VENDOR RANKING

CALL ORDER : 001 PROPOSAL ID : T7220 PROPOSAL DESC :
LETTING DATE : 06/29/11 10:30 A.M. DISTRICT : 07 DVD MEDIA
SET-ASIDE : U/R CODE :
CONTRACT TIME : 1500 WORKING DAYS (AVAILABLE DAYS) FLEXIBLE START TIME

The improvements under this contract consist of widening, reconstruction, milling and resurfacing, drainage improvements, traffic signals, signing and marking, intelligent transportation systems, guardrail, bridge replacement and widening, Acrow temporary bridge, concrete barrier wall, noise wall, sidewalk improvements and other incidental construction on SR 93A.

FINPROJ(S)	: 40549285201	F.A. NO.	: 7585014S	COUNTIES	: HILLSBOROUGH
	40845925201 (*)		0757432I		
	40845925605		N/A		
	40845935201		4047175C		
	41090925201		0757434I		
	41090995201		0757435I		
LOCAL NAME	: I-75 (SR 93A)			ROAD NAME	: SR 93A
PROJ LIMITS	: FM S OF SR582(FOWLER AVE)	TO N OF CR 581 (BB DOWNS)			

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	PRINCE CONTRACTING, LLC.	Responsive	Winning bid	$ 94,696,203.20	0.00%
2	LANE CONSTRUCTION CORPORATION (THE)	Responsive	Non-Winning Bid	$ 97,179,872.78	2.62%
3	ASTALDI CONSTRUCTION CORPORATION	Responsive	Non-Winning Bid	$108,738,376.44	14.82%
4	SEMA CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$111,100,000.00	17.32%
5	DE MOYA GROUP INC. (THE)	Responsive	Non-Winning Bid	$115,472,618.89	21.94%
6	HUBBARD CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	$116,858,152.94	23.40%
7	GRANITE CONSTRUCTION COMPANY OF CALIFORNIA	Responsive	Non-Winning Bid	$117,885,082.26	24.48%
8	ARCHER WESTERN CONTRACTORS, LTD.	Responsive	Non-Winning Bid	$121,478,093.00	28.28%
9	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Non-Winning Bid	$130,000,000.09	37.28%
10	ANDERSON COLUMBIA CO., INC.	Responsive	Non-Winning Bid	$138,776,350.01	46.54%

CALL ORDER : 001 PROPOSAL ID : T7220 PROPOSAL DESC :
LETTING DATE : 06/29/11 10:30 A.M. DISTRICT : 07 DVD MEDIA
SET-ASIDE : U/R CODE :
CONTRACT TIME : 1500 WORKING DAYS (AVAILABLE DAYS) FLEXIBLE START TIME

The improvements under this contract consist of widening, reconstruction, milling and resurfacing, drainage improvements, traffic signals, signing and marking, intelligent transportation systems, guardrail, bridge replacement and widening, Acrow temporary bridge, concrete barrier wall, noise wall, sidewalk improvements and other incidental construction on SR 93A.

FINPROJ(S) : 40549285201 F.A. NO. : 7585014S COUNTIES : HILLSBOROUGH
40845925201 (*) 0757432I
40845925605 N/A
40845935201 4047175C
41090925201 0757434I
41090995201 0757435I
LOCAL NAME : I-75 (SR 93A) ROAD NAME : SR 93A
PROJ LIMITS : FM S OF SR582(FOWLER AVE) TO N OF CR 581 (BB DOWNS)

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 040061 40845935201	690.000 LS	12000.00000	12000.00	20000.00000	20000.00	110286.20000	110286.20
0010 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100387 40845925201	2639.000 LS	50000.00000	50000.00	55000.00000	55000.00	33919.54000	33919.54
0015 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100388 40845925201	2648.000 LS	50000.00000	50000.00	120000.00000	120000.00	38911.51000	38911.51
0020 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100391 40845925201	626.000 LS	15000.00000	15000.00	25000.00000	25000.00	57753.24000	57753.24
0025 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100400 40845925201	383.000 LS	10000.00000	10000.00	15000.00000	15000.00	33146.49000	33146.49

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
0030 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100401 40845925201	766.000 LS	20000.00000	20000.00	25000.00000	25000.00	25606.58000	25606.58
0035 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100403 40845925201	1531.000 LS	30000.00000	30000.00	35000.00000	35000.00	39464.40000	39464.40
0040 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100404 40845925201	826.000 LS	15000.00000	15000.00	19000.00000	19000.00	114845.42000	114845.42
0045 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100406 40845925201	784.000 LS	16000.00000	16000.00	23000.00000	23000.00	33804.15000	33804.15
0050 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100407 40845925201	908.000 LS	20000.00000	20000.00	25000.00000	25000.00	121228.36000	121228.36
0055 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100408 40845925201	442.000 LS	12000.00000	12000.00	19000.00000	19000.00	33489.75000	33489.75
0060 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100412 40845935201	690.000 LS	14000.00000	14000.00	16000.00000	16000.00	120438.39000	120438.39
0065 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100413 40845935201	710.000 LS	14000.00000	14000.00	15000.00000	15000.00	126987.58000	126987.58
0070 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100420 40845925201	690.000 LS	14000.00000	14000.00	19000.00000	19000.00	306190.74000	306190.74
0075 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100481 40845925201	2240.000 LS	40000.00000	40000.00	120000.00000	120000.00	44348.62000	44348.62
0080 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100482 40845925201	2034.000 LS	40000.00000	40000.00	60000.00000	60000.00	126987.58000	126987.58
0085 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100678 40845925201	16920.000 LS	250000.00000	250000.00	160000.00000	160000.00	38508.84000	38508.84
0090 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100837 40845925201	10523.000 LS	150000.00000	150000.00	145000.00000	145000.00	53404.30000	53404.30

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
0095 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100838 40845925201	10523.000 LS	150000.00000	150000.00	135000.00000	135000.00	34001.54000	34001.54
0100 0400 2 4 CONC CLASS II, SUPERSTRUCTURE	4696.100 CY	580.00000	2723738.00	425.00000	1995842.50	938.23000	4406021.90
0105 0400 2 10 CONCRETE CLASS II, APPROACH SLABS	1236.900 CY	300.00000	371070.00	229.00000	283250.10	403.78000	499435.48
0110 0400 4 5 CONCRETE CLASS IV, SUBSTRUCTURE	1875.500 CY	800.00000	1500400.00	570.00000	1069035.00	1032.43000	1936322.47
0115 0400 4 25 CONCRETE CLASS IV, MASS, SUBSTRUCTURE	241.400 CY	625.00000	150875.00	510.00000	123114.00	785.58000	189639.01
0120 0400 7 BRIDGE DECK GROOVING, LESS THAN 8.5"	11451.000 SY	3.80000	43513.80	1.30000	14886.30	6.13000	70194.63
0125 0400 9 BRIDGE DECK GROOVING & PLANING, DECK 8. 5"&>	6168.000 SY	4.50000	27756.00	5.40000	33307.20	7.35000	45334.80
0130 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5	46262.000 SF	0.90000	41635.80	0.95000	43948.90	0.78000	36084.36
0135 0400147 COMPOSITE NEOPRENE PADS	147.400 CF	800.00000	117920.00	787.00000	116003.80	981.56000	144681.94
0140 0415 1 4 REINFORCING STEEL - SUPERSTRUCTURE	1293936.000 LB	0.75000	970452.00	0.70000	905755.20	0.89000	1151603.04
0145 0415 1 5 REINFORCING STEEL- SUBSTRUCTURE	375565.000 LB	0.75000	281673.75	0.70000	262895.50	0.91000	341764.15
0150 0415 1 9 REINFORCING STEEL- APPROACH SLABS	247538.000 LB	0.75000	185653.50	0.70000	173276.60	0.87000	215358.06
0155 0450 1 1 PRESTRESSED BEAMS, TYPE II	1649.000 LF	115.00000	189635.00	67.60000	111472.40	100.92000	166417.08
0160 0450 1 2 PRESTRESSED BEAMS, TYPE III	5946.000 LF	119.00000	707574.00	87.60000	520869.60	108.79000	646865.34
0165 0450 1 3 PRESTRESSED BEAMS, TYPE IV	5310.000 LF	155.00000	823050.00	113.00000	600030.00	135.49000	719451.90
0170 0450 2 36 PREST BEAMS: FLORIDA-I BEAM 36"	2487.000 LF	150.00000	373050.00	121.00000	300927.00	145.79000	362579.73
0175 0450 2 54 PREST BEAMS: FLORIDA-I BEAM 54"	4188.000 LF	172.00000	720336.00	152.00000	636576.00	178.27000	746594.76
0180 0455 34 3 PRESTRESSED CONCRETE PILING, 18" SQ	11938.000 LF	93.00000	1110234.00	68.00000	811784.00	86.65000	1034427.70

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
0185 0455 34 5 PRESTRESSED CONCRETE PILING, 24" SQ	18111.000 LF	113.00000	2046543.00	80.00000	1448880.00	96.82000	1753507.02
0190 0455143 3 TEST PILES-PRESTRESSED CONCRETE,18" SQ	2045.000 LF	215.00000	439675.00	150.00000	306750.00	134.97000	276013.65
0195 0455143 5 TEST PILES-PRESTRESSED CONCRETE,24" SQ	4389.000 LF	205.00000	899745.00	145.00000	636405.00	147.84000	648869.76
0200 0455146 EMBEDDED DATA COLLECTOR	71.000 EA	1400.00000	99400.00	2010.00000	142710.00	2231.85000	158461.35
0205 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD	1947.000 LF	13.00000	25311.00	40.70000	79242.90	43.67000	85025.49
0210 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	2333.000 LF	20.00000	46660.00	45.20000	105451.60	47.40000	110584.20
0215 0459 71 PILES, POLYETHYLENE SHEETING	635.000 SY	5.50000	3492.50	0.15000	95.25	3.53000	2241.55
0220 0460 70 1 ALUMINUM BULLET RAILINGS, SINGLE RAIL	379.000 LF	19.00000	7201.00	25.10000	9512.90	27.47000	10411.13
0225 0521 5 1 CONCRETE TRAFFIC RAILING, BRIDGE 32" F - SHAPE	8380.000 LF	63.00000	527940.00	60.40000	506152.00	67.82000	568331.60
0230 0521 5 4 CONCRETE TRAFFIC RAILING, BRIDGE, 32" VERTICAL FACE	379.000 LF	72.00000	27288.00	68.70000	26037.30	80.48000	30501.92
0231 0521 5 6 CONCRETE TRAFFIC RAILING- BRIDGE, CORRAL W/CURB	758.000 LF	110.00000	83380.00	116.00000	87928.00	309.85000	234866.30
0235 0524 2 2 CONCRETE SLOPE PAVEMENT,NON REINFORCED, 4"	3375.000 SY	33.50000	113062.50	90.10000	304087.50	49.61000	167433.75
0240 0530 1 RIPRAP, SAND-CEMENT	298.300 CY	310.00000	92473.00	347.00000	103510.10	339.95000	101407.09
0245 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE	13525.500 TN	64.50000	872394.75	66.90000	904855.95	77.27000	1045115.39
0250 0530 74 BEDDING STONE	4816.500 TN	80.00000	385320.00	48.60000	234081.90	92.25000	444322.13
SECTION 0001 TOTALS			$ 16,930,452.60		$ 13,949,674.50		$ 19,843,191.91
SECTION 0002 ROADWAY							

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
0255 0101 1 MOBILIZATION 40845925201	LUMP	1258080.00000	1258080.00	5900000.00000	5900000.00	4598267.51000	4598267.51
0260 0101 1 MOBILIZATION 40549285201	LUMP	335000.00000	335000.00	500000.00000	500000.00	2559258.67000	2559258.67
0265 0101 1 MOBILIZATION 40845935201	LUMP	1500000.00000	1500000.00	3000000.00000	3000000.00	1669994.76000	1669994.76
0270 0102 1 MAINTENANCE OF TRAFFIC 40845925201	800.000 LS	2610000.00000	2610000.00	2100000.00000	2100000.00	1978014.06000	1978014.06
0275 0102 1 MAINTENANCE OF TRAFFIC 40549285201	100.000 LS	300000.00000	300000.00	510000.00000	510000.00	2788736.63000	2788736.63
0280 0102 1 MAINTENANCE OF TRAFFIC 40845935201	600.000 LS	1650000.00000	1650000.00	1261000.00000	1261000.00	311839.08000	311839.08
0285 0102 2 1 SPECIAL DETOUR 1 40845925201	LUMP	50000.00000	50000.00	285000.00000	285000.00	36699.91000	36699.91
0290 0102 2 2 SPECIAL DETOUR 2 40845925201	LUMP	2700000.00000	2700000.00	1665000.00000	1665000.00	2315833.36000	2315833.36
0295 0102 2 3 SPECIAL DETOUR 3 40845925201	LUMP	150000.00000	150000.00	105000.00000	105000.00	253942.54000	253942.54
0296 0102 2 4 SPECIAL DETOUR 4	LUMP	75000.00000	75000.00	40000.00000	40000.00	64226.13000	64226.13
0297 0102 2 5 SPECIAL DETOUR 5	LUMP	75000.00000	75000.00	35000.00000	35000.00	53939.55000	53939.55
0300 0102 14 TRAFFIC CONTROL OFFICER	2728.000 MH	36.00000	98208.00	41.00000	111848.00	54.94000	149876.32
0305 0102 60 WORK ZONE SIGN	1150077.000 ED	0.15000	172511.55	0.05000	57503.85	0.21000	241516.17
0310 0102 71 14 BARRIER WALL, TEMPORARY, F&I, TYPE K	148219.000 LF	0.01000	1482.19	1.00000	148219.00	20.44000	3029596.36
0315 0102 71 24 BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	197649.000 LF	7.00000	1383543.00	1.00000	197649.00	5.92000	1170082.08
0320 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	3559244.000 ED	0.05000	177962.20	0.03000	106777.32	0.08000	284739.52
0325 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	44662.000 ED	0.20000	8932.40	0.07000	3126.34	0.23000	10272.26
0330 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	18587.000 ED	6.00000	111522.00	1.00000	18587.00	6.78000	126019.86

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
0335 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	193467.000 ED	0.20000	38693.40	0.05000	9673.35	0.23000	44497.41
0340 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	50744.000 EA	2.90000	147157.60	2.90000	147157.60	2.64000	133964.16
0345 0102 79 LIGHTS,BARRIER WALL MOUNT,TEMP,TYPE C, STEADY BURN	1290261.000 ED	0.10000	129026.10	0.02000	25805.22	0.12000	154831.32
0350 0102 89 7 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	209.000 LO	800.00000	167200.00	100.00000	20900.00	897.75000	187629.75
0355 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	14113.000 ED	11.50000	162299.50	1.00000	14113.00	12.74000	179799.62
0356 0102104 2 TEMPORARY TRAFFIC CONTROL, FIXED SIGNAL	265.000 ED	35.00000	9275.00	11.50000	3047.50	11.48000	3042.20
0360 0102107 TEMPORARY TRAFFIC DETECTION, INTERSECT	1085.000 DA	20.00000	21700.00	2.60000	2821.00	2.62000	2842.70
0365 0102150 1 PORTABLE REGULATORY, SIGN	9984.000 ED	6.15000	61401.60	1.00000	9984.00	7.31000	72983.04
0370 0102150 2 RADAR SPEED DISPLAY UNIT	9984.000 ED	6.15000	61401.60	1.00000	9984.00	7.31000	72983.04
0375 0102911 1 PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK, SKIP	2432.000 LF	1.45000	3526.40	1.50000	3648.00	3.16000	7685.12
0380 0102911 2 PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK,SOLID	1226.000 LF	1.45000	1777.70	1.50000	1839.00	2.64000	3236.64
0385 0102912 2 PAVEMENT MARKING REMOVABLE TAPE, YELLOW SOLID	1227.000 LF	1.45000	1779.15	1.50000	1840.50	2.64000	3239.28
0390 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	386706.000 SY	0.40000	154682.40	0.40000	154682.40	0.42000	162416.52
0395 0104 7 SEDIMENT BASIN / CONTAINMENT SYSTEM	40.000 EA	850.00000	34000.00	492.00000	19680.00	1141.85000	45674.00
0400 0104 9 SEDIMENT BASIN / CONTAINMENT SYSTEM-CLEANOUT	40.000 EA	500.00000	20000.00	320.00000	12800.00	2283.71000	91348.40

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
0405 0104 10 3 SEDIMENT BARRIER	200175.000 LF	1.00000	200175.00	0.40000	80070.00	1.00000	200175.00
0410 0104 11 FLOATING TURBIDITY BARRIER	5763.000 LF	8.20000	47256.60	7.05000	40629.15	7.38000	42530.94
0415 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC	1754.000 LF	3.00000	5262.00	3.20000	5612.80	3.37000	5910.98
0420 0104 15 SOIL TRACKING PREVENTION DEVICE	33.000 EA	3000.00000	99000.00	2630.00000	86790.00	1443.71000	47642.43
0425 0104 18 INLET PROTECTION SYSTEM	303.000 EA	80.00000	24240.00	60.30000	18270.90	63.27000	19170.81
0430 0104 19 CHEMICAL TREATMENT- POWDERED, FOR EROSION CONTROL	421976.000 SY	0.10000	42197.60	0.08000	33758.08	0.08000	33758.08
0435 0107 1 LITTER REMOVAL	15347.400 AC	7.50000	115105.50	1.00000	15347.40	7.10000	108966.54
0440 0107 2 MOWING	15347.400 AC	17.00000	260905.80	1.00000	15347.40	14.85000	227908.89
0445 0109 71 5 FIELD OFFICE,1500 SQ FT	3040.000 DA	40.00000	121600.00	1.00000	3040.00	123.36000	375014.40
0450 0110 1 1 CLEARING & GRUBBING 40549285201	29.500 LS	150000.00000	150000.00	1806000.00000	1806000.00	462113.67000	462113.67
0456 0110 1 1 CLEARING & GRUBBING	132.500 LS	3000000.00000	3000000.00	540000.00000	540000.00	55031.18000	55031.18
0457 0110 1 1 CLEARING & GRUBBING	300.370 LS	2000000.00000	2000000.00	299000.00000	299000.00	778560.58000	778560.58
0460 0110 4 REMOVAL OF EXISTING CONCRETE PAVEMENT	5465.000 SY	7.00000	38255.00	18.00000	98370.00	10.29000	56234.85
0465 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 40845935201	LUMP	50000.00000	50000.00	25000.00000	25000.00	1319.57000	1319.57
0470 0120 1 REGULAR EXCAVATION	1125945.000 CY	1.90000	2139295.50	3.26000	3670580.70	2.36000	2657230.20
0475 0120 4 SUBSOIL EXCAVATION	26510.000 CY	6.50000	172315.00	2.70000	71577.00	4.62000	122476.20
0480 0120 6 EMBANKMENT	751854.000 CY	1.50000	1127781.00	2.66000	1999931.64	2.69000	2022487.26
0485 0121 70 FLOWABLE FILL	143.340 CY	250.00000	35835.00	170.00000	24367.80	126.58000	18143.98

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
0490 0142 70 FILL SAND	2542.000 CY	3.50000	8897.00	2.85000	7244.70	36.26000	92172.92
0495 0160 4 TYPE B STABILIZATION	555491.000 SY	4.25000	2360836.75	2.67000	1483160.97	2.28000	1266519.48
0500 0285701 OPTIONAL BASE, BASE GROUP 01	18518.000 SY	4.80000	88886.40	4.95000	91664.10	3.74000	69257.32
0505 0285706 OPTIONAL BASE, BASE GROUP 06	3688.000 SY	7.25000	26738.00	9.35000	34482.80	6.60000	24340.80
0506 0285707 OPTIONAL BASE, BASE GROUP 07	4634.000 SY	27.00000	125118.00	30.49000	141290.66	26.70000	123727.80
0510 0285708 OPTIONAL BASE, BASE GROUP 08	176108.000 SY	7.90000	1391253.20	8.90000	1567361.20	7.66000	1348987.28
0515 0285709 OPTIONAL BASE, BASE GROUP 09	44229.000 SY	8.40000	371523.60	10.70000	473250.30	8.02000	354716.58
0520 0285711 OPTIONAL BASE, BASE GROUP 11	2287.000 SY	11.00000	25157.00	12.30000	28130.10	9.35000	21383.45
0525 0285712 OPTIONAL BASE, BASE GROUP 12	251886.000 SY	8.50000	2141031.00	10.62000	2675029.32	11.13000	2803491.18
0530 0285715 OPTIONAL BASE, BASE GROUP 15	23453.000 SY	38.00000	891214.00	41.00000	961573.00	38.57000	904582.21
0535 0286 2 TURNOUT CONSTRUCTION-ASPHALT	287.400 TN	148.00000	42535.20	25.20000	7242.48	123.62000	35528.39
0540 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	76039.000 SY	1.30000	98850.70	1.50000	114058.50	1.29000	98090.31
0545 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	8886.000 SY	1.60000	14217.60	1.25000	11107.50	1.68000	14928.48
0550 0327 70 7 MILLING EXIST ASPH PAVT, 4" AVG DEPTH	14008.000 SY	1.00000	14008.00	1.65000	23113.20	2.67000	37401.36
0555 0327 70 11 MILLING EXIST ASPH PAVT, 2 1/4" AVG DEPTH	39701.000 SY	2.50000	99252.50	1.30000	51611.30	1.88000	74637.88
0560 0327 70 13 MILLING EXIST ASPH PAVT, 1 3/4" AVG DEPTH	7709.000 SY	1.00000	7709.00	1.15000	8865.35	2.27000	17499.43
0565 0327 70 15 MILLING EXIST ASPH PAVT, 2 3/4" AVG DEPTH	10678.000 SY	1.00000	10678.00	1.90000	20288.20	2.77000	29578.06

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
0570 0327 70 17 MILLING EXIST ASPH PAVT, 3 1/4" AVG DEPTH	10309.000 SY	1.00000	10309.00	1.80000	18556.20	2.97000	30617.73
0575 0327 70 19 MILLING EXIST ASPH PAVT, 3/4" AVG DEPTH	413572.000 SY	1.00000	413572.00	0.77000	318450.44	0.99000	409436.28
0580 0327 70 20 MILLING EXIST ASPH PAVT, 3 3/4" AVG DEPTH	7399.000 SY	1.20000	8878.80	2.65000	19607.35	2.97000	21975.03
0585 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B	21737.600 TN	79.00000	1717270.40	67.10000	1458592.96	81.34000	1768136.38
0590 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C	15747.700 TN	79.00000	1244068.30	71.00000	1118086.70	79.12000	1245958.02
0595 0334 1 14 SUPERPAVE ASPHALTIC CONC, TRAFFIC D	361.800 TN	88.00000	31838.40	90.30000	32670.54	94.94000	34349.29
0600 0334 1 15 SUPERPAVE ASPHALTIC CONC, TRAFFIC E	25772.700 TN	68.00000	1752543.60	83.50000	2152020.45	84.06000	2166453.16
0605 0334 1 24 SUPERPAVE ASPH CONC, TRAF D, PG76-22	265.300 TN	113.00000	29978.90	104.00000	27591.20	113.73000	30172.57
0610 0334 1 25 SUPERPAVE ASPH CONC, TRAF E, PG76-22	52698.400 TN	88.00000	4637459.20	91.50000	4821903.60	90.98000	4794500.43
0615 0337 7 5 ASPHALT CONCRETE FRICTION COURSE- INC BIT/RUBBER, FC-5	411.100 TN	136.00000	55909.60	123.00000	50565.30	150.32000	61796.55
0620 0337 7 22 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG76-22	31788.800 TN	115.00000	3655712.00	116.00000	3687500.80	116.69000	3709435.07
0625 0337 7 32 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, RUBBER	3874.300 TN	96.00000	371932.80	95.40000	369608.22	96.92000	375497.16
0630 0337 7 33 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, RUBBER	997.900 TN	92.00000	91806.80	96.40000	96197.56	92.96000	92764.78
0635 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	4304.500 TN	110.00000	473495.00	85.20000	366743.40	113.73000	489550.79
0640 0400 1 2 CONCRETE CLASS I, ENDWALLS	47.700 CY	500.00000	23850.00	533.00000	25424.10	749.20000	35736.84
0645 0400 2 1 CONCRETE CLASS II, CULVERTS	81.000 CY	975.00000	78975.00	1200.00000	97200.00	915.65000	74167.65

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
0650 0400 2 2 CONCRETE CLASS II, ENDWALLS	50.200 CY	600.00000	30120.00	1110.00000	55722.00	711.89000	35736.88
0655 0400 4 1 CONCRETE CLASS IV, CULVERTS	398.200 CY	900.00000	358380.00	932.00000	371122.40	893.68000	355863.38
0660 0415 1 1 REINF STEEL- ROADWAY	10955.000 LB	1.00000	10955.00	0.65000	7120.75	0.94000	10297.70
0665 0415 1 6 REINFORCING STEEL- MISCELLANEOUS	81537.000 LB	0.50000	40768.50	0.65000	52999.05	0.94000	76644.78
0670 0425 1351 INLETS, CURB, TYPE P-5, <10'	27.000 EA	2600.00000	70200.00	3100.00000	83700.00	2773.23000	74877.21
0675 0425 1352 INLETS, CURB, TYPE P-5, >10'	1.000 EA	3500.00000	3500.00	3700.00000	3700.00	3229.45000	3229.45
0680 0425 1361 INLETS, CURB, TYPE P-6, <10'	4.000 EA	2600.00000	10400.00	3300.00000	13200.00	2632.15000	10528.60
0685 0425 1365 INLETS, CURB, TYPE P-6, PARTIAL	1.000 EA	2900.00000	2900.00	2400.00000	2400.00	2814.42000	2814.42
0691 0425 1451 INLETS, CURB, TYPE J-5, <10'	3.000 EA	3300.00000	9900.00	4100.00000	12300.00	3196.50000	9589.50
0695 0425 1452 INLETS, CURB, TYPE J-5, >10'	1.000 EA	4600.00000	4600.00	4500.00000	4500.00	4438.11000	4438.11
0700 0425 1501 INLETS, DT BOT, TYPE A, <10'	12.000 EA	1600.00000	19200.00	2600.00000	31200.00	2191.24000	26294.88
0705 0425 1511 INLETS, DT BOT, TYPE B, <10'	57.000 EA	2450.00000	139650.00	3500.00000	199500.00	2933.13000	167188.41
0710 0425 1512 INLETS, DT BOT, TYPE B, >10'	3.000 EA	3600.00000	10800.00	4300.00000	12900.00	3690.31000	11070.93
0715 0425 1513 INLETS, DT BOT, TYPE B, J BOT, <10'	24.000 EA	3400.00000	81600.00	4900.00000	117600.00	3771.43000	90514.32
0720 0425 1514 INLETS, DT BOT, TYPE B, J BOT, >10'	5.000 EA	4400.00000	22000.00	5800.00000	29000.00	4483.94000	22419.70
0725 0425 1515 INLETS, DT BOT, TYPE B, PARTIAL	1.000 EA	2400.00000	2400.00	2300.00000	2300.00	2063.11000	2063.11
0730 0425 1521 INLETS, DT BOT, TYPE C,<10'	1.000 EA	2300.00000	2300.00	3300.00000	3300.00	2693.31000	2693.31
0735 0425 1541 INLETS, DT BOT, TYPE D, <10'	1.000 EA	2000.00000	2000.00	3100.00000	3100.00	2393.50000	2393.50
0740 0425 1543 INLETS, DITCH BOTTOM, TYPE D, J BOT, <10'	3.000 EA	2700.00000	8100.00	4500.00000	13500.00	2829.67000	8489.01

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
0745 0425 1549 INLETS, DT BOT, TYPE D, MODIFY	6.000 EA	4300.00000	25800.00	4900.00000	29400.00	3014.26000	18085.56
0750 0425 1589 INLETS, DT BOT, TYPE H, MODIFY	10.000 EA	6700.00000	67000.00	7000.00000	70000.00	12446.22000	124462.20
0755 0425 1701 INLETS, GUTTER, TYPE S, <10'	82.000 EA	2300.00000	188600.00	2500.00000	205000.00	2588.64000	212268.48
0760 0425 1702 INLETS, GUTTER, TYPE S, >10'	3.000 EA	3200.00000	9600.00	3200.00000	9600.00	3216.49000	9649.47
0765 0425 1703 INLETS, GUTTER, TYPE S, J BOTTOM <10'	1.000 EA	3100.00000	3100.00	3500.00000	3500.00	3040.16000	3040.16
0770 0425 1704 INLETS, GUTTER, TYPE S, J BOTTOM, >10'	3.000 EA	4200.00000	12600.00	4200.00000	12600.00	3952.50000	11857.50
0775 0425 1891 INLETS, BARRIER WALL, <10'	11.000 EA	2500.00000	27500.00	4200.00000	46200.00	3588.46000	39473.06
0780 0425 1892 INLETS, BARRIER WALL, >10'	5.000 EA	3700.00000	18500.00	4700.00000	23500.00	4652.51000	23262.55
0785 0425 1893 INLETS, BARRIER WALL, J BOT, <10'	9.000 EA	4200.00000	37800.00	5400.00000	48600.00	4533.31000	40799.79
0790 0425 1894 INLETS, BARRIER WALL, J BOT, >10'	17.000 EA	5400.00000	91800.00	6200.00000	105400.00	4977.74000	84621.58
0795 0425 1901 INLETS, SPECIAL, <10'	2.000 EA	30000.00000	60000.00	13000.00000	26000.00	7202.24000	14404.48
0800 0425 2 41 MANHOLES, P-7, <10'	2.000 EA	2100.00000	4200.00	2300.00000	4600.00	3484.47000	6968.94
0805 0425 2 61 MANHOLES, P-8, <10'	47.000 EA	2300.00000	108100.00	2200.00000	103400.00	3612.63000	169793.61
0810 0425 2 62 MANHOLES, P-8, >10'	6.000 EA	3000.00000	18000.00	3200.00000	19200.00	4178.16000	25068.96
0815 0425 2 63 MANHOLES, P-8, PARTIAL	4.000 EA	2300.00000	9200.00	1500.00000	6000.00	3005.95000	12023.80
0820 0425 2 91 MANHOLES, J-8, <10'	34.000 EA	3600.00000	122400.00	4200.00000	142800.00	4853.03000	165003.02
0825 0425 2 92 MANHOLES, J-8, >10'	35.000 EA	5700.00000	199500.00	8600.00000	301000.00	6618.99000	231664.65
0826 0425 5 MANHOLE, ADJUST	1.000 EA	1000.00000	1000.00	1400.00000	1400.00	634.78000	634.78
0830 0425 11 DRAINAGE STRUCTURE MODIFY	4.000 EA	1700.00000	6800.00	2500.00000	10000.00	3163.50000	12654.00

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
0835 0425 78 INLET CAP, PRECAST	8.000 EA	600.00000	4800.00	1500.00000	12000.00	2816.65000	22533.20
0840 0430 94 1 DESILTING PIPE, 0 - 24"	3133.000 LF	2.35000	7362.55	5.20000	16291.60	5.38000	16855.54
0845 0430 94 2 DESILTING PIPE, 25 - 36"	1153.000 LF	3.30000	3804.90	7.20000	8301.60	7.46000	8601.38
0850 0430 94 3 DESILTING PIPE, 37 - 48"	283.000 LF	4.60000	1301.80	9.20000	2603.60	9.55000	2702.65
0855 0430 94 4 DESILTING PIPE, 49 - 60"	224.000 LF	7.50000	1680.00	12.20000	2732.80	12.68000	2840.32
0860 0430174115 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15"SD	62.000 LF	36.00000	2232.00	45.20000	2802.40	44.33000	2748.46
0865 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD	123.000 LF	54.00000	6642.00	48.60000	5977.80	52.59000	6468.57
0870 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD	606.000 LF	36.00000	21816.00	60.50000	36663.00	44.33000	26863.98
0875 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	14929.000 LF	33.00000	492657.00	46.64000	696288.56	44.90000	670312.10
0880 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	17036.000 LF	44.00000	749584.00	53.00000	902908.00	52.59000	895923.24
0885 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	13515.000 LF	55.00000	743325.00	64.30000	869014.50	63.78000	861986.70
0890 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	11060.000 LF	72.00000	796320.00	80.00000	884800.00	72.46000	801407.60
0895 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD	7219.000 LF	110.00000	794090.00	100.00000	721900.00	106.27000	767163.13
0900 0430175148 PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD	7247.000 LF	115.00000	833405.00	123.00000	891381.00	124.15000	899715.05
0905 0430175154 PIPE CULVERT, OPT MATERIAL, ROUND, 54"S/CD	952.000 LF	140.00000	133280.00	143.00000	136136.00	153.70000	146322.40

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
0910 0430175160 PIPE CULVERT, OPT MATERIAL, ROUND, 60"S/CD	931.000 LF	145.00000	134995.00	158.00000	147098.00	195.02000	181563.62
0915 0430175172 PIPE CULVERT, OPT MATERIAL, ROUND, 72"S/CD	7261.000 LF	185.00000	1343285.00	244.00000	1771684.00	219.51000	1593862.11
0920 0430175218 PIPE CULVERT,OPTIONAL MATERIAL, OTHER-ELIP/ARCH, 18"S/CD	838.000 LF	82.00000	68716.00	61.30000	51369.40	53.24000	44615.12
0925 0430175224 PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD	1030.000 LF	85.00000	87550.00	66.50000	68495.00	66.19000	68175.70
0930 0430175230 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD	980.000 LF	73.00000	71540.00	78.80000	77224.00	86.56000	84828.80
0935 0430175242 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 42"S/CD	396.000 LF	155.00000	61380.00	156.00000	61776.00	139.12000	55091.52
0940 0430175248 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 48"S/CD	198.000 LF	192.00000	38016.00	179.00000	35442.00	138.45000	27413.10
0945 0430200 29 FLARED END SECTION, CONCRETE, 24"	4.000 EA	1000.00000	4000.00	1300.00000	5200.00	1760.53000	7042.12
0950 0430200 33 FLARED END SECTION, CONCRETE, 30"	4.000 EA	1300.00000	5200.00	2100.00000	8400.00	2013.03000	8052.12
0955 0430200 38 FLARED END SECTION, CONCRETE, 36"	1.000 EA	1600.00000	1600.00	2300.00000	2300.00	2769.00000	2769.00
0960 0430200 40 FLARED END SECTION, CONCRETE, 42"	4.000 EA	1800.00000	7200.00	2500.00000	10000.00	2989.87000	11959.48
0965 0430200 41 FLARED END SECTION, CONCRETE, 48"	2.000 EA	2100.00000	4200.00	3200.00000	6400.00	3424.10000	6848.20
0970 0430200 42 FLARED END SECTION, CONCRETE, 54"	1.000 EA	3500.00000	3500.00	3900.00000	3900.00	4321.55000	4321.55
0975 0430200 43 FLARED END SECTION, CONCRETE, 60"	1.000 EA	4300.00000	4300.00	5900.00000	5900.00	5570.00000	5570.00
0980 0430611323 U-ENDWALL WITH BAFFLES, STD 261, 1:2 SLOPE, 15"PIPE	4.000 EA	800.00000	3200.00	1200.00000	4800.00	2231.22000	8924.88

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
0985 0430611325 U-ENDWALL WITH BAFFLES, STD 261, 1:2 SLOPE, 18"PIPE	8.000 EA	900.00000	7200.00	2100.00000	16800.00	2790.44000	22323.52
0990 0430611329 U-ENDWALL WITH BAFFLES, STD 261, 1:2 SLOPE, 24"PIPE	1.000 EA	1200.00000	1200.00	2100.00000	2100.00	3113.05000	3113.05
0995 0430611333 U-ENDWALL, BAFFLES, STD 261, 1:2 SLOPE, 30"PIPE	1.000 EA	1600.00000	1600.00	1800.00000	1800.00	3465.78000	3465.78
1000 0430950 DESILTING CONCRETE BOX CULVERT,	630.000 CY	80.00000	50400.00	45.00000	28350.00	53.41000	33648.30
1005 0430982123 MITERED END SECTION, OPTIONAL ROUND, 15" CD	1.000 EA	800.00000	800.00	800.00000	800.00	943.80000	943.80
1010 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD	12.000 EA	900.00000	10800.00	900.00000	10800.00	977.16000	11725.92
1015 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD	23.000 EA	1000.00000	23000.00	1100.00000	25300.00	1311.02000	30153.46
1020 0430982133 MITERED END SECTION, OPTIONAL ROUND, 30" CD	13.000 EA	1600.00000	20800.00	1900.00000	24700.00	1766.82000	22968.66
1025 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD	4.000 EA	2100.00000	8400.00	2200.00000	8800.00	2096.04000	8384.16
1030 0430982140 MITERED END SECTION, OPTIONAL ROUND, 42" CD	8.000 EA	2600.00000	20800.00	2400.00000	19200.00	2405.46000	19243.68
1035 0430982141 MITERED END SECTION, OPTIONAL ROUND, 48" CD	1.000 EA	3000.00000	3000.00	3200.00000	3200.00	2787.63000	2787.63
1040 0430982142 MITERED END SECTION, OPTIONAL ROUND, 54" CD	2.000 EA	4900.00000	9800.00	4200.00000	8400.00	4091.72000	8183.44
1045 0430982145 MITERED END SECTION, OPTIONAL ROUND, 72" CD	2.000 EA	7000.00000	14000.00	8300.00000	16600.00	5839.69000	11679.38

