL	34.000 EA	31.10000	1057.40	53.00000	1802.00	59.00000	2006.00
0750 0690 20 SIGNAL PEDESTRIAN ASSEMBLY REMOVAL	34.000 EA	31.10000	1057.40	53.00000	1802.00	59.00000	2006.00
0755 0690 33 1 POLE REMOVAL, DEEP DIRECT BURIAL	12.000 LF	563.48000	6761.76	525.00000	6300.00	584.00000	7008.00
0760 0690 50 1 CONTROLLER ASSEMBLY, REMOVE, CAB ASSEMBLY, LESS FOUNDATION	7.000 EA	248.81000	1741.67	210.00000	1470.00	234.00000	1638.00
0765 0690 70 DETECTOR PEDESTRIAN ASSEMBLY REMOVE	26.000 EA	62.20000	1617.20	53.00000	1378.00	59.00000	1534.00

CALL ORDER: 016 PROPOSAL ID: T4179 LETTING DATE: 10/31/07 10:30 A.M. DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HORIZON CONTRACTORS, INC. UNIT PRICE	 AMOUNT	(5) RUSSELL ENGINEERING, INC. UNIT PRICE	 AMOUNT	(6) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT
0770 0690 80 SPAN WIRE ASSEMBLY, REMOVE	3.000 EA	372.60000	1117.80	315.00000	945.00	351.00000	1053.00
0775 0690 90 CONDUIT & CABLING REMOVE	3.000 PI	554.33000	1662.99	1679.00000	5037.00	1868.00000	5604.00
0780 0690100 SIGNAL EQUIPMENT MISCELLANOUS REMOVE	3.000 PI	394.25000	1182.75	1679.00000	5037.00	1868.00000	5604.00
0785 0699 1 1 INTERNAL ILLUM SIGN, ST NAME	12.000 EA	2463.38000	29560.56	2258.00000	27096.00	2386.00000	28632.00
SECTION 0004 TOTALS			$ 1,265,444.10		$ 925,262.80		$ 978,979.90
SECTION 0005 LANDSCAPE / PERIPHERAL							
0790 0590 70 IRRIGATION SYSTEM 41379615201	LUMP	395838.02000	395838.02	324552.00000	324552.00	450000.00000	450000.00
SECTION 0005 TOTALS			$ 395,838.02		$ 324,552.00		$ 450,000.00
CONTRACT TOTALS			$ 11,097,445.83		$ 11,498,707.27		$ 12,669,665.62

CERTIFIED TO BE A TRUE COPY AND APPROVED BY_____ _____
Central 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.