VENDOR RANKING

CALL ORDER : 005 PROPOSAL ID : T1419 PROPOSAL DESC :
LETTING DATE : 06/23/10 10:30 A.M. DISTRICT : 01 LETTING CONTINGENT UPON RECEIPT OF MAINTENANCE AGREEMENT
SET-ASIDE : U/R CODE :
CONTRACT TIME : 75 WORKING DAYS (AVAILABLE DAYS) The improvements under this contract consist of drainage, earthwork, sidewalk, sodding and signing and pavement markings on 30th Ave.

FINPROJ(S) : 42812215201 (*) F.A. NO. : 8887800A COUNTIES : MANATEE

LOCAL NAME : MANATEE COUNTY ROAD NAME :
PROJ LIMITS : AT ORANGE RIDGE BULLOCK ELEMENTARY

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	CONSOLIDATED PRODUCTIONS GROUPS, INC.	Non-Responsive	Award Cancelled	$ 150,000.00	0.00%
2	L-J CONSTRUCTION CO. OF CENTRAL FLORIDA	Responsive	Winning Bid	$ 192,871.50	28.58%
3	SEMPER FI SERVICES, LLC	Responsive	Non-Winning Bid	$ 193,086.66	28.72%
4	GATOR GRADING & PAVING LLC	Responsive	Non-Winning Bid	$ 193,642.60	29.09%
5	BUN CONSTRUCTION CO., INC.	Responsive	Non-Winning Bid	$ 207,156.70	38.10%
6	R. J. P. ENTERPRISES, INC.	Responsive	Non-Winning Bid	$ 214,260.75	42.84%
7	CENTRAL CONCRETE PRODUCTS, INC.	Responsive	Non-Winning Bid	$ 215,782.20	43.85%
8	RUSSELL ENGINEERING, INC.	Responsive	Non-Winning Bid	$ 218,263.58	45.50%
9	LOVIN CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 233,030.25	55.35%
10	FREDERICK DERR AND COMPANY, INC.	Responsive	Non-Winning Bid	$ 250,902.10	67.26%
11	WOODRUFF & SONS, INC.	Responsive	Non-Winning Bid	$ 253,886.41	69.25%
12	SUPERIOR ASPHALT, INC.	Responsive	Non-Winning Bid	$ 304,899.80	103 %
13	EVANS CONTRACTING SERVICES, INC.	Responsive	Non-Winning Bid	$ 341,820.53	127 %

CALL ORDER : 005 PROPOSAL ID : T1419 PROPOSAL DESC :
LETTING DATE : 06/23/10 10:30 A.M. DISTRICT : 01 LETTING CONTINGENT UPON RECEIPT OF MAINTENANCE AGREEMENT
SET-ASIDE : U/R CODE :
CONTRACT TIME : 75 WORKING DAYS (AVAILABLE DAYS) The improvements under this contract consist of drainage, earthwork, sidewalk, sodding and signing and pavement markings on 30th Ave.

FINPROJ(S) : 42812215201 (*) F.A. NO. : 8887800A COUNTIES : MANATEE

LOCAL NAME : MANATEE COUNTY ROAD NAME :
PROJ LIMITS : AT ORANGE RIDGE BULLOCK ELEMENTARY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CONSOLIDATED PRODUCTIONS GR UNIT PRICE	 AMOUNT	(2) L-J CONSTRUCTION CO. OF CEN UNIT PRICE	 AMOUNT	(3) SEMPER FI SERVICES, LLC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 42812215201	LUMP	3474.40000	3474.40	10000.00000	10000.00	18000.00000	18000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 42812215201	75.000 LS	5600.00000	5600.00	5000.00000	5000.00	13073.00000	13073.00
0015 0102 3 COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	100.000 CY	10.00000	1000.00	10.00000	1000.00	8.74000	874.00
0020 0104 10 3 SEDIMENT BARRIER	2940.000 LF	1.50000	4410.00	1.00000	2940.00	0.73000	2146.20
0025 0110 1 1 CLEARING & GRUBBING 42812215201	1.167 LS	3500.00000	3500.00	1000.00000	1000.00	3000.00000	3000.00
0030 0110 4 REMOVAL OF EXISTING CONCRETE PAVEMENT	123.000 SY	2.50000	307.50	10.00000	1230.00	12.00000	1476.00
0035 0110 7 1 MAILBOX, F&I SINGLE	25.000 EA	100.00000	2500.00	100.00000	2500.00	97.00000	2425.00
0040 0120 1 REGULAR EXCAVATION	220.000 CY	3.50000	770.00	20.00000	4400.00	9.00000	1980.00
0045 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE	636.000 CY	2.20000	1399.20	20.00000	12720.00	6.73000	4280.28
0050 0425 1521 INLETS, DT BOT, TYPE C,<10'	6.000 EA	900.00000	5400.00	1500.00000	9000.00	1754.00000	10524.00
0055 0425 1525 INLETS, DITCH BOTTOM, TYPE C, PARTIAL	2.000 EA	1400.00000	2800.00	1000.00000	2000.00	1260.00000	2520.00
0060 0425 1531 INLETS, DT BOT, TYPE C, MODIFIED, <10''	5.000 EA	1700.00000	8500.00	1500.00000	7500.00	1573.00000	7865.00