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
1050 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD	4.000 EA	900.00000	3600.00	903.00000	3612.00	1656.31000	6625.24
1051 0455133 2 SHEET PILING STEEL, TEMPORARY-CRITICAL	2527.000 SF	47.00000	118769.00	38.00000	96026.00	28.63000	72348.01
1055 0455133 3 SHEET PILING STEEL, F&I PERMANENT	32966.000 SF	15.50000	510973.00	1.00000	32966.00	20.57000	678110.62
1060 0460 70 1 ALUMINUM BULLET RAILINGS, SINGLE RAIL	248.000 LF	18.00000	4464.00	25.00000	6200.00	27.47000	6812.56
1065 0514 71 1 PLASTIC FILTER FABRIC, SUBSURFACE	892.000 SY	2.50000	2230.00	2.05000	1828.60	7.71000	6877.32
1070 0520 1 7 CONCRETE CURB & GUTTER, TYPE E	1846.000 LF	16.00000	29536.00	13.60000	25105.60	8.44000	15580.24
1075 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	16451.000 LF	11.00000	180961.00	11.89000	195602.39	8.44000	138846.44
1080 0520 5 11 TRAFFIC SEPARATOR CONCRETE-TYPE I, 4' WIDE	972.000 LF	19.00000	18468.00	30.40000	29548.80	25.31000	24601.32
1085 0520 6 SHOULDER GUTTER- CONCRETE	13962.000 LF	12.25000	171034.50	14.50000	202449.00	9.49000	132499.38
1090 0521 8 1 CONCRETE TRAFFIC RAILING BARRIER WITH JUNCTION SLAB, 32" F SHAPE	6784.000 LF	200.00000	1356800.00	98.90000	670937.60	77.91000	528541.44
1095 0521 72 3 SHOULDER CONCRETE BARRIER WALL, RIGID-SHOULDER	4258.000 LF	125.00000	532250.00	155.00000	659990.00	135.19000	575639.02
1100 0521 72 11 SHOULDER CONCRETE BARRIER WALL, RIGID SHOULDER 54"	3270.000 LF	260.00000	850200.00	265.00000	866550.00	256.53000	838853.10
1105 0522 1 SIDEWALK CONCRETE, 4" THICK	6883.000 SY	19.00000	130777.00	23.60000	162438.80	21.09000	145162.47
1110 0522 2 SIDEWALK CONCRETE, 6" THICK	329.000 SY	26.00000	8554.00	33.50000	11021.50	33.74000	11100.46
1115 0524 1 1 CONCRETE DITCH PAVT, NON REINFORCED, 3"	148.000 SY	45.00000	6660.00	31.68000	4688.64	42.18000	6242.64
1120 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED 4"	177.000 SY	50.00000	8850.00	69.30000	12266.10	37.96000	6718.92

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
1125 0524 1 4 CONCRETE DITCH PAVEMENT, NON REINFORCED 6"	443.000 SY	50.00000	22150.00	47.40000	20998.20	47.45000	21020.35
1130 0524 1 29 CONCRETE DITCH PAVEMENT, 4", REINFORCE	707.000 SY	50.00000	35350.00	56.02000	39606.14	42.18000	29821.26
1135 0530 1 RIPRAP, SAND-CEMENT	148.400 CY	300.00000	44520.00	364.00000	54017.60	339.95000	50448.58
1140 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING	726.300 TN	110.00000	79893.00	88.30000	64132.29	78.75000	57196.13
1145 0534 72101 SOUND BARRIER-INC FOUNDATION, PERMANENT	42341.000 SF	18.50000	783308.50	20.10000	851054.10	21.08000	892548.28
1150 0536 1 1 GUARDRAIL -ROADWAY	28188.000 LF	14.70000	414363.60	15.50000	436914.00	14.61000	411826.68
1155 0536 1 11 GUARDRAIL, ROADWAY, MODIFIED THRIE BEAM	4648.000 LF	17.00000	79016.00	18.10000	84128.80	18.79000	87335.92
1160 0536 1 12 GUARDRAIL, ROADWAY, MODIFIED THRIE BEAM-DOUBLE FACE	1801.000 LF	22.00000	39622.00	42.60000	76722.60	32.36000	58280.36
1165 0536 7 SPECIAL GUARDRAIL POST	55.000 EA	180.00000	9900.00	256.00000	14080.00	220.26000	12114.30
1170 0536 8 GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL	5.000 EA	1910.00000	9550.00	2020.00000	10100.00	2087.76000	10438.80
1175 0536 8 1 GUARDRAIL, BRIDGE ANCHORAGE ASSEMBLY, INSTALL	7.000 EA	250.00000	1750.00	2020.00000	14140.00	378.93000	2652.51
1180 0536 8 6 GUARDRAIL, BRIDGE ANCHORAGE ASSEMBLY, REMOVE	14.000 EA	70.00000	980.00	251.00000	3514.00	189.99000	2659.86
1185 0536 73 GUARDRAIL REMOVAL	25024.000 LF	1.00000	25024.00	1.00000	25024.00	1.04000	26024.96
1190 0536 82 GUARDRAIL ANCHORAGE- CONCRETE BARRIER WALL	6.000 EA	1910.00000	11460.00	2020.00000	12120.00	1931.18000	11587.08
1195 0536 85 22 GUARDRAIL END ANCHORAGE ASSEMBLY- FLARE	34.000 EA	1550.00000	52700.00	1650.00000	56100.00	1357.05000	46139.70
1200 0536 85 24 GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	8.000 EA	1835.00000	14680.00	1950.00000	15600.00	1618.02000	12944.16

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
1205 0536 85 25 GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	47.000 EA	500.00000	23500.00	527.00000	24769.00	476.01000	22372.47
1210 0538 1 GUARDRAIL RESET	36311.000 LF	5.00000	181555.00	11.30000	410314.30	6.05000	219681.55
1215 0544 75 40 CRASH CUSHION - OPTIONAL	9.000 EA	13650.00000	122850.00	14000.00000	126000.00	14092.39000	126831.51
1220 0546 72 51 RUMBLE STRIPS, GROUND-IN, 16" MIN. WIDT	38.800 PM	530.00000	20564.00	553.00000	21456.40	604.35000	23448.78
1225 0548 12 RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER	71066.000 SF	20.00000	1421320.00	35.70000	2537056.20	30.02000	2133401.32
1230 0548 13 RETAINING WALL SYSTEM,TEMPORARY, EXCLUDING BARRIER	9424.000 SF	10.00000	94240.00	13.20000	124396.80	12.23000	115255.52
1235 0550 10120 FENCING, TYPE A, 5.1-6.0, STANDARD	12909.000 LF	4.10000	52926.90	4.40000	56799.60	4.55000	58735.95
1240 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD	16586.000 LF	7.85000	130200.10	8.30000	137663.80	8.61000	142805.46
1250 0550 10228 FENCING, TYPE B, 5.1-6.0, RESET EXISTIN	970.000 LF	5.45000	5286.50	5.80000	5626.00	6.00000	5820.00
1255 0550 60124 FENCE GATE, TYPE A, DOUBLE, 18.1-20.0' OPENING	4.000 EA	742.00000	2968.00	789.00000	3156.00	819.45000	3277.80
1260 0550 60125 FENCE GATE, TYPE A, DOUBLE, 20.1-24.0' OPENING	1.000 EA	840.00000	840.00	889.00000	889.00	861.20000	861.20
1265 0550 60224 FENCE GATE, TYPE B, DOUBLE, 18.1-20.0' OPENING	9.000 EA	840.00000	7560.00	889.00000	8001.00	923.83000	8314.47
1270 0550 60225 FENCE GATE , TYPE B, DOUBLE, 20.1-24' OPENING	2.000 EA	935.00000	1870.00	990.00000	1980.00	1028.23000	2056.46
1275 0556 1 6 JACK AND BORE, CASING DIAMETER, 36" TO <48"	1239.000 LF	689.00000	853671.00	713.00000	883407.00	776.36000	961910.04
1280 0556 1 7 JACK AND BORE, CASING DIAMETER 48"TO<60	1135.000 LF	790.00000	896650.00	878.00000	996530.00	964.13000	1094287.55

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
1285 0556 1 8 JACK AND BORE, CASING DIAMETER 60"TO<72	1319.000 LF	985.00000	1299215.00	1320.00000	1741080.00	1139.60000	1503132.40
1290 0556 1 9 JACK AND BORE, CASING DIAMETER 72"TO<84	317.000 LF	1200.00000	380400.00	1710.00000	542070.00	1466.08000	464747.36
1295 0570 1 2 PERFORMANCE TURF, SOD	1292879.000 SY	1.50000	1939318.50	1.27000	1641956.33	1.41000	1822959.39
1300 0571 1 12 PLASTIC EROSION MAT, TRM, TYPE 2	115012.000 SY	2.50000	287530.00	5.40000	621064.80	2.74000	315132.88
1305 0710 11111 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	127.407 NM	742.00000	94535.99	784.00000	99887.09	1033.34000	131654.75
1310 0710 11122 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 8"	137378.000 LF	0.20000	27475.60	0.20000	27475.60	0.26000	35718.28
1315 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 12"	2507.000 LF	0.35000	877.45	0.40000	1002.80	0.79000	1980.53
1320 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 18"	29092.000 LF	0.55000	16000.60	0.55000	16000.60	1.16000	33746.72
1325 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 24"	3134.000 LF	0.75000	2350.50	0.75000	2350.50	1.58000	4951.72
1330 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 6", 10-30 OR 3-9 SKIP	204.722 GM	190.00000	38897.18	202.00000	41353.84	411.23000	84187.83
1335 0710 11151 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, DOTTED / GUIDELINE/ 6-10 GAP EXTENSION, 6"	4998.000 LF	0.19000	949.62	0.20000	999.60	0.63000	3148.74
1340 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE	201.000 EA	38.00000	7638.00	40.20000	8080.20	68.54000	13776.54
1345 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	440.000 EA	21.00000	9240.00	22.10000	9724.00	29.52000	12988.80
1350 0710 11211 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	117.419 NM	750.00000	88064.25	785.00000	92173.92	1033.34000	121333.75

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
1355 0710 11222 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 8"	2620.000 LF	0.20000	524.00	0.25000	655.00	0.37000	969.40
1360 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 18"	646.000 LF	0.55000	355.30	0.60000	387.60	1.32000	852.72
1365 0710 11251 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, DOTTED/ GUIDELINE/6-10 GAP EXTENSION, 6"	839.000 LF	0.25000	209.75	0.30000	251.70	0.69000	578.91
1370 0710 11331 PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SKIP, 6"	1.910 GM	335.00000	639.85	352.00000	672.32	738.10000	1409.77
1375 0714 1500 MOTORIST AID CALL BOX, RELOCATE	12.000 AS	2240.00000	26880.00	1230.00000	14760.00	2197.64000	26371.68
1380 0999 16 PARTNERING, DO NOT BID 40845925201	LUMP	40000.00000	40000.00	40000.00000	40000.00	40000.00000	40000.00
1385 0999 20 DISPUTES REVIEW BOARD, DO NOT BID	60.000 DA	3300.00000	198000.00	3300.00000	198000.00	3300.00000	198000.00
1390 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 40845925201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
1395 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 40549285201	LUMP	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
1400 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 40845935201	LUMP	40000.00000	40000.00	40000.00000	40000.00	40000.00000	40000.00
1918 0430 94 3 DESILTING PIPE, 37 - 48"	419.000 LF	4.70000	1969.30	9.20000	3854.80	9.55000	4001.45
2113 0524 1 29 CONCRETE DITCH PAVEMENT, 4", REINFORCE	1526.000 SY	45.00000	68670.00	42.30000	64549.80	42.18000	64366.68
SECTION 0002 TOTALS			$ 68,074,083.28		$ 72,856,453.27		$ 77,088,748.89
SECTION 0003 SIGNING							
1405 0555 1 1 DIRECTIONAL BORE, LESS THAN 6"	245.000 LF	10.00000	2450.00	12.70000	3111.50	12.58000	3082.10

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
1410 0630 1 12 CONDUIT - SIGNALS, FURNISH & INSTALL, UNDERGROUND	283.000 LF	2.30000	650.90	3.25000	919.75	3.25000	919.75
1415 0635 1 11 PULL & JUNCTION BOXES, F&I, PULL BOX	6.000 EA	422.00000	2532.00	360.00000	2160.00	358.04000	2148.24
1420 0700 20 11 SINGLE POST SIGN, F&I, LESS THAN 12 SF	166.000 AS	196.00000	32536.00	202.00000	33532.00	224.99000	37348.34
1425 0700 20 12 SINGLE POST SIGN, F&I, 12-20 SF	111.000 AS	475.00000	52725.00	497.00000	55167.00	525.80000	58363.80
1430 0700 20 13 SINGLE POST SIGN, F&I, 20 BACK TO BACK SF	2.000 AS	898.00000	1796.00	617.00000	1234.00	613.14000	1226.28
1435 0700 20 14 SINGLE POST SIGN, F&I, 21-30 SF	4.000 AS	1135.00000	4540.00	876.00000	3504.00	870.39000	3481.56
1440 0700 20 31 SINGLE POST SIGN, INSTALL, LESS THAN 12 SF	3.000 AS	29.25000	87.75	31.00000	93.00	58.20000	174.60
1445 0700 20 32 SINGLE POST SIGN, INSTALL, 12-20 SF	1.000 AS	29.25000	29.25	30.48000	30.48	52.09000	52.09
1450 0700 20 40 SINGLE POST SIGN, RELOCATE	19.000 AS	197.00000	3743.00	50.90000	967.10	50.61000	961.59
1455 0700 20 60 SINGLE POST SIGN, REMOVE	130.000 AS	35.00000	4550.00	17.00000	2210.00	16.87000	2193.10
1460 0700 21 11 MULTI- POST SIGN, F&I, 50 SF OR LESS	17.000 AS	2580.00000	43860.00	3030.00000	51510.00	3011.05000	51187.85
1465 0700 21 12 MULTI- POST SIGN, F&I, 51 - 100 SF	3.000 AS	3820.00000	11460.00	4180.00000	12540.00	4158.17000	12474.51
1470 0700 21 13 MULTI- POST SIGN, F&I, 101 - 150 SF	7.000 AS	5640.00000	39480.00	6000.00000	42000.00	5985.25000	41896.75
1475 0700 21 31 MULTI- POST SIGN, INSTALL, 50 SF OR LES	1.000 AS	2350.00000	2350.00	2500.00000	2500.00	2485.18000	2485.18
1480 0700 21 34 MULTI- POST SIGN, INSTALL, 151 - 200 S	1.000 AS	4100.00000	4100.00	4550.00000	4550.00	4521.39000	4521.39
1485 0700 21 40 MULTI- POST SIGN, RELOCATE	24.000 AS	2300.00000	55200.00	2500.00000	60000.00	3048.76000	73170.24
1490 0700 21 60 MULTI- POST SIGN, REMOVE	25.000 AS	204.00000	5100.00	272.00000	6800.00	269.92000	6748.00
1495 0700 22122 OVERHEAD TRUSS SPAN SIGN, FURNISH & INSTALL, TRUSS LENGTH 51-100', SIGN AREA 301-500 SF	1.000 AS	88350.00000	88350.00	97000.00000	97000.00	96354.54000	96354.54

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
1500 0700 22124 OVERHEAD TRUSS SPAN SIGN, FURNISH & INSTALL, TRUSS LENGTH 51-100', SIGN AREA >700 SF	2.000 AS	171700.00000	343400.00	180000.00000	360000.00	186705.67000	373411.34
1505 0700 22133 OVERHEAD TRUSS SPAN SIGN,FURNISH & INSTALL, TRUSS LENGTH 101-150', SIGN AREA 501-700SF	4.000 AS	144110.00000	576440.00	151000.00000	604000.00	157814.28000	631257.12
1510 0700 22134 OVERHEAD TRUSS SPAN SIGN, FURNISH & INSTALL, TRUSS LENGTH 101-150', SIGN AREA >700 SF	2.000 AS	198360.00000	396720.00	210000.00000	420000.00	214547.59000	429095.18
1515 0700 22143 OVERHEAD TRUSS SPAN SIGN,FURNISH & INSTALL, TRUSS LENGTH 151-200', SIGN AREA 501-700SF	1.000 AS	145450.00000	145450.00	155000.00000	155000.00	160750.33000	160750.33
1520 0700 22600 OVERHEAD TRUSS SPAN SIGN,REMOVE	5.000 AS	4250.00000	21250.00	4290.00000	21450.00	4263.67000	21318.35
1525 0700 23112 OVERHEAD TRUSS CANTILEVER SIGN,F&I,T 30 OR <,S 101-200	3.000 AS	39150.00000	117450.00	41000.00000	123000.00	40275.92000	120827.76
1530 0700 23122 OVERHEAD TRUSS CANTILEVER SIGN,F&I, T 31-40, S 101-200	1.000 AS	39740.00000	39740.00	42000.00000	42000.00	41547.29000	41547.29
1535 0700 23124 OVERHEAD TRUSS CANTILEVER SIGN, FURNISH & INSTALL, T 31-40, S GREATER THAN 300	1.000 AS	64620.00000	64620.00	71000.00000	71000.00	70108.54000	70108.54
1540 0700 23133 OVERHEAD TRUSS CANTILEVER SIGN,F&I, T 41-50, S 201-300	1.000 AS	55050.00000	55050.00	60000.00000	60000.00	59645.63000	59645.63
1545 0700 23134 OVERHEAD TRUSS CANTILEVER SIGN, FURNISH & INSTALL TRUSS LENGTH 41-50, SIGN AREA >300	3.000 AS	68325.00000	204975.00	71000.00000	213000.00	70722.77000	212168.31
1550 0700 23600 OVERHEAD TRUSS CANTILEVER SIGN, REMOVE	6.000 AS	1210.00000	7260.00	1940.00000	11640.00	1925.24000	11551.44
1555 0700 46 16 SIGN EXISTING- REMOVE, BRIDGE MOUNTED	4.000 AS	630.00000	2520.00	815.00000	3260.00	809.75000	3239.00

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
1560 0700 48 12 SIGN PANELS, F & I, 101 - 200	1.000 EA	2900.00000	2900.00	3880.00000	3880.00	3859.43000	3859.43
1565 0700 48 13 SIGN PANELS, F&I, 201 - 300	3.000 EA	4680.00000	14040.00	5900.00000	17700.00	5832.03000	17496.09
1566 0700 48 18 SIGN PANELS, F & I, 15 OR <	3.000 EA	8.25000	24.75	218.00000	654.00	216.68000	650.04
1570 0700 48 19 SIGN PANELS, F & I, 16 - 100	1.000 EA	535.00000	535.00	561.00000	561.00	558.10000	558.10
1575 0700 48 39 SIGN PANELS, OVERLAY, 16 - 100	2.000 EA	514.00000	1028.00	1010.00000	2020.00	1003.34000	2006.68
1580 0700 48 49 SIGN PANELS RELOCATE, 16 - 100	5.000 EA	115.00000	575.00	80.20000	401.00	79.70000	398.50
1585 0700 48 52 SIGN PANELS, REPLACE, 101 - 200	1.000 EA	2470.00000	2470.00	2610.00000	2610.00	2590.71000	2590.71
1590 0700 48 60 SIGN PANELS, REMOVE	2.000 EA	109.00000	218.00	272.00000	544.00	269.92000	539.84
1595 0700 70 SIGN LIGHTED OVERHEAD, BRIDGE MOUNTED	4.000 AS	13270.00000	53080.00	14000.00000	56000.00	13625.24000	54500.96
1596 0700 90 31 SIGN FLASHING BEACON, REMOVE, GROUND MOUNT	2.000 AS	148.00000	296.00	67.90000	135.80	67.48000	134.96
1600 0705 10 1 OBJECT MARKER, TYPE 1	3.000 EA	275.00000	825.00	149.00000	447.00	148.19000	444.57
1605 0705 10 3 OBJECT MARKER, TYPE 3	2.000 EA	262.00000	524.00	138.00000	276.00	137.18000	274.36
1610 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR	448.000 EA	106.00000	47488.00	51.60000	23116.80	51.24000	22955.52
1615 0705 11 3 DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN	45.000 EA	350.00000	15750.00	217.00000	9765.00	215.71000	9706.95
1620 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	1538.000 EA	2.75000	4229.50	3.50000	5383.00	3.90000	5998.20
1625 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE	86.000 SF	1.90000	163.40	2.00000	172.00	5.27000	453.22
1630 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	79.000 SF	1.90000	150.10	2.00000	158.00	5.27000	416.33

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
1631 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFAC	LUMP	142130.00000	142130.00	150000.00000	150000.00	142347.40000	142347.40
1635 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 40845935201	LUMP	78650.00000	78650.00	15400.00000	15400.00	54830.11000	54830.11
1640 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 40845925201	LUMP	70000.00000	70000.00	83000.00000	83000.00	272041.71000	272041.71
1695 0713101111 PREFORMED TAPE, STANDARD, WHITE, SOLID, 6"	0.846 NM	15580.00000	13180.68	16500.00000	13959.00	22142.93000	18732.92
1700 0713101211 PREFORMED TAPE, STANDARD, YELLOW,SOLID, 6"	0.846 NM	15580.00000	13180.68	16500.00000	13959.00	22142.93000	18732.92
1705 0713101560 PREFORMED TAPE, STANDARD, WHITE W/BLACK CONTRAST, MESSAGE	6.000 EA	405.00000	2430.00	427.00000	2562.00	827.72000	4966.32
1710 0713102533 PREFORMED TAPE, HIGH PERFORMANCE, WHITE/BLACK CONTRAST, SKIP, 9"	2.818 GM	5220.00000	14709.96	5500.00000	15499.00	10017.04000	28228.02
1715 0713102537 PREFORMED TAPE, HIGH PERFORMANCE, WHITE W/BLACK CONTRAST, SKIP, 11"	0.045 GM	8850.00000	398.25	9380.00000	422.10	15816.44000	711.74
1720 0714 1500 MOTORIST AID CALL BOX, RELOCATE	12.000 AS	2250.00000	27000.00	1230.00000	14760.00	1218.78000	14625.36
1725 0741 70111 TMS VEHICLE SENSOR, CLASS II, F&I, TYP 1, 1/2 LN	17.000 EA	800.00000	13600.00	863.00000	14671.00	858.01000	14586.17
1730 0745 70 12 TMS INDUCTIVE LOOP ASSEM, F&I, 2 LOOPS / LANE	17.000 AS	645.00000	10965.00	912.00000	15504.00	906.72000	15414.24
1735 0746 71132 TMS CABINET,F&I, TYPE III, PEDESTAL MNT 2 BACKPLANE	3.000 EA	1630.00000	4890.00	1810.00000	5430.00	1799.03000	5397.09
SECTION 0003 TOTALS			$ 2,865,846.22		$ 2,933,168.53		$ 3,247,308.66
SECTION 0004 LIGHTING							

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
1740 0555 1 1 DIRECTIONAL BORE, LESS THAN 6"	2690.000 LF	9.50000	25555.00	10.00000	26900.00	12.64000	34001.60
1745 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO 8 - 6	26280.000 LF	0.75000	19710.00	0.75000	19710.00	1.15000	30222.00
1750 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	175150.000 LF	1.60000	280240.00	1.61000	281991.50	2.29000	401093.50
1755 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)	35500.000 LF	0.10000	3550.00	0.15000	5325.00	4.85000	172175.00
1760 0715 1 16 LIGHTING CONDUCTORS, F&I, NO.4/0 (0000) OR LARGER	540.000 LF	4.60000	2484.00	4.70000	2538.00	7.50000	4050.00
1765 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	79650.000 LF	0.10000	7965.00	0.15000	11947.50	0.17000	13540.50
1770 0715 2 11 LIGHTING - CONDUIT, F&I, UNDERGROUND	67510.000 LF	1.50000	101265.00	1.60000	108016.00	3.59000	242360.90
1775 0715 2 13 LIGHTING CONDUIT, F&I, SURFACE MOUNT	760.000 LF	7.30000	5548.00	9.25000	7030.00	9.18000	6976.80
1780 0715 4123 LIGHT POLE COMPLETE, F&I, WIND SPEED 130, POLE HEIGHT 50'	10.000 EA	3893.00000	38930.00	4590.00000	45900.00	4566.14000	45661.40
1785 0715 4600 LIGHT POLE COMPLETE, REMOVE	9.000 EA	215.00000	1935.00	339.00000	3051.00	337.40000	3036.60
1790 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE	2.000 EA	14510.00000	29020.00	12000.00000	24000.00	12275.80000	24551.60
1795 0715 7 21 LOAD CENTER, REWORK, SECONDARY VOLTAGE	5.000 EA	365.00000	1825.00	646.00000	3230.00	641.86000	3209.30
1796 0715 11126 LUMINAIRE, F&I, UNDER DECK, PENDANT HUN	4.000 EA	762.00000	3048.00	409.00000	1636.00	406.74000	1626.96
1805 0715 14 11 LIGHTING - PULL BOX, F&I, ROADSIDE-MOULDED	320.000 EA	345.00000	110400.00	409.00000	130880.00	406.77000	130166.40
1806 0715 14 14 LIGHTING - PULL BOX, F&I, SURFACE MOUNT	2.000 EA	260.00000	520.00	192.00000	384.00	191.25000	382.50
1810 0715 14 14 LIGHTING - PULL BOX, F&I, SURFACE MOUNT	2.000 EA	260.00000	520.00	192.00000	384.00	241.74000	483.48

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
1815 0715 14 51 LIGHTING - PULL BOX, REMOVE, ROADSIDE, MOULDED	33.000 EA	34.00000	1122.00	67.90000	2240.70	67.48000	2226.84
1820 0715 14 71 LIGHTING - PULL BOX, REPAIR, ROADSIDE-MOULDED	25.000 EA	265.00000	6625.00	465.00000	11625.00	462.42000	11560.50
1825 0715 19123 HIGH MAST LIGHT POLE, F&I, WIND SPEED-130 MPH, POLE 120'	9.000 EA	41575.00000	374175.00	41500.00000	373500.00	43040.65000	387365.85
1830 0715 19300 HIGH MAST LIGHT POLE, INSTALL	2.000 EA	5800.00000	11600.00	6800.00000	13600.00	6772.91000	13545.82
1835 0715 19600 HIGH MAST LIGHT POLE, REMOVE	9.000 EA	1350.00000	12150.00	5000.00000	45000.00	4982.60000	44843.40
1840 0715 31 6 ROUTINE LIGHTING MAINTAINANCE, UNDERDEC	54.000 LU	203.00000	10962.00	259.00000	13986.00	257.25000	13891.50
1845 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	175.000 EA	365.00000	63875.00	302.00000	52850.00	299.84000	52472.00
1850 0715500 2 POLE CABLE DISTRIBUTION SYSTEM, HIGH MAST	10.000 EA	38.00000	380.00	342.00000	3420.00	339.70000	3397.00
1855 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT	4.000 EA	319.00000	1276.00	252.00000	1008.00	250.92000	1003.68
1860 0715511150 LIGHT POLE COMPLETE SPECIAL DESIGN , F&I, SINGLE ARM SHOULDER MOUNT, ALUMINUM, 50'	165.000 EA	5137.00000	847605.00	4850.00000	800250.00	5869.80000	968517.00
1865 0715515250 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM BRIDGE MOUNT-GALVANIZED STEEL, 50'	4.000 EA	4060.00000	16240.00	4660.00000	18640.00	4633.17000	18532.68
SECTION 0004 TOTALS			$ 1,978,525.00		$ 2,009,042.70		$ 2,630,894.81
SECTION 0005 SIGNALIZATION							
1870 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 40845925201	LUMP	1420.00000	1420.00	815.00000	815.00	809.75000	809.75

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
1875 0555 1 1 DIRECTIONAL BORE, LESS THAN 6"	578.000 LF	10.00000	5780.00	12.70000	7340.60	12.58000	7271.24
1880 0555 1 2 DIRECTIONAL BORE, 6" TO < 12"	852.000 LF	14.00000	11928.00	17.30000	14739.60	17.14000	14603.28
1885 0630 1 12 CONDUIT - SIGNALS, FURNISH & INSTALL, UNDERGROUND	3392.000 LF	2.00000	6784.00	3.60000	12211.20	3.59000	12177.28
1890 0630 1 13 CONDUIT - SIGNALS, FURNISH & INSTALL, SAWCUT & PLACE UNDER EXISTING PAVEMENT	66.000 LF	7.50000	495.00	18.20000	1201.20	18.13000	1196.58
1895 0632 7 1 CABLE, SIGNAL, FURNISH & INSTALL	5.000 PI	5070.00000	25350.00	3240.00000	16200.00	3219.82000	16099.10
1900 0632 8140 CABLE, INTERCONNECT, PAIRS - DETERMINED BY CONTRACTOR, RELOCATE	200.000 LF	6.00000	1200.00	2.30000	460.00	2.27000	454.00
1905 0632 8211 CABLE, INTERCONNECT, 1- 25, F&I, AERIAL	200.000 LF	1.55000	310.00	2.90000	580.00	2.91000	582.00
1910 0634 4143 SPAN WIRE ASSEMBLY, F&I, SINGLE POINT, BOX	1.000 PI	2010.00000	2010.00	1910.00000	1910.00	1897.51000	1897.51
1915 0635 1 11 PULL & JUNCTION BOXES, F&I, PULL BOX	74.000 EA	291.00000	21534.00	225.00000	16650.00	223.51000	16539.74
1920 0635 1 12 PULL & JUNCTION BOXES, F&I, AERIAL JUNCTION BOX	1.000 EA	438.00000	438.00	191.00000	191.00	189.77000	189.77
1925 0639 1 22 SIGNALS,ELECTRICAL POWER SERVICE, UNDERGROUND, PURCHASED BYCONTRACTOR FROM POWER COMPANY	2.000 AS	980.00000	1960.00	992.00000	1984.00	985.78000	1971.56
1930 0639 2 1 SIGNALS, ELECTRICAL SERVICE WIRE	360.000 LF	2.55000	918.00	1.90000	684.00	1.90000	684.00
1935 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	1.000 EA	560.00000	560.00	794.00000	794.00	789.67000	789.67
1941 0649 1 16 STEEL STRAIN POLE, F&I, TYPE PS- IX	4.000 EA	23580.00000	94320.00	18000.00000	72000.00	18136.81000	72547.24
1945 0649 31202 MAST ARM,F&I, WIND SPEED-130,SINGLE ARM W/0 LUMINAIRE-46	1.000 EA	16800.00000	16800.00	16000.00000	16000.00	15699.25000	15699.25

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
1950 0649 31203 MAST ARM,F&I, WIND SPEED-130,SINGLE ARM W/0 LUMINAIRE-60	2.000 EA	18180.00000	36360.00	21000.00000	42000.00	20631.54000	41263.08
1955 0649 31205 MAST ARM,F&I, WIND SPEED-130,SINGLE ARM W/0 LUMINAIRE, ARM LENGTH 78	2.000 EA	24000.00000	48000.00	24000.00000	48000.00	24176.81000	48353.62
1956 0649 31215 MAST ARM,F&I, WIND SPEED-130,DOUBLE ARM W/0 LUMINAIRE, 46-60	2.000 EA	31000.00000	62000.00	31000.00000	62000.00	30410.25000	60820.50
1960 0650 51311 TRAFFIC SIGNAL, F&I, 3 SECTION, 1 WAY, STANDARD	50.000 AS	630.00000	31500.00	677.00000	33850.00	673.36000	33668.00
1965 0650 51411 TRAFFIC SIGNAL, F&I, 4 SECT 1 WAY, STD	2.000 AS	850.00000	1700.00	909.00000	1818.00	903.48000	1806.96
1970 0650 51511 TRAFFIC SIGNAL, F&I, 5 SECTIONS, 1 WAY, STANDARD	3.000 AS	1190.00000	3570.00	1300.00000	3900.00	1288.92000	3866.76
1975 0653191 PEDESTRIAN SIGNAL, F&I, LED - COUNT DOWN, 1 DIRECTION	21.000 AS	452.00000	9492.00	505.00000	10605.00	502.34000	10549.14
1980 0659101 SIGNAL HEAD AUXILIARIES, F&I, BACK PLATES 3 SECT	47.000 EA	91.00000	4277.00	120.00000	5640.00	119.34000	5608.98
1985 0659102 SIGNAL HEAD AUXILIARIES, F&I, BACK PLATES 4 SECT	2.000 EA	81.00000	162.00	113.00000	226.00	112.01000	224.02
1990 0659106 SIGNAL HEAD AUXILIARIES, F&I, TUNNEL VISOR	170.000 EA	0.09000	15.30	1.25000	212.50	1.22000	207.40
1995 0659107 SIGNAL HEAD AUXILIARIES, F&I, ALUMINUM PEDESTAL	21.000 EA	686.00000	14406.00	681.00000	14301.00	677.15000	14220.15
2000 0659118 SIGNAL HEAD AUXILIARIES, F&I, BACK PLATES, 5 SECT CLUSTER	3.000 EA	124.00000	372.00	151.00000	453.00	149.92000	449.76
2005 0660 1103 LOOP DETECTOR INDUCTIVE, F&I, TYPE 3	11.000 EA	150.00000	1650.00	132.00000	1452.00	130.75000	1438.25
2010 0660 1104 LOOP DETECTOR, INDUCTIVE, F&I, TYPE 4, 2CHANNEL, SOLID STATE, SHELF MOUNTED, TIME DELAY	2.000 EA	150.00000	300.00	255.00000	510.00	253.03000	506.06

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
2015 0660 2101 LOOP ASSEMBLY- F&I, TYPE A	6.000 AS	590.00000	3540.00	561.00000	3366.00	557.52000	3345.12
2020 0660 2102 LOOP ASSEMBLY, F&I, TYPE B	18.000 AS	485.00000	8730.00	561.00000	10098.00	557.52000	10035.36
2025 0660 2106 LOOP ASSEMBLY, F&I, TYPE F	2.000 AS	700.00000	1400.00	573.00000	1146.00	569.76000	1139.52
2030 0663 74 14 VEHICLE DETECTOR ASSEMBLIES, F&I, EMERGENCY PRE-EMPTION	7.000 EA	1950.00000	13650.00	1970.00000	13790.00	1959.29000	13715.03
2035 0663 74 15 VEHICLE DETECTOR ASSEMBLIES, F&I, VIDEO	8.000 EA	6600.00000	52800.00	6900.00000	55200.00	6863.67000	54909.36
2040 0665 13 PEDESTRIAN DETECTOR, F&I, DETECTOR WITH SIGN ONLY	21.000 EA	85.00000	1785.00	160.00000	3360.00	159.20000	3343.20
2045 0670 5112 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION	2.000 AS	23300.00000	46600.00	25000.00000	50000.00	25018.82000	50037.64
2050 0670 5410 TRAFFIC CONTROLLER ASSEMBLY, MODIFY, NEMA	2.000 AS	660.00000	1320.00	456.00000	912.00	453.35000	906.70
2055 0685106 SYSTEM AUXILIARIES, F&I, UNINTERRUPTIBLE POWER SOURCE	2.000 EA	5445.00000	10890.00	5600.00000	11200.00	5570.73000	11141.46
2060 0690 10 SIGNAL HEAD TRAFFIC ASSEMBLY REMOVAL	25.000 EA	14.00000	350.00	34.00000	850.00	33.74000	843.50
2065 0690 20 SIGNAL PEDESTRIAN ASSEMBLY REMOVAL	13.000 EA	14.00000	182.00	34.00000	442.00	33.74000	438.62
2070 0690 31 SIGNAL PEDESTAL REMOVAL	9.000 EA	58.00000	522.00	204.00000	1836.00	202.43000	1821.87
2075 0690 34 COMPLETE POLE REMOVAL- DEEP	2.000 EA	615.00000	1230.00	2170.00000	4340.00	2154.99000	4309.98
2080 0690 34 2 COMPLETE POLE REMOVAL- DEEP, BOLT ON ATTACHMENT	6.000 EA	1215.00000	7290.00	2170.00000	13020.00	2154.99000	12929.94
2085 0690 50 CONTROLLER ASSEMBLY, REMOVE, COMPLETE ASSEMBLY	1.000 EA	152.00000	152.00	272.00000	272.00	269.93000	269.93
2090 0690 70 DETECTOR PEDESTRIAN ASSEMBLY REMOVE	9.000 EA	8.50000	76.50	17.00000	153.00	16.87000	151.83

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
2095 0690 80 SPAN WIRE ASSEMBLY, REMOVE	1.000 EA	193.00000	193.00	272.00000	272.00	269.93000	269.93
2100 0690 90 CONDUIT & CABLING REMOVE	4.000 PI	230.00000	920.00	407.00000	1628.00	404.88000	1619.52
2105 0690100 SIGNAL EQUIPMENT MISCELLANOUS REMOVE	3.000 PI	230.00000	690.00	233.58000	700.74	607.31000	1821.93
2110 0699 1 1 INTERNAL ILLUM SIGN, FURNISH & INSTALL, STREET NAME	7.000 EA	2600.00000	18200.00	2520.00000	17640.00	2508.29000	17558.03
2115 0700 48 18 SIGN PANELS, F & I, 15 OR <	5.000 EA	318.00000	1590.00	277.00000	1385.00	275.38000	1376.90
2120 0700 48 60 SIGN PANELS, REMOVE	4.000 EA	16.50000	66.00	34.00000	136.00	33.75000	135.00
2125 0741 70111 TMS VEHICLE SENSOR, CLASS II, F&I, TYP 1, 1/2 LN	26.000 EA	800.00000	20800.00	856.00000	22256.00	850.82000	22121.32
2130 0745 70 12 TMS INDUCTIVE LOOP ASSEM, F&I, 2 LOOPS / LANE	26.000 AS	644.00000	16744.00	660.00000	17160.00	906.72000	23574.72
2135 0746 71132 TMS CABINET,F&I, TYPE III, PEDESTAL MNT 2 BACKPLANE	5.000 EA	1630.00000	8150.00	1810.00000	9050.00	1799.03000	8995.15
2140 0783 3 15 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL, PRETERMINATED	2.000 EA	1130.00000	2260.00	1210.00000	2420.00	1200.09000	2400.18
2145 0784 1 1 ITS MANAGED FIELD ETHERNET SWITCH, F&I	2.000 EA	1930.00000	3860.00	2060.00000	4120.00	2051.58000	4103.16
2150 0784 3 11 ITS DIGITAL VIDEO ENCODER WITH SOFTWARE DECODER, F&I, HARDENED ENCODER	1.000 EA	3960.00000	3960.00	1210.00000	1210.00	1200.08000	1200.08
SECTION 0005 TOTALS		$	633,561.80	$	636,690.84	$	641,009.63
SECTION 0006 LANDSCAPE / PERIPHERAL							
2155 0580 1 1 LANDSCAPE COMPLETE- SMALL PLANTS 40549285201	LUMP	9075.00000	9075.00	55000.00000	55000.00	14964.41000	14964.41
2160 0580 1 2 LANDSCAPE COMPLETE- LARGE PLANTS 40549285201	LUMP	35265.00000	35265.00	46000.00000	46000.00	58096.26000	58096.26
SECTION 0006 TOTALS		$	44,340.00	$	101,000.00	$	73,060.67

