VENDOR RANKING

CALL ORDER : 026 PROPOSAL ID : T6189 PROPOSAL DESC :
LETTING DATE : 10/28/09 10:30 A.M. DISTRICT : 06 The improvements under this contract consist of milling and
SET-ASIDE : U/R CODE : resurfacing SR A1A.
CONTRACT TIME : 220 WORKING DAYS (AVAILABLE DAYS)

FINPROJ(S) : 41808915201 (*) F.A. NO. : 6239030U COUNTIES : MIAMI-DADE

LOCAL NAME : SR A1A/COLLINS AVE ROAD NAME : SR A1A
PROJ LIMITS : FROM SOUTH OF 26TH STREET TO INDIAN CREEK DRIVE

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	HORIZON CONTRACTORS, INC.	Responsive	Winning bid	$ 1,473,322.41	0.00%
2	H & J ASPHALT, INC	Responsive	Non-Winning Bid	$ 1,474,919.11	0.10%
3	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	$ 1,541,267.61	4.61%
4	BUDGET CONSTRUCTION CO., INC.	Responsive	Non-Winning Bid	$ 1,590,778.13	7.97%
5	ATLANTIC CIVIL INC	Responsive	Non-Winning Bid	$ 1,630,525.28	10.67%
6	COMMUNITY ASPHALT CORP.	Responsive	Non-Winning Bid	$ 1,746,396.04	18.53%
7	RUSSELL ENGINEERING, INC	Responsive	Non-Winning Bid	$ 1,812,545.95	23.02%
8	SOLO CONSTRUCTION CORPORATION	Responsive	Non-Winning Bid	$ 1,953,125.65	32.56%
9	GENERAL ASPHALT CO., INC.	Responsive	Non-Winning Bid	$ 1,976,960.15	34.18%
10	RANGER CONSTRUCTION INDUSTRIES	Responsive	Non-Winning Bid	$ 2,029,885.40	37.77%

CALL ORDER : 026 PROPOSAL ID : T6189 PROPOSAL DESC :
LETTING DATE : 10/28/09 10:30 A.M. DISTRICT : 06 The improvements under this contract consist of milling and
SET-ASIDE : U/R CODE : resurfacing SR A1A.
CONTRACT TIME : 220 WORKING DAYS (AVAILABLE DAYS)

FINPROJ(S) : 41808915201 (*) F.A. NO. : 6239030U COUNTIES : MIAMI-DADE

LOCAL NAME : SR A1A/COLLINS AVE ROAD NAME : SR A1A
PROJ LIMITS : FROM SOUTH OF 26TH STREET TO INDIAN CREEK DRIVE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HORIZON CONTRACTORS, INC. UNIT PRICE	 AMOUNT	(2) H & J ASPHALT, INC UNIT PRICE	 AMOUNT	(3) WEEKLEY ASPHALT PAVING, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 41808915201	LUMP	67000.00000	67000.00	55000.00000	55000.00	59316.00000	59316.00
0010 0102 1 MAINTENANCE OF TRAFFIC 41808915201	220.000 LS	7965.52000	7965.52	25000.00000	25000.00	75821.00000	75821.00
0015 0102 3 COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	509.000 CY	2.21000	1124.89	4.50000	2290.50	1.00000	509.00
0020 0102 14 TRAFFIC CONTROL OFFICER	176.000 MH	53.71000	9452.96	45.00000	7920.00	42.20000	7427.20
0025 0102 60 WORK ZONE SIGN	18150.000 ED	0.05000	907.50	0.28000	5082.00	0.25000	4537.50
0030 0102 61 BUSINESS SIGN	27.000 EA	100.00000	2700.00	41.50000	1120.50	37.50000	1012.50
0035 0102 71 11 BARRIER WALL, TEMPORARY, F&I, CONCRETE	50.000 LF	38.65000	1932.50	10.00000	500.00	29.00000	1450.00
0040 0102 71 21 BARRIER WALL, TEMPORARY, RELOCATE, CONCRETE	50.000 LF	8.81000	440.50	10.00000	500.00	16.00000	800.00
0045 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	24200.000 ED	0.19000	4598.00	0.20000	4840.00	0.16000	3872.00
0050 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	1320.000 ED	1.00000	1320.00	0.40000	528.00	0.35000	462.00
0055 0102 76 ADVANCE WARNING ARROW PANEL	242.000 ED	8.35000	2020.70	7.70000	1863.40	7.00000	1694.00
0060 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	1100.000 ED	0.42000	462.00	0.40000	440.00	0.35000	385.00

CALL ORDER: 026 PROPOSAL ID: T6189 LETTING DATE: 10/28/09 10:30 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HORIZON CONTRACTORS, INC. UNIT PRICE	 AMOUNT	(2) H & J ASPHALT, INC UNIT PRICE	 AMOUNT	(3) WEEKLEY ASPHALT PAVING, INC. UNIT PRICE	 AMOUNT
0065 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	250.000 EA	3.76000	940.00	3.50000	875.00	3.15000	787.50
0070 0102 79 LIGHTS,BARRIER WALL MOUNT,TEMP,TYPE C, STEADY BURN	440.000 ED	1.00000	440.00	0.20000	88.00	0.16000	70.40
0075 0102 89 7 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	3.000 LO	895.14000	2685.42	825.00000	2475.00	1150.00000	3450.00
0080 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY (VARIABLE MESSAGE SIGN)	242.000 ED	15.00000	3630.00	18.70000	4525.40	17.00000	4114.00
0085 0104 16 ROCK BAG	1360.000 EA	2.00000	2720.00	1.20000	1632.00	1.00000	1360.00
0090 0109 71 3 FIELD OFFICE, 900 SQ FT	282.000 DA	1.00000	282.00	125.00000	35250.00	35.00000	9870.00
0095 0110 1 1 CLEARING & GRUBBING 41808915201	0.300 LS	5516.22000	5516.22	8000.00000	8000.00	44108.00000	44108.00
0100 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 41808915201	LUMP	551.63000	551.63	3000.00000	3000.00	600.00000	600.00
0105 0210 1 1 REWORKING LIMEROCK BASE, 6"	1853.000 SY	8.94000	16565.82	6.00000	11118.00	1.00000	1853.00
0110 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	24947.000 SY	1.00000	24947.00	1.70000	42409.90	1.35000	33678.45
0115 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	6106.000 SY	1.25000	7632.50	1.90000	11601.40	1.35000	8243.10
0120 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B	287.100 TN	114.13000	32766.72	77.00000	22106.70	125.00000	35887.50
0125 0337 7 30 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-9.5, RUBBER	1793.300 TN	125.26000	224628.76	87.00000	156017.10	90.00000	161397.00
0130 0425 1905 INLETS, SPECIAL, PARTIAL	31.000 EA	529.53000	16415.43	900.00000	27900.00	1250.00000	38750.00
0135 0425 2 41 MANHOLES, P-7, <10'	3.000 EA	2406.26000	7218.78	2500.00000	7500.00	2950.00000	8850.00
0140 0425 5 MANHOLE, ADJUST	41.000 EA	230.55000	9452.55	400.00000	16400.00	227.00000	9307.00