CALL ORDER: 005 PROPOSAL ID: T1419 LETTING DATE: 06/23/10 10:30 A.M. DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CONSOLIDATED PRODUCTIONS GR UNIT PRICE	(1) CONSOLIDATED PRODUCTIONS GR AMOUNT	(2) L-J CONSTRUCTION CO. OF CEN UNIT PRICE	(2) L-J CONSTRUCTION CO. OF CEN AMOUNT	(3) SEMPER FI SERVICES, LLC UNIT PRICE	(3) SEMPER FI SERVICES, LLC AMOUNT
0065 0425 1581 INLETS, DT BOT, TYPE H, <10'	1.000 EA	1550.00000	1550.00	1500.00000	1500.00	2460.00000	2460.00
0070 0425 2 43 MANHOLES, P-7, PARTIAL	1.000 EA	1250.00000	1250.00	1000.00000	1000.00	1800.00000	1800.00
0075 0430175201 PIPE CULVERT,OPTIONAL MATERIAL, OTHER-ELIP/ARCH, 0-24"S/CD	1291.000 LF	28.00000	36148.00	50.00000	64550.00	41.00000	52931.00
0080 0430984625 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD	1.000 EA	700.00000	700.00	750.00000	750.00	695.00000	695.00
0085 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM	110.000 LF	30.00000	3300.00	35.00000	3850.00	34.67000	3813.70
0090 0522 1 SIDEWALK CONCRETE, 4" THICK	1502.000 SY	25.00000	37550.00	20.00000	30040.00	24.00000	36048.00
0095 0522 2 SIDEWALK CONCRETE, 6" THICK	312.000 SY	20.00000	6240.00	25.00000	7800.00	25.50000	7956.00
0100 0527 1 DETECTABLE WARNING ON EXISTING WALKING SURFACE, RETROFIT	4.000 EA	600.00000	2400.00	500.00000	2000.00	187.00000	748.00
0105 0570 1 2 PERFORMANCE TURF, SOD	2229.000 SY	3.10000	6909.90	2.50000	5572.50	1.92000	4279.68
0110 0635 1 40 PULL & JUNCTION BOXES, RELOCATE	2.000 EA	250.00000	500.00	500.00000	1000.00	500.00000	1000.00
0115 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42812215201	LUMP	11109.00000	11109.00	11109.00000	11109.00	11109.00000	11109.00
SECTION 0001 TOTALS			$ 147,318.00		$ 188,461.50		$ 191,003.86
SECTION 0002 SIGNING							
0120 0700 20 40 SINGLE POST SIGN, RELOCATE	10.000 AS	100.00000	1000.00	50.00000	500.00	56.00000	560.00
0125 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	590.000 LF	2.20000	1298.00	5.00000	2950.00	1.80000	1062.00
0130 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	96.000 LF	4.00000	384.00	10.00000	960.00	4.80000	460.80
SECTION 0002 TOTALS			$ 2,682.00		$ 4,410.00		$ 2,082.80
CONTRACT TOTALS			$ 150,000.00		$ 192,871.50		$ 193,086.66