SECTION 0007 UTILITIES

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
2165 0400 2 12 CONCRETE, CLASS II, TRENCH SLAB	5.000 CY	450.00000	2250.00	42.30000	211.50	752.69000	3763.45
2170 0555 1 3 DIRECTIONAL BORE, 12" TO < 18"	970.000 LF	157.00000	152290.00	251.00000	243470.00	367.01000	355999.70
2175 1050 11222 UTILITY PIPE, F&I, PVC, WATER / SEWER, 2 - 4.9"	120.000 LF	17.00000	2040.00	23.50000	2820.00	40.07000	4808.40
2180 1050 11423 UTILITY PIPE, F&I, DI/CI, WATER / SEWER 5 - 7.9"	1410.000 LF	35.00000	49350.00	62.20000	87702.00	54.83000	77310.30
2185 1050 11424 UTILITY PIPE, F&I, DI/CI, WATER / SEWER 8 - 19.9"	1031.000 LF	65.00000	67015.00	94.00000	96914.00	89.63000	92408.53
2190 1050 16002 UTILITY PIPE,REMOVE & DISPOSE, 2-4.9"	250.000 LF	6.00000	1500.00	13.00000	3250.00	16.87000	4217.50
2195 1050 16003 UTILITY PIPE,REMOVE & DISPOSE, 5-7.9"	1385.000 LF	4.50000	6232.50	7.20000	9972.00	8.44000	11689.40
2200 1050 16004 UTILITY PIPE,REMOVE & DISPOSE, 8-19.9"	1826.000 LF	6.50000	11869.00	7.92000	14461.92	11.07000	20213.82
2205 1055 11414 UTILITY FITTINGS, F&I, DI/CI, ELBOW, 8 - 19.9"	10.000 EA	500.00000	5000.00	212.00000	2120.00	305.78000	3057.80
2210 1055 11424 UTILITY FITTINGS, F&I, DI/CI, TEE, 8 - 19.9"	1.000 EA	900.00000	900.00	403.00000	403.00	458.67000	458.67
2215 1055 11434 UTILITY FITTINGS, F&I, DI/CI, REDUCER, 8 - 19.9"	1.000 EA	700.00000	700.00	318.00000	318.00	321.60000	321.60
2220 1055 11454 UTILITY FITTINGS, F&I, DI/CI, CAP/PLUG, 8 - 19.9"	5.000 EA	400.00000	2000.00	138.00000	690.00	142.35000	711.75
2225 1055 11494 UTILITY FITTINGS, F&I, DI/CI, SPECIAL, 8.0-19.9"	7.000 EA	600.00000	4200.00	1220.00000	8540.00	685.38000	4797.66
2230 1060 11221 UTILITY STRUCTURE, BELOW GROUND, F&I, WATER / SEWER > 80 FT3, 0 - 6'	2.000 EA	3000.00000	6000.00	2730.00000	5460.00	4196.61000	8393.22
2235 1080 11206 UTILITY FIXTURES, F&I, 2-4.9", VAC/AIR ASSEMBLY	1.000 EA	1200.00000	1200.00	1140.00000	1140.00	3563.95000	3563.95

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
2240 1080 11309 UTILITY FIXTURES, F&I, 5-7.9", MECHANICAL JOINT RESTRAINT	24.000 EA	400.00000	9600.00	544.00000	13056.00	98.06000	2353.44
2245 1080 11403 UTILITY FIXTURES, F&I, 8.0-19.9", TAPPING SADDLE/SLEEVE	6.000 EA	5000.00000	30000.00	7000.00000	42000.00	8382.68000	50296.08
2250 1080 11407 UTILITY FIXTURES, F&I, 8-19.9", LINE STOP ASSEMBLY	5.000 EA	3700.00000	18500.00	5200.00000	26000.00	8646.29000	43231.45
2255 1080 11409 UTILITY FIXTURES, F&I, 8-19.9", MECHANICAL JOINT RESTRAINT	54.000 EA	520.00000	28080.00	577.00000	31158.00	192.96000	10419.84
2260 1080 16 UTILITY FIXTURES, REMOVE & DISPOSE	2.000 EA	150.00000	300.00	1240.00000	2480.00	632.66000	1265.32
SECTION 0007 TOTALS		$	399,026.50	$	592,166.42	$	699,281.88
SECTION 0008 INTELLIGENT TRANSPORTATION SYSTEM							
2265 0101 1 MOBILIZATION 41090925201	LUMP	45000.00000	45000.00	100000.00000	100000.00	51666.83000	51666.83
2270 0101 1 MOBILIZATION 41090995201	LUMP	45000.00000	45000.00	100000.00000	100000.00	49946.46000	49946.46
2275 0555 1 1 DIRECTIONAL BORE, LESS THAN 6"	3694.000 LF	10.00000	36940.00	12.60000	46544.40	12.52000	46248.88
2280 0555 1 2 DIRECTIONAL BORE, 6" TO < 12"	8104.000 LF	12.00000	97248.00	14.20000	115076.80	14.12000	114428.48
2285 0555 1 3 DIRECTIONAL BORE, 12" TO < 18"	735.000 LF	14.00000	10290.00	15.80000	11613.00	15.67000	11517.45
2290 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	16.000 EA	600.00000	9600.00	799.00000	12784.00	794.09000	12705.44
2295 0690 32 2 POLE REMOVAL, SHALLOW, BOLT ON ATTACHMENT	2.000 EA	600.00000	1200.00	2410.00000	4820.00	2399.58000	4799.16
2300 0700 22131 OVERHEAD TRUSS SPAN SIGN, FURNISH & INSTALL, TRUSS LENGTH 101-150', SIGN AREA 300 OR LESS SF	1.000 AS	111615.00000	111615.00	104000.00000	104000.00	103306.58000	103306.58

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
2305 0700 22132 OVERHEAD TRUSS SPAN SIGN, FURNISH & INSTALL, TRUSS LENGTH 101-150', SIGN AREA 301-500 SF	1.000 AS	117730.00000	117730.00	105000.00000	105000.00	103969.27000	103969.27
2310 0780 1 11 ITS ELECTRICAL POWER, F&I, SERVICE	11.000 AS	8380.00000	92180.00	7700.00000	84700.00	7615.32000	83768.52
2315 0780 1 12 ITS ELECTRICAL POWER, F&I, SERVICE WIRE	136173.000 LF	1.20000	163407.60	1.25000	170216.25	1.86000	253281.78
2320 0780 1 13 ITS ELECTRICAL POWER, F&I, SERVICE DISCONNECT	26.000 EA	1617.00000	42042.00	629.00000	16354.00	625.39000	16260.14
2325 0780 1 51 ITS ELECTRICAL POWER,ADJUST & MODIFY, SERVICE	2.000 AS	304.00000	608.00	471.00000	942.00	468.09000	936.18
2330 0781 12440 ITS DYNAMIC MESSAGE SIGN, FURNISH SIGN ONLY LED FULL MATRIX 12" CHARACTER DISPLAY	3.000 EA	43670.00000	131010.00	45000.00000	135000.00	44639.95000	133919.85
2335 0781 18240 ITS DYNAMIC MESSAGE SIGN, F&I SIGN ON EXISTING STRUCTURE LED FULL MATRIX- 18" CHAR DISPLAY	5.000 EA	68630.00000	343150.00	70000.00000	350000.00	79344.33000	396721.65
2340 0781 18440 ITS DYNAMIC MESSAGE SIGN, F&I SIGN ON EXISTING STRUCTURE LED FULL MATRIX- 12" CHAR DISPLAY	1.000 EA	42665.00000	42665.00	52000.00000	52000.00	51952.65000	51952.65
2345 0781 19431 ITS DYNAMIC MESSAGE SIGN, F&I TRUSS, INSTALL SIGN, LED FULL MATRIX 12", CANTILEVER, TRUSS - 0-40'	2.000 EA	35645.00000	71290.00	40000.00000	80000.00	39973.05000	79946.10
2350 0781 19432 ITS DYNAMIC MESSAGE SIGN, F&I TRUSS, INSTALL SIGN, LED FULL MATRIX 12", CANTILEVER, TRUSS - 41-60'	1.000 EA	36745.00000	36745.00	31000.00000	31000.00	31147.24000	31147.24
2355 0782 1 11 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - PRESSURIZED	22.000 EA	6730.00000	148060.00	7200.00000	158400.00	7171.94000	157782.68
2360 0782 1 41 ITS CCTV CAMERA, RELOCATE, DOME ENCLOSURE, PRESSURIZED	1.000 EA	2440.00000	2440.00	2620.00000	2620.00	2600.19000	2600.19

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
2365 0782 1 71 ITS CCTV CAMERA,, REMOVE & STOCKPILE	1.000 EA	590.00000	590.00	632.00000	632.00	628.62000	628.62
2370 0783 1121 ITS FIBER OPTIC CABLE, F& I, UNDERGROUND, 2 -12 FIBERS	13875.000 LF	1.10000	15262.50	1.10000	15262.50	1.14000	15817.50
2375 0783 1123 ITS FIBER OPTIC CABLE, F& I, UNDERGROUND, 49 - 96 FIBERS	63500.000 LF	1.50000	95250.00	1.50000	95250.00	1.81000	114935.00
2380 0783 2 31 ITS FIBER OPTIC CONNECTION, INSTALL, SPLICE	256.000 EA	27.00000	6912.00	28.70000	7347.20	28.57000	7313.92
2385 0783 2 32 ITS FIBER OPTIC CONNECTION, INSTALL, TERMINATION	84.000 EA	43.00000	3612.00	43.62000	3664.08	45.72000	3840.48
2390 0783 3 11 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	19.000 EA	622.00000	11818.00	667.00000	12673.00	662.91000	12595.29
2395 0783 3 12 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE, TRAY	13.000 EA	37.50000	487.50	40.30000	523.90	40.01000	520.13
2400 0783 3 13 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY	156.000 EA	27.00000	4212.00	28.70000	4477.20	28.57000	4456.92
2405 0783 3 14 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT	7.000 EA	43.00000	301.00	43.62000	305.34	45.72000	320.04
2410 0783 3 15 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL, PRETERMINATED	25.000 EA	1126.00000	28150.00	1210.00000	30250.00	1200.08000	30002.00
2415 0783 3 16 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL. FIELD TERMINATED	4.000 EA	1046.00000	4184.00	1120.00000	4480.00	1114.37000	4457.48
2420 0783 3 17 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL	19.000 EA	59.00000	1121.00	63.20000	1200.80	62.86000	1194.34
2425 0783 4111 ITS CONDUIT, F& I, ABOVEGROUND	4350.000 LF	8.30000	36105.00	6.75000	29362.50	6.73000	29275.50
2430 0783 4112 ITS CONDUIT, F& I, UNDERGROUND	278802.000 LF	1.60000	446083.20	1.65000	460023.30	2.98000	830829.96

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
2435 0783 4160 ITS CONDUIT, REMOVE&DISPOSE	130.000 LF	1.40000	182.00	2.05000	266.50	2.03000	263.90
2440 0783 5 1 ITS PULL BOX FOR FIBER OPTIC CABLE, FURNISH AND INSTALL	79.000 EA	875.00000	69125.00	632.00000	49928.00	627.96000	49608.84
2445 0783 5 5 ITS PULL BOX FOR FIBER OPTIC CABLE, ADJUST AND MODIFY	5.000 EA	415.00000	2075.00	579.00000	2895.00	575.65000	2878.25
2450 0783 6 1 ITS SPLICE BOX FOR FIBER OPTIC CABLE, F & I	19.000 EA	1232.00000	23408.00	2250.00000	42750.00	2234.05000	42446.95
2455 0783 6 5 ITS SPLICE BOX FOR FIBER OPTIC CABLE, ADJUST/ MODIFY	2.000 EA	505.00000	1010.00	1190.00000	2380.00	1182.09000	2364.18
2460 0783 7 1 ITS PULL & JUNCTION BOX, FURNISH AND INSTALL	228.000 EA	480.00000	109440.00	632.00000	144096.00	627.96000	143174.88
2465 0783 7 5 ITS PULL & JUNCTION BOX, ADJUST/MODIFY	1.000 EA	330.00000	330.00	225.00000	225.00	223.51000	223.51
2470 0783 7 7 ITS PULL & JUNCTION BOX, REMOVE & STOCKPILE	4.000 EA	51.50000	206.00	102.00000	408.00	101.22000	404.88
2475 0783 8 1 ITS MULTI-CONDUCTOR COMMUNICATION CABLE F&I	40355.000 LF	3.60000	145278.00	3.45000	139224.75	3.42000	138014.10
2480 0784 1 1 ITS MANAGED FIELD ETHERNET SWITCH, F&I	24.000 EA	2280.00000	54720.00	2440.00000	58560.00	2428.75000	58290.00
2485 0784 2 1 ITS DEVICE SERVER, F&I	41.000 EA	745.00000	30545.00	799.00000	32759.00	794.34000	32567.94
2490 0784 3 11 ITS DIGITAL VIDEO ENCODER WITH SOFTWARE DECODER, F&I, HARDENED ENCODER	23.000 EA	3965.00000	91195.00	4250.00000	97750.00	4223.16000	97132.68
2495 0784 6 12 ITS WIRELESS COMMUNICATION DEVICE, F&I, ETHERNET SUBSCRIBER UNIT	6.000 EA	5360.00000	32160.00	5700.00000	34200.00	5708.98000	34253.88
2500 0785 1 12 ITS POLE, F&I, STEEL WITH LOWERING DEVICE	15.000 EA	32400.00000	486000.00	32000.00000	480000.00	32166.67000	482500.05

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PRINCE CONTRACTING, LLC. UNIT PRICE	 AMOUNT	(2) LANE CONSTRUCTION CORPORATI UNIT PRICE	 AMOUNT	(3) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
2505 0785 1 13 ITS POLE, F&I, CONCRETE WITHOUT LOWERING DEVICE	27.000 EA	2000.00000	54000.00	5200.00000	140400.00	5211.93000	140722.11
2510 0785 1 42 ITS POLE, RELOCATE, STEEL POLE WITH LOWERING DEVICE	1.000 EA	10400.00000	10400.00	14000.00000	14000.00	13556.87000	13556.87
2515 0785 1 60 ITS POLE, REMOVE	1.000 EA	925.00000	925.00	2410.00000	2410.00	2399.58000	2399.58
2520 0785 2141 ITS FIELD CABINET, F&I, TYPE 336S WITH SUNSHIELDS, POLE MOUNT	22.000 EA	6750.00000	148500.00	7000.00000	154000.00	6983.17000	153629.74
2525 0785 2142 ITS FIELD CABINET, F&I, TYPE 336S WITH SUNSHIELDS, GROUND MOUNT	6.000 EA	7600.00000	45600.00	6200.00000	37200.00	6201.92000	37211.52
2530 0785 2191 ITS FIELD CABINET, F&I, SPECIAL, POLE MOUNT	23.000 EA	1620.00000	37260.00	1610.00000	37030.00	1602.42000	36855.66
2535 0785 2600 ITS CABINET, REMOVE & DISPOSE	2.000 EA	290.00000	580.00	136.00000	272.00	134.96000	269.92
2540 0786 1 11 ITS VEHICLE DETECTION SYSTEM, F&I, MICROWAVE	52.000 EA	3560.00000	185120.00	4700.00000	244400.00	4673.42000	243017.84
2545 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41090925201	LUMP	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
2550 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41090995201	LUMP	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
SECTION 0008 TOTALS		$ 3,770,367.80		$ 4,101,676.52		$ 4,514,879.99	
CONTRACT TOTALS		$ 94,696,203.20		$ 97,179,872.78		$108,738,376.44	

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 040061 40845935201	690.000 LS	50000.00000	50000.00	100000.00000	100000.00	15000.00000	15000.00
0010 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100387 40845925201	2639.000 LS	200000.00000	200000.00	100000.00000	100000.00	71000.00000	71000.00
0015 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100388 40845925201	2648.000 LS	250000.00000	250000.00	100000.00000	100000.00	71000.00000	71000.00
0020 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100391 40845925201	626.000 LS	60000.00000	60000.00	100000.00000	100000.00	17000.00000	17000.00
0025 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100400 40845925201	383.000 LS	40000.00000	40000.00	100000.00000	100000.00	11000.00000	11000.00
0030 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100401 40845925201	766.000 LS	60000.00000	60000.00	100000.00000	100000.00	21000.00000	21000.00
0035 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100403 40845925201	1531.000 LS	80000.00000	80000.00	100000.00000	100000.00	80000.00000	80000.00
0040 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100404 40845925201	826.000 LS	50000.00000	50000.00	100000.00000	100000.00	23000.00000	23000.00
0045 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100406 40845925201	784.000 LS	60000.00000	60000.00	100000.00000	100000.00	21000.00000	21000.00
0050 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100407 40845925201	908.000 LS	60000.00000	60000.00	100000.00000	100000.00	25000.00000	25000.00
0055 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100408 40845925201	442.000 LS	50000.00000	50000.00	100000.00000	100000.00	12000.00000	12000.00
0060 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100412 40845935201	690.000 LS	50000.00000	50000.00	100000.00000	100000.00	16000.00000	16000.00

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0065 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100413 40845935201	710.000 LS	50000.00000	50000.00	100000.00000	100000.00	16000.00000	16000.00
0070 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100420 40845925201	690.000 LS	50000.00000	50000.00	100000.00000	100000.00	19000.00000	19000.00
0075 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100481 40845925201	2240.000 LS	125000.00000	125000.00	100000.00000	100000.00	100000.00000	100000.00
0080 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100482 40845925201	2034.000 LS	150000.00000	150000.00	100000.00000	100000.00	60000.00000	60000.00
0085 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100678 40845925201	16920.000 LS	300000.00000	300000.00	200000.00000	200000.00	350000.00000	350000.00
0090 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100837 40845925201	10523.000 LS	250000.00000	250000.00	200000.00000	200000.00	350000.00000	350000.00
0095 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100838 40845925201	10523.000 LS	250000.00000	250000.00	200000.00000	200000.00	285000.00000	285000.00
0100 0400 2 4 CONC CLASS II, SUPERSTRUCTURE	4696.100 CY	600.00000	2817660.00	645.00000	3028984.50	626.39800	2941627.65
0105 0400 2 10 CONCRETE CLASS II, APPROACH SLABS	1236.900 CY	300.00000	371070.00	250.00000	309225.00	252.73100	312602.97
0110 0400 4 5 CONCRETE CLASS IV, SUBSTRUCTURE	1875.500 CY	700.00000	1312850.00	725.00000	1359737.50	1355.95800	2543099.23
0115 0400 4 25 CONCRETE CLASS IV, MASS, SUBSTRUCTURE	241.400 CY	600.00000	144840.00	525.00000	126735.00	602.28000	145390.39
0120 0400 7 BRIDGE DECK GROOVING, LESS THAN 8.5"	11451.000 SY	4.00000	45804.00	3.00000	34353.00	4.06800	46582.67
0125 0400 9 BRIDGE DECK GROOVING & PLANING, DECK 8. 5"&>	6168.000 SY	4.93000	30408.24	5.00000	30840.00	4.88200	30112.18
0130 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5	46262.000 SF	1.00000	46262.00	1.00000	46262.00	0.95500	44180.21
0135 0400147 COMPOSITE NEOPRENE PADS	147.400 CF	1200.00000	176880.00	900.00000	132660.00	763.40600	112526.04

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0140 0415 1 4 REINFORCING STEEL - SUPERSTRUCTURE	1293936.000 LB	0.68000	879876.48	0.92000	1190421.12	1.00000	1293936.00
0145 0415 1 5 REINFORCING STEEL- SUBSTRUCTURE	375565.000 LB	0.69000	259139.85	0.92000	345519.80	1.00000	375565.00
0150 0415 1 9 REINFORCING STEEL- APPROACH SLABS	247538.000 LB	0.64000	158424.32	0.92000	227734.96	1.00000	247538.00
0155 0450 1 1 PRESTRESSED BEAMS, TYPE II	1649.000 LF	120.00000	197880.00	93.00000	153357.00	74.75700	123274.29
0160 0450 1 2 PRESTRESSED BEAMS, TYPE III	5946.000 LF	130.00000	772980.00	103.00000	612438.00	89.47300	532006.46
0165 0450 1 3 PRESTRESSED BEAMS, TYPE IV	5310.000 LF	160.00000	849600.00	132.00000	700920.00	113.41200	602217.72
0170 0450 2 36 PREST BEAMS: FLORIDA-I BEAM 36"	2487.000 LF	170.00000	422790.00	150.00000	373050.00	119.73500	297780.95
0175 0450 2 54 PREST BEAMS: FLORIDA-I BEAM 54"	4188.000 LF	200.00000	837600.00	190.00000	795720.00	158.40200	663387.58
0180 0455 34 3 PRESTRESSED CONCRETE PILING, 18" SQ	11938.000 LF	72.00000	859536.00	50.00000	596900.00	100.84400	1203875.67
0185 0455 34 5 PRESTRESSED CONCRETE PILING, 24" SQ	18111.000 LF	92.00000	1666212.00	74.00000	1340214.00	115.43800	2090697.62
0190 0455143 3 TEST PILES-PRESTRESSED CONCRETE,18" SQ	2045.000 LF	180.00000	368100.00	150.00000	306750.00	277.90800	568321.86
0195 0455143 5 TEST PILES-PRESTRESSED CONCRETE,24" SQ	4389.000 LF	200.00000	877800.00	180.00000	790020.00	247.65000	1086935.85
0200 0455146 EMBEDDED DATA COLLECTOR	71.000 EA	1500.00000	106500.00	1200.00000	85200.00	2032.00000	144272.00
0205 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD	1947.000 LF	26.00000	50622.00	22.00000	42834.00	35.15100	68439.00
0210 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	2333.000 LF	41.00000	95653.00	145.00000	338285.00	121.99500	284614.34
0215 0459 71 PILES, POLYETHYLENE SHEETING	635.000 SY	3.00000	1905.00	10.00000	6350.00	0.95600	607.06
0220 0460 70 1 ALUMINUM BULLET RAILINGS, SINGLE RAIL	379.000 LF	26.00000	9854.00	30.00000	11370.00	25.00000	9475.00

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0225 0521 5 1 CONCRETE TRAFFIC RAILING, BRIDGE 32" F - SHAPE	8380.000 LF	57.00000	477660.00	74.00000	620120.00	57.30500	480215.90
0230 0521 5 4 CONCRETE TRAFFIC RAILING, BRIDGE, 32" VERTICAL FACE	379.000 LF	57.00000	21603.00	88.00000	33352.00	65.61300	24867.33
0231 0521 5 6 CONCRETE TRAFFIC RAILING- BRIDGE, CORRAL W/CURB	758.000 LF	80.00000	60640.00	105.00000	79590.00	188.55200	142922.42
0235 0524 2 2 CONCRETE SLOPE PAVEMENT,NON REINFORCED, 4"	3375.000 SY	65.00000	219375.00	60.00000	202500.00	64.62000	218092.50
0240 0530 1 RIPRAP, SAND-CEMENT	298.300 CY	470.00000	140201.00	350.00000	104405.00	340.00000	101422.00
0245 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE	13525.500 TN	80.00000	1082040.00	65.00000	879157.50	64.52500	872732.89
0250 0530 74 BEDDING STONE	4816.500 TN	45.00000	216742.50	65.00000	313072.50	77.65400	374020.49
SECTION 0001 TOTALS			$ 17,763,508.39		$ 17,418,077.88		$ 19,546,339.27
SECTION 0002 ROADWAY							
0255 0101 1 MOBILIZATION 40845925201	LUMP	8000000.00000	8000000.00	7000000.00000	7000000.00	5675000.00000	5675000.00
0260 0101 1 MOBILIZATION 40549285201	LUMP	500000.00000	500000.00	1000000.00000	1000000.00	500000.00000	500000.00
0265 0101 1 MOBILIZATION 40845935201	LUMP	2000000.00000	2000000.00	3000000.00000	3000000.00	5000000.00000	5000000.00
0270 0102 1 MAINTENANCE OF TRAFFIC 40845925201	800.000 LS	2000000.00000	2000000.00	7000000.00000	7000000.00	3500000.00000	3500000.00
0275 0102 1 MAINTENANCE OF TRAFFIC 40549285201	100.000 LS	300000.00000	300000.00	1000000.00000	1000000.00	350000.00000	350000.00
0280 0102 1 MAINTENANCE OF TRAFFIC 40845935201	600.000 LS	750000.00000	750000.00	3000000.00000	3000000.00	2200000.00000	2200000.00
0285 0102 2 1 SPECIAL DETOUR 1 40845925201	LUMP	29300.00000	29300.00	50000.00000	50000.00	19598.48000	19598.48
0290 0102 2 2 SPECIAL DETOUR 2 40845925201	LUMP	1485800.00000	1485800.00	610000.00000	610000.00	3500000.00000	3500000.00

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0295 0102 2 3 SPECIAL DETOUR 3 40845925201	LUMP	158100.00000	158100.00	100000.00000	100000.00	145256.59000	145256.59
0296 0102 2 4 SPECIAL DETOUR 4	LUMP	61800.00000	61800.00	75000.00000	75000.00	67591.66000	67591.66
0297 0102 2 5 SPECIAL DETOUR 5	LUMP	24700.00000	24700.00	50000.00000	50000.00	42130.49000	42130.49
0300 0102 14 TRAFFIC CONTROL OFFICER	2728.000 MH	50.00000	136400.00	60.00000	163680.00	40.00000	109120.00
0305 0102 60 WORK ZONE SIGN	1150077.000 ED	0.15000	172511.55	0.05000	57503.85	0.19700	226565.17
0310 0102 71 14 BARRIER WALL, TEMPORARY, F&I, TYPE K	148219.000 LF	12.00000	1778628.00	1.00000	148219.00	18.39600	2726636.72
0315 0102 71 24 BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	197649.000 LF	6.00000	1185894.00	1.00000	197649.00	4.44600	878747.45
0320 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	3559244.000 ED	0.06000	213554.64	0.04000	142369.76	0.07700	274061.79
0325 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	44662.000 ED	0.15000	6699.30	0.10000	4466.20	0.21900	9780.98
0330 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	18587.000 ED	5.00000	92935.00	1.00000	18587.00	6.39800	118919.63
0335 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	193467.000 ED	0.17000	32889.39	0.10000	19346.70	0.21900	42369.27
0340 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	50744.000 EA	3.00000	152232.00	2.90000	147157.60	2.45000	124322.80
0345 0102 79 LIGHTS,BARRIER WALL MOUNT,TEMP,TYPE C, STEADY BURN	1290261.000 ED	0.08000	103220.88	0.05000	64513.05	0.10900	140638.45
0350 0102 89 7 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	209.000 LO	650.00000	135850.00	775.00000	161975.00	847.58800	177145.89
0355 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	14113.000 ED	9.50000	134073.50	3.00000	42339.00	12.03000	169779.39

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0356 0102104 2 TEMPORARY TRAFFIC CONTROL, FIXED SIGNAL	265.000 ED	34.00000	9010.00	35.55000	9420.75	35.55000	9420.75
0360 0102107 TEMPORARY TRAFFIC DETECTION, INTERSECT	1085.000 DA	19.00000	20615.00	19.79000	21472.15	19.79000	21472.15
0365 0102150 1 PORTABLE REGULATORY, SIGN	9984.000 ED	5.00000	49920.00	3.00000	29952.00	6.45300	64426.75
0370 0102150 2 RADAR SPEED DISPLAY UNIT	9984.000 ED	5.00000	49920.00	3.00000	29952.00	6.45300	64426.75
0375 0102911 1 PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK, SKIP	2432.000 LF	2.00000	4864.00	1.50000	3648.00	2.10000	5107.20
0380 0102911 2 PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK,SOLID	1226.000 LF	2.00000	2452.00	1.50000	1839.00	1.95000	2390.70
0385 0102912 2 PAVEMENT MARKING REMOVABLE TAPE, YELLOW SOLID	1227.000 LF	2.00000	2454.00	1.50000	1840.50	1.95000	2392.65
0390 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	386706.000 SY	0.50000	193353.00	0.20000	77341.20	0.40000	154682.40
0395 0104 7 SEDIMENT BASIN / CONTAINMENT SYSTEM	40.000 EA	2500.00000	100000.00	1000.00000	40000.00	1500.00000	60000.00
0400 0104 9 SEDIMENT BASIN / CONTAINMENT SYSTEM-CLEANOUT	40.000 EA	2500.00000	100000.00	1000.00000	40000.00	500.00000	20000.00
0405 0104 10 3 SEDIMENT BARRIER	200175.000 LF	0.69000	138120.75	0.60000	120105.00	1.91600	383535.30
0410 0104 11 FLOATING TURBIDITY BARRIER	5763.000 LF	10.00000	57630.00	7.00000	40341.00	7.00000	40341.00
0415 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC	1754.000 LF	3.30000	5788.20	3.20000	5612.80	3.20000	5612.80
0420 0104 15 SOIL TRACKING PREVENTION DEVICE	33.000 EA	3100.00000	102300.00	1200.00000	39600.00	2340.23300	77227.69
0425 0104 18 INLET PROTECTION SYSTEM	303.000 EA	170.00000	51510.00	60.00000	18180.00	60.00000	18180.00
0430 0104 19 CHEMICAL TREATMENT- POWDERED, FOR EROSION CONTROL	421976.000 SY	0.18000	75955.68	0.08000	33758.08	0.08000	33758.08

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0435 0107 1 LITTER REMOVAL	15347.400 AC	5.00000	76737.00	2.00000	30694.80	7.00000	107431.80
0440 0107 2 MOWING	15347.400 AC	24.00000	368337.60	8.00000	122779.20	21.00000	322295.40
0445 0109 71 5 FIELD OFFICE,1500 SQ FT	3040.000 DA	37.00000	112480.00	100.00000	304000.00	55.99500	170224.80
0450 0110 1 1 CLEARING & GRUBBING 40549285201	29.500 LS	500000.00000	500000.00	4000000.00000	4000000.00	475000.00000	475000.00
0456 0110 1 1 CLEARING & GRUBBING	132.500 LS	1493931.37000	1493931.37	1000000.00000	1000000.00	650000.00000	650000.00
0457 0110 1 1 CLEARING & GRUBBING	300.370 LS	500000.00000	500000.00	3000000.00000	3000000.00	500000.00000	500000.00
0460 0110 4 REMOVAL OF EXISTING CONCRETE PAVEMENT	5465.000 SY	9.50000	51917.50	10.00000	54650.00	4.94200	27008.03
0465 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 40845935201	LUMP	0.01000	0.01	25000.00000	25000.00	15000.00000	15000.00
0470 0120 1 REGULAR EXCAVATION	1125945.000 CY	4.50000	5066752.50	1.25000	1407431.25	3.21800	3623291.01
0475 0120 4 SUBSOIL EXCAVATION	26510.000 CY	3.70000	98087.00	6.00000	159060.00	5.42900	143922.79
0480 0120 6 EMBANKMENT	751854.000 CY	2.75000	2067598.50	10.00000	7518540.00	3.91100	2940500.99
0485 0121 70 FLOWABLE FILL	143.340 CY	190.00000	27234.60	200.00000	28668.00	227.66400	32633.36
0490 0142 70 FILL SAND	2542.000 CY	15.00000	38130.00	20.00000	50840.00	30.97100	78728.28
0495 0160 4 TYPE B STABILIZATION	555491.000 SY	2.58000	1433166.78	3.00000	1666473.00	1.22100	678254.51
0500 0285701 OPTIONAL BASE, BASE GROUP 01	18518.000 SY	5.50000	101849.00	5.10000	94441.80	4.85200	89849.34
0505 0285706 OPTIONAL BASE, BASE GROUP 06	3688.000 SY	9.00000	33192.00	8.00000	29504.00	7.78300	28703.70
0506 0285707 OPTIONAL BASE, BASE GROUP 07	4634.000 SY	22.00000	101948.00	25.00000	115850.00	28.77200	133329.45
0510 0285708 OPTIONAL BASE, BASE GROUP 08	176108.000 SY	8.63000	1519812.04	10.00000	1761080.00	7.74100	1363252.03
0515 0285709 OPTIONAL BASE, BASE GROUP 09	44229.000 SY	12.00000	530748.00	10.00000	442290.00	8.42200	372496.64

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0520 0285711 OPTIONAL BASE, BASE GROUP 11	2287.000 SY	14.00000	32018.00	15.00000	34305.00	9.76700	22337.13
0525 0285712 OPTIONAL BASE, BASE GROUP 12	251886.000 SY	10.86000	2735481.96	15.00000	3778290.00	9.30500	2343799.23
0530 0285715 OPTIONAL BASE, BASE GROUP 15	23453.000 SY	32.00000	750496.00	35.00000	820855.00	43.56500	1021729.95
0535 0286 2 TURNOUT CONSTRUCTION-ASPHALT	287.400 TN	150.00000	43110.00	120.00000	34488.00	119.46000	34332.80
0540 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	76039.000 SY	1.40000	106454.60	1.25000	95048.75	1.26000	95809.14
0545 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	8886.000 SY	1.20000	10663.20	1.50000	13329.00	1.37000	12173.82
0550 0327 70 7 MILLING EXIST ASPH PAVT, 4" AVG DEPTH	14008.000 SY	1.60000	22412.80	3.00000	42024.00	1.93000	27035.44
0555 0327 70 11 MILLING EXIST ASPH PAVT, 2 1/4" AVG DEPTH	39701.000 SY	1.20000	47641.20	1.50000	59551.50	1.54000	61139.54
0560 0327 70 13 MILLING EXIST ASPH PAVT, 1 3/4" AVG DEPTH	7709.000 SY	1.10000	8479.90	2.00000	15418.00	1.43000	11023.87
0565 0327 70 15 MILLING EXIST ASPH PAVT, 2 3/4" AVG DEPTH	10678.000 SY	1.80000	19220.40	2.00000	21356.00	1.65000	17618.70
0570 0327 70 17 MILLING EXIST ASPH PAVT, 3 1/4" AVG DEPTH	10309.000 SY	1.70000	17525.30	3.00000	30927.00	1.77000	18246.93
0575 0327 70 19 MILLING EXIST ASPH PAVT, 3/4" AVG DEPTH	413572.000 SY	0.74000	306043.28	1.00000	413572.00	1.41000	583136.52
0580 0327 70 20 MILLING EXIST ASPH PAVT, 3 3/4" AVG DEPTH	7399.000 SY	2.60000	19237.40	3.00000	22197.00	1.88000	13910.12
0585 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B	21737.600 TN	68.00000	1478156.80	80.00000	1739008.00	83.20000	1808568.32
0590 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C	15747.700 TN	71.00000	1118086.70	80.00000	1259816.00	84.26000	1326901.20
0595 0334 1 14 SUPERPAVE ASPHALTIC CONC, TRAFFIC D	361.800 TN	88.00000	31838.40	80.00000	28944.00	91.12000	32967.22

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0600 0334 1 15 SUPERPAVE ASPHALTIC CONC, TRAFFIC E	25772.700 TN	83.00000	2139134.10	85.00000	2190679.50	87.98000	2267482.15
0605 0334 1 24 SUPERPAVE ASPH CONC, TRAF D, PG76-22	265.300 TN	100.00000	26530.00	115.00000	30509.50	127.26000	33762.08
0610 0334 1 25 SUPERPAVE ASPH CONC, TRAF E, PG76-22	52698.400 TN	91.00000	4795554.40	90.00000	4742856.00	98.94000	5213979.70
0615 0337 7 5 ASPHALT CONCRETE FRICTION COURSE- INC BIT/RUBBER, FC-5	411.100 TN	120.00000	49332.00	150.00000	61665.00	133.89000	55042.18
0620 0337 7 22 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG76-22	31788.800 TN	120.00000	3814656.00	115.00000	3655712.00	127.54000	4054343.55
0625 0337 7 32 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, RUBBER	3874.300 TN	95.00000	368058.50	100.00000	387430.00	103.90000	402539.77
0630 0337 7 33 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, RUBBER	997.900 TN	93.00000	92804.70	100.00000	99790.00	105.57000	105348.30
0635 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	4304.500 TN	79.00000	340055.50	115.00000	495017.50	159.62000	687084.29
0640 0400 1 2 CONCRETE CLASS I, ENDWALLS	47.700 CY	760.00000	36252.00	700.00000	33390.00	738.78400	35240.00
0645 0400 2 1 CONCRETE CLASS II, CULVERTS	81.000 CY	700.00000	56700.00	750.00000	60750.00	1144.43600	92699.32
0650 0400 2 2 CONCRETE CLASS II, ENDWALLS	50.200 CY	1000.00000	50200.00	700.00000	35140.00	926.63600	46517.13
0655 0400 4 1 CONCRETE CLASS IV, CULVERTS	398.200 CY	700.00000	278740.00	750.00000	298650.00	1070.87900	426424.02
0660 0415 1 1 REINF STEEL- ROADWAY	10955.000 LB	0.70000	7668.50	1.00000	10955.00	0.68800	7537.04
0665 0415 1 6 REINFORCING STEEL- MISCELLANEOUS	81537.000 LB	0.70000	57075.90	1.00000	81537.00	0.68800	56097.46
0670 0425 1351 INLETS, CURB, TYPE P-5, <10'	27.000 EA	3400.00000	91800.00	4300.00000	116100.00	3606.67700	97380.28
0675 0425 1352 INLETS, CURB, TYPE P-5, >10'	1.000 EA	4000.00000	4000.00	4700.00000	4700.00	4435.19000	4435.19
0680 0425 1361 INLETS, CURB, TYPE P-6, <10'	4.000 EA	3600.00000	14400.00	4300.00000	17200.00	3474.62000	13898.48