CALL ORDER: 026 PROPOSAL ID: T6189 LETTING DATE: 10/28/09 10:30 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HORIZON CONTRACTORS, INC. UNIT PRICE	 AMOUNT	(2) H & J ASPHALT, INC UNIT PRICE	 AMOUNT	(3) WEEKLEY ASPHALT PAVING, INC. UNIT PRICE	 AMOUNT
0145 0425 74 1 MANHOLES & INLETS CLEANING & SEALING, <10'	102.000 EA	398.94000	40691.88	900.00000	91800.00	723.00000	73746.00
0150 0430 94 1 DESILTING PIPE, 0 - 24"	3534.800 LF	4.18000	14775.46	2.50000	8837.00	3.90000	13785.72
0155 0430175101 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 0-24"S/CD	40.000 LF	67.02000	2680.80	140.00000	5600.00	79.00000	3160.00
0160 0436 1 2 TRENCH DRAIN, SPECIAL	3142.000 LF	100.67000	316305.14	85.00000	267070.00	98.66000	309989.72
0165 0440 73 1 UNDERDRAIN OUTLET PIPE, 4"	30.000 LF	50.00000	1500.00	500.00000	15000.00	31.00000	930.00
0170 0520 1 8 CONCRETE CURB & GUTTER, SPECIAL	358.000 LF	26.90000	9630.20	20.00000	7160.00	29.20000	10453.60
0175 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	4072.000 LF	15.48000	63034.56	15.00000	61080.00	25.95000	105668.40
0180 0520 2 4 CONCRETE CURB, TYPE D	129.000 LF	17.09000	2204.61	10.50000	1354.50	29.00000	3741.00
0185 0522 1 SIDEWALK CONCRETE, 4" THICK	3123.000 SY	33.27000	103902.21	47.00000	146781.00	46.66000	145719.18
0190 0522 2 SIDEWALK CONCRETE, 6" THICK	91.000 SY	53.08000	4830.28	58.00000	5278.00	79.00000	7189.00
0195 0570 1 2 PERFORMANCE TURF, SOD	908.000 SY	2.28000	2070.24	2.30000	2088.40	3.00000	2724.00
0200 0710 11111 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	1.960 NM	1575.44000	3087.86	690.00000	1352.40	1320.00000	2587.20
0205 0710 11122 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 8"	7342.000 LF	0.48000	3524.16	0.34000	2496.28	0.40000	2936.80
0210 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 12"	6802.000 LF	0.60000	4081.20	0.66000	4489.32	0.50000	3401.00
0215 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 18"	4888.000 LF	0.72000	3519.36	1.00000	4888.00	0.60000	2932.80
0220 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 24"	1376.000 LF	0.95000	1307.20	1.25000	1720.00	0.80000	1100.80

CALL ORDER: 026 PROPOSAL ID: T6189 LETTING DATE: 10/28/09 10:30 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HORIZON CONTRACTORS, INC. UNIT PRICE	 AMOUNT	(2) H & J ASPHALT, INC UNIT PRICE	 AMOUNT	(3) WEEKLEY ASPHALT PAVING, INC. UNIT PRICE	 AMOUNT
0225 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 6"	4.880 GM	472.63000	2306.43	385.00000	1878.80	396.00000	1932.48
0230 0710 11151 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, DOTTED / GUIDELINE/ 6-10 GAP EXTENSION, 6"	322.000 LF	0.36000	115.92	0.30000	96.60	0.30000	96.60
0235 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE	50.000 EA	65.64000	3282.00	45.00000	2250.00	55.00000	2750.00
0240 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	16.000 EA	29.84000	477.44	28.00000	448.00	25.00000	400.00
0245 0710 11211 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	0.884 NM	1575.44000	1392.69	688.00000	608.19	1320.00000	1166.88
0250 0710 11222 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 8"	5010.000 LF	0.54000	2705.40	0.34000	1703.40	0.45000	2254.50
0255 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 18"	4146.000 LF	0.78000	3233.88	1.00000	4146.00	0.65000	2694.90
0260 0710 11421 PAINTED PAVEMENT MARKINGS, STANDARD, BLUE, SOLID, 6"	152.000 LF	0.60000	91.20	0.75000	114.00	0.50000	76.00
0265 0710 11460 PAINTED PAVEMENT MARKINGS, STANDARD, BLUE, MESSAGE	4.000 EA	101.45000	405.80	45.00000	180.00	85.00000	340.00
0270 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO 8 - 6	3000.000 LF	1.79000	5370.00	1.00000	3000.00	0.80000	2400.00
0275 0715 2 12 LIGHTING - CONDUIT, F&I, UNDER EXISTING PAVEMENT SAWCUT	1000.000 LF	12.53000	12530.00	20.00000	20000.00	13.30000	13300.00
0280 0715 14 12 LIGHTING - PULL BOX, F&I, SIDEWALK	8.000 EA	519.18000	4153.44	385.00000	3080.00	224.20000	1793.60
0285 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41808915201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			$ 1,119,526.76		$ 1,170,482.79		$ 1,288,882.33
SECTION 0002 SIGNING							

CALL ORDER: 026 PROPOSAL ID: T6189 LETTING DATE: 10/28/09 10:30 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HORIZON CONTRACTORS, INC. UNIT PRICE	 AMOUNT	(2) H & J ASPHALT, INC UNIT PRICE	 AMOUNT	(3) WEEKLEY ASPHALT PAVING, INC. UNIT PRICE	 AMOUNT
0290 0700 20 11 SINGLE POST SIGN, F&I, LESS THAN 12 SF	92.000 AS	304.35000	28000.20	286.00000	26312.00	250.00000	23000.00
0295 0700 20 12 SINGLE POST SIGN, F&I, 12-20 SF	30.000 AS	1312.87000	39386.10	760.00000	22800.00	1105.00000	33150.00
0300 0700 20 40 SINGLE POST SIGN, RELOCATE	6.000 AS	256.61000	1539.66	330.00000	1980.00	200.00000	1200.00
0305 0700 20 60 SINGLE POST SIGN, REMOVE	109.000 AS	29.84000	3252.56	22.00000	2398.00	48.00000	5232.00
0310 0700 21 11 MULTI- POST SIGN, F&I, 50 SF OR LESS	2.000 AS	3699.90000	7399.80	4180.00000	8360.00	1489.00000	2978.00
0315 0700 48 48 SIGN PANELS RELOCATE, 15 OR <	3.000 EA	113.38000	340.14	83.00000	249.00	65.00000	195.00
0320 0700 48 60 SIGN PANELS, REMOVE	25.000 EA	29.84000	746.00	12.00000	300.00	40.00000	1000.00
0325 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	961.000 EA	4.48000	4305.28	4.50000	4324.50	3.75000	3603.75
0330 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	0.980 NM	4296.66000	4210.73	4235.00000	4150.30	3600.00000	3528.00
0335 0711 11122 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	3671.000 LF	1.19000	4368.49	1.05000	3854.55	1.00000	3671.00
0340 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	3401.000 LF	1.79000	6087.79	2.05000	6972.05	1.50000	5101.50
0345 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	2444.000 LF	2.84000	6940.96	2.30000	5621.20	2.38000	5816.72
0350 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	688.000 LF	3.93000	2703.84	3.45000	2373.60	3.29000	2263.52
0355 0711 11131 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	2.440 GM	1074.16000	2620.95	1090.00000	2659.60	900.00000	2196.00
0360 0711 11151 THERMOPLASTIC, STANDARD, WHITE, DOTTED/GUIDELINE/ 6-10 GAP EXTENSION, 6"	161.000 LF	0.66000	106.26	0.65000	104.65	0.55000	88.55
0365 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	25.000 EA	83.55000	2088.75	1.05000	26.25	70.00000	1750.00

CALL ORDER: 026 PROPOSAL ID: T6189 LETTING DATE: 10/28/09 10:30 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HORIZON CONTRACTORS, INC. UNIT PRICE	 AMOUNT	(2) H & J ASPHALT, INC UNIT PRICE	 AMOUNT	(3) WEEKLEY ASPHALT PAVING, INC. UNIT PRICE	 AMOUNT
0370 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	8.000 EA	41.77000	334.16	56.00000	448.00	35.00000	280.00
0375 0711 11211 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	0.442 NM	4296.65000	1899.12	4235.00000	1871.87	3600.00000	1591.20
0380 0711 11222 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 8"	2505.000 LF	1.19000	2980.95	1.10000	2755.50	1.00000	2505.00
0385 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18"	2073.000 LF	2.84000	5887.32	2.25000	4664.25	2.38000	4933.74
0390 0711 11421 THERMOPLASTIC, STANDARD, BLUE, SOLID,6"	76.000 LF	1.19000	90.44	5.50000	418.00	1.00000	76.00
0395 0711 11460 THERMOPLASTIC, STANDARD, BLUE, MESSAGE	2.000 EA	179.03000	358.06	530.00000	1060.00	150.00000	300.00
SECTION 0002 TOTALS		$	125,647.56	$	103,703.32	$	104,459.98
SECTION 0003 SIGNALIZATION							
0400 0630 1 13 CONDUIT - SIGNALS, FURNISH & INSTALL, SAWCUT & PLACE UNDER EXISTING PAVEMENT	837.000 LF	12.53000	10487.61	18.00000	15066.00	14.30000	11969.10
0405 0632 6 1 CABLE - SIGNAL, FURNISH & INSTALL	400.000 LF	5.49000	2196.00	3.50000	1400.00	1.90000	760.00
0410 0632 7 1 CABLE, SIGNAL, FURNISH & INSTALL	9.000 PI	2321.39000	20892.51	3080.00000	27720.00	862.30000	7760.70
0415 0635 1 11 PULL & JUNCTION BOXES, F&I, PULL BOX	83.000 EA	364.02000	30213.66	330.00000	27390.00	335.60000	27854.80
0420 0650 54 TRAFFIC SIGNAL, RELOCATE	1.000 AS	340.15000	340.15	390.00000	390.00	256.90000	256.90
0425 0653191 PEDESTRIAN SIGNAL, F&I, LED - COUNT DOWN, 1 DIRECTION	32.000 AS	984.65000	31508.80	740.00000	23680.00	586.70000	18774.40
0430 0653192 PEDESTRIAN SIGNAL, F&I, LED - COUNT DOWN, 2 DIRECTIONS	11.000 AS	1253.19000	13785.09	1265.00000	13915.00	1149.10000	12640.10
0435 0659107 SIGNAL HEAD AUXILIARIES, F&I, ALUMINUM PEDESTAL	23.000 EA	1014.49000	23333.27	660.00000	15180.00	427.40000	9830.20