CALL ORDER: 005 PROPOSAL ID: T1419 LETTING DATE: 06/23/10 10:30 A.M. DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GATOR GRADING & PAVING LLC UNIT PRICE	 AMOUNT	(5) BUN CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT	(6) R. J. P. ENTERPRISES, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 42812215201	LUMP	23136.00000	23136.00	1500.00000	1500.00	29153.00000	29153.00
0010 0102 1 MAINTENANCE OF TRAFFIC 42812215201	75.000 LS	4425.00000	4425.00	1500.00000	1500.00	6779.00000	6779.00
0015 0102 3 COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	100.000 CY	19.65000	1965.00	10.00000	1000.00	18.50000	1850.00
0020 0104 10 3 SEDIMENT BARRIER	2940.000 LF	0.95000	2793.00	0.90000	2646.00	1.25000	3675.00
0025 0110 1 1 CLEARING & GRUBBING 42812215201	1.167 LS	8285.00000	8285.00	2500.00000	2500.00	5250.00000	5250.00
0030 0110 4 REMOVAL OF EXISTING CONCRETE PAVEMENT	123.000 SY	18.95000	2330.85	10.00000	1230.00	8.00000	984.00
0035 0110 7 1 MAILBOX, F&I SINGLE	25.000 EA	152.00000	3800.00	150.00000	3750.00	125.00000	3125.00
0040 0120 1 REGULAR EXCAVATION	220.000 CY	56.75000	12485.00	5.00000	1100.00	6.00000	1320.00
0045 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE	636.000 CY	11.20000	7123.20	15.00000	9540.00	10.50000	6678.00
0050 0425 1521 INLETS, DT BOT, TYPE C,<10'	6.000 EA	1265.00000	7590.00	3250.00000	19500.00	2025.00000	12150.00
0055 0425 1525 INLETS, DITCH BOTTOM, TYPE C, PARTIAL	2.000 EA	1160.00000	2320.00	1500.00000	3000.00	2160.00000	4320.00
0060 0425 1531 INLETS, DT BOT, TYPE C, MODIFIED, <10''	5.000 EA	1265.00000	6325.00	2850.00000	14250.00	1250.00000	6250.00
0065 0425 1581 INLETS, DT BOT, TYPE H, <10'	1.000 EA	1265.00000	1265.00	2850.00000	2850.00	1950.00000	1950.00
0070 0425 2 43 MANHOLES, P-7, PARTIAL	1.000 EA	1265.00000	1265.00	1500.00000	1500.00	1825.00000	1825.00
0075 0430175201 PIPE CULVERT,OPTIONAL MATERIAL, OTHER-ELIP/ARCH, 0-24"S/CD	1291.000 LF	33.70000	43506.70	45.00000	58095.00	38.00000	49058.00
0080 0430984625 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD	1.000 EA	830.00000	830.00	650.00000	650.00	425.00000	425.00
0085 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM	110.000 LF	24.15000	2656.50	50.00000	5500.00	29.00000	3190.00

CALL ORDER: 005 PROPOSAL ID: T1419 LETTING DATE: 06/23/10 10:30 A.M. DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GATOR GRADING & PAVING LLC UNIT PRICE	 AMOUNT	(5) BUN CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT	(6) R. J. P. ENTERPRISES, INC. UNIT PRICE	 AMOUNT
0090 0522 1 SIDEWALK CONCRETE, 4" THICK	1502.000 SY	21.75000	32668.50	29.85000	44834.70	28.50000	42807.00
0095 0522 2 SIDEWALK CONCRETE, 6" THICK	312.000 SY	27.35000	8533.20	32.00000	9984.00	34.50000	10764.00
0100 0527 1 DETECTABLE WARNING ON EXISTING WALKING SURFACE, RETROFIT	4.000 EA	635.00000	2540.00	250.00000	1000.00	1125.00000	4500.00
0105 0570 1 2 PERFORMANCE TURF, SOD	2229.000 SY	1.95000	4346.55	2.00000	4458.00	1.85000	4123.65
0110 0635 1 40 PULL & JUNCTION BOXES, RELOCATE	2.000 EA	165.00000	330.00	500.00000	1000.00	135.00000	270.00
0115 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42812215201	LUMP	11109.00000	11109.00	11109.00000	11109.00	11109.00000	11109.00
SECTION 0001 TOTALS		$	191,628.50	$	202,496.70	$	211,555.65
SECTION 0002 SIGNING							
0120 0700 20 40 SINGLE POST SIGN, RELOCATE	10.000 AS	54.00000	540.00	75.00000	750.00	84.00000	840.00
0125 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	590.000 LF	1.75000	1032.50	5.00000	2950.00	2.25000	1327.50
0130 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	96.000 LF	4.60000	441.60	10.00000	960.00	5.60000	537.60
SECTION 0002 TOTALS		$	2,014.10	$	4,660.00	$	2,705.10
CONTRACT TOTALS		$	193,642.60	$	207,156.70	$	214,260.75