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0685 0425 1365 INLETS, CURB, TYPE P-6, PARTIAL	1.000 EA	2400.00000	2400.00	2200.00000	2200.00	3545.17000	3545.17
0691 0425 1451 INLETS, CURB, TYPE J-5, <10'	3.000 EA	4400.00000	13200.00	5000.00000	15000.00	4403.34000	13210.02
0695 0425 1452 INLETS, CURB, TYPE J-5, >10'	1.000 EA	5600.00000	5600.00	6000.00000	6000.00	6027.36000	6027.36
0700 0425 1501 INLETS, DT BOT, TYPE A, <10'	12.000 EA	2200.00000	26400.00	2700.00000	32400.00	3518.72700	42224.72
0705 0425 1511 INLETS, DT BOT, TYPE B, <10'	57.000 EA	3300.00000	188100.00	3100.00000	176700.00	4251.06400	242310.65
0710 0425 1512 INLETS, DT BOT, TYPE B, >10'	3.000 EA	3600.00000	10800.00	3700.00000	11100.00	5392.18000	16176.54
0715 0425 1513 INLETS, DT BOT, TYPE B, J BOT, <10'	24.000 EA	4400.00000	105600.00	4700.00000	112800.00	5419.28300	130062.79
0720 0425 1514 INLETS, DT BOT, TYPE B, J BOT, >10'	5.000 EA	5600.00000	28000.00	6700.00000	33500.00	6554.32800	32771.64
0725 0425 1515 INLETS, DT BOT, TYPE B, PARTIAL	1.000 EA	2000.00000	2000.00	2200.00000	2200.00	3366.23000	3366.23
0730 0425 1521 INLETS, DT BOT, TYPE C,<10'	1.000 EA	2600.00000	2600.00	2200.00000	2200.00	4051.58000	4051.58
0735 0425 1541 INLETS, DT BOT, TYPE D, <10'	1.000 EA	2800.00000	2800.00	2200.00000	2200.00	3751.68000	3751.68
0740 0425 1543 INLETS, DITCH BOTTOM, TYPE D, J BOT, <10'	3.000 EA	3800.00000	11400.00	5100.00000	15300.00	4591.15000	13773.45
0745 0425 1549 INLETS, DT BOT, TYPE D, MODIFY	6.000 EA	3800.00000	22800.00	5800.00000	34800.00	4985.91700	29915.50
0750 0425 1589 INLETS, DT BOT, TYPE H, MODIFY	10.000 EA	8500.00000	85000.00	12600.00000	126000.00	8223.27000	82232.70
0755 0425 1701 INLETS, GUTTER, TYPE S, <10'	82.000 EA	2900.00000	237800.00	2600.00000	213200.00	3946.53000	323615.46
0760 0425 1702 INLETS, GUTTER, TYPE S, >10'	3.000 EA	3300.00000	9900.00	4400.00000	13200.00	4968.82000	14906.46
0765 0425 1703 INLETS, GUTTER, TYPE S, J BOTTOM <10'	1.000 EA	3800.00000	3800.00	4700.00000	4700.00	4676.06000	4676.06
0770 0425 1704 INLETS, GUTTER, TYPE S, J BOTTOM, >10'	3.000 EA	4700.00000	14100.00	5100.00000	15300.00	6030.63300	18091.90
0775 0425 1891 INLETS, BARRIER WALL, <10'	11.000 EA	3800.00000	41800.00	4100.00000	45100.00	5458.55300	60044.08

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0780 0425 1892 INLETS, BARRIER WALL, >10'	5.000 EA	4300.00000	21500.00	5700.00000	28500.00	6891.75000	34458.75
0785 0425 1893 INLETS, BARRIER WALL, J BOT, <10'	9.000 EA	7400.00000	66600.00	4700.00000	42300.00	7559.43200	68034.89
0790 0425 1894 INLETS, BARRIER WALL, J BOT, >10'	17.000 EA	8900.00000	151300.00	6400.00000	108800.00	8146.28900	138486.91
0795 0425 1901 INLETS, SPECIAL, <10'	2.000 EA	22100.00000	44200.00	10000.00000	20000.00	28513.20500	57026.41
0800 0425 2 41 MANHOLES, P-7, <10'	2.000 EA	2500.00000	5000.00	2200.00000	4400.00	2426.92500	4853.85
0805 0425 2 61 MANHOLES, P-8, <10'	47.000 EA	3200.00000	150400.00	3200.00000	150400.00	2589.25800	121695.13
0810 0425 2 62 MANHOLES, P-8, >10'	6.000 EA	3400.00000	20400.00	4600.00000	27600.00	3632.13500	21792.81
0815 0425 2 63 MANHOLES, P-8, PARTIAL	4.000 EA	2100.00000	8400.00	1900.00000	7600.00	1893.11800	7572.47
0820 0425 2 91 MANHOLES, J-8, <10'	34.000 EA	4500.00000	153000.00	5800.00000	197200.00	4185.01400	142290.48
0825 0425 2 92 MANHOLES, J-8, >10'	35.000 EA	11200.00000	392000.00	9900.00000	346500.00	10089.02500	353115.88
0826 0425 5 MANHOLE, ADJUST	1.000 EA	840.00000	840.00	900.00000	900.00	1270.25000	1270.25
0830 0425 11 DRAINAGE STRUCTURE MODIFY	4.000 EA	2800.00000	11200.00	2300.00000	9200.00	1851.02000	7404.08
0835 0425 78 INLET CAP, PRECAST	8.000 EA	1200.00000	9600.00	1500.00000	12000.00	914.00900	7312.07
0840 0430 94 1 DESILTING PIPE, 0 - 24"	3133.000 LF	3.10000	9712.30	5.15000	16134.95	10.29900	32266.77
0845 0430 94 2 DESILTING PIPE, 25 - 36"	1153.000 LF	7.50000	8647.50	7.15000	8243.95	16.01000	18459.53
0850 0430 94 3 DESILTING PIPE, 37 - 48"	283.000 LF	10.00000	2830.00	9.15000	2589.45	31.29500	8856.49
0855 0430 94 4 DESILTING PIPE, 49 - 60"	224.000 LF	16.00000	3584.00	12.15000	2721.60	42.38900	9495.14
0860 0430174115 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15"SD	62.000 LF	46.00000	2852.00	35.00000	2170.00	70.56600	4375.09
0865 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD	123.000 LF	58.00000	7134.00	37.00000	4551.00	82.41400	10136.92

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0870 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD	606.000 LF	51.00000	30906.00	35.00000	21210.00	83.91200	50850.67
0875 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	14929.000 LF	39.00000	582231.00	32.00000	477728.00	41.98600	626808.99
0880 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	17036.000 LF	59.00000	1005124.00	38.00000	647368.00	55.72500	949331.10
0885 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	13515.000 LF	80.00000	1081200.00	58.00000	783870.00	78.58700	1062103.31
0890 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	11060.000 LF	91.00000	1006460.00	73.00000	807380.00	87.56400	968457.84
0895 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD	7219.000 LF	130.00000	938470.00	93.00000	671367.00	102.91800	742965.04
0900 0430175148 PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD	7247.000 LF	140.00000	1014580.00	107.00000	775429.00	120.92500	876343.48
0905 0430175154 PIPE CULVERT, OPT MATERIAL, ROUND, 54"S/CD	952.000 LF	190.00000	180880.00	140.00000	133280.00	130.22000	123969.44
0910 0430175160 PIPE CULVERT, OPT MATERIAL, ROUND, 60"S/CD	931.000 LF	270.00000	251370.00	170.00000	158270.00	205.61400	191426.63
0915 0430175172 PIPE CULVERT, OPT MATERIAL, ROUND, 72"S/CD	7261.000 LF	410.00000	2977010.00	210.00000	1524810.00	437.61200	3177500.73
0920 0430175218 PIPE CULVERT,OPTIONAL MATERIAL, OTHER-ELIP/ARCH, 18"S/CD	838.000 LF	46.00000	38548.00	61.00000	51118.00	98.63800	82658.64
0925 0430175224 PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD	1030.000 LF	59.00000	60770.00	75.00000	77250.00	90.11800	92821.54
0930 0430175230 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD	980.000 LF	82.00000	80360.00	87.00000	85260.00	91.01800	89197.64

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0935 0430175242 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 42"S/CD	396.000 LF	170.00000	67320.00	128.00000	50688.00	137.62200	54498.31
0940 0430175248 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 48"S/CD	198.000 LF	190.00000	37620.00	153.00000	30294.00	169.01900	33465.76
0945 0430200 29 FLARED END SECTION, CONCRETE, 24"	4.000 EA	1600.00000	6400.00	1600.00000	6400.00	2024.28300	8097.13
0950 0430200 33 FLARED END SECTION, CONCRETE, 30"	4.000 EA	2000.00000	8000.00	1700.00000	6800.00	2257.39000	9029.56
0955 0430200 38 FLARED END SECTION, CONCRETE, 36"	1.000 EA	2300.00000	2300.00	1900.00000	1900.00	2443.48000	2443.48
0960 0430200 40 FLARED END SECTION, CONCRETE, 42"	4.000 EA	2600.00000	10400.00	2100.00000	8400.00	2657.59300	10630.37
0965 0430200 41 FLARED END SECTION, CONCRETE, 48"	2.000 EA	4700.00000	9400.00	2600.00000	5200.00	3036.08500	6072.17
0970 0430200 42 FLARED END SECTION, CONCRETE, 54"	1.000 EA	8600.00000	8600.00	4300.00000	4300.00	6257.62000	6257.62
0975 0430200 43 FLARED END SECTION, CONCRETE, 60"	1.000 EA	12400.00000	12400.00	5100.00000	5100.00	7445.87000	7445.87
0980 0430611323 U-ENDWALL WITH BAFFLES, STD 261, 1:2 SLOPE, 15"PIPE	4.000 EA	1500.00000	6000.00	1300.00000	5200.00	1521.84000	6087.36
0985 0430611325 U-ENDWALL WITH BAFFLES, STD 261, 1:2 SLOPE, 18"PIPE	8.000 EA	1700.00000	13600.00	1800.00000	14400.00	1599.60300	12796.82
0990 0430611329 U-ENDWALL WITH BAFFLES, STD 261, 1:2 SLOPE, 24"PIPE	1.000 EA	2400.00000	2400.00	2100.00000	2100.00	1807.27000	1807.27
0995 0430611333 U-ENDWALL, BAFFLES, STD 261, 1:2 SLOPE, 30"PIPE	1.000 EA	2700.00000	2700.00	2200.00000	2200.00	2051.65000	2051.65
1000 0430950 DESILTING CONCRETE BOX CULVERT,	630.000 CY	79.00000	49770.00	40.00000	25200.00	77.96900	49120.47
1005 0430982123 MITERED END SECTION, OPTIONAL ROUND, 15" CD	1.000 EA	1100.00000	1100.00	1300.00000	1300.00	947.44000	947.44
1010 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD	12.000 EA	1100.00000	13200.00	1300.00000	15600.00	978.27700	11739.32

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
1015 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD	23.000 EA	1300.00000	29900.00	1800.00000	41400.00	1366.02500	31418.58
1020 0430982133 MITERED END SECTION, OPTIONAL ROUND, 30" CD	13.000 EA	1700.00000	22100.00	1900.00000	24700.00	1886.38200	24522.97
1025 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD	4.000 EA	2000.00000	8000.00	2300.00000	9200.00	1944.58800	7778.35
1030 0430982140 MITERED END SECTION, OPTIONAL ROUND, 42" CD	8.000 EA	2600.00000	20800.00	2600.00000	20800.00	4752.91100	38023.29
1035 0430982141 MITERED END SECTION, OPTIONAL ROUND, 48" CD	1.000 EA	3400.00000	3400.00	3500.00000	3500.00	5361.96000	5361.96
1040 0430982142 MITERED END SECTION, OPTIONAL ROUND, 54" CD	2.000 EA	4900.00000	9800.00	5500.00000	11000.00	7051.62500	14103.25
1045 0430982145 MITERED END SECTION, OPTIONAL ROUND, 72" CD	2.000 EA	7800.00000	15600.00	7800.00000	15600.00	10879.54000	21759.08
1050 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD	4.000 EA	1300.00000	5200.00	1800.00000	7200.00	1421.32300	5685.29
1051 0455133 2 SHEET PILING STEEL, TEMPORARY-CRITICAL	2527.000 SF	25.00000	63175.00	18.00000	45486.00	49.04900	123946.82
1055 0455133 3 SHEET PILING STEEL, F&I PERMANENT	32966.000 SF	25.00000	824150.00	28.00000	923048.00	19.52300	643595.22
1060 0460 70 1 ALUMINUM BULLET RAILINGS, SINGLE RAIL	248.000 LF	27.00000	6696.00	30.00000	7440.00	25.00000	6200.00
1065 0514 71 1 PLASTIC FILTER FABRIC, SUBSURFACE	892.000 SY	5.50000	4906.00	3.00000	2676.00	10.98500	9798.62
1070 0520 1 7 CONCRETE CURB & GUTTER, TYPE E	1846.000 LF	11.00000	20306.00	18.00000	33228.00	17.66000	32600.36
1075 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	16451.000 LF	11.00000	180961.00	18.00000	296118.00	8.35000	137365.85
1080 0520 5 11 TRAFFIC SEPARATOR CONCRETE-TYPE I, 4' WIDE	972.000 LF	25.00000	24300.00	20.00000	19440.00	29.80400	28969.49

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
1085 0520 6 SHOULDER GUTTER- CONCRETE	13962.000 LF	11.00000	153582.00	15.00000	209430.00	14.00000	195468.00
1090 0521 8 1 CONCRETE TRAFFIC RAILING BARRIER WITH JUNCTION SLAB, 32" F SHAPE	6784.000 LF	220.00000	1492480.00	125.00000	848000.00	241.17700	1636144.77
1095 0521 72 3 SHOULDER CONCRETE BARRIER WALL, RIGID-SHOULDER	4258.000 LF	120.00000	510960.00	120.00000	510960.00	128.95400	549086.13
1100 0521 72 11 SHOULDER CONCRETE BARRIER WALL, RIGID SHOULDER 54"	3270.000 LF	370.00000	1209900.00	230.00000	752100.00	299.68600	979973.22
1105 0522 1 SIDEWALK CONCRETE, 4" THICK	6883.000 SY	22.00000	151426.00	22.00000	151426.00	19.45000	133874.35
1110 0522 2 SIDEWALK CONCRETE, 6" THICK	329.000 SY	34.00000	11186.00	30.00000	9870.00	27.30000	8981.70
1115 0524 1 1 CONCRETE DITCH PAVT, NON REINFORCED, 3"	148.000 SY	46.00000	6808.00	30.00000	4440.00	62.01000	9177.48
1120 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED 4"	177.000 SY	42.00000	7434.00	30.00000	5310.00	66.69000	11804.13
1125 0524 1 4 CONCRETE DITCH PAVEMENT, NON REINFORCED 6"	443.000 SY	51.00000	22593.00	40.00000	17720.00	41.13000	18220.59
1130 0524 1 29 CONCRETE DITCH PAVEMENT, 4", REINFORCE	707.000 SY	46.00000	32522.00	35.00000	24745.00	51.66000	36523.62
1135 0530 1 RIPRAP, SAND-CEMENT	148.400 CY	540.00000	80136.00	350.00000	51940.00	340.00000	50456.00
1140 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING	726.300 TN	120.00000	87156.00	75.00000	54472.50	84.89700	61660.69
1145 0534 72101 SOUND BARRIER-INC FOUNDATION, PERMANENT	42341.000 SF	20.00000	846820.00	20.00000	846820.00	20.91700	885646.70
1150 0536 1 1 GUARDRAIL -ROADWAY	28188.000 LF	16.00000	451008.00	14.00000	394632.00	15.00000	422820.00
1155 0536 1 11 GUARDRAIL, ROADWAY, MODIFIED THRIE BEAM	4648.000 LF	18.00000	83664.00	18.00000	83664.00	18.00000	83664.00
1160 0536 1 12 GUARDRAIL, ROADWAY, MODIFIED THRIE BEAM-DOUBLE FACE	1801.000 LF	41.00000	73841.00	31.00000	55831.00	42.00000	75642.00

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
1165 0536 7 SPECIAL GUARDRAIL POST	55.000 EA	250.00000	13750.00	211.00000	11605.00	250.00000	13750.00
1170 0536 8 GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL	5.000 EA	2000.00000	10000.00	2000.00000	10000.00	1970.00000	9850.00
1175 0536 8 1 GUARDRAIL, BRIDGE ANCHORAGE ASSEMBLY, INSTALL	7.000 EA	2000.00000	14000.00	363.00000	2541.00	1970.00000	13790.00
1180 0536 8 6 GUARDRAIL, BRIDGE ANCHORAGE ASSEMBLY, REMOVE	14.000 EA	240.00000	3360.00	182.00000	2548.00	200.00000	2800.00
1185 0536 73 GUARDRAIL REMOVAL	25024.000 LF	1.00000	25024.00	1.00000	25024.00	4.00000	100096.00
1190 0536 82 GUARDRAIL ANCHORAGE- CONCRETE BARRIER WALL	6.000 EA	2000.00000	12000.00	1850.00000	11100.00	1970.00000	11820.00
1195 0536 85 22 GUARDRAIL END ANCHORAGE ASSEMBLY- FLARE	34.000 EA	1600.00000	54400.00	1300.00000	44200.00	1780.00000	60520.00
1200 0536 85 24 GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	8.000 EA	1900.00000	15200.00	1550.00000	12400.00	1875.00000	15000.00
1205 0536 85 25 GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	47.000 EA	510.00000	23970.00	456.00000	21432.00	650.00000	30550.00
1210 0538 1 GUARDRAIL RESET	36311.000 LF	11.00000	399421.00	5.80000	210603.80	8.60000	312274.60
1215 0544 75 40 CRASH CUSHION - OPTIONAL	9.000 EA	14100.00000	126900.00	18000.00000	162000.00	17520.00000	157680.00
1220 0546 72 51 RUMBLE STRIPS, GROUND-IN, 16" MIN. WIDT	38.800 PM	650.00000	25220.00	700.00000	27160.00	552.20900	21425.71
1225 0548 12 RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER	71066.000 SF	21.00000	1492386.00	18.00000	1279188.00	20.95000	1488832.70
1230 0548 13 RETAINING WALL SYSTEM,TEMPORARY, EXCLUDING BARRIER	9424.000 SF	9.00000	84816.00	15.00000	141360.00	16.09800	151707.55
1235 0550 10120 FENCING, TYPE A, 5.1-6.0, STANDARD	12909.000 LF	6.00000	77454.00	4.36000	56283.24	4.36000	56283.24

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
1240 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD	16586.000 LF	10.00000	165860.00	8.25000	136834.50	8.25000	136834.50
1250 0550 10228 FENCING, TYPE B, 5.1-6.0, RESET EXISTIN	970.000 LF	7.50000	7275.00	5.75000	5577.50	5.75000	5577.50
1255 0550 60124 FENCE GATE, TYPE A, DOUBLE, 18.1-20.0' OPENING	4.000 EA	780.00000	3120.00	785.00000	3140.00	785.00000	3140.00
1260 0550 60125 FENCE GATE, TYPE A, DOUBLE, 20.1-24.0' OPENING	1.000 EA	910.00000	910.00	885.00000	885.00	885.00000	885.00
1265 0550 60224 FENCE GATE, TYPE B, DOUBLE, 18.1-20.0' OPENING	9.000 EA	910.00000	8190.00	885.00000	7965.00	885.00000	7965.00
1270 0550 60225 FENCE GATE , TYPE B, DOUBLE, 20.1-24' OPENING	2.000 EA	1000.00000	2000.00	985.00000	1970.00	985.00000	1970.00
1275 0556 1 6 JACK AND BORE, CASING DIAMETER, 36" TO <48"	1239.000 LF	810.00000	1003590.00	400.00000	495600.00	783.17200	970350.11
1280 0556 1 7 JACK AND BORE, CASING DIAMETER 48"TO<60	1135.000 LF	1000.00000	1135000.00	600.00000	681000.00	983.56300	1116344.01
1285 0556 1 8 JACK AND BORE, CASING DIAMETER 60"TO<72	1319.000 LF	1500.00000	1978500.00	700.00000	923300.00	1341.78000	1769807.82
1290 0556 1 9 JACK AND BORE, CASING DIAMETER 72"TO<84	317.000 LF	2000.00000	634000.00	1000.00000	317000.00	1822.65800	577782.59
1295 0570 1 2 PERFORMANCE TURF, SOD	1292879.000 SY	2.80000	3620061.20	1.00000	1292879.00	1.55000	2003962.45
1300 0571 1 12 PLASTIC EROSION MAT, TRM, TYPE 2	115012.000 SY	2.55000	293280.60	2.00000	230024.00	2.60000	299031.20
1305 0710 11111 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	127.407 NM	800.00000	101925.60	780.00000	99377.46	825.01900	105113.20
1310 0710 11122 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 8"	137378.000 LF	0.23000	31596.94	0.22000	30223.16	0.24000	32970.72
1315 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 12"	2507.000 LF	0.40000	1002.80	0.40000	1002.80	0.50000	1253.50

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
1320 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 18"	29092.000 LF	0.55000	16000.60	0.56000	16291.52	0.62000	18037.04
1325 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 24"	3134.000 LF	0.75000	2350.50	0.75000	2350.50	2.50000	7835.00
1330 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 6", 10-30 OR 3-9 SKIP	204.722 GM	200.00000	40944.40	200.00000	40944.40	389.99600	79840.76
1335 0710 11151 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, DOTTED / GUIDELINE/ 6-10 GAP EXTENSION, 6"	4998.000 LF	0.20000	999.60	0.20000	999.60	0.32000	1599.36
1340 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE	201.000 EA	41.00000	8241.00	40.00000	8040.00	30.00000	6030.00
1345 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	440.000 EA	23.00000	10120.00	22.00000	9680.00	16.00000	7040.00
1350 0710 11211 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	117.419 NM	800.00000	93935.20	780.00000	91586.82	825.00700	96871.50
1355 0710 11222 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 8"	2620.000 LF	0.25000	655.00	0.24000	628.80	0.24000	628.80
1360 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 18"	646.000 LF	0.60000	387.60	0.60000	387.60	0.75000	484.50
1365 0710 11251 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, DOTTED/ GUIDELINE/6-10 GAP EXTENSION, 6"	839.000 LF	0.30000	251.70	0.30000	251.70	0.32000	268.48
1370 0710 11331 PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SKIP, 6"	1.910 GM	360.00000	687.60	350.00000	668.50	792.00000	1512.72
1375 0714 1500 MOTORIST AID CALL BOX, RELOCATE	12.000 AS	2200.00000	26400.00	2341.00000	28092.00	2340.89000	28090.68
1380 0999 16 PARTNERING, DO NOT BID 40845925201	LUMP	40000.00000	40000.00	40000.00000	40000.00	40000.00000	40000.00

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
1385 0999 20 DISPUTES REVIEW BOARD, DO NOT BID	60.000 DA	3300.00000	198000.00	3300.00000	198000.00	3300.00000	198000.00
1390 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 40845925201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
1395 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 40549285201	LUMP	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
1400 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 40845935201	LUMP	40000.00000	40000.00	40000.00000	40000.00	40000.00000	40000.00
1918 0430 94 3 DESILTING PIPE, 37 - 48"	419.000 LF	16.00000	6704.00	15.00000	6285.00	28.91100	12113.71
2113 0524 1 29 CONCRETE DITCH PAVEMENT, 4", REINFORCE	1526.000 SY	46.00000	70196.00	35.00000	53410.00	37.73800	57588.19
SECTION 0002 TOTALS			$ 83,343,545.47		$ 87,697,550.79		$ 87,529,266.19
SECTION 0003 SIGNING							
1405 0555 1 1 DIRECTIONAL BORE, LESS THAN 6"	245.000 LF	9.50000	2327.50	10.00000	2450.00	9.94000	2435.30
1410 0630 1 12 CONDUIT - SIGNALS, FURNISH & INSTALL, UNDERGROUND	283.000 LF	2.30000	650.90	2.43000	687.69	2.07000	585.81
1415 0635 1 11 PULL & JUNCTION BOXES, F&I, PULL BOX	6.000 EA	420.00000	2520.00	440.00000	2640.00	304.32000	1825.92
1420 0700 20 11 SINGLE POST SIGN, F&I, LESS THAN 12 SF	166.000 AS	200.00000	33200.00	211.00000	35026.00	210.88000	35006.08
1425 0700 20 12 SINGLE POST SIGN, F&I, 12-20 SF	111.000 AS	490.00000	54390.00	510.00000	56610.00	510.07000	56617.77
1430 0700 20 13 SINGLE POST SIGN, F&I, 20 BACK TO BACK SF	2.000 AS	930.00000	1860.00	963.00000	1926.00	963.35000	1926.70
1435 0700 20 14 SINGLE POST SIGN, F&I, 21-30 SF	4.000 AS	1200.00000	4800.00	1221.00000	4884.00	1220.60000	4882.40
1440 0700 20 31 SINGLE POST SIGN, INSTALL, LESS THAN 12 SF	3.000 AS	30.00000	90.00	31.00000	93.00	31.31000	93.93

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
1445 0700 20 32 SINGLE POST SIGN, INSTALL, 12-20 SF	1.000 AS	30.00000	30.00	31.00000	31.00	31.31000	31.31
1450 0700 20 40 SINGLE POST SIGN, RELOCATE	19.000 AS	200.00000	3800.00	212.00000	4028.00	211.97000	4027.43
1455 0700 20 60 SINGLE POST SIGN, REMOVE	130.000 AS	30.00000	3900.00	31.00000	4030.00	31.31000	4070.30
1460 0700 21 11 MULTI- POST SIGN, F&I, 50 SF OR LESS	17.000 AS	2900.00000	49300.00	2966.00000	50422.00	2966.25000	50426.25
1465 0700 21 12 MULTI- POST SIGN, F&I, 51 - 100 SF	3.000 AS	3900.00000	11700.00	4108.00000	12324.00	4108.14000	12324.42
1470 0700 21 13 MULTI- POST SIGN, F&I, 101 - 150 SF	7.000 AS	5800.00000	40600.00	6057.00000	42399.00	6056.96000	42398.72
1475 0700 21 31 MULTI- POST SIGN, INSTALL, 50 SF OR LES	1.000 AS	2400.00000	2400.00	2523.00000	2523.00	2523.20000	2523.20
1480 0700 21 34 MULTI- POST SIGN, INSTALL, 151 - 200 S	1.000 AS	4200.00000	4200.00	4403.00000	4403.00	4402.59000	4402.59
1485 0700 21 40 MULTI- POST SIGN, RELOCATE	24.000 AS	2400.00000	57600.00	2471.00000	59304.00	2471.22000	59309.28
1490 0700 21 60 MULTI- POST SIGN, REMOVE	25.000 AS	210.00000	5250.00	218.00000	5450.00	217.83000	5445.75
1495 0700 22122 OVERHEAD TRUSS SPAN SIGN, FURNISH & INSTALL, TRUSS LENGTH 51-100', SIGN AREA 301-500 SF	1.000 AS	91200.00000	91200.00	94895.00000	94895.00	94895.34000	94895.34
1500 0700 22124 OVERHEAD TRUSS SPAN SIGN, FURNISH & INSTALL, TRUSS LENGTH 51-100', SIGN AREA >700 SF	2.000 AS	177100.00000	354200.00	184323.00000	368646.00	184322.81000	368645.62
1505 0700 22133 OVERHEAD TRUSS SPAN SIGN,FURNISH & INSTALL, TRUSS LENGTH 101-150', SIGN AREA 501-700SF	4.000 AS	148700.00000	594800.00	154721.00000	618884.00	120000.00000	480000.00
1510 0700 22134 OVERHEAD TRUSS SPAN SIGN, FURNISH & INSTALL, TRUSS LENGTH 101-150', SIGN AREA >700 SF	2.000 AS	204900.00000	409800.00	213290.00000	426580.00	180000.00000	360000.00
1515 0700 22143 OVERHEAD TRUSS SPAN SIGN,FURNISH & INSTALL, TRUSS LENGTH 151-200', SIGN AREA 501-700SF	1.000 AS	150000.00000	150000.00	156151.00000	156151.00	130000.00000	130000.00

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
1520 0700 22600 OVERHEAD TRUSS SPAN SIGN,REMOVE	5.000 AS	4400.00000	22000.00	4567.00000	22835.00	4566.59000	22832.95
1525 0700 23112 OVERHEAD TRUSS CANTILEVER SIGN,F&I,T 30 OR <,S 101-200	3.000 AS	40300.00000	120900.00	41965.00000	125895.00	41964.62000	125893.86
1530 0700 23122 OVERHEAD TRUSS CANTILEVER SIGN,F&I, T 31-40, S 101-200	1.000 AS	41000.00000	41000.00	42638.00000	42638.00	42638.45000	42638.45
1535 0700 23124 OVERHEAD TRUSS CANTILEVER SIGN, FURNISH & INSTALL, T 31-40, S GREATER THAN 300	1.000 AS	66800.00000	66800.00	69482.00000	69482.00	69481.66000	69481.66
1540 0700 23133 OVERHEAD TRUSS CANTILEVER SIGN,F&I, T 41-50, S 201-300	1.000 AS	56900.00000	56900.00	59207.00000	59207.00	59206.62000	59206.62
1545 0700 23134 OVERHEAD TRUSS CANTILEVER SIGN, FURNISH & INSTALL TRUSS LENGTH 41-50, SIGN AREA >300	3.000 AS	70600.00000	211800.00	73467.00000	220401.00	60000.00000	180000.00
1550 0700 23600 OVERHEAD TRUSS CANTILEVER SIGN, REMOVE	6.000 AS	1200.00000	7200.00	1295.00000	7770.00	1295.41000	7772.46
1555 0700 46 16 SIGN EXISTING- REMOVE, BRIDGE MOUNTED	4.000 AS	650.00000	2600.00	673.00000	2692.00	672.58000	2690.32
1560 0700 48 12 SIGN PANELS, F & I, 101 - 200	1.000 EA	3000.00000	3000.00	3097.00000	3097.00	3097.09000	3097.09
1565 0700 48 13 SIGN PANELS, F&I, 201 - 300	3.000 EA	4800.00000	14400.00	5031.00000	15093.00	5031.31000	15093.93
1566 0700 48 18 SIGN PANELS, F & I, 15 OR <	3.000 EA	8.50000	25.50	9.00000	27.00	8.85000	26.55
1570 0700 48 19 SIGN PANELS, F & I, 16 - 100	1.000 EA	550.00000	550.00	573.00000	573.00	572.84000	572.84
1575 0700 48 39 SIGN PANELS, OVERLAY, 16 - 100	2.000 EA	530.00000	1060.00	552.00000	1104.00	552.41000	1104.82
1580 0700 48 49 SIGN PANELS RELOCATE, 16 - 100	5.000 EA	120.00000	600.00	121.00000	605.00	121.04000	605.20
1585 0700 48 52 SIGN PANELS, REPLACE, 101 - 200	1.000 EA	2500.00000	2500.00	2653.00000	2653.00	2652.68000	2652.68
1590 0700 48 60 SIGN PANELS, REMOVE	2.000 EA	110.00000	220.00	117.00000	234.00	117.32000	234.64

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
1595 0700 70 SIGN LIGHTED OVERHEAD, BRIDGE MOUNTED	4.000 AS	13700.00000	54800.00	14265.00000	57060.00	14265.12000	57060.48
1596 0700 90 31 SIGN FLASHING BEACON, REMOVE, GROUND MOUNT	2.000 AS	150.00000	300.00	158.00000	316.00	158.33000	316.66
1600 0705 10 1 OBJECT MARKER, TYPE 1	3.000 EA	130.00000	390.00	139.00000	417.00	138.60000	415.80
1605 0705 10 3 OBJECT MARKER, TYPE 3	2.000 EA	120.00000	240.00	127.00000	254.00	191.20500	382.41
1610 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR	448.000 EA	60.00000	26880.00	63.00000	28224.00	62.62000	28053.76
1615 0705 11 3 DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN	45.000 EA	180.00000	8100.00	186.00000	8370.00	186.38000	8387.10
1620 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	1538.000 EA	3.60000	5536.80	3.50000	5383.00	2.45000	3768.10
1625 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE	86.000 SF	2.10000	180.60	2.00000	172.00	1.00000	86.00
1630 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	79.000 SF	2.10000	165.90	2.00000	158.00	1.00000	79.00
1631 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFAC	LUMP	152800.00000	152800.00	149311.00000	149311.00	13000.00000	13000.00
1635 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 40845935201	LUMP	84600.00000	84600.00	82706.00000	82706.00	40000.00000	40000.00
1640 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 40845925201	LUMP	125400.00000	125400.00	15250.00000	15250.00	100000.00000	100000.00
1695 0713101111 PREFORMED TAPE, STANDARD, WHITE, SOLID, 6"	0.846 NM	16882.88000	14282.92	16500.00000	13959.00	16578.01400	14025.00
1700 0713101211 PREFORMED TAPE, STANDARD, YELLOW,SOLID, 6"	0.846 NM	16882.88000	14282.92	16500.00000	13959.00	16578.01400	14025.00
1705 0713101560 PREFORMED TAPE, STANDARD, WHITE W/BLACK CONTRAST, MESSAGE	6.000 EA	430.00000	2580.00	425.00000	2550.00	500.00000	3000.00

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
1710 0713102533 PREFORMED TAPE, HIGH PERFORMANCE, WHITE/BLACK CONTRAST, SKIP, 9"	2.818 GM	5600.00000	15780.80	5500.00000	15499.00	7100.03500	20007.90
1715 0713102537 PREFORMED TAPE, HIGH PERFORMANCE, WHITE W/BLACK CONTRAST, SKIP, 11"	0.045 GM	10743.56000	483.46	10500.00000	472.50	16444.44400	740.00
1720 0714 1500 MOTORIST AID CALL BOX, RELOCATE	12.000 AS	2200.00000	26400.00	2341.00000	28092.00	2340.89000	28090.68
1725 0741 70111 TMS VEHICLE SENSOR, CLASS II, F&I, TYP 1, 1/2 LN	17.000 EA	800.00000	13600.00	832.00000	14144.00	832.45000	14151.65
1730 0745 70 12 TMS INDUCTIVE LOOP ASSEM, F&I, 2 LOOPS / LANE	17.000 AS	650.00000	11050.00	672.00000	11424.00	672.09000	11425.53
1735 0746 71132 TMS CABINET,F&I, TYPE III, PEDESTAL MNT 2 BACKPLANE	3.000 EA	1600.00000	4800.00	1696.00000	5088.00	1695.86000	5087.58
SECTION 0003 TOTALS			$ 2,992,827.30		$ 2,981,501.19		$ 2,617,880.84
SECTION 0004 LIGHTING							
1740 0555 1 1 DIRECTIONAL BORE, LESS THAN 6"	2690.000 LF	9.50000	25555.00	9.83000	26442.70	9.83000	26442.70
1745 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO 8 - 6	26280.000 LF	0.75000	19710.00	0.76000	19972.80	0.76000	19972.80
1750 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	175150.000 LF	1.59000	278488.50	1.65000	288997.50	1.65000	288997.50
1755 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)	35500.000 LF	0.15000	5325.00	4.00000	142000.00	0.14000	4970.00
1760 0715 1 16 LIGHTING CONDUCTORS, F&I, NO.4/0 (0000) OR LARGER	540.000 LF	4.60000	2484.00	4.83000	2608.20	4.83000	2608.20
1765 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	79650.000 LF	0.10000	7965.00	0.11000	8761.50	0.11000	8761.50

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
1770 0715 2 11 LIGHTING - CONDUIT, F&I, UNDERGROUND	67510.000 LF	1.50000	101265.00	1.59000	107340.90	1.59000	107340.90
1775 0715 2 13 LIGHTING CONDUIT, F&I, SURFACE MOUNT	760.000 LF	7.50000	5700.00	7.55000	5738.00	7.55000	5738.00
1780 0715 4123 LIGHT POLE COMPLETE, F&I, WIND SPEED 130, POLE HEIGHT 50'	10.000 EA	3900.00000	39000.00	4065.00000	40650.00	4065.33000	40653.30
1785 0715 4600 LIGHT POLE COMPLETE, REMOVE	9.000 EA	210.00000	1890.00	223.00000	2007.00	223.38000	2010.42
1790 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE	2.000 EA	14600.00000	29200.00	15168.00000	30336.00	15167.88000	30335.76
1795 0715 7 21 LOAD CENTER, REWORK, SECONDARY VOLTAGE	5.000 EA	370.00000	1850.00	380.00000	1900.00	379.99000	1899.95
1796 0715 11126 LUMINAIRE, F&I, UNDER DECK, PENDANT HUN	4.000 EA	760.00000	3040.00	793.00000	3172.00	793.00000	3172.00
1805 0715 14 11 LIGHTING - PULL BOX, F&I, ROADSIDE-MOULDED	320.000 EA	340.00000	108800.00	358.00000	114560.00	358.40000	114688.00
1806 0715 14 14 LIGHTING - PULL BOX, F&I, SURFACE MOUNT	2.000 EA	260.00000	520.00	269.00000	538.00	268.70000	537.40
1810 0715 14 14 LIGHTING - PULL BOX, F&I, SURFACE MOUNT	2.000 EA	260.00000	520.00	269.00000	538.00	268.70000	537.40
1815 0715 14 51 LIGHTING - PULL BOX, REMOVE, ROADSIDE, MOULDED	33.000 EA	34.00000	1122.00	36.00000	1188.00	35.82000	1182.06
1820 0715 14 71 LIGHTING - PULL BOX, REPAIR, ROADSIDE-MOULDED	25.000 EA	260.00000	6500.00	276.00000	6900.00	275.66000	6891.50
1825 0715 19123 HIGH MAST LIGHT POLE, F&I, WIND SPEED-130 MPH, POLE 120'	9.000 EA	41700.00000	375300.00	43370.00000	390330.00	36000.00000	324000.00
1830 0715 19300 HIGH MAST LIGHT POLE, INSTALL	2.000 EA	5800.00000	11600.00	6063.00000	12126.00	6062.55000	12125.10
1835 0715 19600 HIGH MAST LIGHT POLE, REMOVE	9.000 EA	1400.00000	12600.00	1411.00000	12699.00	1410.94000	12698.46
1840 0715 31 6 ROUTINE LIGHTING MAINTAINANCE, UNDERDEC	54.000 LU	200.00000	10800.00	211.00000	11394.00	210.57000	11370.78
1845 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	175.000 EA	360.00000	63000.00	379.00000	66325.00	378.81000	66291.75