CALL ORDER: 026 PROPOSAL ID: T6189 LETTING DATE: 10/28/09 10:30 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HORIZON CONTRACTORS, INC. UNIT PRICE	 AMOUNT	(2) H & J ASPHALT, INC UNIT PRICE	 AMOUNT	(3) WEEKLEY ASPHALT PAVING, INC. UNIT PRICE	 AMOUNT
0440 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9	7.000 EA	1014.49000	7101.43	121.00000	847.00	150.30000	1052.10
0445 0660 2101 LOOP ASSEMBLY- F&I, TYPE A	12.000 AS	775.79000	9309.48	500.00000	6000.00	724.80000	8697.60
0450 0665 11 PEDESTRIAN DETECTOR, F&I, POLE OR CONTROLLER CABINET MOUNTED DETECTOR STATION & SIGN	28.000 EA	256.61000	7185.08	165.00000	4620.00	152.20000	4261.60
0455 0690 20 SIGNAL PEDESTRIAN ASSEMBLY REMOVAL	54.000 EA	66.84000	3609.36	22.00000	1188.00	12.20000	658.80
0460 0690 31 SIGNAL PEDESTAL REMOVAL	17.000 EA	196.93000	3347.81	132.00000	2244.00	97.30000	1654.10
0465 0690 70 DETECTOR PEDESTRIAN ASSEMBLY REMOVE	26.000 EA	41.77000	1086.02	16.50000	429.00	12.20000	317.20
0470 0699 1 1 INTERNAL ILLUM SIGN, FURNISH & INSTALL, STREET NAME	21.000 EA	2924.12000	61406.52	2830.00000	59430.00	1901.00000	39921.00
0475 0700 48 48 SIGN PANELS RELOCATE, 15 OR <	4.000 EA	179.03000	716.12	193.00000	772.00	251.60000	1006.40
0480 0700 48 60 SIGN PANELS, REMOVE	21.000 EA	77.58000	1629.18	22.00000	462.00	24.30000	510.30
SECTION 0003 TOTALS		$	228,148.09	$	200,733.00	$	147,925.30
CONTRACT TOTALS		$	1,473,322.41	$	1,474,919.11	$	1,541,267.61

CALL ORDER: 026 PROPOSAL ID: T6189 LETTING DATE: 10/28/09 10:30 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) BUDGET CONSTRUCTION CO., IN UNIT PRICE	AMOUNT	(5) ATLANTIC CIVIL INC UNIT PRICE	AMOUNT	(6) COMMUNITY ASPHALT CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 41808915201	LUMP	160000.00000	160000.00	185531.60870	185531.61	335500.00000	335500.00
0010 0102 1 MAINTENANCE OF TRAFFIC 41808915201	220.000 LS	45000.00000	45000.00	74795.34300	74795.34	84000.00000	84000.00
0015 0102 3 COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	509.000 CY	12.00000	6108.00	15.68440	7983.36	0.01000	5.09
0020 0102 14 TRAFFIC CONTROL OFFICER	176.000 MH	45.00000	7920.00	36.26440	6382.53	50.00000	8800.00
0025 0102 60 WORK ZONE SIGN	18150.000 ED	0.25000	4537.50	0.26290	4771.64	0.24000	4356.00
0030 0102 61 BUSINESS SIGN	27.000 EA	37.50000	1012.50	18.13220	489.57	37.50000	1012.50
0035 0102 71 11 BARRIER WALL, TEMPORARY, F&I, CONCRETE	50.000 LF	40.00000	2000.00	13.83490	691.75	0.01000	0.50
0040 0102 71 21 BARRIER WALL, TEMPORARY, RELOCATE, CONCRETE	50.000 LF	20.00000	1000.00	13.83490	691.75	0.01000	0.50
0045 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	24200.000 ED	0.16000	3872.00	0.14510	3511.42	0.16000	3872.00
0050 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	1320.000 ED	0.35000	462.00	0.26290	347.03	0.01000	13.20
0055 0102 76 ADVANCE WARNING ARROW PANEL	242.000 ED	8.00000	1936.00	3.62640	877.59	7.00000	1694.00
0060 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	1100.000 ED	0.35000	385.00	0.36260	398.86	0.35000	385.00
0065 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	250.000 EA	4.00000	1000.00	2.71980	679.95	3.15000	787.50
0070 0102 79 LIGHTS,BARRIER WALL MOUNT,TEMP,TYPE C, STEADY BURN	440.000 ED	0.16000	70.40	0.09970	43.87	0.01000	4.40
0075 0102 89 7 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	3.000 LO	1000.00000	3000.00	1128.79200	3386.38	0.01000	0.03

CALL ORDER: 026 PROPOSAL ID: T6189 LETTING DATE: 10/28/09 10:30 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) BUDGET CONSTRUCTION CO., IN UNIT PRICE	 AMOUNT	(5) ATLANTIC CIVIL INC UNIT PRICE	 AMOUNT	(6) COMMUNITY ASPHALT CORP. UNIT PRICE	 AMOUNT
0080 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY (VARIABLE MESSAGE SIGN)	242.000 ED	18.00000	4356.00	14.50580	3510.40	17.00000	4114.00
0085 0104 16 ROCK BAG	1360.000 EA	3.00000	4080.00	5.43970	7397.99	3.75000	5100.00
0090 0109 71 3 FIELD OFFICE, 900 SQ FT	282.000 DA	55.00000	15510.00	90.66100	25566.40	0.01000	2.82
0095 0110 1 1 CLEARING & GRUBBING 41808915201	0.300 LS	85000.00000	85000.00	12837.23850	12837.24	57000.00000	57000.00
0100 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 41808915201	LUMP	1500.00000	1500.00	1289.76600	1289.77	0.01000	0.01
0105 0210 1 1 REWORKING LIMEROCK BASE, 6"	1853.000 SY	4.50000	8338.50	8.54340	15830.92	0.01000	18.53
0110 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	24947.000 SY	1.65000	41162.55	1.13660	28354.76	1.90000	47399.30
0115 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	6106.000 SY	2.25000	13738.50	1.52680	9322.64	1.90000	11601.40
0120 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B	287.100 TN	98.00000	28135.80	104.26010	29933.07	86.00000	24690.60
0125 0337 7 30 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-9.5, RUBBER	1793.300 TN	110.00000	197263.00	95.19400	170711.40	112.00000	200849.60
0130 0425 1905 INLETS, SPECIAL, PARTIAL	31.000 EA	1300.00000	40300.00	984.36530	30515.32	1600.00000	49600.00
0135 0425 2 41 MANHOLES, P-7, <10'	3.000 EA	2500.00000	7500.00	2411.87600	7235.63	6400.00000	19200.00
0140 0425 5 MANHOLE, ADJUST	41.000 EA	175.00000	7175.00	348.90600	14305.15	250.00000	10250.00
0145 0425 74 1 MANHOLES & INLETS CLEANING & SEALING, <10'	102.000 EA	400.00000	40800.00	701.28950	71531.53	65.00000	6630.00
0150 0430 94 1 DESILTING PIPE, 0 - 24"	3534.800 LF	1.75000	6185.90	5.89160	20825.63	2.50000	8837.00
0155 0430175101 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 0-24"S/CD	40.000 LF	55.00000	2200.00	60.65240	2426.10	105.00000	4200.00