CALL ORDER: 005 PROPOSAL ID: T1419 LETTING DATE: 06/23/10 10:30 A.M. DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) CENTRAL CONCRETE PRODUCTS, UNIT PRICE	 AMOUNT	(8) RUSSELL ENGINEERING, INC. UNIT PRICE	 AMOUNT	(9) LOVIN CONSTRUCTION, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 42812215201	LUMP	18300.00000	18300.00	21800.00000	21800.00	12675.00000	12675.00
0010 0102 1 MAINTENANCE OF TRAFFIC 42812215201	75.000 LS	16000.00000	16000.00	25000.00000	25000.00	13765.00000	13765.00
0015 0102 3 COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	100.000 CY	40.00000	4000.00	25.00000	2500.00	65.00000	6500.00
0020 0104 10 3 SEDIMENT BARRIER	2940.000 LF	1.50000	4410.00	0.66000	1940.40	1.10000	3234.00
0025 0110 1 1 CLEARING & GRUBBING 42812215201	1.167 LS	15650.00000	15650.00	16543.00000	16543.00	17850.00000	17850.00
0030 0110 4 REMOVAL OF EXISTING CONCRETE PAVEMENT	123.000 SY	10.00000	1230.00	11.78000	1448.94	9.40000	1156.20
0035 0110 7 1 MAILBOX, F&I SINGLE	25.000 EA	75.00000	1875.00	145.00000	3625.00	100.00000	2500.00
0040 0120 1 REGULAR EXCAVATION	220.000 CY	10.00000	2200.00	9.64000	2120.80	5.90000	1298.00
0045 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE	636.000 CY	10.00000	6360.00	11.71000	7447.56	26.65000	16949.40
0050 0425 1521 INLETS, DT BOT, TYPE C,<10'	6.000 EA	1200.00000	7200.00	1829.00000	10974.00	1565.00000	9390.00
0055 0425 1525 INLETS, DITCH BOTTOM, TYPE C, PARTIAL	2.000 EA	1200.00000	2400.00	1062.00000	2124.00	1600.00000	3200.00
0060 0425 1531 INLETS, DT BOT, TYPE C, MODIFIED, <10''	5.000 EA	1200.00000	6000.00	2003.00000	10015.00	1300.00000	6500.00
0065 0425 1581 INLETS, DT BOT, TYPE H, <10'	1.000 EA	2000.00000	2000.00	2801.00000	2801.00	2500.00000	2500.00
0070 0425 2 43 MANHOLES, P-7, PARTIAL	1.000 EA	1250.00000	1250.00	1545.00000	1545.00	1500.00000	1500.00
0075 0430175201 PIPE CULVERT,OPTIONAL MATERIAL, OTHER-ELIP/ARCH, 0-24"S/CD	1291.000 LF	41.00000	52931.00	34.18000	44126.38	38.90000	50219.90
0080 0430984625 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD	1.000 EA	650.00000	650.00	829.00000	829.00	1215.00000	1215.00
0085 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM	110.000 LF	30.00000	3300.00	19.00000	2090.00	29.00000	3190.00

CALL ORDER: 005 PROPOSAL ID: T1419 LETTING DATE: 06/23/10 10:30 A.M. DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) CENTRAL CONCRETE PRODUCTS, UNIT PRICE	 AMOUNT	(8) RUSSELL ENGINEERING, INC. UNIT PRICE	 AMOUNT	(9) LOVIN CONSTRUCTION, INC. UNIT PRICE	 AMOUNT
0090 0522 1 SIDEWALK CONCRETE, 4" THICK	1502.000 SY	28.00000	42056.00	21.00000	31542.00	30.25000	45435.50
0095 0522 2 SIDEWALK CONCRETE, 6" THICK	312.000 SY	28.00000	8736.00	26.30000	8205.60	42.00000	13104.00
0100 0527 1 DETECTABLE WARNING ON EXISTING WALKING SURFACE, RETROFIT	4.000 EA	275.00000	1100.00	200.00000	800.00	470.00000	1880.00
0105 0570 1 2 PERFORMANCE TURF, SOD	2229.000 SY	1.80000	4012.20	3.10000	6909.90	2.25000	5015.25
0110 0635 1 40 PULL & JUNCTION BOXES, RELOCATE	2.000 EA	500.00000	1000.00	126.50000	253.00	555.00000	1110.00
0115 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42812215201	LUMP	11109.00000	11109.00	11109.00000	11109.00	11109.00000	11109.00
SECTION 0001 TOTALS		$	213,769.20	$	215,749.58	$	231,296.25
SECTION 0002 SIGNING							
0120 0700 20 40 SINGLE POST SIGN, RELOCATE	10.000 AS	25.00000	250.00	95.00000	950.00	46.50000	465.00
0125 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	590.000 LF	2.50000	1475.00	2.00000	1180.00	1.50000	885.00
0130 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	96.000 LF	3.00000	288.00	4.00000	384.00	4.00000	384.00
SECTION 0002 TOTALS		$	2,013.00	$	2,514.00	$	1,734.00
CONTRACT TOTALS		$	215,782.20	$	218,263.58	$	233,030.25