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
1850 0715500 2 POLE CABLE DISTRIBUTION SYSTEM, HIGH MAST	10.000 EA	38.00000	380.00	40.00000	400.00	39.58000	395.80
1855 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT	4.000 EA	320.00000	1280.00	331.00000	1324.00	331.10000	1324.40
1860 0715511150 LIGHT POLE COMPLETE SPECIAL DESIGN , F&I, SINGLE ARM SHOULDER MOUNT, ALUMINUM, 50'	165.000 EA	5100.00000	841500.00	5337.00000	880605.00	4800.00000	792000.00
1865 0715515250 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM BRIDGE MOUNT-GALVANIZED STEEL, 50'	4.000 EA	4100.00000	16400.00	4216.00000	16864.00	4215.09000	16860.36
SECTION 0004 TOTALS		$	1,971,794.50	$	2,195,717.60	$	1,903,806.04
SECTION 0005 SIGNALIZATION							
1870 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 40845925201	LUMP	1400.00000	1400.00	1478.00000	1478.00	1477.66000	1477.66
1875 0555 1 1 DIRECTIONAL BORE, LESS THAN 6"	578.000 LF	9.50000	5491.00	9.94000	5745.32	9.94000	5745.32
1880 0555 1 2 DIRECTIONAL BORE, 6" TO < 12"	852.000 LF	14.00000	11928.00	14.20000	12098.40	14.20000	12098.40
1885 0630 1 12 CONDUIT - SIGNALS, FURNISH & INSTALL, UNDERGROUND	3392.000 LF	2.00000	6784.00	2.07000	7021.44	2.07000	7021.44
1890 0630 1 13 CONDUIT - SIGNALS, FURNISH & INSTALL, SAWCUT & PLACE UNDER EXISTING PAVEMENT	66.000 LF	7.50000	495.00	7.86000	518.76	7.86000	518.76
1895 0632 7 1 CABLE, SIGNAL, FURNISH & INSTALL	5.000 PI	5100.00000	25500.00	5283.00000	26415.00	5283.25000	26416.25
1900 0632 8140 CABLE, INTERCONNECT, PAIRS - DETERMINED BY CONTRACTOR, RELOCATE	200.000 LF	6.00000	1200.00	6.18000	1236.00	6.18000	1236.00
1905 0632 8211 CABLE, INTERCONNECT, 1- 25, F&I, AERIAL	200.000 LF	1.50000	300.00	1.58000	316.00	1.58000	316.00

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
1910 0634 4143 SPAN WIRE ASSEMBLY, F&I, SINGLE POINT, BOX	1.000 PI	2000.00000	2000.00	2094.00000	2094.00	2094.19000	2094.19
1915 0635 1 11 PULL & JUNCTION BOXES, F&I, PULL BOX	74.000 EA	290.00000	21460.00	304.00000	22496.00	304.32000	22519.68
1920 0635 1 12 PULL & JUNCTION BOXES, F&I, AERIAL JUNCTION BOX	1.000 EA	440.00000	440.00	457.00000	457.00	456.57000	456.57
1925 0639 1 22 SIGNALS,ELECTRICAL POWER SERVICE, UNDERGROUND, PURCHASED BYCONTRACTOR FROM POWER COMPANY	2.000 AS	980.00000	1960.00	1024.00000	2048.00	1023.68000	2047.36
1930 0639 2 1 SIGNALS, ELECTRICAL SERVICE WIRE	360.000 LF	2.50000	900.00	2.64000	950.40	2.64000	950.40
1935 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	1.000 EA	560.00000	560.00	583.00000	583.00	582.72000	582.72
1941 0649 1 16 STEEL STRAIN POLE, F&I, TYPE PS- IX	4.000 EA	23600.00000	94400.00	24570.00000	98280.00	24569.57000	98278.28
1945 0649 31202 MAST ARM,F&I, WIND SPEED-130,SINGLE ARM W/0 LUMINAIRE-46	1.000 EA	16800.00000	16800.00	17510.00000	17510.00	17509.96000	17509.96
1950 0649 31203 MAST ARM,F&I, WIND SPEED-130,SINGLE ARM W/0 LUMINAIRE-60	2.000 EA	18200.00000	36400.00	18946.00000	37892.00	18946.22000	37892.44
1955 0649 31205 MAST ARM,F&I, WIND SPEED-130,SINGLE ARM W/0 LUMINAIRE, ARM LENGTH 78	2.000 EA	24100.00000	48200.00	25064.00000	50128.00	25063.78000	50127.56
1956 0649 31215 MAST ARM,F&I, WIND SPEED-130,DOUBLE ARM W/0 LUMINAIRE, 46-60	2.000 EA	30700.00000	61400.00	31999.00000	63998.00	31998.54000	63997.08
1960 0650 51311 TRAFFIC SIGNAL, F&I, 3 SECTION, 1 WAY, STANDARD	50.000 AS	630.00000	31500.00	655.00000	32750.00	654.85000	32742.50
1965 0650 51411 TRAFFIC SIGNAL, F&I, 4 SECT 1 WAY, STD	2.000 AS	860.00000	1720.00	890.00000	1780.00	889.95000	1779.90
1970 0650 51511 TRAFFIC SIGNAL, F&I, 5 SECTIONS, 1 WAY, STANDARD	3.000 AS	1200.00000	3600.00	1240.00000	3720.00	1240.03000	3720.09

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
1975 0653191 PEDESTRIAN SIGNAL, F&I, LED - COUNT DOWN, 1 DIRECTION	21.000 AS	450.00000	9450.00	471.00000	9891.00	470.89000	9888.69
1980 0659101 SIGNAL HEAD AUXILIARIES, F&I, BACK PLATES 3 SECT	47.000 EA	90.00000	4230.00	94.00000	4418.00	94.10000	4422.70
1985 0659102 SIGNAL HEAD AUXILIARIES, F&I, BACK PLATES 4 SECT	2.000 EA	84.00000	168.00	87.00000	174.00	86.94000	173.88
1990 0659106 SIGNAL HEAD AUXILIARIES, F&I, TUNNEL VISOR	170.000 EA	0.95000	161.50	1.00000	170.00	2.00000	340.00
1995 0659107 SIGNAL HEAD AUXILIARIES, F&I, ALUMINUM PEDESTAL	21.000 EA	690.00000	14490.00	716.00000	15036.00	715.90000	15033.90
2000 0659118 SIGNAL HEAD AUXILIARIES, F&I, BACK PLATES, 5 SECT CLUSTER	3.000 EA	120.00000	360.00	129.00000	387.00	129.22000	387.66
2005 0660 1103 LOOP DETECTOR INDUCTIVE, F&I, TYPE 3	11.000 EA	150.00000	1650.00	156.00000	1716.00	155.65000	1712.15
2010 0660 1104 LOOP DETECTOR, INDUCTIVE, F&I, TYPE 4, 2CHANNEL, SOLID STATE, SHELF MOUNTED, TIME DELAY	2.000 EA	150.00000	300.00	156.00000	312.00	155.65000	311.30
2015 0660 2101 LOOP ASSEMBLY- F&I, TYPE A	6.000 AS	590.00000	3540.00	616.00000	3696.00	616.09000	3696.54
2020 0660 2102 LOOP ASSEMBLY, F&I, TYPE B	18.000 AS	480.00000	8640.00	504.00000	9072.00	504.07000	9073.26
2025 0660 2106 LOOP ASSEMBLY, F&I, TYPE F	2.000 AS	700.00000	1400.00	728.00000	1456.00	728.10000	1456.20
2030 0663 74 14 VEHICLE DETECTOR ASSEMBLIES, F&I, EMERGENCY PRE-EMPTION	7.000 EA	2000.00000	14000.00	2031.00000	14217.00	2030.65000	14214.55
2035 0663 74 15 VEHICLE DETECTOR ASSEMBLIES, F&I, VIDEO	8.000 EA	6600.00000	52800.00	6897.00000	55176.00	6897.36000	55178.88
2040 0665 13 PEDESTRIAN DETECTOR, F&I, DETECTOR WITH SIGN ONLY	21.000 EA	85.00000	1785.00	88.00000	1848.00	88.31000	1854.51

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
2045 0670 5112 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION	2.000 AS	23300.00000	46600.00	24300.00000	48600.00	24300.42000	48600.84
2050 0670 5410 TRAFFIC CONTROLLER ASSEMBLY, MODIFY, NEMA	2.000 AS	660.00000	1320.00	687.00000	1374.00	687.49000	1374.98
2055 0685106 SYSTEM AUXILIARIES, F&I, UNINTERRUPTIBLE POWER SOURCE	2.000 EA	5500.00000	11000.00	5685.00000	11370.00	5685.02000	11370.04
2060 0690 10 SIGNAL HEAD TRAFFIC ASSEMBLY REMOVAL	25.000 EA	14.00000	350.00	14.50000	362.50	14.49000	362.25
2065 0690 20 SIGNAL PEDESTRIAN ASSEMBLY REMOVAL	13.000 EA	14.00000	182.00	14.50000	188.50	14.49000	188.37
2070 0690 31 SIGNAL PEDESTAL REMOVAL	9.000 EA	58.00000	522.00	60.00000	540.00	59.98000	539.82
2075 0690 34 COMPLETE POLE REMOVAL- DEEP	2.000 EA	610.00000	1220.00	637.00000	1274.00	637.46000	1274.92
2080 0690 34 2 COMPLETE POLE REMOVAL- DEEP, BOLT ON ATTACHMENT	6.000 EA	1200.00000	7200.00	1268.00000	7608.00	1267.67000	7606.02
2085 0690 50 CONTROLLER ASSEMBLY, REMOVE, COMPLETE ASSEMBLY	1.000 EA	150.00000	150.00	158.00000	158.00	158.33000	158.33
2090 0690 70 DETECTOR PEDESTRIAN ASSEMBLY REMOVE	9.000 EA	8.50000	76.50	9.00000	81.00	8.85000	79.65
2095 0690 80 SPAN WIRE ASSEMBLY, REMOVE	1.000 EA	190.00000	190.00	201.00000	201.00	200.70000	200.70
2100 0690 90 CONDUIT & CABLING REMOVE	4.000 PI	230.00000	920.00	240.00000	960.00	239.93000	959.72
2105 0690100 SIGNAL EQUIPMENT MISCELLANOUS REMOVE	3.000 PI	230.00000	690.00	240.00000	720.00	239.93000	719.79
2110 0699 1 1 INTERNAL ILLUM SIGN, FURNISH & INSTALL, STREET NAME	7.000 EA	2600.00000	18200.00	2709.00000	18963.00	2708.88000	18962.16
2115 0700 48 18 SIGN PANELS, F & I, 15 OR <	5.000 EA	330.00000	1650.00	342.00000	1710.00	8.85000	44.25
2120 0700 48 60 SIGN PANELS, REMOVE	4.000 EA	17.00000	68.00	18.00000	72.00	117.32000	469.28

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
2125 0741 70111 TMS VEHICLE SENSOR, CLASS II, F&I, TYP 1, 1/2 LN	26.000 EA	800.00000	20800.00	832.00000	21632.00	832.45000	21643.70
2130 0745 70 12 TMS INDUCTIVE LOOP ASSEM, F&I, 2 LOOPS / LANE	26.000 AS	650.00000	16900.00	672.00000	17472.00	672.09000	17474.34
2135 0746 71132 TMS CABINET,F&I, TYPE III, PEDESTAL MNT 2 BACKPLANE	5.000 EA	1600.00000	8000.00	1696.00000	8480.00	1695.86000	8479.30
2140 0783 3 15 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL, PRETERMINATED	2.000 EA	1100.00000	2200.00	1176.00000	2352.00	1176.17000	2352.34
2145 0784 1 1 ITS MANAGED FIELD ETHERNET SWITCH, F&I	2.000 EA	1900.00000	3800.00	2011.00000	4022.00	2010.68000	4021.36
2150 0784 3 11 ITS DIGITAL VIDEO ENCODER WITH SOFTWARE DECODER, F&I, HARDENED ENCODER	1.000 EA	4000.00000	4000.00	4139.00000	4139.00	4138.98000	4138.98
SECTION 0005 TOTALS		$	633,451.00	$	659,363.32	$	658,293.92
SECTION 0006 LANDSCAPE / PERIPHERAL							
2155 0580 1 1 LANDSCAPE COMPLETE- SMALL PLANTS 40549285201	LUMP	10000.00000	10000.00	10000.00000	10000.00	13505.53000	13505.53
2160 0580 1 2 LANDSCAPE COMPLETE- LARGE PLANTS 40549285201	LUMP	59400.00000	59400.00	38000.00000	38000.00	52432.41000	52432.41
SECTION 0006 TOTALS		$	69,400.00	$	48,000.00	$	65,937.94
SECTION 0007 UTILITIES							
2165 0400 2 12 CONCRETE, CLASS II, TRENCH SLAB	5.000 CY	610.00000	3050.00	500.00000	2500.00	282.82800	1414.14
2170 0555 1 3 DIRECTIONAL BORE, 12" TO < 18"	970.000 LF	190.00000	184300.00	107.00000	103790.00	279.87300	271476.81
2175 1050 11222 UTILITY PIPE, F&I, PVC, WATER / SEWER, 2 - 4.9"	120.000 LF	20.00000	2400.00	38.00000	4560.00	20.10900	2413.08

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
2180 1050 11423 UTILITY PIPE, F&I, DI/CI, WATER / SEWER 5 - 7.9"	1410.000 LF	57.00000	80370.00	52.00000	73320.00	42.06300	59308.83
2185 1050 11424 UTILITY PIPE, F&I, DI/CI, WATER / SEWER 8 - 19.9"	1031.000 LF	94.00000	96914.00	85.00000	87635.00	96.77700	99777.09
2190 1050 16002 UTILITY PIPE,REMOVE & DISPOSE, 2-4.9"	250.000 LF	13.00000	3250.00	16.00000	4000.00	9.49900	2374.75
2195 1050 16003 UTILITY PIPE,REMOVE & DISPOSE, 5-7.9"	1385.000 LF	12.00000	16620.00	8.00000	11080.00	9.63300	13341.71
2200 1050 16004 UTILITY PIPE,REMOVE & DISPOSE, 8-19.9"	1826.000 LF	14.00000	25564.00	10.50000	19173.00	14.17700	25887.20
2205 1055 11414 UTILITY FITTINGS, F&I, DI/CI, ELBOW, 8 - 19.9"	10.000 EA	1000.00000	10000.00	290.00000	2900.00	412.82400	4128.24
2210 1055 11424 UTILITY FITTINGS, F&I, DI/CI, TEE, 8 - 19.9"	1.000 EA	1700.00000	1700.00	435.00000	435.00	736.52000	736.52
2215 1055 11434 UTILITY FITTINGS, F&I, DI/CI, REDUCER, 8 - 19.9"	1.000 EA	1400.00000	1400.00	305.00000	305.00	535.49000	535.49
2220 1055 11454 UTILITY FITTINGS, F&I, DI/CI, CAP/PLUG, 8 - 19.9"	5.000 EA	400.00000	2000.00	135.00000	675.00	289.43800	1447.19
2225 1055 11494 UTILITY FITTINGS, F&I, DI/CI, SPECIAL, 8.0-19.9"	7.000 EA	720.00000	5040.00	650.00000	4550.00	311.66600	2181.66
2230 1060 11221 UTILITY STRUCTURE, BELOW GROUND, F&I, WATER / SEWER > 80 FT3, 0 - 6'	2.000 EA	7000.00000	14000.00	3980.00000	7960.00	7742.54000	15485.08
2235 1080 11206 UTILITY FIXTURES, F&I, 2-4.9", VAC/AIR ASSEMBLY	1.000 EA	1300.00000	1300.00	3380.00000	3380.00	5263.59000	5263.59
2240 1080 11309 UTILITY FIXTURES, F&I, 5-7.9", MECHANICAL JOINT RESTRAINT	24.000 EA	110.00000	2640.00	93.00000	2232.00	29.48500	707.64
2245 1080 11403 UTILITY FIXTURES, F&I, 8.0-19.9", TAPPING SADDLE/SLEEVE	6.000 EA	4700.00000	28200.00	7950.00000	47700.00	5736.82200	34420.93

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
2250 1080 11407 UTILITY FIXTURES, F&I, 8-19.9", LINE STOP ASSEMBLY	5.000 EA	8000.00000	40000.00	8200.00000	41000.00	9068.83200	45344.16
2255 1080 11409 UTILITY FIXTURES, F&I, 8-19.9", MECHANICAL JOINT RESTRAINT	54.000 EA	140.00000	7560.00	183.00000	9882.00	59.55600	3216.02
2260 1080 16 UTILITY FIXTURES, REMOVE & DISPOSE	2.000 EA	560.00000	1120.00	600.00000	1200.00	207.38500	414.77
SECTION 0007 TOTALS		$	527,428.00	$	428,277.00	$	589,874.90
SECTION 0008 INTELLIGENT TRANSPORTATION SYSTEM							
2265 0101 1 MOBILIZATION 41090925201	LUMP	50000.00000	50000.00	100000.00000	100000.00	120000.00000	120000.00
2270 0101 1 MOBILIZATION 41090995201	LUMP	50000.00000	50000.00	100000.00000	100000.00	120000.00000	120000.00
2275 0555 1 1 DIRECTIONAL BORE, LESS THAN 6"	3694.000 LF	9.50000	35093.00	10.06000	37161.64	10.06000	37161.64
2280 0555 1 2 DIRECTIONAL BORE, 6" TO < 12"	8104.000 LF	12.00000	97248.00	12.66000	102596.64	12.66000	102596.64
2285 0555 1 3 DIRECTIONAL BORE, 12" TO < 18"	735.000 LF	14.00000	10290.00	14.60000	10731.00	14.60000	10731.00
2290 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	16.000 EA	600.00000	9600.00	627.00000	10032.00	627.22000	10035.52
2295 0690 32 2 POLE REMOVAL, SHALLOW, BOLT ON ATTACHMENT	2.000 EA	600.00000	1200.00	626.00000	1252.00	625.88000	1251.76
2300 0700 22131 OVERHEAD TRUSS SPAN SIGN, FURNISH & INSTALL, TRUSS LENGTH 101-150', SIGN AREA 300 OR LESS SF	1.000 AS	115300.00000	115300.00	120017.00000	120017.00	100000.00000	100000.00
2305 0700 22132 OVERHEAD TRUSS SPAN SIGN, FURNISH & INSTALL, TRUSS LENGTH 101-150', SIGN AREA 301-500 SF	1.000 AS	121600.00000	121600.00	126592.00000	126592.00	100000.00000	100000.00
2310 0780 1 11 ITS ELECTRICAL POWER, F&I, SERVICE	11.000 AS	8400.00000	92400.00	8754.00000	96294.00	8753.98000	96293.78

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
2315 0780 1 12 ITS ELECTRICAL POWER, F&I, SERVICE WIRE	136173.000 LF	1.20000	163407.60	1.25000	170216.25	1.25000	170216.25
2320 0780 1 13 ITS ELECTRICAL POWER, F&I, SERVICE DISCONNECT	26.000 EA	1600.00000	41600.00	1688.00000	43888.00	1688.31000	43896.06
2325 0780 1 51 ITS ELECTRICAL POWER,ADJUST & MODIFY, SERVICE	2.000 AS	300.00000	600.00	317.00000	634.00	316.66000	633.32
2330 0781 12440 ITS DYNAMIC MESSAGE SIGN, FURNISH SIGN ONLY LED FULL MATRIX 12" CHARACTER DISPLAY	3.000 EA	42800.00000	128400.00	44555.00000	133665.00	44554.61000	133663.83
2335 0781 18240 ITS DYNAMIC MESSAGE SIGN, F&I SIGN ON EXISTING STRUCTURE LED FULL MATRIX- 18" CHAR DISPLAY	5.000 EA	68900.00000	344500.00	71671.00000	358355.00	65000.00000	325000.00
2340 0781 18440 ITS DYNAMIC MESSAGE SIGN, F&I SIGN ON EXISTING STRUCTURE LED FULL MATRIX- 12" CHAR DISPLAY	1.000 EA	42800.00000	42800.00	44555.00000	44555.00	44554.61000	44554.61
2345 0781 19431 ITS DYNAMIC MESSAGE SIGN, F&I TRUSS, INSTALL SIGN, LED FULL MATRIX 12", CANTILEVER, TRUSS - 0-40'	2.000 EA	35800.00000	71600.00	37223.00000	74446.00	37223.16000	74446.32
2350 0781 19432 ITS DYNAMIC MESSAGE SIGN, F&I TRUSS, INSTALL SIGN, LED FULL MATRIX 12", CANTILEVER, TRUSS - 41-60'	1.000 EA	36900.00000	36900.00	38372.00000	38372.00	38372.31000	38372.31
2355 0782 1 11 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - PRESSURIZED	22.000 EA	6800.00000	149600.00	7029.00000	154638.00	7028.99000	154637.78
2360 0782 1 41 ITS CCTV CAMERA, RELOCATE, DOME ENCLOSURE, PRESSURIZED	1.000 EA	2400.00000	2400.00	2548.00000	2548.00	2548.36000	2548.36
2365 0782 1 71 ITS CCTV CAMERA,, REMOVE & STOCKPILE	1.000 EA	590.00000	590.00	616.00000	616.00	616.09000	616.09
2370 0783 1121 ITS FIBER OPTIC CABLE, F& I, UNDERGROUND, 2 -12 FIBERS	13875.000 LF	1.10000	15262.50	1.12000	15540.00	1.12000	15540.00

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
2375 0783 1123 ITS FIBER OPTIC CABLE, F& I, UNDERGROUND, 49 - 96 FIBERS	63500.000 LF	1.50000	95250.00	1.51000	95885.00	1.51000	95885.00
2380 0783 2 31 ITS FIBER OPTIC CONNECTION, INSTALL, SPLICE	256.000 EA	27.00000	6912.00	28.00000	7168.00	28.00000	7168.00
2385 0783 2 32 ITS FIBER OPTIC CONNECTION, INSTALL, TERMINATION	84.000 EA	43.00000	3612.00	45.00000	3780.00	44.81000	3764.04
2390 0783 3 11 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	19.000 EA	620.00000	11780.00	650.00000	12350.00	649.69000	12344.11
2395 0783 3 12 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE, TRAY	13.000 EA	38.00000	494.00	39.00000	507.00	39.21000	509.73
2400 0783 3 13 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY	156.000 EA	27.00000	4212.00	28.00000	4368.00	28.00000	4368.00
2405 0783 3 14 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT	7.000 EA	43.00000	301.00	45.00000	315.00	44.81000	313.67
2410 0783 3 15 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL, PRETERMINATED	25.000 EA	1100.00000	27500.00	1176.00000	29400.00	1176.17000	29404.25
2415 0783 3 16 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL. FIELD TERMINATED	4.000 EA	1000.00000	4000.00	1092.00000	4368.00	1092.15000	4368.60
2420 0783 3 17 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL	19.000 EA	59.00000	1121.00	62.00000	1178.00	61.61000	1170.59
2425 0783 4111 ITS CONDUIT, F& I, ABOVEGROUND	4350.000 LF	8.50000	36975.00	8.64000	37584.00	8.64000	37584.00
2430 0783 4112 ITS CONDUIT, F& I, UNDERGROUND	278802.000 LF	1.62000	451659.24	1.69000	471175.38	1.69000	471175.38
2435 0783 4160 ITS CONDUIT, REMOVE&DISPOSE	130.000 LF	1.40000	182.00	1.45000	188.50	1.45000	188.50
2440 0783 5 1 ITS PULL BOX FOR FIBER OPTIC CABLE, FURNISH AND INSTALL	79.000 EA	880.00000	69520.00	914.00000	72206.00	914.21000	72222.59

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
2445 0783 5 5 ITS PULL BOX FOR FIBER OPTIC CABLE, ADJUST AND MODIFY	5.000 EA	420.00000	2100.00	434.00000	2170.00	433.71000	2168.55
2450 0783 6 1 ITS SPLICE BOX FOR FIBER OPTIC CABLE, F & I	19.000 EA	1200.00000	22800.00	1287.00000	24453.00	1286.80000	24449.20
2455 0783 6 5 ITS SPLICE BOX FOR FIBER OPTIC CABLE, ADJUST/ MODIFY	2.000 EA	510.00000	1020.00	527.00000	1054.00	526.91000	1053.82
2460 0783 7 1 ITS PULL & JUNCTION BOX, FURNISH AND INSTALL	228.000 EA	480.00000	109440.00	500.00000	114000.00	499.66000	113922.48
2465 0783 7 5 ITS PULL & JUNCTION BOX, ADJUST/MODIFY	1.000 EA	330.00000	330.00	343.00000	343.00	343.25000	343.25
2470 0783 7 7 ITS PULL & JUNCTION BOX, REMOVE & STOCKPILE	4.000 EA	52.00000	208.00	54.00000	216.00	53.73000	214.92
2475 0783 8 1 ITS MULTI-CONDUCTOR COMMUNICATION CABLE F&I	40355.000 LF	3.60000	145278.00	3.74000	150927.70	3.74000	150927.70
2480 0784 1 1 ITS MANAGED FIELD ETHERNET SWITCH, F&I	24.000 EA	2300.00000	55200.00	2380.00000	57120.00	2380.34000	57128.16
2485 0784 2 1 ITS DEVICE SERVER, F&I	41.000 EA	750.00000	30750.00	779.00000	31939.00	778.51000	31918.91
2490 0784 3 11 ITS DIGITAL VIDEO ENCODER WITH SOFTWARE DECODER, F&I, HARDENED ENCODER	23.000 EA	4000.00000	92000.00	4139.00000	95197.00	4138.98000	95196.54
2495 0784 6 12 ITS WIRELESS COMMUNICATION DEVICE, F&I, ETHERNET SUBSCRIBER UNIT	6.000 EA	5400.00000	32400.00	5595.00000	33570.00	5595.19000	33571.14
2500 0785 1 12 ITS POLE, F&I, STEEL WITH LOWERING DEVICE	15.000 EA	32500.00000	487500.00	33820.00000	507300.00	30000.00000	450000.00
2505 0785 1 13 ITS POLE, F&I, CONCRETE WITHOUT LOWERING DEVICE	27.000 EA	2000.00000	54000.00	2091.00000	56457.00	2091.11000	56459.97
2510 0785 1 42 ITS POLE, RELOCATE, STEEL POLE WITH LOWERING DEVICE	1.000 EA	10400.00000	10400.00	10855.00000	10855.00	10855.13000	10855.13

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMA CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) DE MOYA GROUP INC. (THE) UNIT PRICE	 AMOUNT	(6) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
2515 0785 1 60 ITS POLE, REMOVE	1.000 EA	930.00000	930.00	965.00000	965.00	965.23000	965.23
2520 0785 2141 ITS FIELD CABINET, F&I, TYPE 336S WITH SUNSHIELDS, POLE MOUNT	22.000 EA	6800.00000	149600.00	7033.00000	154726.00	7032.71000	154719.62
2525 0785 2142 ITS FIELD CABINET, F&I, TYPE 336S WITH SUNSHIELDS, GROUND MOUNT	6.000 EA	7600.00000	45600.00	7928.00000	47568.00	7928.28000	47569.68
2530 0785 2191 ITS FIELD CABINET, F&I, SPECIAL, POLE MOUNT	23.000 EA	1600.00000	36800.00	1692.00000	38916.00	1691.79000	38911.17
2535 0785 2600 ITS CABINET, REMOVE & DISPOSE	2.000 EA	290.00000	580.00	302.00000	604.00	301.60000	603.20
2540 0786 1 11 ITS VEHICLE DETECTION SYSTEM, F&I, MICROWAVE	52.000 EA	3600.00000	187200.00	3714.00000	193128.00	3713.72000	193113.44
2545 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41090925201	LUMP	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
2550 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41090995201	LUMP	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
SECTION 0008 TOTALS			$ 3,798,045.34		$ 4,044,131.11		$ 3,946,753.84
CONTRACT TOTALS			$111,100,000.00		$115,472,618.89		$116,858,152.94

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 040061 40845935201	690.000 LS	50000.00000	50000.00	200000.00000	200000.00	13357.57000	13357.57
0010 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100387 40845925201	2639.000 LS	250000.00000	250000.00	1100000.00000	1100000.00	53430.29000	53430.29
0015 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100388 40845925201	2648.000 LS	220000.00000	220000.00	1100000.00000	1100000.00	53430.29000	53430.29
0020 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100391 40845925201	626.000 LS	40000.00000	40000.00	15000.00000	15000.00	24660.14000	24660.14
0025 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100400 40845925201	383.000 LS	40000.00000	40000.00	11000.00000	11000.00	12330.07000	12330.07
0030 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100401 40845925201	766.000 LS	40000.00000	40000.00	20000.00000	20000.00	24660.14000	24660.14
0035 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100403 40845925201	1531.000 LS	60000.00000	60000.00	33000.00000	33000.00	36990.20000	36990.20
0040 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100404 40845925201	826.000 LS	50000.00000	50000.00	17000.00000	17000.00	18495.10000	18495.10
0045 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100406 40845925201	784.000 LS	40000.00000	40000.00	15000.00000	15000.00	17467.60000	17467.60
0050 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100407 40845925201	908.000 LS	50000.00000	50000.00	22000.00000	22000.00	28770.16000	28770.16
0055 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100408 40845925201	442.000 LS	30000.00000	30000.00	11000.00000	11000.00	14385.08000	14385.08
0060 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100412 40845935201	690.000 LS	50000.00000	50000.00	14000.00000	14000.00	16440.09000	16440.09

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
0065 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100413 40845935201	710.000 LS	50000.00000	50000.00	15000.00000	15000.00	16440.09000	16440.09
0070 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100420 40845925201	690.000 LS	40000.00000	40000.00	16000.00000	16000.00	24660.14000	24660.14
0075 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100481 40845925201	2240.000 LS	150000.00000	150000.00	45000.00000	45000.00	49320.27000	49320.27
0080 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100482 40845925201	2034.000 LS	150000.00000	150000.00	46000.00000	46000.00	49320.27000	49320.27
0085 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100678 40845925201	16920.000 LS	400000.00000	400000.00	800000.00000	800000.00	166455.91000	166455.91
0090 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100837 40845925201	10523.000 LS	350000.00000	350000.00	129000.00000	129000.00	96585.53000	96585.53
0095 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100838 40845925201	10523.000 LS	300000.00000	300000.00	129000.00000	129000.00	96585.53000	96585.53
0100 0400 2 4 CONC CLASS II, SUPERSTRUCTURE	4696.100 CY	500.00000	2348050.00	700.00000	3287270.00	662.74000	3112293.31
0105 0400 2 10 CONCRETE CLASS II, APPROACH SLABS	1236.900 CY	300.00000	371070.00	400.00000	494760.00	256.88000	317734.87
0110 0400 4 5 CONCRETE CLASS IV, SUBSTRUCTURE	1875.500 CY	1000.00000	1875500.00	700.00000	1312850.00	744.94000	1397134.97
0115 0400 4 25 CONCRETE CLASS IV, MASS, SUBSTRUCTURE	241.400 CY	1000.00000	241400.00	700.00000	168980.00	539.44000	130220.82
0120 0400 7 BRIDGE DECK GROOVING, LESS THAN 8.5"	11451.000 SY	2.50000	28627.50	5.00000	57255.00	3.08000	35269.08
0125 0400 9 BRIDGE DECK GROOVING & PLANING, DECK 8. 5"&>	6168.000 SY	5.50000	33924.00	5.00000	30840.00	5.14000	31703.52
0130 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5	46262.000 SF	2.00000	92524.00	0.70000	32383.40	1.03000	47649.86
0135 0400147 COMPOSITE NEOPRENE PADS	147.400 CF	500.00000	73700.00	1100.00000	162140.00	924.76000	136309.62

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
0140 0415 1 4 REINFORCING STEEL - SUPERSTRUCTURE	1293936.000 LB	1.00000	1293936.00	0.74000	957512.64	0.95000	1229239.20
0145 0415 1 5 REINFORCING STEEL- SUBSTRUCTURE	375565.000 LB	1.00000	375565.00	0.74000	277918.10	0.95000	356786.75
0150 0415 1 9 REINFORCING STEEL- APPROACH SLABS	247538.000 LB	1.00000	247538.00	0.75000	185653.50	0.95000	235161.10
0155 0450 1 1 PRESTRESSED BEAMS, TYPE II	1649.000 LF	100.00000	164900.00	95.00000	156655.00	95.56000	157578.44
0160 0450 1 2 PRESTRESSED BEAMS, TYPE III	5946.000 LF	100.00000	594600.00	95.00000	564870.00	105.83000	629265.18
0165 0450 1 3 PRESTRESSED BEAMS, TYPE IV	5310.000 LF	120.00000	637200.00	120.00000	637200.00	135.63000	720195.30
0170 0450 2 36 PREST BEAMS: FLORIDA-I BEAM 36"	2487.000 LF	120.00000	298440.00	120.00000	298440.00	154.13000	383321.31
0175 0450 2 54 PREST BEAMS: FLORIDA-I BEAM 54"	4188.000 LF	180.00000	753840.00	155.00000	649140.00	195.23000	817623.24
0180 0455 34 3 PRESTRESSED CONCRETE PILING, 18" SQ	11938.000 LF	50.00000	596900.00	80.00000	955040.00	51.38000	613374.44
0185 0455 34 5 PRESTRESSED CONCRETE PILING, 24" SQ	18111.000 LF	105.00000	1901655.00	100.00000	1811100.00	76.04000	1377160.44
0190 0455143 3 TEST PILES-PRESTRESSED CONCRETE,18" SQ	2045.000 LF	300.00000	613500.00	200.00000	409000.00	154.13000	315195.85
0195 0455143 5 TEST PILES-PRESTRESSED CONCRETE,24" SQ	4389.000 LF	400.00000	1755600.00	200.00000	877800.00	184.95000	811745.55
0200 0455146 EMBEDDED DATA COLLECTOR	71.000 EA	5000.00000	355000.00	1500.00000	106500.00	1233.01000	87543.71
0205 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD	1947.000 LF	15.00000	29205.00	19.00000	36993.00	22.61000	44021.67
0210 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	2333.000 LF	30.00000	69990.00	23.00000	53659.00	148.99000	347593.67
0215 0459 71 PILES, POLYETHYLENE SHEETING	635.000 SY	6.00000	3810.00	8.00000	5080.00	3.59000	2279.65
0220 0460 70 1 ALUMINUM BULLET RAILINGS, SINGLE RAIL	379.000 LF	27.00000	10233.00	19.00000	7201.00	90.42000	34269.18

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
0225 0521 5 1 CONCRETE TRAFFIC RAILING, BRIDGE 32" F - SHAPE	8380.000 LF	60.00000	502800.00	55.00000	460900.00	76.04000	637215.20
0230 0521 5 4 CONCRETE TRAFFIC RAILING, BRIDGE, 32" VERTICAL FACE	379.000 LF	60.00000	22740.00	70.00000	26530.00	90.42000	34269.18
0231 0521 5 6 CONCRETE TRAFFIC RAILING- BRIDGE, CORRAL W/CURB	758.000 LF	80.00000	60640.00	130.00000	98540.00	107.89000	81780.62
0235 0524 2 2 CONCRETE SLOPE PAVEMENT,NON REINFORCED, 4"	3375.000 SY	65.00000	219375.00	44.00000	148500.00	66.40000	224100.00
0240 0530 1 RIPRAP, SAND-CEMENT	298.300 CY	500.00000	149150.00	200.00000	59660.00	359.63000	107277.63
0245 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE	13525.500 TN	60.00000	811530.00	65.00000	879157.50	94.67000	1280459.09
0250 0530 74 BEDDING STONE	4816.500 TN	60.00000	288990.00	65.00000	313072.50	89.54000	431269.41
SECTION 0001 TOTALS			$ 19,181,932.50		$ 19,260,600.64		$ 16,980,826.33
SECTION 0002 ROADWAY							
0255 0101 1 MOBILIZATION 40845925201	LUMP	6500000.00000	6500000.00	2485300.00000	2485300.00	10000000.00000	10000000.00
0260 0101 1 MOBILIZATION 40549285201	LUMP	1000000.00000	1000000.00	2485300.00000	2485300.00	1000000.00000	1000000.00
0265 0101 1 MOBILIZATION 40845935201	LUMP	3900000.00000	3900000.00	2485300.00000	2485300.00	2000000.00000	2000000.00
0270 0102 1 MAINTENANCE OF TRAFFIC 40845925201	800.000 LS	2000000.00000	2000000.00	2900000.00000	2900000.00	9000000.00000	9000000.00
0275 0102 1 MAINTENANCE OF TRAFFIC 40549285201	100.000 LS	760000.00000	760000.00	400000.00000	400000.00	3000000.00000	3000000.00
0280 0102 1 MAINTENANCE OF TRAFFIC 40845935201	600.000 LS	1600000.00000	1600000.00	1900000.00000	1900000.00	4949835.20000	4949835.20
0285 0102 2 1 SPECIAL DETOUR 1 40845925201	LUMP	400000.00000	400000.00	44000.00000	44000.00	100000.00000	100000.00
0290 0102 2 2 SPECIAL DETOUR 2 40845925201	LUMP	0.01000	0.01	2750000.00000	2750000.00	4000000.00000	4000000.00

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
0295 0102 2 3 SPECIAL DETOUR 3 40845925201	LUMP	600000.00000	600000.00	190000.00000	190000.00	1000000.00000	1000000.00
0296 0102 2 4 SPECIAL DETOUR 4	LUMP	200000.00000	200000.00	75000.00000	75000.00	150000.00000	150000.00
0297 0102 2 5 SPECIAL DETOUR 5	LUMP	200000.00000	200000.00	70000.00000	70000.00	148027.45000	148027.45
0300 0102 14 TRAFFIC CONTROL OFFICER	2728.000 MH	50.00000	136400.00	55.00000	150040.00	51.38000	140164.64
0305 0102 60 WORK ZONE SIGN	1150077.000 ED	0.20000	230015.40	0.15000	172511.55	0.18000	207013.86
0310 0102 71 14 BARRIER WALL, TEMPORARY, F&I, TYPE K	148219.000 LF	35.00000	5187665.00	0.01000	1482.19	1.00000	148219.00
0315 0102 71 24 BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	197649.000 LF	6.00000	1185894.00	5.00000	988245.00	1.00000	197649.00
0320 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	3559244.000 ED	0.07000	249147.08	0.06000	213554.64	0.07000	249147.08
0325 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	44662.000 ED	0.20000	8932.40	0.15000	6699.30	0.21000	9379.02
0330 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	18587.000 ED	6.00000	111522.00	6.50000	120815.50	6.01000	111707.87
0335 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	193467.000 ED	0.20000	38693.40	0.15000	29020.05	0.21000	40628.07
0340 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	50744.000 EA	2.50000	126860.00	2.45000	124322.80	2.98000	151217.12
0345 0102 79 LIGHTS,BARRIER WALL MOUNT,TEMP,TYPE C, STEADY BURN	1290261.000 ED	0.10000	129026.10	0.06000	77415.66	0.10000	129026.10
0350 0102 89 7 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	209.000 LO	3000.00000	627000.00	900.00000	188100.00	796.32000	166430.88
0355 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	14113.000 ED	11.00000	155243.00	12.00000	169356.00	11.30000	159476.90