CALL ORDER: 026 PROPOSAL ID: T6189 LETTING DATE: 10/28/09 10:30 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) BUDGET CONSTRUCTION CO., IN UNIT PRICE	 AMOUNT	(5) ATLANTIC CIVIL INC UNIT PRICE	 AMOUNT	(6) COMMUNITY ASPHALT CORP. UNIT PRICE	 AMOUNT
0160 0436 1 2 TRENCH DRAIN, SPECIAL	3142.000 LF	87.00000	273354.00	93.87380	294951.48	108.00000	339336.00
0165 0440 73 1 UNDERDRAIN OUTLET PIPE, 4"	30.000 LF	45.00000	1350.00	70.74690	2122.41	105.00000	3150.00
0170 0520 1 8 CONCRETE CURB & GUTTER, SPECIAL	358.000 LF	28.00000	10024.00	43.53370	15585.06	19.00000	6802.00
0175 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	4072.000 LF	16.00000	65152.00	27.80700	113230.10	12.00000	48864.00
0180 0520 2 4 CONCRETE CURB, TYPE D	129.000 LF	13.00000	1677.00	28.91050	3729.45	14.00000	1806.00
0185 0522 1 SIDEWALK CONCRETE, 4" THICK	3123.000 SY	39.00000	121797.00	41.40370	129303.76	39.00000	121797.00
0190 0522 2 SIDEWALK CONCRETE, 6" THICK	91.000 SY	47.00000	4277.00	47.71740	4342.28	49.90000	4540.90
0195 0570 1 2 PERFORMANCE TURF, SOD	908.000 SY	4.00000	3632.00	1.81320	1646.39	2.50000	2270.00
0200 0710 11111 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	1.960 NM	625.00000	1225.00	815.94900	1599.26	0.01000	0.02
0205 0710 11122 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 8"	7342.000 LF	0.30000	2202.60	0.29920	2196.73	0.01000	73.42
0210 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 12"	6802.000 LF	0.60000	4081.20	0.45330	3083.35	0.01000	68.02
0215 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 18"	4888.000 LF	0.90000	4399.20	0.45330	2215.73	0.01000	48.88
0220 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 24"	1376.000 LF	1.05000	1444.80	0.95190	1309.81	0.01000	13.76
0225 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 6"	4.880 GM	350.00000	1708.00	290.11520	1415.76	0.01000	0.05
0230 0710 11151 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, DOTTED / GUIDELINE/ 6-10 GAP EXTENSION, 6"	322.000 LF	0.25000	80.50	2.26650	729.81	0.01000	3.22

CALL ORDER: 026 PROPOSAL ID: T6189 LETTING DATE: 10/28/09 10:30 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) BUDGET CONSTRUCTION CO., IN UNIT PRICE	 AMOUNT	(5) ATLANTIC CIVIL INC UNIT PRICE	 AMOUNT	(6) COMMUNITY ASPHALT CORP. UNIT PRICE	 AMOUNT
0235 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE	50.000 EA	40.00000	2000.00	35.13110	1756.56	0.01000	0.50
0240 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	16.000 EA	25.00000	400.00	48.05030	768.80	0.01000	0.16
0245 0710 11211 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	0.884 NM	623.00000	550.73	815.94900	721.30	0.01000	0.01
0250 0710 11222 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 8"	5010.000 LF	0.30000	1503.00	0.29920	1498.99	0.01000	50.10
0255 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 18"	4146.000 LF	0.90000	3731.40	0.45330	1879.38	0.01000	41.46
0260 0710 11421 PAINTED PAVEMENT MARKINGS, STANDARD, BLUE, SOLID, 6"	152.000 LF	0.65000	98.80	4.53300	689.02	0.01000	1.52
0265 0710 11460 PAINTED PAVEMENT MARKINGS, STANDARD, BLUE, MESSAGE	4.000 EA	40.00000	160.00	67.99570	271.98	0.01000	0.04
0270 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO 8 - 6	3000.000 LF	0.75000	2250.00	0.72530	2175.90	1.30000	3900.00
0275 0715 2 12 LIGHTING - CONDUIT, F&I, UNDER EXISTING PAVEMENT SAWCUT	1000.000 LF	8.50000	8500.00	12.05790	12057.90	15.00000	15000.00
0280 0715 14 12 LIGHTING - PULL BOX, F&I, SIDEWALK	8.000 EA	310.00000	2480.00	203.26200	1626.10	350.00000	2800.00
0285 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41808915201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			$ 1,309,626.88		$ 1,393,083.91		$ 1,490,491.04
SECTION 0002 SIGNING							
0290 0700 20 11 SINGLE POST SIGN, F&I, LESS THAN 12 SF	92.000 AS	255.00000	23460.00	244.24070	22470.14	200.00000	18400.00

CALL ORDER: 026 PROPOSAL ID: T6189 LETTING DATE: 10/28/09 10:30 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) BUDGET CONSTRUCTION CO., IN UNIT PRICE	 AMOUNT	(5) ATLANTIC CIVIL INC UNIT PRICE	 AMOUNT	(6) COMMUNITY ASPHALT CORP. UNIT PRICE	 AMOUNT
0295 0700 20 12 SINGLE POST SIGN, F&I, 12-20 SF	30.000 AS	1100.00000	33000.00	638.52540	19155.76	300.00000	9000.00
0300 0700 20 40 SINGLE POST SIGN, RELOCATE	6.000 AS	215.00000	1290.00	88.21320	529.28	100.00000	600.00
0305 0700 20 60 SINGLE POST SIGN, REMOVE	109.000 AS	25.00000	2725.00	11.06060	1205.61	20.00000	2180.00
0310 0700 21 11 MULTI- POST SIGN, F&I, 50 SF OR LESS	2.000 AS	3100.00000	6200.00	3019.28320	6038.57	2000.00000	4000.00
0315 0700 48 48 SIGN PANELS RELOCATE, 15 OR <	3.000 EA	95.00000	285.00	102.90020	308.70	300.00000	900.00
0320 0700 48 60 SIGN PANELS, REMOVE	25.000 EA	25.00000	625.00	22.03060	550.77	25.00000	625.00
0325 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	961.000 EA	5.00000	4805.00	4.49680	4321.42	3.75000	3603.75
0330 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	0.980 NM	3850.00000	3773.00	4637.31010	4544.56	3600.00000	3528.00
0335 0711 11122 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	3671.000 LF	0.95000	3487.45	1.04260	3827.38	1.00000	3671.00
0340 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	3401.000 LF	1.85000	6291.85	1.90390	6475.16	1.40000	4761.40
0345 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	2444.000 LF	2.00000	4888.00	4.07970	9970.79	2.35000	5743.40
0350 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	688.000 LF	3.10000	2132.80	5.43970	3742.51	3.25000	2236.00
0355 0711 11131 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	2.440 GM	990.00000	2415.60	1359.91500	3318.19	800.00000	1952.00
0360 0711 11151 THERMOPLASTIC, STANDARD, WHITE, DOTTED/GUIDELINE/ 6-10 GAP EXTENSION, 6"	161.000 LF	0.60000	96.60	4.53300	729.81	0.55000	88.55
0365 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	25.000 EA	95.00000	2375.00	49.86350	1246.59	70.00000	1750.00
0370 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	8.000 EA	50.00000	400.00	62.55610	500.45	30.00000	240.00