CALL ORDER: 005 PROPOSAL ID: T1419 LETTING DATE: 06/23/10 10:30 A.M. DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) FREDERICK DERR AND COMPANY, UNIT PRICE	 AMOUNT	(11) WOODRUFF & SONS, INC. UNIT PRICE	 AMOUNT	(12) SUPERIOR ASPHALT, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 42812215201	LUMP	25400.00000	25400.00	44124.87000	44124.87	56750.00000	56750.00
0010 0102 1 MAINTENANCE OF TRAFFIC 42812215201	75.000 LS	7200.00000	7200.00	17090.22000	17090.22	48100.00000	48100.00
0015 0102 3 COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	100.000 CY	30.00000	3000.00	29.01000	2901.00	64.60000	6460.00
0020 0104 10 3 SEDIMENT BARRIER	2940.000 LF	1.20000	3528.00	1.24000	3645.60	1.90000	5586.00
0025 0110 1 1 CLEARING & GRUBBING 42812215201	1.167 LS	12000.00000	12000.00	5199.28000	5199.28	8100.00000	8100.00
0030 0110 4 REMOVAL OF EXISTING CONCRETE PAVEMENT	123.000 SY	17.00000	2091.00	17.38000	2137.74	20.00000	2460.00
0035 0110 7 1 MAILBOX, F&I SINGLE	25.000 EA	80.00000	2000.00	134.67000	3366.75	122.00000	3050.00
0040 0120 1 REGULAR EXCAVATION	220.000 CY	81.00000	17820.00	22.76000	5007.20	86.00000	18920.00
0045 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE	636.000 CY	13.00000	8268.00	17.94000	11409.84	22.20000	14119.20
0050 0425 1521 INLETS, DT BOT, TYPE C,<10'	6.000 EA	2350.00000	14100.00	1144.00000	6864.00	1360.00000	8160.00
0055 0425 1525 INLETS, DITCH BOTTOM, TYPE C, PARTIAL	2.000 EA	1900.00000	3800.00	1144.00000	2288.00	975.00000	1950.00
0060 0425 1531 INLETS, DT BOT, TYPE C, MODIFIED, <10''	5.000 EA	2400.00000	12000.00	1047.67000	5238.35	1220.00000	6100.00
0065 0425 1581 INLETS, DT BOT, TYPE H, <10'	1.000 EA	3500.00000	3500.00	2360.64000	2360.64	1905.00000	1905.00
0070 0425 2 43 MANHOLES, P-7, PARTIAL	1.000 EA	1500.00000	1500.00	1125.59000	1125.59	1390.00000	1390.00
0075 0430175201 PIPE CULVERT,OPTIONAL MATERIAL, OTHER-ELIP/ARCH, 0-24"S/CD	1291.000 LF	53.00000	68423.00	44.45000	57384.95	31.10000	40150.10
0080 0430984625 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD	1.000 EA	1100.00000	1100.00	854.52000	854.52	540.00000	540.00
0085 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM	110.000 LF	49.00000	5390.00	27.54000	3029.40	28.35000	3118.50