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
0356 0102104 2 TEMPORARY TRAFFIC CONTROL, FIXED SIGNAL	265.000 ED	82.00000	21730.00	12.00000	3180.00	35.38000	9375.70
0360 0102107 TEMPORARY TRAFFIC DETECTION, INTERSECT	1085.000 DA	30.00000	32550.00	3.00000	3255.00	19.70000	21374.50
0365 0102150 1 PORTABLE REGULATORY, SIGN	9984.000 ED	6.00000	59904.00	6.65000	66393.60	6.06000	60503.04
0370 0102150 2 RADAR SPEED DISPLAY UNIT	9984.000 ED	6.00000	59904.00	6.65000	66393.60	6.06000	60503.04
0375 0102911 1 PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK, SKIP	2432.000 LF	1.60000	3891.20	2.00000	4864.00	1.54000	3745.28
0380 0102911 2 PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK,SOLID	1226.000 LF	1.60000	1961.60	2.00000	2452.00	1.54000	1888.04
0385 0102912 2 PAVEMENT MARKING REMOVABLE TAPE, YELLOW SOLID	1227.000 LF	1.60000	1963.20	2.00000	2454.00	1.54000	1889.58
0390 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	386706.000 SY	1.20000	464047.20	0.90000	348035.40	0.41000	158549.46
0395 0104 7 SEDIMENT BASIN / CONTAINMENT SYSTEM	40.000 EA	7000.00000	280000.00	2000.00000	80000.00	6678.79000	267151.60
0400 0104 9 SEDIMENT BASIN / CONTAINMENT SYSTEM- CLEANOUT	40.000 EA	3000.00000	120000.00	1500.00000	60000.00	667.88000	26715.20
0405 0104 10 3 SEDIMENT BARRIER	200175.000 LF	1.10000	220192.50	1.00000	200175.00	1.81000	362316.75
0410 0104 11 FLOATING TURBIDITY BARRIER	5763.000 LF	15.00000	86445.00	10.00000	57630.00	7.19000	41435.97
0415 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC	1754.000 LF	5.00000	8770.00	7.00000	12278.00	3.29000	5770.66
0420 0104 15 SOIL TRACKING PREVENTION DEVICE	33.000 EA	3600.00000	118800.00	2000.00000	66000.00	1541.26000	50861.58
0425 0104 18 INLET PROTECTION SYSTEM	303.000 EA	150.00000	45450.00	500.00000	151500.00	61.65000	18679.95
0430 0104 19 CHEMICAL TREATMENT- POWDERED, FOR EROSION CONTROL	421976.000 SY	0.05000	21098.80	0.08000	33758.08	0.08000	33758.08

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
0435 0107 1 LITTER REMOVAL	15347.400 AC	15.60000	239419.44	8.20000	125848.68	7.19000	110347.81
0440 0107 2 MOWING	15347.400 AC	41.10000	630778.14	18.50000	283926.90	21.58000	331196.89
0445 0109 71 5 FIELD OFFICE,1500 SQ FT	3040.000 DA	60.00000	182400.00	50.00000	152000.00	61.65000	187416.00
0450 0110 1 1 CLEARING & GRUBBING 40549285201	29.500 LS	150000.00000	150000.00	2000000.00000	2000000.00	1000000.00000	1000000.00
0456 0110 1 1 CLEARING & GRUBBING	132.500 LS	2000000.00000	2000000.00	2000000.00000	2000000.00	550000.00000	550000.00
0457 0110 1 1 CLEARING & GRUBBING	300.370 LS	1000000.00000	1000000.00	2000000.00000	2000000.00	1000000.00000	1000000.00
0460 0110 4 REMOVAL OF EXISTING CONCRETE PAVEMENT	5465.000 SY	30.00000	163950.00	4.00000	21860.00	28.00000	153020.00
0465 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 40845935201	LUMP	40000.00000	40000.00	50000.00000	50000.00	61979.14000	61979.14
0470 0120 1 REGULAR EXCAVATION	1125945.000 CY	4.00000	4503780.00	7.00000	7881615.00	2.05000	2308187.25
0475 0120 4 SUBSOIL EXCAVATION	26510.000 CY	10.00000	265100.00	10.00000	265100.00	8.22000	217912.20
0480 0120 6 EMBANKMENT	751854.000 CY	3.00000	2255562.00	7.00000	5262978.00	3.66000	2751785.64
0485 0121 70 FLOWABLE FILL	143.340 CY	200.00000	28668.00	150.00000	21501.00	205.50000	29456.37
0490 0142 70 FILL SAND	2542.000 CY	2.00000	5084.00	2.00000	5084.00	25.69000	65303.98
0495 0160 4 TYPE B STABILIZATION	555491.000 SY	2.75000	1527600.25	4.00000	2221964.00	3.08000	1710912.28
0500 0285701 OPTIONAL BASE, BASE GROUP 01	18518.000 SY	7.00000	129626.00	6.00000	111108.00	8.22000	152217.96
0505 0285706 OPTIONAL BASE, BASE GROUP 06	3688.000 SY	15.00000	55320.00	10.00000	36880.00	11.46000	42264.48
0506 0285707 OPTIONAL BASE, BASE GROUP 07	4634.000 SY	35.00000	162190.00	12.00000	55608.00	28.66000	132810.44
0510 0285708 OPTIONAL BASE, BASE GROUP 08	176108.000 SY	10.00000	1761080.00	10.00000	1761080.00	12.67000	2231288.36
0515 0285709 OPTIONAL BASE, BASE GROUP 09	44229.000 SY	12.00000	530748.00	10.00000	442290.00	13.07000	578073.03

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
0520 0285711 OPTIONAL BASE, BASE GROUP 11	2287.000 SY	16.00000	36592.00	14.00000	32018.00	14.69000	33596.03
0525 0285712 OPTIONAL BASE, BASE GROUP 12	251886.000 SY	12.00000	3022632.00	12.00000	3022632.00	15.10000	3803478.60
0530 0285715 OPTIONAL BASE, BASE GROUP 15	23453.000 SY	60.00000	1407180.00	40.00000	938120.00	41.50000	973299.50
0535 0286 2 TURNOUT CONSTRUCTION-ASPHALT	287.400 TN	200.00000	57480.00	133.00000	38224.20	130.16000	37407.98
0540 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	76039.000 SY	1.60000	121662.40	1.30000	98850.70	1.39000	105694.21
0545 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	8886.000 SY	1.00000	8886.00	1.70000	15106.20	1.76000	15639.36
0550 0327 70 7 MILLING EXIST ASPH PAVT, 4" AVG DEPTH	14008.000 SY	1.00000	14008.00	1.50000	21012.00	2.83000	39642.64
0555 0327 70 11 MILLING EXIST ASPH PAVT, 2 1/4" AVG DEPTH	39701.000 SY	2.60000	103222.60	1.90000	75431.90	1.97000	78210.97
0560 0327 70 13 MILLING EXIST ASPH PAVT, 1 3/4" AVG DEPTH	7709.000 SY	1.00000	7709.00	2.30000	17730.70	2.34000	18039.06
0565 0327 70 15 MILLING EXIST ASPH PAVT, 2 3/4" AVG DEPTH	10678.000 SY	1.00000	10678.00	2.80000	29898.40	2.91000	31072.98
0570 0327 70 17 MILLING EXIST ASPH PAVT, 3 1/4" AVG DEPTH	10309.000 SY	1.00000	10309.00	3.00000	30927.00	3.08000	31751.72
0575 0327 70 19 MILLING EXIST ASPH PAVT, 3/4" AVG DEPTH	413572.000 SY	1.00000	413572.00	1.00000	413572.00	1.08000	446657.76
0580 0327 70 20 MILLING EXIST ASPH PAVT, 3 3/4" AVG DEPTH	7399.000 SY	1.25000	9248.75	3.00000	22197.00	3.27000	24194.73
0585 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B	21737.600 TN	81.50000	1771614.40	82.25000	1787917.60	85.29000	1853999.90
0590 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C	15747.700 TN	81.50000	1283437.55	80.00000	1259816.00	83.35000	1312570.80
0595 0334 1 14 SUPERPAVE ASPHALTIC CONC, TRAFFIC D	361.800 TN	91.00000	32923.80	96.00000	34732.80	100.25000	36270.45

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
0600 0334 1 15 SUPERPAVE ASPHALTIC CONC, TRAFFIC E	25772.700 TN	71.00000	1829861.70	85.00000	2190679.50	88.60000	2283461.22
0605 0334 1 24 SUPERPAVE ASPH CONC, TRAF D, PG76-22	265.300 TN	117.00000	31040.10	796.00000	211178.80	118.30000	31384.99
0610 0334 1 25 SUPERPAVE ASPH CONC, TRAF E, PG76-22	52698.400 TN	91.00000	4795554.40	92.00000	4848252.80	93.55000	4929935.32
0615 0337 7 5 ASPHALT CONCRETE FRICTION COURSE- INC BIT/RUBBER, FC-5	411.100 TN	141.00000	57965.10	152.00000	62487.20	156.48000	64328.93
0620 0337 7 22 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG76-22	31788.800 TN	124.00000	3941811.20	118.00000	3751078.40	127.26000	4045442.69
0625 0337 7 32 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, RUBBER	3874.300 TN	107.00000	414550.10	98.00000	379681.40	102.22000	396030.95
0630 0337 7 33 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, RUBBER	997.900 TN	110.00000	109769.00	94.00000	93802.60	98.18000	97973.82
0635 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	4304.500 TN	115.00000	495017.50	115.00000	495017.50	120.06000	516798.27
0640 0400 1 2 CONCRETE CLASS I, ENDWALLS	47.700 CY	400.00000	19080.00	400.00000	19080.00	752.46000	35892.34
0645 0400 2 1 CONCRETE CLASS II, CULVERTS	81.000 CY	700.00000	56700.00	800.00000	64800.00	1042.21000	84419.01
0650 0400 2 2 CONCRETE CLASS II, ENDWALLS	50.200 CY	1200.00000	60240.00	850.00000	42670.00	411.00000	20632.20
0655 0400 4 1 CONCRETE CLASS IV, CULVERTS	398.200 CY	1200.00000	477840.00	800.00000	318560.00	980.29000	390351.48
0660 0415 1 1 REINF STEEL- ROADWAY	10955.000 LB	1.00000	10955.00	0.72000	7887.60	0.80000	8764.00
0665 0415 1 6 REINFORCING STEEL- MISCELLANEOUS	81537.000 LB	1.00000	81537.00	0.72000	58706.64	0.85000	69306.45
0670 0425 1351 INLETS, CURB, TYPE P-5, <10'	27.000 EA	3000.00000	81000.00	3000.00000	81000.00	3391.44000	91568.88
0675 0425 1352 INLETS, CURB, TYPE P-5, >10'	1.000 EA	3300.00000	3300.00	3000.00000	3000.00	4914.34000	4914.34
0680 0425 1361 INLETS, CURB, TYPE P-6, <10'	4.000 EA	3200.00000	12800.00	4000.00000	16000.00	3589.99000	14359.96

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
0685 0425 1365 INLETS, CURB, TYPE P-6, PARTIAL	1.000 EA	2600.00000	2600.00	3000.00000	3000.00	4187.13000	4187.13
0691 0425 1451 INLETS, CURB, TYPE J-5, <10'	3.000 EA	3000.00000	9000.00	5000.00000	15000.00	4917.51000	14752.53
0695 0425 1452 INLETS, CURB, TYPE J-5, >10'	1.000 EA	3500.00000	3500.00	3000.00000	3000.00	7180.18000	7180.18
0700 0425 1501 INLETS, DT BOT, TYPE A, <10'	12.000 EA	2200.00000	26400.00	3000.00000	36000.00	4060.31000	48723.72
0705 0425 1511 INLETS, DT BOT, TYPE B, <10'	57.000 EA	3000.00000	171000.00	3000.00000	171000.00	4927.19000	280849.83
0710 0425 1512 INLETS, DT BOT, TYPE B, >10'	3.000 EA	3500.00000	10500.00	5000.00000	15000.00	6056.48000	18169.44
0715 0425 1513 INLETS, DT BOT, TYPE B, J BOT, <10'	24.000 EA	3600.00000	86400.00	3000.00000	72000.00	6525.38000	156609.12
0720 0425 1514 INLETS, DT BOT, TYPE B, J BOT, >10'	5.000 EA	4200.00000	21000.00	5200.00000	26000.00	7877.41000	39387.05
0725 0425 1515 INLETS, DT BOT, TYPE B, PARTIAL	1.000 EA	2200.00000	2200.00	3000.00000	3000.00	4710.73000	4710.73
0730 0425 1521 INLETS, DT BOT, TYPE C,<10'	1.000 EA	3100.00000	3100.00	3000.00000	3000.00	11955.95000	11955.95
0735 0425 1541 INLETS, DT BOT, TYPE D, <10'	1.000 EA	2600.00000	2600.00	3000.00000	3000.00	3051.77000	3051.77
0740 0425 1543 INLETS, DITCH BOTTOM, TYPE D, J BOT, <10'	3.000 EA	3200.00000	9600.00	3000.00000	9000.00	4333.71000	13001.13
0745 0425 1549 INLETS, DT BOT, TYPE D, MODIFY	6.000 EA	3000.00000	18000.00	4000.00000	24000.00	7080.57000	42483.42
0750 0425 1589 INLETS, DT BOT, TYPE H, MODIFY	10.000 EA	6000.00000	60000.00	8000.00000	80000.00	12713.10000	127131.00
0755 0425 1701 INLETS, GUTTER, TYPE S, <10'	82.000 EA	2600.00000	213200.00	3000.00000	246000.00	3659.67000	300092.94
0760 0425 1702 INLETS, GUTTER, TYPE S, >10'	3.000 EA	3000.00000	9000.00	3000.00000	9000.00	4905.65000	14716.95
0765 0425 1703 INLETS, GUTTER, TYPE S, J BOTTOM <10'	1.000 EA	3200.00000	3200.00	4000.00000	4000.00	6089.42000	6089.42
0770 0425 1704 INLETS, GUTTER, TYPE S, J BOTTOM, >10'	3.000 EA	3300.00000	9900.00	4000.00000	12000.00	6266.81000	18800.43
0775 0425 1891 INLETS, BARRIER WALL, <10'	11.000 EA	3300.00000	36300.00	4000.00000	44000.00	4958.91000	54548.01

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
0780 0425 1892 INLETS, BARRIER WALL, >10'	5.000 EA	3800.00000	19000.00	4000.00000	20000.00	5656.43000	28282.15
0785 0425 1893 INLETS, BARRIER WALL, J BOT, <10'	9.000 EA	4500.00000	40500.00	4000.00000	36000.00	7275.47000	65479.23
0790 0425 1894 INLETS, BARRIER WALL, J BOT, >10'	17.000 EA	4000.00000	68000.00	5000.00000	85000.00	7601.04000	129217.68
0795 0425 1901 INLETS, SPECIAL, <10'	2.000 EA	4900.00000	9800.00	18000.00000	36000.00	34565.46000	69130.92
0800 0425 2 41 MANHOLES, P-7, <10'	2.000 EA	2400.00000	4800.00	3000.00000	6000.00	3056.85000	6113.70
0805 0425 2 61 MANHOLES, P-8, <10'	47.000 EA	2200.00000	103400.00	3000.00000	141000.00	3018.82000	141884.54
0810 0425 2 62 MANHOLES, P-8, >10'	6.000 EA	2600.00000	15600.00	3500.00000	21000.00	4044.28000	24265.68
0815 0425 2 63 MANHOLES, P-8, PARTIAL	4.000 EA	2000.00000	8000.00	2000.00000	8000.00	5155.84000	20623.36
0820 0425 2 91 MANHOLES, J-8, <10'	34.000 EA	3200.00000	108800.00	3500.00000	119000.00	4673.23000	158889.82
0825 0425 2 92 MANHOLES, J-8, >10'	35.000 EA	15000.00000	525000.00	7000.00000	245000.00	12724.76000	445366.60
0826 0425 5 MANHOLE, ADJUST	1.000 EA	1600.00000	1600.00	2000.00000	2000.00	546.55000	546.55
0830 0425 11 DRAINAGE STRUCTURE MODIFY	4.000 EA	1300.00000	5200.00	1200.00000	4800.00	10264.95000	41059.80
0835 0425 78 INLET CAP, PRECAST	8.000 EA	1000.00000	8000.00	700.00000	5600.00	2492.96000	19943.68
0840 0430 94 1 DESILTING PIPE, 0 - 24"	3133.000 LF	2.60000	8145.80	6.00000	18798.00	5.29000	16573.57
0845 0430 94 2 DESILTING PIPE, 25 - 36"	1153.000 LF	3.70000	4266.10	9.00000	10377.00	7.35000	8474.55
0850 0430 94 3 DESILTING PIPE, 37 - 48"	283.000 LF	5.20000	1471.60	11.00000	3113.00	9.40000	2660.20
0855 0430 94 4 DESILTING PIPE, 49 - 60"	224.000 LF	8.30000	1859.20	14.00000	3136.00	12.48000	2795.52
0860 0430174115 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15"SD	62.000 LF	30.00000	1860.00	50.00000	3100.00	40.30000	2498.60
0865 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD	123.000 LF	60.00000	7380.00	40.00000	4920.00	54.44000	6696.12

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
0870 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD	606.000 LF	42.00000	25452.00	56.00000	33936.00	63.40000	38420.40
0875 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	14929.000 LF	42.00000	627018.00	40.00000	597160.00	50.12000	748241.48
0880 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	17036.000 LF	45.00000	766620.00	48.00000	817728.00	66.16000	1127101.76
0885 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	13515.000 LF	48.00000	648720.00	60.00000	810900.00	81.93000	1107283.95
0890 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	11060.000 LF	52.00000	575120.00	75.00000	829500.00	99.50000	1100470.00
0895 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD	7219.000 LF	90.00000	649710.00	98.00000	707462.00	120.45000	869528.55
0900 0430175148 PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD	7247.000 LF	120.00000	869640.00	150.00000	1087050.00	145.51000	1054510.97
0905 0430175154 PIPE CULVERT, OPT MATERIAL, ROUND, 54"S/CD	952.000 LF	140.00000	133280.00	500.00000	476000.00	188.45000	179404.40
0910 0430175160 PIPE CULVERT, OPT MATERIAL, ROUND, 60"S/CD	931.000 LF	180.00000	167580.00	350.00000	325850.00	208.53000	194141.43
0915 0430175172 PIPE CULVERT, OPT MATERIAL, ROUND, 72"S/CD	7261.000 LF	400.00000	2904400.00	450.00000	3267450.00	283.08000	2055443.88
0920 0430175218 PIPE CULVERT,OPTIONAL MATERIAL, OTHER-ELIP/ARCH, 18"S/CD	838.000 LF	60.00000	50280.00	50.00000	41900.00	51.12000	42838.56
0925 0430175224 PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD	1030.000 LF	90.00000	92700.00	70.00000	72100.00	69.18000	71255.40
0930 0430175230 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD	980.000 LF	100.00000	98000.00	80.00000	78400.00	95.15000	93247.00

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
0935 0430175242 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 42"S/CD	396.000 LF	150.00000	59400.00	120.00000	47520.00	143.53000	56837.88
0940 0430175248 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 48"S/CD	198.000 LF	180.00000	35640.00	230.00000	45540.00	177.69000	35182.62
0945 0430200 29 FLARED END SECTION, CONCRETE, 24"	4.000 EA	1300.00000	5200.00	1200.00000	4800.00	1686.68000	6746.72
0950 0430200 33 FLARED END SECTION, CONCRETE, 30"	4.000 EA	1300.00000	5200.00	1300.00000	5200.00	1964.74000	7858.96
0955 0430200 38 FLARED END SECTION, CONCRETE, 36"	1.000 EA	1700.00000	1700.00	1500.00000	1500.00	2227.33000	2227.33
0960 0430200 40 FLARED END SECTION, CONCRETE, 42"	4.000 EA	1800.00000	7200.00	1800.00000	7200.00	2449.41000	9797.64
0965 0430200 41 FLARED END SECTION, CONCRETE, 48"	2.000 EA	2300.00000	4600.00	2000.00000	4000.00	2975.87000	5951.74
0970 0430200 42 FLARED END SECTION, CONCRETE, 54"	1.000 EA	3400.00000	3400.00	2700.00000	2700.00	3833.02000	3833.02
0975 0430200 43 FLARED END SECTION, CONCRETE, 60"	1.000 EA	4000.00000	4000.00	4000.00000	4000.00	4992.63000	4992.63
0980 0430611323 U-ENDWALL WITH BAFFLES, STD 261, 1:2 SLOPE, 15"PIPE	4.000 EA	1300.00000	5200.00	1300.00000	5200.00	2247.20000	8988.80
0985 0430611325 U-ENDWALL WITH BAFFLES, STD 261, 1:2 SLOPE, 18"PIPE	8.000 EA	1800.00000	14400.00	1800.00000	14400.00	2904.33000	23234.64
0990 0430611329 U-ENDWALL WITH BAFFLES, STD 261, 1:2 SLOPE, 24"PIPE	1.000 EA	2000.00000	2000.00	2000.00000	2000.00	3419.76000	3419.76
0995 0430611333 U-ENDWALL, BAFFLES, STD 261, 1:2 SLOPE, 30"PIPE	1.000 EA	2200.00000	2200.00	2200.00000	2200.00	4323.85000	4323.85
1000 0430950 DESILTING CONCRETE BOX CULVERT,	630.000 CY	120.00000	75600.00	95.00000	59850.00	41.10000	25893.00
1005 0430982123 MITERED END SECTION, OPTIONAL ROUND, 15" CD	1.000 EA	800.00000	800.00	930.00000	930.00	10160.14000	10160.14
1010 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD	12.000 EA	900.00000	10800.00	980.00000	11760.00	1074.21000	12890.52

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
1015 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD	23.000 EA	920.00000	21160.00	1200.00000	27600.00	1346.52000	30969.96
1020 0430982133 MITERED END SECTION, OPTIONAL ROUND, 30" CD	13.000 EA	1200.00000	15600.00	1800.00000	23400.00	1842.71000	23955.23
1025 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD	4.000 EA	1400.00000	5600.00	2200.00000	8800.00	2288.17000	9152.68
1030 0430982140 MITERED END SECTION, OPTIONAL ROUND, 42" CD	8.000 EA	2500.00000	20000.00	3000.00000	24000.00	3036.89000	24295.12
1035 0430982141 MITERED END SECTION, OPTIONAL ROUND, 48" CD	1.000 EA	2700.00000	2700.00	3300.00000	3300.00	3469.10000	3469.10
1040 0430982142 MITERED END SECTION, OPTIONAL ROUND, 54" CD	2.000 EA	3700.00000	7400.00	4500.00000	9000.00	4792.72000	9585.44
1045 0430982145 MITERED END SECTION, OPTIONAL ROUND, 72" CD	2.000 EA	5100.00000	10200.00	7100.00000	14200.00	7599.92000	15199.84
1050 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD	4.000 EA	930.00000	3720.00	1200.00000	4800.00	1148.03000	4592.12
1051 0455133 2 SHEET PILING STEEL, TEMPORARY-CRITICAL	2527.000 SF	10.00000	25270.00	53.00000	133931.00	31.39000	79322.53
1055 0455133 3 SHEET PILING STEEL, F&I PERMANENT	32966.000 SF	0.01000	329.66	22.00000	725252.00	20.55000	677451.30
1060 0460 70 1 ALUMINUM BULLET RAILINGS, SINGLE RAIL	248.000 LF	27.00000	6696.00	19.00000	4712.00	25.69000	6371.12
1065 0514 71 1 PLASTIC FILTER FABRIC, SUBSURFACE	892.000 SY	11.80000	10525.60	2.00000	1784.00	2.13000	1899.96
1070 0520 1 7 CONCRETE CURB & GUTTER, TYPE E	1846.000 LF	13.50000	24921.00	9.50000	17537.00	14.64000	27025.44
1075 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	16451.000 LF	8.50000	139833.50	9.50000	156284.50	11.82000	194450.82
1080 0520 5 11 TRAFFIC SEPARATOR CONCRETE-TYPE I, 4' WIDE	972.000 LF	20.50000	19926.00	26.00000	25272.00	15.93000	15483.96

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
1085 0520 6 SHOULDER GUTTER- CONCRETE	13962.000 LF	14.00000	195468.00	11.00000	153582.00	11.82000	165030.84
1090 0521 8 1 CONCRETE TRAFFIC RAILING BARRIER WITH JUNCTION SLAB, 32" F SHAPE	6784.000 LF	100.00000	678400.00	46.00000	312064.00	170.31000	1155383.04
1095 0521 72 3 SHOULDER CONCRETE BARRIER WALL, RIGID-SHOULDER	4258.000 LF	100.00000	425800.00	90.00000	383220.00	118.49000	504530.42
1100 0521 72 11 SHOULDER CONCRETE BARRIER WALL, RIGID SHOULDER 54"	3270.000 LF	180.00000	588600.00	300.00000	981000.00	236.33000	772799.10
1105 0522 1 SIDEWALK CONCRETE, 4" THICK	6883.000 SY	19.50000	134218.50	24.00000	165192.00	19.01000	130845.83
1110 0522 2 SIDEWALK CONCRETE, 6" THICK	329.000 SY	27.50000	9047.50	36.00000	11844.00	26.72000	8790.88
1115 0524 1 1 CONCRETE DITCH PAVT, NON REINFORCED, 3"	148.000 SY	62.00000	9176.00	44.00000	6512.00	26.72000	3954.56
1120 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED 4"	177.000 SY	67.00000	11859.00	40.00000	7080.00	27.23000	4819.71
1125 0524 1 4 CONCRETE DITCH PAVEMENT, NON REINFORCED 6"	443.000 SY	41.50000	18384.50	50.00000	22150.00	56.51000	25033.93
1130 0524 1 29 CONCRETE DITCH PAVEMENT, 4", REINFORCE	707.000 SY	51.50000	36410.50	44.00000	31108.00	35.71000	25246.97
1135 0530 1 RIPRAP, SAND-CEMENT	148.400 CY	400.00000	59360.00	223.00000	33093.20	349.35000	51843.54
1140 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING	726.300 TN	60.00000	43578.00	70.00000	50841.00	106.27000	77183.90
1145 0534 72101 SOUND BARRIER-INC FOUNDATION, PERMANENT	42341.000 SF	25.00000	1058525.00	19.00000	804479.00	19.74000	835811.34
1150 0536 1 1 GUARDRAIL -ROADWAY	28188.000 LF	15.50000	436914.00	15.00000	422820.00	14.39000	405625.32
1155 0536 1 11 GUARDRAIL, ROADWAY, MODIFIED THRIE BEAM	4648.000 LF	18.00000	83664.00	18.00000	83664.00	18.50000	85988.00
1160 0536 1 12 GUARDRAIL, ROADWAY, MODIFIED THRIE BEAM-DOUBLE FACE	1801.000 LF	42.00000	75642.00	32.00000	57632.00	31.85000	57361.85

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
1165 0536 7 SPECIAL GUARDRAIL POST	55.000 EA	260.00000	14300.00	215.00000	11825.00	216.80000	11924.00
1170 0536 8 GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL	5.000 EA	2000.00000	10000.00	2030.00000	10150.00	2055.01000	10275.05
1175 0536 8 1 GUARDRAIL, BRIDGE ANCHORAGE ASSEMBLY, INSTALL	7.000 EA	2000.00000	14000.00	400.00000	2800.00	372.98000	2610.86
1180 0536 8 6 GUARDRAIL, BRIDGE ANCHORAGE ASSEMBLY, REMOVE	14.000 EA	250.00000	3500.00	185.00000	2590.00	187.01000	2618.14
1185 0536 73 GUARDRAIL REMOVAL	25024.000 LF	1.00000	25024.00	1.00000	25024.00	1.03000	25774.72
1190 0536 82 GUARDRAIL ANCHORAGE- CONCRETE BARRIER WALL	6.000 EA	2000.00000	12000.00	1900.00000	11400.00	1900.89000	11405.34
1195 0536 85 22 GUARDRAIL END ANCHORAGE ASSEMBLY- FLARE	34.000 EA	1700.00000	57800.00	1300.00000	44200.00	1335.76000	45415.84
1200 0536 85 24 GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	8.000 EA	1900.00000	15200.00	1600.00000	12800.00	1592.63000	12741.04
1205 0536 85 25 GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	47.000 EA	520.00000	24440.00	470.00000	22090.00	468.54000	22021.38
1210 0538 1 GUARDRAIL RESET	36311.000 LF	12.00000	435732.00	6.00000	217866.00	5.96000	216413.56
1215 0544 75 40 CRASH CUSHION - OPTIONAL	9.000 EA	16000.00000	144000.00	14000.00000	126000.00	13871.33000	124841.97
1220 0546 72 51 RUMBLE STRIPS, GROUND-IN, 16" MIN. WIDT	38.800 PM	500.00000	19400.00	600.00000	23280.00	602.20000	23365.36
1225 0548 12 RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER	71066.000 SF	25.00000	1776650.00	42.00000	2984772.00	20.55000	1460406.30
1230 0548 13 RETAINING WALL SYSTEM,TEMPORARY, EXCLUDING BARRIER	9424.000 SF	130.00000	1225120.00	9.00000	84816.00	10.79000	101684.96
1235 0550 10120 FENCING, TYPE A, 5.1-6.0, STANDARD	12909.000 LF	4.50000	58090.50	4.50000	58090.50	4.48000	57832.32

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
1240 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD	16586.000 LF	8.40000	139322.40	8.50000	140981.00	8.48000	140649.28
1250 0550 10228 FENCING, TYPE B, 5.1-6.0, RESET EXISTIN	970.000 LF	5.90000	5723.00	6.00000	5820.00	5.91000	5732.70
1255 0550 60124 FENCE GATE, TYPE A, DOUBLE, 18.1-20.0' OPENING	4.000 EA	800.00000	3200.00	800.00000	3200.00	806.59000	3226.36
1260 0550 60125 FENCE GATE, TYPE A, DOUBLE, 20.1-24.0' OPENING	1.000 EA	900.00000	900.00	900.00000	900.00	909.34000	909.34
1265 0550 60224 FENCE GATE, TYPE B, DOUBLE, 18.1-20.0' OPENING	9.000 EA	900.00000	8100.00	900.00000	8100.00	909.34000	8184.06
1270 0550 60225 FENCE GATE , TYPE B, DOUBLE, 20.1-24' OPENING	2.000 EA	1000.00000	2000.00	1000.00000	2000.00	1012.09000	2024.18
1275 0556 1 6 JACK AND BORE, CASING DIAMETER, 36" TO <48"	1239.000 LF	735.00000	910665.00	780.00000	966420.00	1385.31000	1716399.09
1280 0556 1 7 JACK AND BORE, CASING DIAMETER 48"TO<60	1135.000 LF	840.00000	953400.00	930.00000	1055550.00	1610.37000	1827769.95
1285 0556 1 8 JACK AND BORE, CASING DIAMETER 60"TO<72	1319.000 LF	990.00000	1305810.00	1050.00000	1384950.00	2266.63000	2989684.97
1290 0556 1 9 JACK AND BORE, CASING DIAMETER 72"TO<84	317.000 LF	1400.00000	443800.00	1500.00000	475500.00	2639.07000	836585.19
1295 0570 1 2 PERFORMANCE TURF, SOD	1292879.000 SY	1.60000	2068606.40	2.50000	3232197.50	1.29000	1667813.91
1300 0571 1 12 PLASTIC EROSION MAT, TRM, TYPE 2	115012.000 SY	3.00000	345036.00	3.40000	391040.80	2.67000	307082.04
1305 0710 11111 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	127.407 NM	796.00000	101415.97	831.61000	105952.94	801.45000	102110.34
1310 0710 11122 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 8"	137378.000 LF	0.30000	41213.40	0.24000	32970.72	0.23000	31596.94
1315 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 12"	2507.000 LF	0.50000	1253.50	0.50000	1253.50	0.41000	1027.87

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
1320 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 18"	29092.000 LF	0.60000	17455.20	0.63000	18327.96	0.58000	16873.36
1325 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 24"	3134.000 LF	0.80000	2507.20	2.52000	7897.68	0.77000	2413.18
1330 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 6", 10-30 OR 3-9 SKIP	204.722 GM	204.00000	41763.29	393.14000	80484.41	205.50000	42070.37
1335 0710 11151 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, DOTTED / GUIDELINE/ 6-10 GAP EXTENSION, 6"	4998.000 LF	0.30000	1499.40	0.32000	1599.36	0.21000	1049.58
1340 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE	201.000 EA	41.00000	8241.00	30.24000	6078.24	41.10000	8261.10
1345 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	440.000 EA	23.00000	10120.00	16.13000	7097.20	22.61000	9948.40
1350 0710 11211 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	117.419 NM	796.00000	93465.52	831.59000	97644.47	801.45000	94105.46
1355 0710 11222 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 8"	2620.000 LF	0.30000	786.00	0.24000	628.80	0.25000	655.00
1360 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 18"	646.000 LF	0.70000	452.20	0.76000	490.96	0.62000	400.52
1365 0710 11251 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, DOTTED/ GUIDELINE/6-10 GAP EXTENSION, 6"	839.000 LF	0.40000	335.60	0.32000	268.48	0.31000	260.09
1370 0710 11331 PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SKIP, 6"	1.910 GM	360.00000	687.60	798.39000	1524.92	359.63000	686.89
1375 0714 1500 MOTORIST AID CALL BOX, RELOCATE	12.000 AS	3520.00000	42240.00	3410.71000	40928.52	2329.98000	27959.76
1380 0999 16 PARTNERING, DO NOT BID 40845925201	LUMP	40000.00000	40000.00	40000.00000	40000.00	40000.00000	40000.00

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
1385 0999 20 DISPUTES REVIEW BOARD, DO NOT BID	60.000 DA	3300.00000	198000.00	3300.00000	198000.00	3300.00000	198000.00
1390 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 40845925201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
1395 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 40549285201	LUMP	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
1400 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 40845935201	LUMP	40000.00000	40000.00	40000.00000	40000.00	40000.00000	40000.00
1918 0430 94 3 DESILTING PIPE, 37 - 48"	419.000 LF	5.20000	2178.80	12.00000	5028.00	9.40000	3938.60
2113 0524 1 29 CONCRETE DITCH PAVEMENT, 4", REINFORCE	1526.000 SY	36.00000	54936.00	40.00000	61040.00	31.85000	48603.10
SECTION 0002 TOTALS			$ 87,769,929.76		$ 92,108,556.55		$102,793,700.36
SECTION 0003 SIGNING							
1405 0555 1 1 DIRECTIONAL BORE, LESS THAN 6"	245.000 LF	20.80000	5096.00	21.00000	5145.00	9.96000	2440.20
1410 0630 1 12 CONDUIT - SIGNALS, FURNISH & INSTALL, UNDERGROUND	283.000 LF	3.00000	849.00	2.40000	679.20	2.42000	684.86
1415 0635 1 11 PULL & JUNCTION BOXES, F&I, PULL BOX	6.000 EA	336.50000	2019.00	430.00000	2580.00	438.27000	2629.62
1420 0700 20 11 SINGLE POST SIGN, F&I, LESS THAN 12 SF	166.000 AS	285.50000	47393.00	230.00000	38180.00	209.90000	34843.40
1425 0700 20 12 SINGLE POST SIGN, F&I, 12-20 SF	111.000 AS	1007.00000	111777.00	530.00000	58830.00	507.70000	56354.70
1430 0700 20 13 SINGLE POST SIGN, F&I, 20 BACK TO BACK SF	2.000 AS	1184.00000	2368.00	650.00000	1300.00	958.86000	1917.72
1435 0700 20 14 SINGLE POST SIGN, F&I, 21-30 SF	4.000 AS	1116.00000	4464.00	900.00000	3600.00	1214.92000	4859.68
1440 0700 20 31 SINGLE POST SIGN, INSTALL, LESS THAN 12 SF	3.000 AS	192.70000	578.10	60.00000	180.00	31.16000	93.48

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
1445 0700 20 32 SINGLE POST SIGN, INSTALL, 12-20 SF	1.000 AS	1693.00000	1693.00	60.00000	60.00	31.16000	31.16
1450 0700 20 40 SINGLE POST SIGN, RELOCATE	19.000 AS	126.70000	2407.30	60.00000	1140.00	210.99000	4008.81
1455 0700 20 60 SINGLE POST SIGN, REMOVE	130.000 AS	124.80000	16224.00	20.00000	2600.00	31.16000	4050.80
1460 0700 21 11 MULTI- POST SIGN, F&I, 50 SF OR LESS	17.000 AS	2754.00000	46818.00	3100.00000	52700.00	2952.42000	50191.14
1465 0700 21 12 MULTI- POST SIGN, F&I, 51 - 100 SF	3.000 AS	4670.00000	14010.00	4500.00000	13500.00	4088.99000	12266.97
1470 0700 21 13 MULTI- POST SIGN, F&I, 101 - 150 SF	7.000 AS	6918.00000	48426.00	6100.00000	42700.00	6028.71000	42200.97
1475 0700 21 31 MULTI- POST SIGN, INSTALL, 50 SF OR LES	1.000 AS	2330.00000	2330.00	2600.00000	2600.00	2511.43000	2511.43
1480 0700 21 34 MULTI- POST SIGN, INSTALL, 151 - 200 S	1.000 AS	5617.00000	5617.00	4600.00000	4600.00	4382.06000	4382.06
1485 0700 21 40 MULTI- POST SIGN, RELOCATE	24.000 AS	1802.00000	43248.00	3100.00000	74400.00	2459.69000	59032.56
1490 0700 21 60 MULTI- POST SIGN, REMOVE	25.000 AS	756.40000	18910.00	300.00000	7500.00	216.82000	5420.50
1495 0700 22122 OVERHEAD TRUSS SPAN SIGN, FURNISH & INSTALL, TRUSS LENGTH 51-100', SIGN AREA 301-500 SF	1.000 AS	90370.00000	90370.00	90000.00000	90000.00	94452.89000	94452.89
1500 0700 22124 OVERHEAD TRUSS SPAN SIGN, FURNISH & INSTALL, TRUSS LENGTH 51-100', SIGN AREA >700 SF	2.000 AS	100000.00000	200000.00	188000.00000	376000.00	183463.42000	366926.84
1505 0700 22133 OVERHEAD TRUSS SPAN SIGN,FURNISH & INSTALL, TRUSS LENGTH 101-150', SIGN AREA 501-700SF	4.000 AS	100000.00000	400000.00	164000.00000	656000.00	153999.47000	615997.88
1510 0700 22134 OVERHEAD TRUSS SPAN SIGN, FURNISH & INSTALL, TRUSS LENGTH 101-150', SIGN AREA >700 SF	2.000 AS	211020.00000	422040.00	205000.00000	410000.00	212295.30000	424590.60
1515 0700 22143 OVERHEAD TRUSS SPAN SIGN,FURNISH & INSTALL, TRUSS LENGTH 151-200', SIGN AREA 501-700SF	1.000 AS	167170.00000	167170.00	160000.00000	160000.00	155422.75000	155422.75