CALL ORDER: 026 PROPOSAL ID: T6189 LETTING DATE: 10/28/09 10:30 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) BUDGET CONSTRUCTION CO., IN UNIT PRICE	 AMOUNT	(5) ATLANTIC CIVIL INC UNIT PRICE	 AMOUNT	(6) COMMUNITY ASPHALT CORP. UNIT PRICE	 AMOUNT
0375 0711 11211 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	0.442 NM	3850.00000	1701.70	4637.31010	2049.69	3500.00000	1547.00
0380 0711 11222 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 8"	2505.000 LF	0.95000	2379.75	1.04260	2611.71	1.00000	2505.00
0385 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18"	2073.000 LF	2.00000	4146.00	4.07970	8457.22	2.30000	4767.90
0390 0711 11421 THERMOPLASTIC, STANDARD, BLUE, SOLID,6"	76.000 LF	5.00000	380.00	7.25290	551.22	1.00000	76.00
0395 0711 11460 THERMOPLASTIC, STANDARD, BLUE, MESSAGE	2.000 EA	480.00000	960.00	362.64400	725.29	125.00000	250.00
SECTION 0002 TOTALS		$	107,817.75	$	103,330.82	$	72,425.00
SECTION 0003 SIGNALIZATION							
0400 0630 1 13 CONDUIT - SIGNALS, FURNISH & INSTALL, SAWCUT & PLACE UNDER EXISTING PAVEMENT	837.000 LF	8.50000	7114.50	12.96450	10851.29	15.00000	12555.00
0405 0632 6 1 CABLE - SIGNAL, FURNISH & INSTALL	400.000 LF	2.55000	1020.00	1.72260	689.04	6.00000	2400.00
0410 0632 7 1 CABLE, SIGNAL, FURNISH & INSTALL	9.000 PI	3420.00000	30780.00	781.76980	7035.93	2490.00000	22410.00
0415 0635 1 11 PULL & JUNCTION BOXES, F&I, PULL BOX	83.000 EA	261.00000	21663.00	304.25830	25253.44	350.00000	29050.00
0420 0650 54 TRAFFIC SIGNAL, RELOCATE	1.000 AS	1080.00000	1080.00	232.90810	232.91	450.00000	450.00
0425 0653191 PEDESTRIAN SIGNAL, F&I, LED - COUNT DOWN, 1 DIRECTION	32.000 AS	518.00000	16576.00	531.90810	17021.06	750.00000	24000.00
0430 0653192 PEDESTRIAN SIGNAL, F&I, LED - COUNT DOWN, 2 DIRECTIONS	11.000 AS	1170.00000	12870.00	1041.78550	11459.64	895.00000	9845.00
0435 0659107 SIGNAL HEAD AUXILIARIES, F&I, ALUMINUM PEDESTAL	23.000 EA	612.00000	14076.00	387.48510	8912.16	565.00000	12995.00
0440 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9	7.000 EA	103.00000	721.00	136.26350	953.84	345.00000	2415.00

CALL ORDER: 026 PROPOSAL ID: T6189 LETTING DATE: 10/28/09 10:30 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) BUDGET CONSTRUCTION CO., IN UNIT PRICE	 AMOUNT	(5) ATLANTIC CIVIL INC UNIT PRICE	 AMOUNT	(6) COMMUNITY ASPHALT CORP. UNIT PRICE	 AMOUNT
0445 0660 2101 LOOP ASSEMBLY- F&I, TYPE A	12.000 AS	495.00000	5940.00	657.11090	7885.33	550.00000	6600.00
0450 0665 11 PEDESTRIAN DETECTOR, F&I, POLE OR CONTROLLER CABINET MOUNTED DETECTOR STATION & SIGN	28.000 EA	94.00000	2632.00	137.98600	3863.61	395.00000	11060.00
0455 0690 20 SIGNAL PEDESTRIAN ASSEMBLY REMOVAL	54.000 EA	45.00000	2430.00	11.06060	597.27	45.00000	2430.00
0460 0690 31 SIGNAL PEDESTAL REMOVAL	17.000 EA	45.00000	765.00	88.21320	1499.62	240.00000	4080.00
0465 0690 70 DETECTOR PEDESTRIAN ASSEMBLY REMOVE	26.000 EA	45.00000	1170.00	11.06060	287.58	25.00000	650.00
0470 0699 1 1 INTERNAL ILLUM SIGN, FURNISH & INSTALL, STREET NAME	21.000 EA	2376.00000	49896.00	1723.46560	36192.78	1875.00000	39375.00
0475 0700 48 48 SIGN PANELS RELOCATE, 15 OR <	4.000 EA	100.00000	400.00	228.10310	912.41	450.00000	1800.00
0480 0700 48 60 SIGN PANELS, REMOVE	21.000 EA	200.00000	4200.00	22.03060	462.64	65.00000	1365.00
SECTION 0003 TOTALS		$	173,333.50	$	134,110.55	$	183,480.00
CONTRACT TOTALS		$	1,590,778.13	$	1,630,525.28	$	1,746,396.04

CALL ORDER: 026 PROPOSAL ID: T6189 LETTING DATE: 10/28/09 10:30 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) RUSSELL ENGINEERING, INC UNIT PRICE	AMOUNT	(8) SOLO CONSTRUCTION CORPORATI UNIT PRICE	AMOUNT	(9) GENERAL ASPHALT CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 41808915201	LUMP	180000.00000	180000.00	100000.00000	100000.00	90000.00000	90000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 41808915201	220.000 LS	45000.00000	45000.00	100000.00000	100000.00	90000.00000	90000.00
0015 0102 3 COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	509.000 CY	15.00000	7635.00	120.00000	61080.00	10.00000	5090.00
0020 0102 14 TRAFFIC CONTROL OFFICER	176.000 MH	55.00000	9680.00	45.00000	7920.00	50.00000	8800.00
0025 0102 60 WORK ZONE SIGN	18150.000 ED	0.25000	4537.50	0.30000	5445.00	0.25000	4537.50
0030 0102 61 BUSINESS SIGN	27.000 EA	40.00000	1080.00	100.00000	2700.00	38.00000	1026.00
0035 0102 71 11 BARRIER WALL, TEMPORARY, F&I, CONCRETE	50.000 LF	15.00000	750.00	50.00000	2500.00	40.00000	2000.00
0040 0102 71 21 BARRIER WALL, TEMPORARY, RELOCATE, CONCRETE	50.000 LF	4.00000	200.00	20.00000	1000.00	5.00000	250.00
0045 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	24200.000 ED	0.20000	4840.00	0.30000	7260.00	0.16000	3872.00
0050 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	1320.000 ED	0.35000	462.00	0.60000	792.00	0.35000	462.00
0055 0102 76 ADVANCE WARNING ARROW PANEL	242.000 ED	7.00000	1694.00	10.00000	2420.00	7.00000	1694.00
0060 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	1100.000 ED	0.35000	385.00	0.60000	660.00	0.35000	385.00
0065 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	250.000 EA	3.25000	812.50	5.00000	1250.00	3.00000	750.00
0070 0102 79 LIGHTS,BARRIER WALL MOUNT,TEMP,TYPE C, STEADY BURN	440.000 ED	0.15000	66.00	0.80000	352.00	0.16000	70.40
0075 0102 89 7 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	3.000 LO	750.00000	2250.00	1200.00000	3600.00	1000.00000	3000.00

CALL ORDER: 026 PROPOSAL ID: T6189 LETTING DATE: 10/28/09 10:30 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) RUSSELL ENGINEERING, INC UNIT PRICE	 AMOUNT	(8) SOLO CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(9) GENERAL ASPHALT CO., INC. UNIT PRICE	 AMOUNT
0080 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY (VARIABLE MESSAGE SIGN)	242.000 ED	17.00000	4114.00	30.00000	7260.00	17.00000	4114.00
0085 0104 16 ROCK BAG	1360.000 EA	3.75000	5100.00	6.00000	8160.00	10.00000	13600.00
0090 0109 71 3 FIELD OFFICE, 900 SQ FT	282.000 DA	125.00000	35250.00	50.00000	14100.00	65.00000	18330.00
0095 0110 1 1 CLEARING & GRUBBING 41808915201	0.300 LS	55500.00000	55500.00	100000.00000	100000.00	40000.00000	40000.00
0100 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 41808915201	LUMP	1000.00000	1000.00	5000.00000	5000.00	1000.00000	1000.00
0105 0210 1 1 REWORKING LIMEROCK BASE, 6"	1853.000 SY	3.00000	5559.00	20.00000	37060.00	6.00000	11118.00
0110 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	24947.000 SY	1.50000	37420.50	4.00000	99788.00	1.50000	37420.50
0115 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	6106.000 SY	2.50000	15265.00	5.00000	30530.00	2.00000	12212.00
0120 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B	287.100 TN	130.00000	37323.00	125.00000	35887.50	115.00000	33016.50
0125 0337 7 30 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-9.5, RUBBER	1793.300 TN	105.00000	188296.50	130.00000	233129.00	100.00000	179330.00
0130 0425 1905 INLETS, SPECIAL, PARTIAL	31.000 EA	2000.00000	62000.00	2000.00000	62000.00	2280.00000	70680.00
0135 0425 2 41 MANHOLES, P-7, <10'	3.000 EA	3850.00000	11550.00	3000.00000	9000.00	4530.00000	13590.00
0140 0425 5 MANHOLE, ADJUST	41.000 EA	800.00000	32800.00	500.00000	20500.00	715.00000	29315.00
0145 0425 74 1 MANHOLES & INLETS CLEANING & SEALING, <10'	102.000 EA	700.00000	71400.00	200.00000	20400.00	1000.00000	102000.00
0150 0430 94 1 DESILTING PIPE, 0 - 24"	3534.800 LF	4.00000	14139.20	10.00000	35348.00	5.00000	17674.00
0155 0430175101 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 0-24"S/CD	40.000 LF	100.00000	4000.00	40.00000	1600.00	104.00000	4160.00