CALL ORDER: 005 PROPOSAL ID: T1419 LETTING DATE: 06/23/10 10:30 A.M. DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) FREDERICK DERR AND COMPANY, UNIT PRICE	 AMOUNT	(11) WOODRUFF & SONS, INC. UNIT PRICE	 AMOUNT	(12) SUPERIOR ASPHALT, INC. UNIT PRICE	 AMOUNT
0090 0522 1 SIDEWALK CONCRETE, 4" THICK	1502.000 SY	19.50000	29289.00	29.97000	45014.94	30.45000	45735.90
0095 0522 2 SIDEWALK CONCRETE, 6" THICK	312.000 SY	32.50000	10140.00	33.34000	10402.08	43.35000	13525.20
0100 0527 1 DETECTABLE WARNING ON EXISTING WALKING SURFACE, RETROFIT	4.000 EA	350.00000	1400.00	476.62000	1906.48	355.00000	1420.00
0105 0570 1 2 PERFORMANCE TURF, SOD	2229.000 SY	2.00000	4458.00	3.98000	8871.42	1.50000	3343.50
0110 0635 1 40 PULL & JUNCTION BOXES, RELOCATE	2.000 EA	165.00000	330.00	450.14000	900.28	135.00000	270.00
0115 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42812215201	LUMP	11109.00000	11109.00	11109.00000	11109.00	11109.00000	11109.00
SECTION 0001 TOTALS		$	247,846.00	$	252,232.15	$	302,262.40
SECTION 0002 SIGNING							
0120 0700 20 40 SINGLE POST SIGN, RELOCATE	10.000 AS	80.00000	800.00	44.48000	444.80	100.00000	1000.00
0125 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	590.000 LF	2.75000	1622.50	1.43000	843.70	2.10000	1239.00
0130 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	96.000 LF	6.60000	633.60	3.81000	365.76	4.15000	398.40
SECTION 0002 TOTALS		$	3,056.10	$	1,654.26	$	2,637.40
CONTRACT TOTALS		$	250,902.10	$	253,886.41	$	304,899.80

CALL ORDER: 005 PROPOSAL ID: T1419 LETTING DATE: 06/23/10 10:30 A.M. DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(13) EVANS CONTRACTING SERVICES, UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 42812215201	LUMP	5000.00000	5000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 42812215201	75.000 LS	5000.00000	5000.00				
0015 0102 3 COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	100.000 CY	50.00000	5000.00				
0020 0104 10 3 SEDIMENT BARRIER	2940.000 LF	2.50000	7350.00				
0025 0110 1 1 CLEARING & GRUBBING 42812215201	1.167 LS	15000.00000	15000.00				
0030 0110 4 REMOVAL OF EXISTING CONCRETE PAVEMENT	123.000 SY	16.00000	1968.00				
0035 0110 7 1 MAILBOX, F&I SINGLE	25.000 EA	150.00000	3750.00				
0040 0120 1 REGULAR EXCAVATION	220.000 CY	25.00000	5500.00				
0045 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE	636.000 CY	11.00000	6996.00				
0050 0425 1521 INLETS, DT BOT, TYPE C,<10'	6.000 EA	5000.00000	30000.00				
0055 0425 1525 INLETS, DITCH BOTTOM, TYPE C, PARTIAL	2.000 EA	5000.00000	10000.00				
0060 0425 1531 INLETS, DT BOT, TYPE C, MODIFIED, <10''	5.000 EA	5000.00000	25000.00				
0065 0425 1581 INLETS, DT BOT, TYPE H, <10'	1.000 EA	3500.00000	3500.00				
0070 0425 2 43 MANHOLES, P-7, PARTIAL	1.000 EA	3500.00000	3500.00				
0075 0430175201 PIPE CULVERT,OPTIONAL MATERIAL, OTHER-ELIP/ARCH, 0-24"S/CD	1291.000 LF	100.00000	129100.00				
0080 0430984625 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD	1.000 EA	700.00000	700.00				
0085 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM	110.000 LF	50.00000	5500.00				

CALL ORDER: 005 PROPOSAL ID: T1419 LETTING DATE: 06/23/10 10:30 A.M. DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(13) EVANS CONTRACTING SERVICES, UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0090 0522 1 SIDEWALK CONCRETE, 4" THICK	1502.000 SY	29.89000	44894.78				
0095 0522 2 SIDEWALK CONCRETE, 6" THICK	312.000 SY	38.50000	12012.00				
0100 0527 1 DETECTABLE WARNING ON EXISTING WALKING SURFACE, RETROFIT	4.000 EA	250.00000	1000.00				
0105 0570 1 2 PERFORMANCE TURF, SOD	2229.000 SY	2.75000	6129.75				
0110 0635 1 40 PULL & JUNCTION BOXES, RELOCATE	2.000 EA	500.00000	1000.00				
0115 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42812215201	LUMP	11109.00000	11109.00				
SECTION 0001 TOTALS		$	339,009.53	$		$	
SECTION 0002 SIGNING							
0120 0700 20 40 SINGLE POST SIGN, RELOCATE	10.000 AS	100.00000	1000.00				
0125 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	590.000 LF	2.50000	1475.00				
0130 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	96.000 LF	3.50000	336.00				
SECTION 0002 TOTALS		$	2,811.00	$		$	
CONTRACT TOTALS		$	341,820.53	$	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.