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
1520 0700 22600 OVERHEAD TRUSS SPAN SIGN,REMOVE	5.000 AS	4950.00000	24750.00	4000.00000	20000.00	4545.29000	22726.45
1525 0700 23112 OVERHEAD TRUSS CANTILEVER SIGN,F&I,T 30 OR <,S 101-200	3.000 AS	38880.00000	116640.00	40000.00000	120000.00	41768.96000	125306.88
1530 0700 23122 OVERHEAD TRUSS CANTILEVER SIGN,F&I, T 31-40, S 101-200	1.000 AS	42530.00000	42530.00	40000.00000	40000.00	42439.64000	42439.64
1535 0700 23124 OVERHEAD TRUSS CANTILEVER SIGN, FURNISH & INSTALL, T 31-40, S GREATER THAN 300	1.000 AS	72720.00000	72720.00	70000.00000	70000.00	69157.69000	69157.69
1540 0700 23133 OVERHEAD TRUSS CANTILEVER SIGN,F&I, T 41-50, S 201-300	1.000 AS	59060.00000	59060.00	60000.00000	60000.00	58930.57000	58930.57
1545 0700 23134 OVERHEAD TRUSS CANTILEVER SIGN, FURNISH & INSTALL TRUSS LENGTH 41-50, SIGN AREA >300	3.000 AS	75450.00000	226350.00	74000.00000	222000.00	73124.85000	219374.55
1550 0700 23600 OVERHEAD TRUSS CANTILEVER SIGN, REMOVE	6.000 AS	1991.00000	11946.00	1900.00000	11400.00	1289.37000	7736.22
1555 0700 46 16 SIGN EXISTING- REMOVE, BRIDGE MOUNTED	4.000 AS	418.00000	1672.00	800.00000	3200.00	669.44000	2677.76
1560 0700 48 12 SIGN PANELS, F & I, 101 - 200	1.000 EA	7550.00000	7550.00	3900.00000	3900.00	3082.65000	3082.65
1565 0700 48 13 SIGN PANELS, F&I, 201 - 300	3.000 EA	11620.00000	34860.00	6000.00000	18000.00	5007.85000	15023.55
1566 0700 48 18 SIGN PANELS, F & I, 15 OR <	3.000 EA	209.20000	627.60	200.00000	600.00	8.81000	26.43
1570 0700 48 19 SIGN PANELS, F & I, 16 - 100	1.000 EA	806.00000	806.00	500.00000	500.00	570.17000	570.17
1575 0700 48 39 SIGN PANELS, OVERLAY, 16 - 100	2.000 EA	1124.00000	2248.00	1000.00000	2000.00	549.83000	1099.66
1580 0700 48 49 SIGN PANELS RELOCATE, 16 - 100	5.000 EA	115.20000	576.00	80.00000	400.00	120.48000	602.40
1585 0700 48 52 SIGN PANELS, REPLACE, 101 - 200	1.000 EA	3369.00000	3369.00	2600.00000	2600.00	2640.31000	2640.31
1590 0700 48 60 SIGN PANELS, REMOVE	2.000 EA	410.80000	821.60	200.00000	400.00	116.77000	233.54

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
1595 0700 70 SIGN LIGHTED OVERHEAD, BRIDGE MOUNTED	4.000 AS	9923.00000	39692.00	13000.00000	52000.00	14198.62000	56794.48
1596 0700 90 31 SIGN FLASHING BEACON, REMOVE, GROUND MOUNT	2.000 AS	482.50000	965.00	60.00000	120.00	157.59000	315.18
1600 0705 10 1 OBJECT MARKER, TYPE 1	3.000 EA	174.80000	524.40	150.00000	450.00	137.95000	413.85
1605 0705 10 3 OBJECT MARKER, TYPE 3	2.000 EA	159.50000	319.00	140.00000	280.00	126.88000	253.76
1610 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR	448.000 EA	47.90000	21459.20	50.00000	22400.00	62.32000	27919.36
1615 0705 11 3 DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN	45.000 EA	58.70000	2641.50	200.00000	9000.00	185.51000	8347.95
1620 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	1538.000 EA	3.60000	5536.80	2.50000	3845.00	3.60000	5536.80
1625 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE	86.000 SF	2.10000	180.60	1.00000	86.00	2.05000	176.30
1630 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	79.000 SF	2.10000	165.90	1.00000	79.00	2.05000	161.95
1631 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFAC	LUMP	15600.00000	15600.00	27000.00000	27000.00	78164.49000	78164.49
1635 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 40845935201	LUMP	84400.00000	84400.00	64000.00000	64000.00	84980.98000	84980.98
1640 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 40845925201	LUMP	152300.00000	152300.00	153000.00000	153000.00	153418.09000	153418.09
1695 0713101111 PREFORMED TAPE, STANDARD, WHITE, SOLID, 6"	0.846 NM	16800.00000	14212.80	16500.00000	13959.00	16953.84000	14342.95
1700 0713101211 PREFORMED TAPE, STANDARD, YELLOW,SOLID, 6"	0.846 NM	16800.00000	14212.80	16500.00000	13959.00	16953.84000	14342.95
1705 0713101560 PREFORMED TAPE, STANDARD, WHITE W/BLACK CONTRAST, MESSAGE	6.000 EA	440.00000	2640.00	500.00000	3000.00	436.69000	2620.14

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
1710 0713102533 PREFORMED TAPE, HIGH PERFORMANCE, WHITE/BLACK CONTRAST, SKIP, 9"	2.818 GM	5600.00000	15780.80	7000.00000	19726.00	5651.28000	15925.31
1715 0713102537 PREFORMED TAPE, HIGH PERFORMANCE, WHITE W/BLACK CONTRAST, SKIP, 11"	0.045 GM	17700.00000	796.50	16500.00000	742.50	10788.81000	485.50
1720 0714 1500 MOTORIST AID CALL BOX, RELOCATE	12.000 AS	3520.00000	42240.00	2300.00000	27600.00	2329.98000	27959.76
1725 0741 70111 TMS VEHICLE SENSOR, CLASS II, F&I, TYP 1, 1/2 LN	17.000 EA	1102.00000	18734.00	807.00000	13719.00	828.57000	14085.69
1730 0745 70 12 TMS INDUCTIVE LOOP ASSEM, F&I, 2 LOOPS / LANE	17.000 AS	550.00000	9350.00	660.00000	11220.00	668.96000	11372.32
1735 0746 71132 TMS CABINET,F&I, TYPE III, PEDESTAL MNT 2 BACKPLANE	3.000 EA	3360.00000	10080.00	1700.00000	5100.00	1687.96000	5063.88
SECTION 0003 TOTALS			$ 2,712,164.90		$ 3,020,579.70		$ 3,039,621.18
SECTION 0004 LIGHTING							
1740 0555 1 1 DIRECTIONAL BORE, LESS THAN 6"	2690.000 LF	22.60000	60794.00	10.00000	26900.00	9.78000	26308.20
1745 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO 8 - 6	26280.000 LF	1.20000	31536.00	1.00000	26280.00	0.75000	19710.00
1750 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	175150.000 LF	2.00000	350300.00	2.00000	350300.00	1.64000	287246.00
1755 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)	35500.000 LF	3.40000	120700.00	0.15000	5325.00	0.13000	4615.00
1760 0715 1 16 LIGHTING CONDUCTORS, F&I, NO.4/0 (0000) OR LARGER	540.000 LF	8.40000	4536.00	5.00000	2700.00	4.81000	2597.40
1765 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	79650.000 LF	0.40000	31860.00	0.11000	8761.50	0.11000	8761.50

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
1770 0715 2 11 LIGHTING - CONDUIT, F&I, UNDERGROUND	67510.000 LF	1.80000	121518.00	1.54000	103965.40	1.58000	106665.80
1775 0715 2 13 LIGHTING CONDUIT, F&I, SURFACE MOUNT	760.000 LF	13.40000	10184.00	8.00000	6080.00	7.51000	5707.60
1780 0715 4123 LIGHT POLE COMPLETE, F&I, WIND SPEED 130, POLE HEIGHT 50'	10.000 EA	4250.00000	42500.00	4100.00000	41000.00	4046.38000	40463.80
1785 0715 4600 LIGHT POLE COMPLETE, REMOVE	9.000 EA	570.00000	5130.00	230.00000	2070.00	222.34000	2001.06
1790 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE	2.000 EA	7740.00000	15480.00	15200.00000	30400.00	15097.16000	30194.32
1795 0715 7 21 LOAD CENTER, REWORK, SECONDARY VOLTAGE	5.000 EA	128.60000	643.00	400.00000	2000.00	378.22000	1891.10
1796 0715 11126 LUMINAIRE, F&I, UNDER DECK, PENDANT HUN	4.000 EA	1106.00000	4424.00	800.00000	3200.00	789.30000	3157.20
1805 0715 14 11 LIGHTING - PULL BOX, F&I, ROADSIDE-MOULDED	320.000 EA	371.80000	118976.00	390.00000	124800.00	356.73000	114153.60
1806 0715 14 14 LIGHTING - PULL BOX, F&I, SURFACE MOUNT	2.000 EA	135.20000	270.40	261.00000	522.00	267.44000	534.88
1810 0715 14 14 LIGHTING - PULL BOX, F&I, SURFACE MOUNT	2.000 EA	445.40000	890.80	261.00000	522.00	267.44000	534.88
1815 0715 14 51 LIGHTING - PULL BOX, REMOVE, ROADSIDE, MOULDED	33.000 EA	69.70000	2300.10	36.00000	1188.00	35.64000	1176.12
1820 0715 14 71 LIGHTING - PULL BOX, REPAIR, ROADSIDE-MOULDED	25.000 EA	275.60000	6890.00	270.00000	6750.00	274.37000	6859.25
1825 0715 19123 HIGH MAST LIGHT POLE, F&I, WIND SPEED-130 MPH, POLE 120'	9.000 EA	42780.00000	385020.00	41000.00000	369000.00	41980.52000	377824.68
1830 0715 19300 HIGH MAST LIGHT POLE, INSTALL	2.000 EA	19850.00000	39700.00	6000.00000	12000.00	6034.28000	12068.56
1835 0715 19600 HIGH MAST LIGHT POLE, REMOVE	9.000 EA	2480.00000	22320.00	1400.00000	12600.00	1404.35000	12639.15
1840 0715 31 6 ROUTINE LIGHTING MAINTAINANCE, UNDERDEC	54.000 LU	293.50000	15849.00	211.00000	11394.00	209.59000	11317.86
1845 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	175.000 EA	262.00000	45850.00	370.00000	64750.00	377.05000	65983.75

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
1850 0715500 2 POLE CABLE DISTRIBUTION SYSTEM, HIGH MAST	10.000 EA	244.10000	2441.00	40.00000	400.00	39.39000	393.90
1855 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT	4.000 EA	274.00000	1096.00	321.00000	1284.00	329.56000	1318.24
1860 0715511150 LIGHT POLE COMPLETE SPECIAL DESIGN , F&I, SINGLE ARM SHOULDER MOUNT, ALUMINUM, 50'	165.000 EA	5370.00000	886050.00	4900.00000	808500.00	4955.94000	817730.10
1865 0715515250 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM BRIDGE MOUNT-GALVANIZED STEEL, 50'	4.000 EA	4330.00000	17320.00	4100.00000	16400.00	4195.44000	16781.76
SECTION 0004 TOTALS		$	2,344,578.30	$	2,039,091.90	$	1,978,635.71
SECTION 0005 SIGNALIZATION							
1870 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 40845925201	LUMP	557.30000	557.30	14120.00000	14120.00	1470.77000	1470.77
1875 0555 1 1 DIRECTIONAL BORE, LESS THAN 6"	578.000 LF	17.80000	10288.40	10.00000	5780.00	9.88000	5710.64
1880 0555 1 2 DIRECTIONAL BORE, 6" TO < 12"	852.000 LF	26.80000	22833.60	14.00000	11928.00	14.14000	12047.28
1885 0630 1 12 CONDUIT - SIGNALS, FURNISH & INSTALL, UNDERGROUND	3392.000 LF	3.30000	11193.60	2.00000	6784.00	2.07000	7021.44
1890 0630 1 13 CONDUIT - SIGNALS, FURNISH & INSTALL, SAWCUT & PLACE UNDER EXISTING PAVEMENT	66.000 LF	21.00000	1386.00	8.00000	528.00	7.82000	516.12
1895 0632 7 1 CABLE, SIGNAL, FURNISH & INSTALL	5.000 PI	2990.00000	14950.00	5200.00000	26000.00	5258.61000	26293.05
1900 0632 8140 CABLE, INTERCONNECT, PAIRS - DETERMINED BY CONTRACTOR, RELOCATE	200.000 LF	0.80000	160.00	6.00000	1200.00	6.14000	1228.00
1905 0632 8211 CABLE, INTERCONNECT, 1- 25, F&I, AERIAL	200.000 LF	1.90000	380.00	1.50000	300.00	1.57000	314.00

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
1910 0634 4143 SPAN WIRE ASSEMBLY, F&I, SINGLE POINT, BOX	1.000 PI	1790.00000	1790.00	2030.00000	2030.00	2084.43000	2084.43
1915 0635 1 11 PULL & JUNCTION BOXES, F&I, PULL BOX	74.000 EA	229.00000	16946.00	300.00000	22200.00	302.90000	22414.60
1920 0635 1 12 PULL & JUNCTION BOXES, F&I, AERIAL JUNCTION BOX	1.000 EA	136.00000	136.00	445.00000	445.00	454.45000	454.45
1925 0639 1 22 SIGNALS,ELECTRICAL POWER SERVICE, UNDERGROUND, PURCHASED BYCONTRACTOR FROM POWER COMPANY	2.000 AS	1363.00000	2726.00	992.00000	1984.00	1018.92000	2037.84
1930 0639 2 1 SIGNALS, ELECTRICAL SERVICE WIRE	360.000 LF	1.50000	540.00	2.60000	936.00	2.63000	946.80
1935 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	1.000 EA	271.50000	271.50	565.00000	565.00	580.01000	580.01
1941 0649 1 16 STEEL STRAIN POLE, F&I, TYPE PS- IX	4.000 EA	22150.00000	88600.00	20300.00000	81200.00	20817.89000	83271.56
1945 0649 31202 MAST ARM,F&I, WIND SPEED-130,SINGLE ARM W/0 LUMINAIRE-46	1.000 EA	17360.00000	17360.00	18000.00000	18000.00	18443.57000	18443.57
1950 0649 31203 MAST ARM,F&I, WIND SPEED-130,SINGLE ARM W/0 LUMINAIRE-60	2.000 EA	18940.00000	37880.00	22200.00000	44400.00	22822.60000	45645.20
1955 0649 31205 MAST ARM,F&I, WIND SPEED-130,SINGLE ARM W/0 LUMINAIRE, ARM LENGTH 78	2.000 EA	26250.00000	52500.00	24500.00000	49000.00	25175.59000	50351.18
1956 0649 31215 MAST ARM,F&I, WIND SPEED-130,DOUBLE ARM W/0 LUMINAIRE, 46-60	2.000 EA	31980.00000	63960.00	30350.00000	60700.00	31184.05000	62368.10
1960 0650 51311 TRAFFIC SIGNAL, F&I, 3 SECTION, 1 WAY, STANDARD	50.000 AS	657.30000	32865.00	640.00000	32000.00	651.79000	32589.50
1965 0650 51411 TRAFFIC SIGNAL, F&I, 4 SECT 1 WAY, STD	2.000 AS	913.40000	1826.80	865.00000	1730.00	885.79000	1771.58
1970 0650 51511 TRAFFIC SIGNAL, F&I, 5 SECTIONS, 1 WAY, STANDARD	3.000 AS	1260.00000	3780.00	1200.00000	3600.00	1234.24000	3702.72

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
1975 0653191 PEDESTRIAN SIGNAL, F&I, LED - COUNT DOWN, 1 DIRECTION	21.000 AS	480.10000	10082.10	460.00000	9660.00	468.70000	9842.70
1980 0659101 SIGNAL HEAD AUXILIARIES, F&I, BACK PLATES 3 SECT	47.000 EA	101.10000	4751.70	92.00000	4324.00	93.67000	4402.49
1985 0659102 SIGNAL HEAD AUXILIARIES, F&I, BACK PLATES 4 SECT	2.000 EA	94.00000	188.00	85.00000	170.00	86.54000	173.08
1990 0659106 SIGNAL HEAD AUXILIARIES, F&I, TUNNEL VISOR	170.000 EA	0.60000	102.00	1.20000	204.00	1.19000	202.30
1995 0659107 SIGNAL HEAD AUXILIARIES, F&I, ALUMINUM PEDESTAL	21.000 EA	868.00000	18228.00	700.00000	14700.00	712.56000	14963.76
2000 0659118 SIGNAL HEAD AUXILIARIES, F&I, BACK PLATES, 5 SECT CLUSTER	3.000 EA	149.00000	447.00	130.00000	390.00	128.62000	385.86
2005 0660 1103 LOOP DETECTOR INDUCTIVE, F&I, TYPE 3	11.000 EA	86.30000	949.30	151.00000	1661.00	154.92000	1704.12
2010 0660 1104 LOOP DETECTOR, INDUCTIVE, F&I, TYPE 4, 2CHANNEL, SOLID STATE, SHELF MOUNTED, TIME DELAY	2.000 EA	158.00000	316.00	151.00000	302.00	154.92000	309.84
2015 0660 2101 LOOP ASSEMBLY- F&I, TYPE A	6.000 AS	687.00000	4122.00	600.00000	3600.00	613.22000	3679.32
2020 0660 2102 LOOP ASSEMBLY, F&I, TYPE B	18.000 AS	712.00000	12816.00	490.00000	8820.00	501.72000	9030.96
2025 0660 2106 LOOP ASSEMBLY, F&I, TYPE F	2.000 AS	900.00000	1800.00	700.00000	1400.00	724.71000	1449.42
2030 0663 74 14 VEHICLE DETECTOR ASSEMBLIES, F&I, EMERGENCY PRE-EMPTION	7.000 EA	1901.90000	13313.30	1970.00000	13790.00	2021.18000	14148.26
2035 0663 74 15 VEHICLE DETECTOR ASSEMBLIES, F&I, VIDEO	8.000 EA	6890.00000	55120.00	6690.00000	53520.00	6865.21000	54921.68
2040 0665 13 PEDESTRIAN DETECTOR, F&I, DETECTOR WITH SIGN ONLY	21.000 EA	113.20000	2377.20	86.00000	1806.00	87.89000	1845.69

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
2045 0670 5112 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION	2.000 AS	24400.00000	48800.00	24400.00000	48800.00	24187.12000	48374.24
2050 0670 5410 TRAFFIC CONTROLLER ASSEMBLY, MODIFY, NEMA	2.000 AS	140.00000	280.00	700.00000	1400.00	684.28000	1368.56
2055 0685106 SYSTEM AUXILIARIES, F&I, UNINTERRUPTIBLE POWER SOURCE	2.000 EA	5520.00000	11040.00	5600.00000	11200.00	5658.51000	11317.02
2060 0690 10 SIGNAL HEAD TRAFFIC ASSEMBLY REMOVAL	25.000 EA	34.90000	872.50	15.00000	375.00	14.43000	360.75
2065 0690 20 SIGNAL PEDESTRIAN ASSEMBLY REMOVAL	13.000 EA	34.90000	453.70	15.00000	195.00	14.43000	187.59
2070 0690 31 SIGNAL PEDESTAL REMOVAL	9.000 EA	174.20000	1567.80	58.12000	523.08	59.70000	537.30
2075 0690 34 COMPLETE POLE REMOVAL- DEEP	2.000 EA	1180.00000	2360.00	640.00000	1280.00	634.48000	1268.96
2080 0690 34 2 COMPLETE POLE REMOVAL- DEEP, BOLT ON ATTACHMENT	6.000 EA	1260.00000	7560.00	1230.00000	7380.00	1261.76000	7570.56
2085 0690 50 CONTROLLER ASSEMBLY, REMOVE, COMPLETE ASSEMBLY	1.000 EA	488.00000	488.00	160.00000	160.00	157.59000	157.59
2090 0690 70 DETECTOR PEDESTRIAN ASSEMBLY REMOVE	9.000 EA	17.50000	157.50	9.00000	81.00	8.81000	79.29
2095 0690 80 SPAN WIRE ASSEMBLY, REMOVE	1.000 EA	279.00000	279.00	195.00000	195.00	199.77000	199.77
2100 0690 90 CONDUIT & CABLING REMOVE	4.000 PI	279.00000	1116.00	235.00000	940.00	238.81000	955.24
2105 0690100 SIGNAL EQUIPMENT MISCELLANOUS REMOVE	3.000 PI	442.00000	1326.00	235.00000	705.00	238.81000	716.43
2110 0699 1 1 INTERNAL ILLUM SIGN, FURNISH & INSTALL, STREET NAME	7.000 EA	3770.00000	26390.00	2650.00000	18550.00	2696.26000	18873.82
2115 0700 48 18 SIGN PANELS, F & I, 15 OR <	5.000 EA	290.00000	1450.00	220.00000	1100.00	1742.51000	8712.55
2120 0700 48 60 SIGN PANELS, REMOVE	4.000 EA	34.90000	139.60	280.00000	1120.00	17.61000	70.44

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
2125 0741 70111 TMS VEHICLE SENSOR, CLASS II, F&I, TYP 1, 1/2 LN	26.000 EA	919.00000	23894.00	800.00000	20800.00	828.57000	21542.82
2130 0745 70 12 TMS INDUCTIVE LOOP ASSEM, F&I, 2 LOOPS / LANE	26.000 AS	814.00000	21164.00	655.00000	17030.00	668.96000	17392.96
2135 0746 71132 TMS CABINET,F&I, TYPE III, PEDESTAL MNT 2 BACKPLANE	5.000 EA	2110.00000	10550.00	1650.00000	8250.00	1687.96000	8439.80
2140 0783 3 15 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL, PRETERMINATED	2.000 EA	1255.00000	2510.00	1140.00000	2280.00	1170.68000	2341.36
2145 0784 1 1 ITS MANAGED FIELD ETHERNET SWITCH, F&I	2.000 EA	2550.00000	5100.00	1950.00000	3900.00	2001.31000	4002.62
2150 0784 3 11 ITS DIGITAL VIDEO ENCODER WITH SOFTWARE DECODER, F&I, HARDENED ENCODER	1.000 EA	4420.00000	4420.00	4015.00000	4015.00	4119.69000	4119.69
SECTION 0005 TOTALS		$	679,460.90	$	650,056.08	$	656,911.68
SECTION 0006 LANDSCAPE / PERIPHERAL							
2155 0580 1 1 LANDSCAPE COMPLETE- SMALL PLANTS 40549285201	LUMP	9750.00000	9750.00	9650.00000	9650.00	13993.19000	13993.19
2160 0580 1 2 LANDSCAPE COMPLETE- LARGE PLANTS 40549285201	LUMP	38000.00000	38000.00	37000.00000	37000.00	54325.66000	54325.66
SECTION 0006 TOTALS		$	47,750.00	$	46,650.00	$	68,318.85
SECTION 0007 UTILITIES							
2165 0400 2 12 CONCRETE, CLASS II, TRENCH SLAB	5.000 CY	910.00000	4550.00	600.00000	3000.00	513.75000	2568.75
2170 0555 1 3 DIRECTIONAL BORE, 12" TO < 18"	970.000 LF	500.00000	485000.00	190.00000	184300.00	251.82000	244265.40
2175 1050 11222 UTILITY PIPE, F&I, PVC, WATER / SEWER, 2 - 4.9"	120.000 LF	60.00000	7200.00	30.00000	3600.00	39.05000	4686.00

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
2180 1050 11423 UTILITY PIPE, F&I, DI/CI, WATER / SEWER 5 - 7.9"	1410.000 LF	80.00000	112800.00	63.00000	88830.00	53.43000	75336.30
2185 1050 11424 UTILITY PIPE, F&I, DI/CI, WATER / SEWER 8 - 19.9"	1031.000 LF	110.00000	113410.00	100.00000	103100.00	87.34000	90047.54
2190 1050 16002 UTILITY PIPE,REMOVE & DISPOSE, 2-4.9"	250.000 LF	20.00000	5000.00	15.00000	3750.00	16.44000	4110.00
2195 1050 16003 UTILITY PIPE,REMOVE & DISPOSE, 5-7.9"	1385.000 LF	20.00000	27700.00	15.00000	20775.00	8.22000	11384.70
2200 1050 16004 UTILITY PIPE,REMOVE & DISPOSE, 8-19.9"	1826.000 LF	20.00000	36520.00	15.00000	27390.00	10.79000	19702.54
2205 1055 11414 UTILITY FITTINGS, F&I, DI/CI, ELBOW, 8 - 19.9"	10.000 EA	960.00000	9600.00	1000.00000	10000.00	297.98000	2979.80
2210 1055 11424 UTILITY FITTINGS, F&I, DI/CI, TEE, 8 - 19.9"	1.000 EA	1720.00000	1720.00	1700.00000	1700.00	446.96000	446.96
2215 1055 11434 UTILITY FITTINGS, F&I, DI/CI, REDUCER, 8 - 19.9"	1.000 EA	1290.00000	1290.00	1500.00000	1500.00	313.39000	313.39
2220 1055 11454 UTILITY FITTINGS, F&I, DI/CI, CAP/PLUG, 8 - 19.9"	5.000 EA	700.00000	3500.00	400.00000	2000.00	138.71000	693.55
2225 1055 11494 UTILITY FITTINGS, F&I, DI/CI, SPECIAL, 8.0-19.9"	7.000 EA	1070.00000	7490.00	700.00000	4900.00	667.88000	4675.16
2230 1060 11221 UTILITY STRUCTURE, BELOW GROUND, F&I, WATER / SEWER > 80 FT3, 0 - 6'	2.000 EA	9680.00000	19360.00	7000.00000	14000.00	4089.47000	8178.94
2235 1080 11206 UTILITY FIXTURES, F&I, 2-4.9", VAC/AIR ASSEMBLY	1.000 EA	1030.00000	1030.00	1300.00000	1300.00	3472.97000	3472.97
2240 1080 11309 UTILITY FIXTURES, F&I, 5-7.9", MECHANICAL JOINT RESTRAINT	24.000 EA	190.00000	4560.00	110.00000	2640.00	95.56000	2293.44
2245 1080 11403 UTILITY FIXTURES, F&I, 8.0-19.9", TAPPING SADDLE/SLEEVE	6.000 EA	4410.00000	26460.00	5000.00000	30000.00	8168.67000	49012.02

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
2250 1080 11407 UTILITY FIXTURES, F&I, 8-19.9", LINE STOP ASSEMBLY	5.000 EA	5380.00000	26900.00	8000.00000	40000.00	8425.55000	42127.75
2255 1080 11409 UTILITY FIXTURES, F&I, 8-19.9", MECHANICAL JOINT RESTRAINT	54.000 EA	420.00000	22680.00	140.00000	7560.00	188.03000	10153.62
2260 1080 16 UTILITY FIXTURES, REMOVE & DISPOSE	2.000 EA	1080.00000	2160.00	600.00000	1200.00	616.50000	1233.00
SECTION 0007 TOTALS		$	918,930.00	$	551,545.00	$	577,681.83
SECTION 0008 INTELLIGENT TRANSPORTATION SYSTEM							
2265 0101 1 MOBILIZATION 41090925201	LUMP	50000.00000	50000.00	5000.00000	5000.00	48109.47000	48109.47
2270 0101 1 MOBILIZATION 41090995201	LUMP	50000.00000	50000.00	5000.00000	5000.00	48109.47000	48109.47
2275 0555 1 1 DIRECTIONAL BORE, LESS THAN 6"	3694.000 LF	17.80000	65753.20	18.00000	66492.00	10.01000	36976.94
2280 0555 1 2 DIRECTIONAL BORE, 6" TO < 12"	8104.000 LF	19.40000	157217.60	19.00000	153976.00	12.60000	102110.40
2285 0555 1 3 DIRECTIONAL BORE, 12" TO < 18"	735.000 LF	23.90000	17566.50	24.00000	17640.00	14.53000	10679.55
2290 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	16.000 EA	351.00000	5616.00	610.00000	9760.00	624.29000	9988.64
2295 0690 32 2 POLE REMOVAL, SHALLOW, BOLT ON ATTACHMENT	2.000 EA	912.00000	1824.00	610.00000	1220.00	622.97000	1245.94
2300 0700 22131 OVERHEAD TRUSS SPAN SIGN, FURNISH & INSTALL, TRUSS LENGTH 101-150', SIGN AREA 300 OR LESS SF	1.000 AS	117930.00000	117930.00	100000.00000	100000.00	119457.29000	119457.29
2305 0700 22132 OVERHEAD TRUSS SPAN SIGN, FURNISH & INSTALL, TRUSS LENGTH 101-150', SIGN AREA 301-500 SF	1.000 AS	115140.00000	115140.00	100000.00000	100000.00	126001.82000	126001.82
2310 0780 1 11 ITS ELECTRICAL POWER, F&I, SERVICE	11.000 AS	9389.30000	103282.30	6800.00000	74800.00	6932.06000	76252.66

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
2315 0780 1 12 ITS ELECTRICAL POWER, F&I, SERVICE WIRE	136173.000 LF	1.60000	217876.80	1.21000	164769.33	1.24000	168854.52
2320 0780 1 13 ITS ELECTRICAL POWER, F&I, SERVICE DISCONNECT	26.000 EA	297.00000	7722.00	1650.00000	42900.00	1680.43000	43691.18
2325 0780 1 51 ITS ELECTRICAL POWER,ADJUST & MODIFY, SERVICE	2.000 AS	1577.00000	3154.00	306.00000	612.00	315.19000	630.38
2330 0781 12440 ITS DYNAMIC MESSAGE SIGN, FURNISH SIGN ONLY LED FULL MATRIX 12" CHARACTER DISPLAY	3.000 EA	46390.00000	139170.00	43175.00000	129525.00	44346.88000	133040.64
2335 0781 18240 ITS DYNAMIC MESSAGE SIGN, F&I SIGN ON EXISTING STRUCTURE LED FULL MATRIX- 18" CHAR DISPLAY	5.000 EA	76880.00000	384400.00	70000.00000	350000.00	71336.49000	356682.45
2340 0781 18440 ITS DYNAMIC MESSAGE SIGN, F&I SIGN ON EXISTING STRUCTURE LED FULL MATRIX- 12" CHAR DISPLAY	1.000 EA	48530.00000	48530.00	43175.00000	43175.00	44346.88000	44346.88
2345 0781 19431 ITS DYNAMIC MESSAGE SIGN, F&I TRUSS, INSTALL SIGN, LED FULL MATRIX 12", CANTILEVER, TRUSS - 0-40'	2.000 EA	37150.00000	74300.00	36100.00000	72200.00	37048.77000	74097.54
2350 0781 19432 ITS DYNAMIC MESSAGE SIGN, F&I TRUSS, INSTALL SIGN, LED FULL MATRIX 12", CANTILEVER, TRUSS - 41-60'	1.000 EA	38370.00000	38370.00	37200.00000	37200.00	38193.39000	38193.39
2355 0782 1 11 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - PRESSURIZED	22.000 EA	3628.00000	79816.00	6810.00000	149820.00	6996.22000	153916.84
2360 0782 1 41 ITS CCTV CAMERA, RELOCATE, DOME ENCLOSURE, PRESSURIZED	1.000 EA	944.00000	944.00	2470.00000	2470.00	2536.48000	2536.48
2365 0782 1 71 ITS CCTV CAMERA,, REMOVE & STOCKPILE	1.000 EA	210.00000	210.00	600.00000	600.00	613.22000	613.22
2370 0783 1121 ITS FIBER OPTIC CABLE, F& I, UNDERGROUND, 2 -12 FIBERS	13875.000 LF	1.30000	18037.50	1.00000	13875.00	1.12000	15540.00

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
2375 0783 1123 ITS FIBER OPTIC CABLE, F& I, UNDERGROUND, 49 - 96 FIBERS	63500.000 LF	1.70000	107950.00	1.50000	95250.00	1.50000	95250.00
2380 0783 2 31 ITS FIBER OPTIC CONNECTION, INSTALL, SPLICE	256.000 EA	30.80000	7884.80	27.00000	6912.00	27.88000	7137.28
2385 0783 2 32 ITS FIBER OPTIC CONNECTION, INSTALL, TERMINATION	84.000 EA	49.20000	4132.80	43.50000	3654.00	44.59000	3745.56
2390 0783 3 11 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	19.000 EA	713.00000	13547.00	630.00000	11970.00	646.66000	12286.54
2395 0783 3 12 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE, TRAY	13.000 EA	43.10000	560.30	38.00000	494.00	39.02000	507.26
2400 0783 3 13 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY	156.000 EA	30.80000	4804.80	28.00000	4368.00	27.88000	4349.28
2405 0783 3 14 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT	7.000 EA	49.10000	343.70	43.50000	304.50	44.59000	312.13
2410 0783 3 15 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL, PRETERMINATED	25.000 EA	1290.00000	32250.00	1140.00000	28500.00	1170.68000	29267.00
2415 0783 3 16 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL. FIELD TERMINATED	4.000 EA	1198.00000	4792.00	1060.00000	4240.00	1087.07000	4348.28
2420 0783 3 17 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL	19.000 EA	67.60000	1284.40	60.00000	1140.00	61.32000	1165.08
2425 0783 4111 ITS CONDUIT, F& I, ABOVEGROUND	4350.000 LF	13.30000	57855.00	8.40000	36540.00	8.60000	37410.00
2430 0783 4112 ITS CONDUIT, F& I, UNDERGROUND	278802.000 LF	2.10000	585484.20	1.65000	460023.30	1.69000	471175.38
2435 0783 4160 ITS CONDUIT, REMOVE&DISPOSE	130.000 LF	3.50000	455.00	1.50000	195.00	1.44000	187.20
2440 0783 5 1 ITS PULL BOX FOR FIBER OPTIC CABLE, FURNISH AND INSTALL	79.000 EA	989.00000	78131.00	890.00000	70310.00	909.95000	71886.05

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
2445 0783 5 5 ITS PULL BOX FOR FIBER OPTIC CABLE, ADJUST AND MODIFY	5.000 EA	363.00000	1815.00	420.00000	2100.00	431.69000	2158.45
2450 0783 6 1 ITS SPLICE BOX FOR FIBER OPTIC CABLE, F & I	19.000 EA	1921.90000	36516.10	1250.00000	23750.00	1280.80000	24335.20
2455 0783 6 5 ITS SPLICE BOX FOR FIBER OPTIC CABLE, ADJUST/ MODIFY	2.000 EA	1166.20000	2332.40	511.00000	1022.00	524.45000	1048.90
2460 0783 7 1 ITS PULL & JUNCTION BOX, FURNISH AND INSTALL	228.000 EA	409.80000	93434.40	485.00000	110580.00	497.33000	113391.24
2465 0783 7 5 ITS PULL & JUNCTION BOX, ADJUST/MODIFY	1.000 EA	562.00000	562.00	335.00000	335.00	341.66000	341.66
2470 0783 7 7 ITS PULL & JUNCTION BOX, REMOVE & STOCKPILE	4.000 EA	26.10000	104.40	52.00000	208.00	53.47000	213.88
2475 0783 8 1 ITS MULTI-CONDUCTOR COMMUNICATION CABLE F&I	40355.000 LF	2.10000	84745.50	4.00000	161420.00	3.72000	150120.60
2480 0784 1 1 ITS MANAGED FIELD ETHERNET SWITCH, F&I	24.000 EA	2205.20000	52924.80	2300.00000	55200.00	2369.24000	56861.76
2485 0784 2 1 ITS DEVICE SERVER, F&I	41.000 EA	853.90000	35009.90	760.00000	31160.00	774.88000	31770.08
2490 0784 3 11 ITS DIGITAL VIDEO ENCODER WITH SOFTWARE DECODER, F&I, HARDENED ENCODER	23.000 EA	2285.20000	52559.60	4011.00000	92253.00	4119.69000	94752.87
2495 0784 6 12 ITS WIRELESS COMMUNICATION DEVICE, F&I, ETHERNET SUBSCRIBER UNIT	6.000 EA	3345.50000	20073.00	5425.00000	32550.00	5569.11000	33414.66
2500 0785 1 12 ITS POLE, F&I, STEEL WITH LOWERING DEVICE	15.000 EA	35480.00000	532200.00	32780.00000	491700.00	33662.69000	504940.35
2505 0785 1 13 ITS POLE, F&I, CONCRETE WITHOUT LOWERING DEVICE	27.000 EA	5560.90000	150144.30	2030.00000	54810.00	2081.36000	56196.72
2510 0785 1 42 ITS POLE, RELOCATE, STEEL POLE WITH LOWERING DEVICE	1.000 EA	14900.00000	14900.00	10520.00000	10520.00	10804.52000	10804.52