CALL ORDER: 026 PROPOSAL ID: T6189 LETTING DATE: 10/28/09 10:30 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) RUSSELL ENGINEERING, INC UNIT PRICE	 AMOUNT	(8) SOLO CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(9) GENERAL ASPHALT CO., INC. UNIT PRICE	 AMOUNT
0160 0436 1 2 TRENCH DRAIN, SPECIAL	3142.000 LF	105.00000	329910.00	100.00000	314200.00	173.00000	543566.00
0165 0440 73 1 UNDERDRAIN OUTLET PIPE, 4"	30.000 LF	40.00000	1200.00	25.00000	750.00	140.00000	4200.00
0170 0520 1 8 CONCRETE CURB & GUTTER, SPECIAL	358.000 LF	35.00000	12530.00	20.00000	7160.00	23.00000	8234.00
0175 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	4072.000 LF	30.00000	122160.00	18.00000	73296.00	19.00000	77368.00
0180 0520 2 4 CONCRETE CURB, TYPE D	129.000 LF	28.00000	3612.00	16.00000	2064.00	20.00000	2580.00
0185 0522 1 SIDEWALK CONCRETE, 4" THICK	3123.000 SY	50.00000	156150.00	50.00000	156150.00	43.00000	134289.00
0190 0522 2 SIDEWALK CONCRETE, 6" THICK	91.000 SY	55.00000	5005.00	55.00000	5005.00	64.00000	5824.00
0195 0570 1 2 PERFORMANCE TURF, SOD	908.000 SY	4.75000	4313.00	3.00000	2724.00	4.00000	3632.00
0200 0710 11111 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	1.960 NM	1320.00000	2587.20	1500.00000	2940.00	625.00000	1225.00
0205 0710 11122 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 8"	7342.000 LF	0.40000	2936.80	0.50000	3671.00	0.30000	2202.60
0210 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 12"	6802.000 LF	0.50000	3401.00	0.70000	4761.40	0.60000	4081.20
0215 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 18"	4888.000 LF	0.60000	2932.80	0.75000	3666.00	0.90000	4399.20
0220 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 24"	1376.000 LF	0.80000	1100.80	1.00000	1376.00	1.05000	1444.80
0225 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 6"	4.880 GM	400.00000	1952.00	425.00000	2074.00	350.00000	1708.00
0230 0710 11151 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, DOTTED / GUIDELINE/ 6-10 GAP EXTENSION, 6"	322.000 LF	0.30000	96.60	0.50000	161.00	0.25000	80.50

CALL ORDER: 026 PROPOSAL ID: T6189 LETTING DATE: 10/28/09 10:30 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) RUSSELL ENGINEERING, INC UNIT PRICE	 AMOUNT	(8) SOLO CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(9) GENERAL ASPHALT CO., INC. UNIT PRICE	 AMOUNT
0235 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE	50.000 EA	55.00000	2750.00	65.00000	3250.00	40.00000	2000.00
0240 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	16.000 EA	25.00000	400.00	30.00000	480.00	25.00000	400.00
0245 0710 11211 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	0.884 NM	1320.00000	1166.88	1500.00000	1326.00	625.00000	552.50
0250 0710 11222 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 8"	5010.000 LF	0.45000	2254.50	0.55000	2755.50	0.30000	1503.00
0255 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 18"	4146.000 LF	0.65000	2694.90	0.75000	3109.50	0.90000	3731.40
0260 0710 11421 PAINTED PAVEMENT MARKINGS, STANDARD, BLUE, SOLID, 6"	152.000 LF	0.50000	76.00	0.70000	106.40	0.65000	98.80
0265 0710 11460 PAINTED PAVEMENT MARKINGS, STANDARD, BLUE, MESSAGE	4.000 EA	85.00000	340.00	100.00000	400.00	40.00000	160.00
0270 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO 8 - 6	3000.000 LF	0.80000	2400.00	0.90000	2700.00	1.80000	5400.00
0275 0715 2 12 LIGHTING - CONDUIT, F&I, UNDER EXISTING PAVEMENT SAWCUT	1000.000 LF	13.30000	13300.00	14.50000	14500.00	14.00000	14000.00
0280 0715 14 12 LIGHTING - PULL BOX, F&I, SIDEWALK	8.000 EA	225.00000	1800.00	250.00000	2000.00	465.00000	3720.00
0285 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41808915201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			$ 1,567,178.68		$ 1,677,367.30		$ 1,675,896.90
SECTION 0002 SIGNING							
0290 0700 20 11 SINGLE POST SIGN, F&I, LESS THAN 12 SF	92.000 AS	270.00000	24840.00	300.00000	27600.00	255.00000	23460.00

CALL ORDER: 026 PROPOSAL ID: T6189 LETTING DATE: 10/28/09 10:30 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) RUSSELL ENGINEERING, INC UNIT PRICE	 AMOUNT	(8) SOLO CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(9) GENERAL ASPHALT CO., INC. UNIT PRICE	 AMOUNT
0295 0700 20 12 SINGLE POST SIGN, F&I, 12-20 SF	30.000 AS	705.00000	21150.00	1400.00000	42000.00	1100.00000	33000.00
0300 0700 20 40 SINGLE POST SIGN, RELOCATE	6.000 AS	98.00000	588.00	250.00000	1500.00	215.00000	1290.00
0305 0700 20 60 SINGLE POST SIGN, REMOVE	109.000 AS	12.25000	1335.25	30.00000	3270.00	25.00000	2725.00
0310 0700 21 11 MULTI- POST SIGN, F&I, 50 SF OR LESS	2.000 AS	3330.00000	6660.00	3500.00000	7000.00	3100.00000	6200.00
0315 0700 48 48 SIGN PANELS RELOCATE, 15 OR <	3.000 EA	113.50000	340.50	120.00000	360.00	95.00000	285.00
0320 0700 48 60 SIGN PANELS, REMOVE	25.000 EA	25.00000	625.00	40.00000	1000.00	25.00000	625.00
0325 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	961.000 EA	3.75000	3603.75	5.00000	4805.00	4.00000	3844.00
0330 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	0.980 NM	3600.00000	3528.00	4200.00000	4116.00	3850.00000	3773.00
0335 0711 11122 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	3671.000 LF	1.00000	3671.00	1.20000	4405.20	0.95000	3487.45
0340 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	3401.000 LF	1.50000	5101.50	1.65000	5611.65	1.85000	6291.85
0345 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	2444.000 LF	2.38000	5816.72	2.60000	6354.40	2.00000	4888.00
0350 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	688.000 LF	3.30000	2270.40	3.65000	2511.20	3.10000	2132.80
0355 0711 11131 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	2.440 GM	900.00000	2196.00	1000.00000	2440.00	990.00000	2415.60
0360 0711 11151 THERMOPLASTIC, STANDARD, WHITE, DOTTED/GUIDELINE/ 6-10 GAP EXTENSION, 6"	161.000 LF	0.55000	88.55	0.65000	104.65	0.60000	96.60
0365 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	25.000 EA	70.00000	1750.00	80.00000	2000.00	95.00000	2375.00
0370 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	8.000 EA	35.00000	280.00	40.00000	320.00	50.00000	400.00

CALL ORDER: 026 PROPOSAL ID: T6189 LETTING DATE: 10/28/09 10:30 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) RUSSELL ENGINEERING, INC UNIT PRICE	 AMOUNT	(8) SOLO CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(9) GENERAL ASPHALT CO., INC. UNIT PRICE	 AMOUNT
0375 0711 11211 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	0.442 NM	3600.00000	1591.20	4000.00000	1768.00	3850.00000	1701.70
0380 0711 11222 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 8"	2505.000 LF	1.00000	2505.00	1.15000	2880.75	0.95000	2379.75
0385 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18"	2073.000 LF	2.40000	4975.20	2.60000	5389.80	2.00000	4146.00
0390 0711 11421 THERMOPLASTIC, STANDARD, BLUE, SOLID,6"	76.000 LF	1.00000	76.00	1.20000	91.20	5.00000	380.00
0395 0711 11460 THERMOPLASTIC, STANDARD, BLUE, MESSAGE	2.000 EA	150.00000	300.00	200.00000	400.00	480.00000	960.00
SECTION 0002 TOTALS		$	93,292.07	$	125,927.85	$	106,856.75
SECTION 0003 SIGNALIZATION							
0400 0630 1 13 CONDUIT - SIGNALS, FURNISH & INSTALL, SAWCUT & PLACE UNDER EXISTING PAVEMENT	837.000 LF	15.00000	12555.00	15.00000	12555.00	10.00000	8370.00
0405 0632 6 1 CABLE - SIGNAL, FURNISH & INSTALL	400.000 LF	2.00000	800.00	2.10000	840.00	2.00000	800.00
0410 0632 7 1 CABLE, SIGNAL, FURNISH & INSTALL	9.000 PI	865.00000	7785.00	1000.00000	9000.00	2369.00000	21321.00
0415 0635 1 11 PULL & JUNCTION BOXES, F&I, PULL BOX	83.000 EA	350.00000	29050.00	335.60000	27854.80	500.00000	41500.00
0420 0650 54 TRAFFIC SIGNAL, RELOCATE	1.000 AS	260.00000	260.00	256.90000	256.90	75.00000	75.00
0425 0653191 PEDESTRIAN SIGNAL, F&I, LED - COUNT DOWN, 1 DIRECTION	32.000 AS	590.00000	18880.00	586.70000	18774.40	677.00000	21664.00
0430 0653192 PEDESTRIAN SIGNAL, F&I, LED - COUNT DOWN, 2 DIRECTIONS	11.000 AS	1150.00000	12650.00	1149.10000	12640.10	1123.00000	12353.00
0435 0659107 SIGNAL HEAD AUXILIARIES, F&I, ALUMINUM PEDESTAL	23.000 EA	430.00000	9890.00	427.40000	9830.20	770.00000	17710.00
0440 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9	7.000 EA	152.00000	1064.00	150.30000	1052.10	137.00000	959.00

CALL ORDER: 026 PROPOSAL ID: T6189 LETTING DATE: 10/28/09 10:30 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) RUSSELL ENGINEERING, INC UNIT PRICE	 AMOUNT	(8) SOLO CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(9) GENERAL ASPHALT CO., INC. UNIT PRICE	 AMOUNT
0445 0660 2101 LOOP ASSEMBLY- F&I, TYPE A	12.000 AS	725.00000	8700.00	724.80000	8697.60	639.00000	7668.00
0450 0665 11 PEDESTRIAN DETECTOR, F&I, POLE OR CONTROLLER CABINET MOUNTED DETECTOR STATION & SIGN	28.000 EA	155.00000	4340.00	152.20000	4261.60	263.00000	7364.00
0455 0690 20 SIGNAL PEDESTRIAN ASSEMBLY REMOVAL	54.000 EA	12.50000	675.00	12.20000	658.80	50.00000	2700.00
0460 0690 31 SIGNAL PEDESTAL REMOVAL	17.000 EA	98.00000	1666.00	97.30000	1654.10	205.00000	3485.00
0465 0690 70 DETECTOR PEDESTRIAN ASSEMBLY REMOVE	26.000 EA	12.20000	317.20	12.20000	317.20	50.00000	1300.00
0470 0699 1 1 INTERNAL ILLUM SIGN, FURNISH & INSTALL, STREET NAME	21.000 EA	1950.00000	40950.00	1901.00000	39921.00	2112.50000	44362.50
0475 0700 48 48 SIGN PANELS RELOCATE, 15 OR <	4.000 EA	366.00000	1464.00	251.60000	1006.40	103.00000	412.00
0480 0700 48 60 SIGN PANELS, REMOVE	21.000 EA	49.00000	1029.00	24.30000	510.30	103.00000	2163.00
SECTION 0003 TOTALS		$	152,075.20	$	149,830.50	$	194,206.50
CONTRACT TOTALS		$	1,812,545.95	$	1,953,125.65	$	1,976,960.15

CALL ORDER: 026 PROPOSAL ID: T6189 LETTING DATE: 10/28/09 10:30 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) RANGER CONSTRUCTION INDUSTR UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 41808915201	LUMP	166000.00000	166000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 41808915201	220.000 LS	112000.00000	112000.00				
0015 0102 3 COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	509.000 CY	20.00000	10180.00				
0020 0102 14 TRAFFIC CONTROL OFFICER	176.000 MH	53.00000	9328.00				
0025 0102 60 WORK ZONE SIGN	18150.000 ED	0.30000	5445.00				
0030 0102 61 BUSINESS SIGN	27.000 EA	22.00000	594.00				
0035 0102 71 11 BARRIER WALL, TEMPORARY, F&I, CONCRETE	50.000 LF	30.00000	1500.00				
0040 0102 71 21 BARRIER WALL, TEMPORARY, RELOCATE, CONCRETE	50.000 LF	19.00000	950.00				
0045 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	24200.000 ED	0.20000	4840.00				
0050 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	1320.000 ED	0.30000	396.00				
0055 0102 76 ADVANCE WARNING ARROW PANEL	242.000 ED	4.30000	1040.60				
0060 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	1100.000 ED	0.40000	440.00				
0065 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	250.000 EA	3.70000	925.00				
0070 0102 79 LIGHTS,BARRIER WALL MOUNT,TEMP,TYPE C, STEADY BURN	440.000 ED	0.10000	44.00				
0075 0102 89 7 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	3.000 LO	1000.00000	3000.00				

CALL ORDER: 026 PROPOSAL ID: T6189 LETTING DATE: 10/28/09 10:30 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) RANGER CONSTRUCTION INDUSTR UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0080 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY (VARIABLE MESSAGE SIGN)	242.000 ED	17.00000	4114.00				
0085 0104 16 ROCK BAG	1360.000 EA	5.30000	7208.00				
0090 0109 71 3 FIELD OFFICE, 900 SQ FT	282.000 DA	175.00000	49350.00				
0095 0110 1 1 CLEARING & GRUBBING 41808915201	0.300 LS	49000.00000	49000.00				
0100 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 41808915201	LUMP	2500.00000	2500.00				
0105 0210 1 1 REWORKING LIMEROCK BASE, 6"	1853.000 SY	0.01000	18.53				
0110 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	24947.000 SY	1.30000	32431.10				
0115 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	6106.000 SY	1.60000	9769.60				
0120 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B	287.100 TN	113.00000	32442.30				
0125 0337 7 30 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-9.5, RUBBER	1793.300 TN	120.00000	215196.00				
0130 0425 1905 INLETS, SPECIAL, PARTIAL	31.000 EA	1510.00000	46810.00				
0135 0425 2 41 MANHOLES, P-7, <10'	3.000 EA	2290.00000	6870.00				
0140 0425 5 MANHOLE, ADJUST	41.000 EA	1310.00000	53710.00				
0145 0425 74 1 MANHOLES & INLETS CLEANING & SEALING, <10'	102.000 EA	1110.00000	113220.00				
0150 0430 94 1 DESILTING PIPE, 0 - 24"	3534.800 LF	4.00000	14139.20				
0155 0430175101 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 0-24"S/CD	40.000 LF	93.00000	3720.00				

CALL ORDER: 026 PROPOSAL ID: T6189 LETTING DATE: 10/28/09 10:30 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) RANGER CONSTRUCTION INDUSTR UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 0436 1 2 TRENCH DRAIN, SPECIAL	3142.000 LF	125.00000	392750.00				
0165 0440 73 1 UNDERDRAIN OUTLET PIPE, 4"	30.000 LF	39.00000	1170.00				
0170 0520 1 8 CONCRETE CURB & GUTTER, SPECIAL	358.000 LF	49.00000	17542.00				
0175 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	4072.000 LF	42.00000	171024.00				
0180 0520 2 4 CONCRETE CURB, TYPE D	129.000 LF	23.00000	2967.00				
0185 0522 1 SIDEWALK CONCRETE, 4" THICK	3123.000 SY	35.00000	109305.00				
0190 0522 2 SIDEWALK CONCRETE, 6" THICK	91.000 SY	45.00000	4095.00				
0195 0570 1 2 PERFORMANCE TURF, SOD	908.000 SY	6.50000	5902.00				
0200 0710 11111 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	1.960 NM	662.00000	1297.52				
0205 0710 11122 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 8"	7342.000 LF	0.30000	2202.60				
0210 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 12"	6802.000 LF	0.60000	4081.20				
0215 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 18"	4888.000 LF	1.00000	4888.00				
0220 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 24"	1376.000 LF	1.10000	1513.60				
0225 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 6"	4.880 GM	371.00000	1810.48				
0230 0710 11151 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, DOTTED / GUIDELINE/ 6-10 GAP EXTENSION, 6"	322.000 LF	0.30000	96.60				

CALL ORDER: 026 PROPOSAL ID: T6189 LETTING DATE: 10/28/09 10:30 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) RANGER CONSTRUCTION INDUSTR UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0235 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE	50.000 EA	42.00000	2100.00				
0240 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	16.000 EA	26.00000	416.00				
0245 0710 11211 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	0.884 NM	662.00000	585.21				
0250 0710 11222 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 8"	5010.000 LF	0.30000	1503.00				
0255 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 18"	4146.000 LF	1.00000	4146.00				
0260 0710 11421 PAINTED PAVEMENT MARKINGS, STANDARD, BLUE, SOLID, 6"	152.000 LF	0.70000	106.40				
0265 0710 11460 PAINTED PAVEMENT MARKINGS, STANDARD, BLUE, MESSAGE	4.000 EA	42.00000	168.00				
0270 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO 8 - 6	3000.000 LF	0.90000	2700.00				
0275 0715 2 12 LIGHTING - CONDUIT, F&I, UNDER EXISTING PAVEMENT SAWCUT	1000.000 LF	14.00000	14000.00				
0280 0715 14 12 LIGHTING - PULL BOX, F&I, SIDEWALK	8.000 EA	375.00000	3000.00				
0285 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41808915201	LUMP	50000.00000	50000.00				
SECTION 0001 TOTALS		$	1,756,550.94	$		$	
SECTION 0002 SIGNING							
0290 0700 20 11 SINGLE POST SIGN, F&I, LESS THAN 12 SF	92.000 AS	291.00000	26772.00				

CALL ORDER: 026 PROPOSAL ID: T6189 LETTING DATE: 10/28/09 10:30 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) RANGER CONSTRUCTION INDUSTR UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0295 0700 20 12 SINGLE POST SIGN, F&I, 12-20 SF	30.000 AS	761.00000	22830.00				
0300 0700 20 40 SINGLE POST SIGN, RELOCATE	6.000 AS	105.00000	630.00				
0305 0700 20 60 SINGLE POST SIGN, REMOVE	109.000 AS	13.00000	1417.00				
0310 0700 21 11 MULTI- POST SIGN, F&I, 50 SF OR LESS	2.000 AS	3600.00000	7200.00				
0315 0700 48 48 SIGN PANELS RELOCATE, 15 OR <	3.000 EA	123.00000	369.00				
0320 0700 48 60 SIGN PANELS, REMOVE	25.000 EA	26.00000	650.00				
0325 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	961.000 EA	4.20000	4036.20				
0330 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	0.980 NM	4080.00000	3998.40				
0335 0711 11122 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	3671.000 LF	1.00000	3671.00				
0340 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	3401.000 LF	2.00000	6802.00				
0345 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	2444.000 LF	2.10000	5132.40				
0350 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	688.000 LF	3.30000	2270.40				
0355 0711 11131 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	2.440 GM	1050.00000	2562.00				
0360 0711 11151 THERMOPLASTIC, STANDARD, WHITE, DOTTED/GUIDELINE/ 6-10 GAP EXTENSION, 6"	161.000 LF	0.60000	96.60				
0365 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	25.000 EA	101.00000	2525.00				
0370 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	8.000 EA	53.00000	424.00				

CALL ORDER: 026 PROPOSAL ID: T6189 LETTING DATE: 10/28/09 10:30 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) RANGER CONSTRUCTION INDUSTR UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0375 0711 11211 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	0.442 NM	4080.00000	1803.36				
0380 0711 11222 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 8"	2505.000 LF	1.00000	2505.00				
0385 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18"	2073.000 LF	2.10000	4353.30				
0390 0711 11421 THERMOPLASTIC, STANDARD, BLUE, SOLID,6"	76.000 LF	5.30000	402.80				
0395 0711 11460 THERMOPLASTIC, STANDARD, BLUE, MESSAGE	2.000 EA	508.00000	1016.00				
SECTION 0002 TOTALS		$	101,466.46	$		$	
SECTION 0003 SIGNALIZATION							
0400 0630 1 13 CONDUIT - SIGNALS, FURNISH & INSTALL, SAWCUT & PLACE UNDER EXISTING PAVEMENT	837.000 LF	16.00000	13392.00				
0405 0632 6 1 CABLE - SIGNAL, FURNISH & INSTALL	400.000 LF	2.10000	840.00				
0410 0632 7 1 CABLE, SIGNAL, FURNISH & INSTALL	9.000 PI	932.00000	8388.00				
0415 0635 1 11 PULL & JUNCTION BOXES, F&I, PULL BOX	83.000 EA	485.00000	40255.00				
0420 0650 54 TRAFFIC SIGNAL, RELOCATE	1.000 AS	278.00000	278.00				
0425 0653191 PEDESTRIAN SIGNAL, F&I, LED - COUNT DOWN, 1 DIRECTION	32.000 AS	634.00000	20288.00				
0430 0653192 PEDESTRIAN SIGNAL, F&I, LED - COUNT DOWN, 2 DIRECTIONS	11.000 AS	1240.00000	13640.00				
0435 0659107 SIGNAL HEAD AUXILIARIES, F&I, ALUMINUM PEDESTAL	23.000 EA	462.00000	10626.00				
0440 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9	7.000 EA	162.00000	1134.00				

CALL ORDER: 026 PROPOSAL ID: T6189 LETTING DATE: 10/28/09 10:30 A.M. DISTRICT: 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) RANGER CONSTRUCTION INDUSTR UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0445 0660 2101 LOOP ASSEMBLY- F&I, TYPE A	12.000 AS	783.00000	9396.00				
0450 0665 11 PEDESTRIAN DETECTOR, F&I, POLE OR CONTROLLER CABINET MOUNTED DETECTOR STATION & SIGN	28.000 EA	164.00000	4592.00				
0455 0690 20 SIGNAL PEDESTRIAN ASSEMBLY REMOVAL	54.000 EA	13.00000	702.00				
0460 0690 31 SIGNAL PEDESTAL REMOVAL	17.000 EA	195.00000	3315.00				
0465 0690 70 DETECTOR PEDESTRIAN ASSEMBLY REMOVE	26.000 EA	13.00000	338.00				
0470 0699 1 1 INTERNAL ILLUM SIGN, FURNISH & INSTALL, STREET NAME	21.000 EA	2050.00000	43050.00				
0475 0700 48 48 SIGN PANELS RELOCATE, 15 OR <	4.000 EA	272.00000	1088.00				
0480 0700 48 60 SIGN PANELS, REMOVE	21.000 EA	26.00000	546.00				
SECTION 0003 TOTALS		$	171,868.00	$		$	
CONTRACT TOTALS		$	2,029,885.40	$	0.00	$	0.00

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.