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GRANITE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(8) ARCHER WESTERN CONTRACTORS, UNIT PRICE	 AMOUNT	(9) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
2515 0785 1 60 ITS POLE, REMOVE	1.000 EA	2340.00000	2340.00	940.00000	940.00	960.73000	960.73
2520 0785 2141 ITS FIELD CABINET, F&I, TYPE 336S WITH SUNSHIELDS, POLE MOUNT	22.000 EA	7260.00000	159720.00	6815.00000	149930.00	6999.92000	153998.24
2525 0785 2142 ITS FIELD CABINET, F&I, TYPE 336S WITH SUNSHIELDS, GROUND MOUNT	6.000 EA	8070.00000	48420.00	7685.00000	46110.00	7891.32000	47347.92
2530 0785 2191 ITS FIELD CABINET, F&I, SPECIAL, POLE MOUNT	23.000 EA	1420.00000	32660.00	1640.00000	37720.00	1683.91000	38729.93
2535 0785 2600 ITS CABINET, REMOVE & DISPOSE	2.000 EA	314.00000	628.00	295.00000	590.00	300.19000	600.38
2540 0786 1 11 ITS VEHICLE DETECTION SYSTEM, F&I, MICROWAVE	52.000 EA	5248.30000	272911.60	3715.00000	193180.00	3696.41000	192213.32
2545 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41090925201	LUMP	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
2550 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41090995201	LUMP	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
SECTION 0008 TOTALS			$ 4,230,335.90		$ 3,801,013.13		$ 3,904,304.15
CONTRACT TOTALS			$117,885,082.26		$121,478,093.00		$130,000,000.09

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 STRUCTURES							
0005 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 040061 40845935201	690.000 LS	13647.89000	13647.89				
0010 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100387 40845925201	2639.000 LS	54591.54000	54591.54				
0015 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100388 40845925201	2648.000 LS	54591.54000	54591.54				
0020 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100391 40845925201	626.000 LS	25196.10000	25196.10				
0025 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100400 40845925201	383.000 LS	12598.05000	12598.05				
0030 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100401 40845925201	766.000 LS	25196.10000	25196.10				
0035 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100403 40845925201	1531.000 LS	37794.14000	37794.14				
0040 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100404 40845925201	826.000 LS	18897.07000	18897.07				
0045 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100406 40845925201	784.000 LS	17847.23000	17847.23				
0050 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100407 40845925201	908.000 LS	29395.45000	29395.45				
0055 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100408 40845925201	442.000 LS	14697.72000	14697.72				
0060 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100412 40845935201	690.000 LS	16797.39000	16797.39				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0065 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100413 40845935201	710.000 LS	16797.39000	16797.39				
0070 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100420 40845925201	690.000 LS	25196.10000	25196.10				
0075 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100481 40845925201	2240.000 LS	50392.19000	50392.19				
0080 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100482 40845925201	2034.000 LS	50392.19000	50392.19				
0085 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100678 40845925201	16920.000 LS	170073.65000	170073.65				
0090 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100837 40845925201	10523.000 LS	98684.72000	98684.72				
0095 0110 3 REMOVAL OF EXISTING STRUCTURE Bridge # 100838 40845925201	10523.000 LS	98684.72000	98684.72				
0100 0400 2 4 CONC CLASS II, SUPERSTRUCTURE	4696.100 CY	677.15000	3179964.12				
0105 0400 2 10 CONCRETE CLASS II, APPROACH SLABS	1236.900 CY	262.46000	324636.77				
0110 0400 4 5 CONCRETE CLASS IV, SUBSTRUCTURE	1875.500 CY	761.13000	1427499.32				
0115 0400 4 25 CONCRETE CLASS IV, MASS, SUBSTRUCTURE	241.400 CY	551.17000	133052.44				
0120 0400 7 BRIDGE DECK GROOVING, LESS THAN 8.5"	11451.000 SY	3.15000	36070.65				
0125 0400 9 BRIDGE DECK GROOVING & PLANING, DECK 8. 5"&>	6168.000 SY	5.25000	32382.00				
0130 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5	46262.000 SF	1.05000	48575.10				
0135 0400147 COMPOSITE NEOPRENE PADS	147.400 CF	944.85000	139270.89				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0140 0415 1 4 REINFORCING STEEL - SUPERSTRUCTURE	1293936.000 LB	0.97000	1255117.92				
0145 0415 1 5 REINFORCING STEEL- SUBSTRUCTURE	375565.000 LB	0.97000	364298.05				
0150 0415 1 9 REINFORCING STEEL- APPROACH SLABS	247538.000 LB	0.97000	240111.86				
0155 0450 1 1 PRESTRESSED BEAMS, TYPE II	1649.000 LF	97.64000	161008.36				
0160 0450 1 2 PRESTRESSED BEAMS, TYPE III	5946.000 LF	108.14000	643000.44				
0165 0450 1 3 PRESTRESSED BEAMS, TYPE IV	5310.000 LF	138.58000	735859.80				
0170 0450 2 36 PREST BEAMS: FLORIDA-I BEAM 36"	2487.000 LF	157.48000	391652.76				
0175 0450 2 54 PREST BEAMS: FLORIDA-I BEAM 54"	4188.000 LF	199.47000	835380.36				
0180 0455 34 3 PRESTRESSED CONCRETE PILING, 18" SQ	11938.000 LF	52.49000	626625.62				
0185 0455 34 5 PRESTRESSED CONCRETE PILING, 24" SQ	18111.000 LF	77.69000	1407043.59				
0190 0455143 3 TEST PILES-PRESTRESSED CONCRETE,18" SQ	2045.000 LF	157.48000	322046.60				
0195 0455143 5 TEST PILES-PRESTRESSED CONCRETE,24" SQ	4389.000 LF	188.97000	829389.33				
0200 0455146 EMBEDDED DATA COLLECTOR	71.000 EA	1259.80000	89445.80				
0205 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD	1947.000 LF	23.10000	44975.70				
0210 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	2333.000 LF	152.23000	355152.59				
0215 0459 71 PILES, POLYETHYLENE SHEETING	635.000 SY	6.30000	4000.50				
0220 0460 70 1 ALUMINUM BULLET RAILINGS, SINGLE RAIL	379.000 LF	27.30000	10346.70				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0225 0521 5 1 CONCRETE TRAFFIC RAILING, BRIDGE 32" F - SHAPE	8380.000 LF	77.69000	651042.20				
0230 0521 5 4 CONCRETE TRAFFIC RAILING, BRIDGE, 32" VERTICAL FACE	379.000 LF	92.39000	35015.81				
0231 0521 5 6 CONCRETE TRAFFIC RAILING- BRIDGE, CORRAL W/CURB	758.000 LF	110.24000	83561.92				
0235 0524 2 2 CONCRETE SLOPE PAVEMENT,NON REINFORCED, 4"	3375.000 SY	76.83000	259301.25				
0240 0530 1 RIPRAP, SAND-CEMENT	298.300 CY	392.60000	117112.58				
0245 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE	13525.500 TN	80.84000	1093401.42				
0250 0530 74 BEDDING STONE	4816.500 TN	75.59000	364079.24				
SECTION 0001 TOTALS			$ 17,071,892.87		$		$
SECTION 0002 ROADWAY							
0255 0101 1 MOBILIZATION 40845925201	LUMP	8000000.00000	8000000.00				
0260 0101 1 MOBILIZATION 40549285201	LUMP	1000000.00000	1000000.00				
0265 0101 1 MOBILIZATION 40845935201	LUMP	5000000.00000	5000000.00				
0270 0102 1 MAINTENANCE OF TRAFFIC 40845925201	800.000 LS	4000000.00000	4000000.00				
0275 0102 1 MAINTENANCE OF TRAFFIC 40549285201	100.000 LS	365000.00000	365000.00				
0280 0102 1 MAINTENANCE OF TRAFFIC 40845935201	600.000 LS	4000000.00000	4000000.00				
0285 0102 2 1 SPECIAL DETOUR 1 40845925201	LUMP	39647.38000	39647.38				
0290 0102 2 2 SPECIAL DETOUR 2 40845925201	LUMP	3475928.90000	3475928.90				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0295 0102 2 3 SPECIAL DETOUR 3 40845925201	LUMP	203652.62000	203652.62				
0296 0102 2 4 SPECIAL DETOUR 4	LUMP	91696.60000	91696.60				
0297 0102 2 5 SPECIAL DETOUR 5	LUMP	78399.22000	78399.22				
0300 0102 14 TRAFFIC CONTROL OFFICER	2728.000 MH	62.99000	171836.72				
0305 0102 60 WORK ZONE SIGN	1150077.000 ED	0.23000	264517.71				
0310 0102 71 14 BARRIER WALL, TEMPORARY, F&I, TYPE K	148219.000 LF	18.00000	2667942.00				
0315 0102 71 24 BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	197649.000 LF	17.00000	3360033.00				
0320 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	3559244.000 ED	0.16000	569479.04				
0325 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	44662.000 ED	0.31000	13845.22				
0330 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	18587.000 ED	6.30000	117098.10				
0335 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	193467.000 ED	0.26000	50301.42				
0340 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	50744.000 EA	2.62000	132949.28				
0345 0102 79 LIGHTS,BARRIER WALL MOUNT,TEMP,TYPE C, STEADY BURN	1290261.000 ED	0.13000	167733.93				
0350 0102 89 7 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	209.000 LO	1312.30000	274270.70				
0355 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	14113.000 ED	14.70000	207461.10				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0356 0102104 2 TEMPORARY TRAFFIC CONTROL, FIXED SIGNAL	265.000 ED	65.09000	17248.85				
0360 0102107 TEMPORARY TRAFFIC DETECTION, INTERSECT	1085.000 DA	14.17000	15374.45				
0365 0102150 1 PORTABLE REGULATORY, SIGN	9984.000 ED	7.35000	73382.40				
0370 0102150 2 RADAR SPEED DISPLAY UNIT	9984.000 ED	9.45000	94348.80				
0375 0102911 1 PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK, SKIP	2432.000 LF	3.15000	7660.80				
0380 0102911 2 PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK,SOLID	1226.000 LF	2.62000	3212.12				
0385 0102912 2 PAVEMENT MARKING REMOVABLE TAPE, YELLOW SOLID	1227.000 LF	2.62000	3214.74				
0390 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	386706.000 SY	0.42000	162416.52				
0395 0104 7 SEDIMENT BASIN / CONTAINMENT SYSTEM	40.000 EA	4724.27000	188970.80				
0400 0104 9 SEDIMENT BASIN / CONTAINMENT SYSTEM-CLEANOUT	40.000 EA	839.87000	33594.80				
0405 0104 10 3 SEDIMENT BARRIER	200175.000 LF	0.42000	84073.50				
0410 0104 11 FLOATING TURBIDITY BARRIER	5763.000 LF	7.35000	42358.05				
0415 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC	1754.000 LF	3.36000	5893.44				
0420 0104 15 SOIL TRACKING PREVENTION DEVICE	33.000 EA	1259.80000	41573.40				
0425 0104 18 INLET PROTECTION SYSTEM	303.000 EA	62.99000	19085.97				
0430 0104 19 CHEMICAL TREATMENT- POWDERED, FOR EROSION CONTROL	421976.000 SY	0.08000	33758.08				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0435 0107 1 LITTER REMOVAL	15347.400 AC	8.40000	128918.16				
0440 0107 2 MOWING	15347.400 AC	18.90000	290065.86				
0445 0109 71 5 FIELD OFFICE,1500 SQ FT	3040.000 DA	94.97000	288708.80				
0450 0110 1 1 CLEARING & GRUBBING 40549285201	29.500 LS	68212.14000	68212.14				
0456 0110 1 1 CLEARING & GRUBBING	132.500 LS	1077724.70000	1077724.70				
0457 0110 1 1 CLEARING & GRUBBING	300.370 LS	753119.97000	753119.97				
0460 0110 4 REMOVAL OF EXISTING CONCRETE PAVEMENT	5465.000 SY	8.35000	45632.75				
0465 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 40845935201	LUMP	1418.33000	1418.33				
0470 0120 1 REGULAR EXCAVATION	1125945.000 CY	7.00000	7881615.00				
0475 0120 4 SUBSOIL EXCAVATION	26510.000 CY	15.00000	397650.00				
0480 0120 6 EMBANKMENT	751854.000 CY	8.20000	6165202.80				
0485 0121 70 FLOWABLE FILL	143.340 CY	218.90000	31377.13				
0490 0142 70 FILL SAND	2542.000 CY	2.10000	5338.20				
0495 0160 4 TYPE B STABILIZATION	555491.000 SY	4.40000	2444160.40				
0500 0285701 OPTIONAL BASE, BASE GROUP 01	18518.000 SY	7.03000	130181.54				
0505 0285706 OPTIONAL BASE, BASE GROUP 06	3688.000 SY	9.39000	34630.32				
0506 0285707 OPTIONAL BASE, BASE GROUP 07	4634.000 SY	28.35000	131373.90				
0510 0285708 OPTIONAL BASE, BASE GROUP 08	176108.000 SY	10.12000	1782212.96				
0515 0285709 OPTIONAL BASE, BASE GROUP 09	44229.000 SY	10.37000	458654.73				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0520 0285711 OPTIONAL BASE, BASE GROUP 11	2287.000 SY	12.12000	27718.44				
0525 0285712 OPTIONAL BASE, BASE GROUP 12	251886.000 SY	12.12000	3052858.32				
0530 0285715 OPTIONAL BASE, BASE GROUP 15	23453.000 SY	40.95000	960400.35				
0535 0286 2 TURNOUT CONSTRUCTION-ASPHALT	287.400 TN	131.23000	37715.50				
0540 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	76039.000 SY	1.36000	103413.04				
0545 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	8886.000 SY	1.78000	15817.08				
0550 0327 70 7 MILLING EXIST ASPH PAVT, 4" AVG DEPTH	14008.000 SY	2.83000	39642.64				
0555 0327 70 11 MILLING EXIST ASPH PAVT, 2 1/4" AVG DEPTH	39701.000 SY	1.99000	79004.99				
0560 0327 70 13 MILLING EXIST ASPH PAVT, 1 3/4" AVG DEPTH	7709.000 SY	2.41000	18578.69				
0565 0327 70 15 MILLING EXIST ASPH PAVT, 2 3/4" AVG DEPTH	10678.000 SY	2.94000	31393.32				
0570 0327 70 17 MILLING EXIST ASPH PAVT, 3 1/4" AVG DEPTH	10309.000 SY	3.15000	32473.35				
0575 0327 70 19 MILLING EXIST ASPH PAVT, 3/4" AVG DEPTH	413572.000 SY	1.05000	434250.60				
0580 0327 70 20 MILLING EXIST ASPH PAVT, 3 3/4" AVG DEPTH	7399.000 SY	3.15000	23306.85				
0585 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B	21737.600 TN	86.35000	1877041.76				
0590 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C	15747.700 TN	83.99000	1322649.32				
0595 0334 1 14 SUPERPAVE ASPHALTIC CONC, TRAFFIC D	361.800 TN	100.79000	36465.82				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0600 0334 1 15 SUPERPAVE ASPHALTIC CONC, TRAFFIC E	25772.700 TN	89.24000	2299955.75				
0605 0334 1 24 SUPERPAVE ASPH CONC, TRAF D, PG76-22	265.300 TN	120.73000	32029.67				
0610 0334 1 25 SUPERPAVE ASPH CONC, TRAF E, PG76-22	52698.400 TN	96.59000	5090138.46				
0615 0337 7 5 ASPHALT CONCRETE FRICTION COURSE- INC BIT/RUBBER, FC-5	411.100 TN	159.58000	65603.34				
0620 0337 7 22 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG76-22	31788.800 TN	123.88000	3937996.54				
0625 0337 7 32 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, RUBBER	3874.300 TN	102.89000	398626.73				
0630 0337 7 33 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, RUBBER	997.900 TN	98.69000	98482.75				
0635 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	4304.500 TN	120.73000	519682.29				
0640 0400 1 2 CONCRETE CLASS I, ENDWALLS	47.700 CY	1574.76000	75116.05				
0645 0400 2 1 CONCRETE CLASS II, CULVERTS	81.000 CY	1259.80000	102043.80				
0650 0400 2 2 CONCRETE CLASS II, ENDWALLS	50.200 CY	629.91000	31621.48				
0655 0400 4 1 CONCRETE CLASS IV, CULVERTS	398.200 CY	839.87000	334436.23				
0660 0415 1 1 REINF STEEL- ROADWAY	10955.000 LB	0.73000	7997.15				
0665 0415 1 6 REINFORCING STEEL- MISCELLANEOUS	81537.000 LB	0.73000	59522.01				
0670 0425 1351 INLETS, CURB, TYPE P-5, <10'	27.000 EA	3465.26000	93562.02				
0675 0425 1352 INLETS, CURB, TYPE P-5, >10'	1.000 EA	5021.32000	5021.32				
0680 0425 1361 INLETS, CURB, TYPE P-6, <10'	4.000 EA	3668.13000	14672.52				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0685 0425 1365 INLETS, CURB, TYPE P-6, PARTIAL	1.000 EA	4278.28000	4278.28				
0691 0425 1451 INLETS, CURB, TYPE J-5, <10'	3.000 EA	5024.54000	15073.62				
0695 0425 1452 INLETS, CURB, TYPE J-5, >10'	1.000 EA	7336.47000	7336.47				
0700 0425 1501 INLETS, DT BOT, TYPE A, <10'	12.000 EA	4148.71000	49784.52				
0705 0425 1511 INLETS, DT BOT, TYPE B, <10'	57.000 EA	5034.43000	286962.51				
0710 0425 1512 INLETS, DT BOT, TYPE B, >10'	3.000 EA	6188.30000	18564.90				
0715 0425 1513 INLETS, DT BOT, TYPE B, J BOT, <10'	24.000 EA	6667.42000	160018.08				
0720 0425 1514 INLETS, DT BOT, TYPE B, J BOT, >10'	5.000 EA	8048.88000	40244.40				
0725 0425 1515 INLETS, DT BOT, TYPE B, PARTIAL	1.000 EA	4813.26000	4813.26				
0730 0425 1521 INLETS, DT BOT, TYPE C,<10'	1.000 EA	12216.28000	12216.28				
0735 0425 1541 INLETS, DT BOT, TYPE D, <10'	1.000 EA	3118.20000	3118.20				
0740 0425 1543 INLETS, DITCH BOTTOM, TYPE D, J BOT, <10'	3.000 EA	4428.02000	13284.06				
0745 0425 1549 INLETS, DT BOT, TYPE D, MODIFY	6.000 EA	7234.72000	43408.32				
0750 0425 1589 INLETS, DT BOT, TYPE H, MODIFY	10.000 EA	12989.85000	129898.50				
0755 0425 1701 INLETS, GUTTER, TYPE S, <10'	82.000 EA	3739.34000	306625.88				
0760 0425 1702 INLETS, GUTTER, TYPE S, >10'	3.000 EA	5012.42000	15037.26				
0765 0425 1703 INLETS, GUTTER, TYPE S, J BOTTOM <10'	1.000 EA	6221.98000	6221.98				
0770 0425 1704 INLETS, GUTTER, TYPE S, J BOTTOM, >10'	3.000 EA	6403.23000	19209.69				
0775 0425 1891 INLETS, BARRIER WALL, <10'	11.000 EA	5066.84000	55735.24				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0780 0425 1892 INLETS, BARRIER WALL, >10'	5.000 EA	5779.53000	28897.65				
0785 0425 1893 INLETS, BARRIER WALL, J BOT, <10'	9.000 EA	7433.84000	66904.56				
0790 0425 1894 INLETS, BARRIER WALL, J BOT, >10'	17.000 EA	7766.49000	132030.33				
0795 0425 1901 INLETS, SPECIAL, <10'	2.000 EA	35317.65000	70635.30				
0800 0425 2 41 MANHOLES, P-7, <10'	2.000 EA	3123.38000	6246.76				
0805 0425 2 61 MANHOLES, P-8, <10'	47.000 EA	3084.54000	144973.38				
0810 0425 2 62 MANHOLES, P-8, >10'	6.000 EA	4132.30000	24793.80				
0815 0425 2 63 MANHOLES, P-8, PARTIAL	4.000 EA	5268.07000	21072.28				
0820 0425 2 91 MANHOLES, J-8, <10'	34.000 EA	4774.93000	162347.62				
0825 0425 2 92 MANHOLES, J-8, >10'	35.000 EA	13001.75000	455061.25				
0826 0425 5 MANHOLE, ADJUST	1.000 EA	558.46000	558.46				
0830 0425 11 DRAINAGE STRUCTURE MODIFY	4.000 EA	10488.44000	41953.76				
0835 0425 78 INLET CAP, PRECAST	8.000 EA	2547.47000	20379.76				
0840 0430 94 1 DESILTING PIPE, 0 - 24"	3133.000 LF	5.41000	16949.53				
0845 0430 94 2 DESILTING PIPE, 25 - 36"	1153.000 LF	7.51000	8659.03				
0850 0430 94 3 DESILTING PIPE, 37 - 48"	283.000 LF	9.61000	2719.63				
0855 0430 94 4 DESILTING PIPE, 49 - 60"	224.000 LF	12.76000	2858.24				
0860 0430174115 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15"SD	62.000 LF	41.17000	2552.54				
0865 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD	123.000 LF	55.62000	6841.26				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0870 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD	606.000 LF	64.77000	39250.62				
0875 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	14929.000 LF	51.21000	764514.09				
0880 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	17036.000 LF	67.60000	1151633.60				
0885 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	13515.000 LF	83.72000	1131475.80				
0890 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	11060.000 LF	101.67000	1124470.20				
0895 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD	7219.000 LF	123.07000	888442.33				
0900 0430175148 PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD	7247.000 LF	148.68000	1077483.96				
0905 0430175154 PIPE CULVERT, OPT MATERIAL, ROUND, 54"S/CD	952.000 LF	192.56000	183317.12				
0910 0430175160 PIPE CULVERT, OPT MATERIAL, ROUND, 60"S/CD	931.000 LF	213.07000	198368.17				
0915 0430175172 PIPE CULVERT, OPT MATERIAL, ROUND, 72"S/CD	7261.000 LF	289.24000	2100171.64				
0920 0430175218 PIPE CULVERT,OPTIONAL MATERIAL, OTHER-ELIP/ARCH, 18"S/CD	838.000 LF	52.23000	43768.74				
0925 0430175224 PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD	1030.000 LF	70.69000	72810.70				
0930 0430175230 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD	980.000 LF	97.22000	95275.60				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0935 0430175242 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 42"S/CD	396.000 LF	146.65000	58073.40				
0940 0430175248 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 48"S/CD	198.000 LF	181.56000	35948.88				
0945 0430200 29 FLARED END SECTION, CONCRETE, 24"	4.000 EA	1723.41000	6893.64				
0950 0430200 33 FLARED END SECTION, CONCRETE, 30"	4.000 EA	2007.51000	8030.04				
0955 0430200 38 FLARED END SECTION, CONCRETE, 36"	1.000 EA	2275.82000	2275.82				
0960 0430200 40 FLARED END SECTION, CONCRETE, 42"	4.000 EA	2502.70000	10010.80				
0965 0430200 41 FLARED END SECTION, CONCRETE, 48"	2.000 EA	3040.64000	6081.28				
0970 0430200 42 FLARED END SECTION, CONCRETE, 54"	1.000 EA	3916.46000	3916.46				
0975 0430200 43 FLARED END SECTION, CONCRETE, 60"	1.000 EA	5101.30000	5101.30				
0980 0430611323 U-ENDWALL WITH BAFFLES, STD 261, 1:2 SLOPE, 15"PIPE	4.000 EA	2296.12000	9184.48				
0985 0430611325 U-ENDWALL WITH BAFFLES, STD 261, 1:2 SLOPE, 18"PIPE	8.000 EA	2967.54000	23740.32				
0990 0430611329 U-ENDWALL WITH BAFFLES, STD 261, 1:2 SLOPE, 24"PIPE	1.000 EA	3494.19000	3494.19				
0995 0430611333 U-ENDWALL, BAFFLES, STD 261, 1:2 SLOPE, 30"PIPE	1.000 EA	4417.94000	4417.94				
1000 0430950 DESILTING CONCRETE BOX CULVERT,	630.000 CY	41.99000	26453.70				
1005 0430982123 MITERED END SECTION, OPTIONAL ROUND, 15" CD	1.000 EA	1037.45000	1037.45				
1010 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD	12.000 EA	1097.59000	13171.08				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1015 0430982129 MITERED END SECTION, OPTIONAL ROUND, 24" CD	23.000 EA	1375.84000	31644.32				
1020 0430982133 MITERED END SECTION, OPTIONAL ROUND, 30" CD	13.000 EA	1883.46000	24484.98				
1025 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD	4.000 EA	2337.98000	9351.92				
1030 0430982140 MITERED END SECTION, OPTIONAL ROUND, 42" CD	8.000 EA	3103.00000	24824.00				
1035 0430982141 MITERED END SECTION, OPTIONAL ROUND, 48" CD	1.000 EA	3544.62000	3544.62				
1040 0430982142 MITERED END SECTION, OPTIONAL ROUND, 54" CD	2.000 EA	4897.04000	9794.08				
1045 0430982145 MITERED END SECTION, OPTIONAL ROUND, 72" CD	2.000 EA	7765.37000	15530.74				
1050 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD	4.000 EA	1173.02000	4692.08				
1051 0455133 2 SHEET PILING STEEL, TEMPORARY-CRITICAL	2527.000 SF	8.40000	21226.80				
1055 0455133 3 SHEET PILING STEEL, F&I PERMANENT	32966.000 SF	27.30000	899971.80				
1060 0460 70 1 ALUMINUM BULLET RAILINGS, SINGLE RAIL	248.000 LF	27.30000	6770.40				
1065 0514 71 1 PLASTIC FILTER FABRIC, SUBSURFACE	892.000 SY	1.26000	1123.92				
1070 0520 1 7 CONCRETE CURB & GUTTER, TYPE E	1846.000 LF	14.17000	26157.82				
1075 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	16451.000 LF	8.77000	144275.27				
1080 0520 5 11 TRAFFIC SEPARATOR CONCRETE-TYPE I, 4' WIDE	972.000 LF	21.29000	20693.88				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1085 0520 6 SHOULDER GUTTER- CONCRETE	13962.000 LF	14.70000	205241.40				
1090 0521 8 1 CONCRETE TRAFFIC RAILING BARRIER WITH JUNCTION SLAB, 32" F SHAPE	6784.000 LF	215.22000	1460052.48				
1095 0521 72 3 SHOULDER CONCRETE BARRIER WALL, RIGID-SHOULDER	4258.000 LF	130.70000	556520.60				
1100 0521 72 11 SHOULDER CONCRETE BARRIER WALL, RIGID SHOULDER 54"	3270.000 LF	309.70000	1012719.00				
1105 0522 1 SIDEWALK CONCRETE, 4" THICK	6883.000 SY	20.42000	140550.86				
1110 0522 2 SIDEWALK CONCRETE, 6" THICK	329.000 SY	28.66000	9429.14				
1115 0524 1 1 CONCRETE DITCH PAVT, NON REINFORCED, 3"	148.000 SY	65.10000	9634.80				
1120 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED 4"	177.000 SY	70.01000	12391.77				
1125 0524 1 4 CONCRETE DITCH PAVEMENT, NON REINFORCED 6"	443.000 SY	43.18000	19128.74				
1130 0524 1 29 CONCRETE DITCH PAVEMENT, 4", REINFORCE	707.000 SY	54.23000	38340.61				
1135 0530 1 RIPRAP, SAND-CEMENT	148.400 CY	399.95000	59352.58				
1140 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING	726.300 TN	73.49000	53375.79				
1145 0534 72101 SOUND BARRIER-INC FOUNDATION, PERMANENT	42341.000 SF	21.97000	930231.77				
1150 0536 1 1 GUARDRAIL -ROADWAY	28188.000 LF	14.70000	414363.60				
1155 0536 1 11 GUARDRAIL, ROADWAY, MODIFIED THRIE BEAM	4648.000 LF	18.90000	87847.20				
1160 0536 1 12 GUARDRAIL, ROADWAY, MODIFIED THRIE BEAM-DOUBLE FACE	1801.000 LF	32.55000	58622.55				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1165 0536 7 SPECIAL GUARDRAIL POST	55.000 EA	221.52000	12183.60				
1170 0536 8 GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL	5.000 EA	2099.68000	10498.40				
1175 0536 8 1 GUARDRAIL, BRIDGE ANCHORAGE ASSEMBLY, INSTALL	7.000 EA	381.09000	2667.63				
1180 0536 8 6 GUARDRAIL, BRIDGE ANCHORAGE ASSEMBLY, REMOVE	14.000 EA	191.07000	2674.98				
1185 0536 73 GUARDRAIL REMOVAL	25024.000 LF	1.05000	26275.20				
1190 0536 82 GUARDRAIL ANCHORAGE- CONCRETE BARRIER WALL	6.000 EA	1942.20000	11653.20				
1195 0536 85 22 GUARDRAIL END ANCHORAGE ASSEMBLY- FLARE	34.000 EA	1364.79000	46402.86				
1200 0536 85 24 GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	8.000 EA	1627.25000	13018.00				
1205 0536 85 25 GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	47.000 EA	478.73000	22500.31				
1210 0538 1 GUARDRAIL RESET	36311.000 LF	6.09000	221133.99				
1215 0544 75 40 CRASH CUSHION - OPTIONAL	9.000 EA	14172.81000	127555.29				
1220 0546 72 51 RUMBLE STRIPS, GROUND-IN, 16" MIN. WIDT	38.800 PM	799.04000	31002.75				
1225 0548 12 RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER	71066.000 SF	25.58000	1817868.28				
1230 0548 13 RETAINING WALL SYSTEM,TEMPORARY, EXCLUDING BARRIER	9424.000 SF	15.70000	147956.80				
1235 0550 10120 FENCING, TYPE A, 5.1-6.0, STANDARD	12909.000 LF	7.45000	96172.05				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1240 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD	16586.000 LF	10.39000	172328.54				
1250 0550 10228 FENCING, TYPE B, 5.1-6.0, RESET EXISTIN	970.000 LF	10.39000	10078.30				
1255 0550 60124 FENCE GATE, TYPE A, DOUBLE, 18.1-20.0' OPENING	4.000 EA	640.40000	2561.60				
1260 0550 60125 FENCE GATE, TYPE A, DOUBLE, 20.1-24.0' OPENING	1.000 EA	661.40000	661.40				
1265 0550 60224 FENCE GATE, TYPE B, DOUBLE, 18.1-20.0' OPENING	9.000 EA	1023.59000	9212.31				
1270 0550 60225 FENCE GATE , TYPE B, DOUBLE, 20.1-24' OPENING	2.000 EA	1175.82000	2351.64				
1275 0556 1 6 JACK AND BORE, CASING DIAMETER, 36" TO <48"	1239.000 LF	1528.24000	1893489.36				
1280 0556 1 7 JACK AND BORE, CASING DIAMETER 48"TO<60	1135.000 LF	1676.89000	1903270.15				
1285 0556 1 8 JACK AND BORE, CASING DIAMETER 60"TO<72	1319.000 LF	2051.68000	2706165.92				
1290 0556 1 9 JACK AND BORE, CASING DIAMETER 72"TO<84	317.000 LF	2212.60000	701394.20				
1295 0570 1 2 PERFORMANCE TURF, SOD	1292879.000 SY	1.77000	2288395.83				
1300 0571 1 12 PLASTIC EROSION MAT, TRM, TYPE 2	115012.000 SY	2.73000	313982.76				
1305 0710 11111 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	127.407 NM	1028.84000	131081.42				
1310 0710 11122 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 8"	137378.000 LF	0.26000	35718.28				
1315 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 12"	2507.000 LF	0.79000	1980.53				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1320 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 18"	29092.000 LF	1.15000	33455.80				
1325 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 24"	3134.000 LF	1.57000	4920.38				
1330 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 6", 10-30 OR 3-9 SKIP	204.722 GM	409.44000	83821.38				
1335 0710 11151 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, DOTTED / GUIDELINE/ 6-10 GAP EXTENSION, 6"	4998.000 LF	0.63000	3148.74				
1340 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE	201.000 EA	68.24000	13716.24				
1345 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	440.000 EA	29.40000	12936.00				
1350 0710 11211 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	117.419 NM	1028.84000	120805.36				
1355 0710 11222 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 8"	2620.000 LF	0.37000	969.40				
1360 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 18"	646.000 LF	1.31000	846.26				
1365 0710 11251 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, DOTTED/ GUIDELINE/6-10 GAP EXTENSION, 6"	839.000 LF	0.68000	570.52				
1370 0710 11331 PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SKIP, 6"	1.910 GM	734.89000	1403.64				
1375 0714 1500 MOTORIST AID CALL BOX, RELOCATE	12.000 AS	2414.63000	28975.56				
1380 0999 16 PARTNERING, DO NOT BID 40845925201	LUMP	40000.00000	40000.00				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1385 0999 20 DISPUTES REVIEW BOARD, DO NOT BID	60.000 DA	3300.00000	198000.00				
1390 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 40845925201	LUMP	50000.00000	50000.00				
1395 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 40549285201	LUMP	20000.00000	20000.00				
1400 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 40845935201	LUMP	40000.00000	40000.00				
1918 0430 94 3 DESILTING PIPE, 37 - 48"	419.000 LF	9.61000	4026.59				
2113 0524 1 29 CONCRETE DITCH PAVEMENT, 4", REINFORCE	1526.000 SY	37.80000	57682.80				
SECTION 0002 TOTALS		$109,739,879.24		$		$	
SECTION 0003 SIGNING							
1405 0555 1 1 DIRECTIONAL BORE, LESS THAN 6"	245.000 LF	11.55000	2829.75				
1410 0630 1 12 CONDUIT - SIGNALS, FURNISH & INSTALL, UNDERGROUND	283.000 LF	3.15000	891.45				
1415 0635 1 11 PULL & JUNCTION BOXES, F&I, PULL BOX	6.000 EA	253.01000	1518.06				
1420 0700 20 11 SINGLE POST SIGN, F&I, LESS THAN 12 SF	166.000 AS	239.37000	39735.42				
1425 0700 20 12 SINGLE POST SIGN, F&I, 12-20 SF	111.000 AS	949.05000	105344.55				
1430 0700 20 13 SINGLE POST SIGN, F&I, 20 BACK TO BACK SF	2.000 AS	1102.33000	2204.66				
1435 0700 20 14 SINGLE POST SIGN, F&I, 21-30 SF	4.000 AS	1364.79000	5459.16				
1440 0700 20 31 SINGLE POST SIGN, INSTALL, LESS THAN 12 SF	3.000 AS	152.23000	456.69				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1445 0700 20 32 SINGLE POST SIGN, INSTALL, 12-20 SF	1.000 AS	853.52000	853.52				
1450 0700 20 40 SINGLE POST SIGN, RELOCATE	19.000 AS	131.23000	2493.37				
1455 0700 20 60 SINGLE POST SIGN, REMOVE	130.000 AS	22.05000	2866.50				
1460 0700 21 11 MULTI- POST SIGN, F&I, 50 SF OR LESS	17.000 AS	2729.59000	46403.03				
1465 0700 21 12 MULTI- POST SIGN, F&I, 51 - 100 SF	3.000 AS	3936.89000	11810.67				
1470 0700 21 13 MULTI- POST SIGN, F&I, 101 - 150 SF	7.000 AS	6718.97000	47032.79				
1475 0700 21 31 MULTI- POST SIGN, INSTALL, 50 SF OR LES	1.000 AS	2099.68000	2099.68				
1480 0700 21 34 MULTI- POST SIGN, INSTALL, 151 - 200 S	1.000 AS	4199.35000	4199.35				
1485 0700 21 40 MULTI- POST SIGN, RELOCATE	24.000 AS	2992.04000	71808.96				
1490 0700 21 60 MULTI- POST SIGN, REMOVE	25.000 AS	441.98000	11049.50				
1495 0700 22122 OVERHEAD TRUSS SPAN SIGN, FURNISH & INSTALL, TRUSS LENGTH 51-100', SIGN AREA 301-500 SF	1.000 AS	90076.04000	90076.04				
1500 0700 22124 OVERHEAD TRUSS SPAN SIGN, FURNISH & INSTALL, TRUSS LENGTH 51-100', SIGN AREA >700 SF	2.000 AS	186871.04000	373742.08				
1505 0700 22133 OVERHEAD TRUSS SPAN SIGN,FURNISH & INSTALL, TRUSS LENGTH 101-150', SIGN AREA 501-700SF	4.000 AS	165874.30000	663497.20				
1510 0700 22134 OVERHEAD TRUSS SPAN SIGN, FURNISH & INSTALL, TRUSS LENGTH 101-150', SIGN AREA >700 SF	2.000 AS	208917.63000	417835.26				
1515 0700 22143 OVERHEAD TRUSS SPAN SIGN,FURNISH & INSTALL, TRUSS LENGTH 151-200', SIGN AREA 501-700SF	1.000 AS	163774.62000	163774.62				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1520 0700 22600 OVERHEAD TRUSS SPAN SIGN,REMOVE	5.000 AS	6508.99000	32544.95				
1525 0700 23112 OVERHEAD TRUSS CANTILEVER SIGN,F&I,T 30 OR <,S 101-200	3.000 AS	47662.62000	142987.86				
1530 0700 23122 OVERHEAD TRUSS CANTILEVER SIGN,F&I, T 31-40, S 101-200	1.000 AS	40208.78000	40208.78				
1535 0700 23124 OVERHEAD TRUSS CANTILEVER SIGN, FURNISH & INSTALL, T 31-40, S GREATER THAN 300	1.000 AS	94380.37000	94380.37				
1540 0700 23133 OVERHEAD TRUSS CANTILEVER SIGN,F&I, T 41-50, S 201-300	1.000 AS	80732.50000	80732.50				
1545 0700 23134 OVERHEAD TRUSS CANTILEVER SIGN, FURNISH & INSTALL TRUSS LENGTH 41-50, SIGN AREA >300	3.000 AS	94065.42000	282196.26				
1550 0700 23600 OVERHEAD TRUSS CANTILEVER SIGN, REMOVE	6.000 AS	2467.12000	14802.72				
1555 0700 46 16 SIGN EXISTING- REMOVE, BRIDGE MOUNTED	4.000 AS	267.70000	1070.80				
1560 0700 48 12 SIGN PANELS, F & I, 101 - 200	1.000 EA	1679.75000	1679.75				
1565 0700 48 13 SIGN PANELS, F&I, 201 - 300	3.000 EA	4986.73000	14960.19				
1566 0700 48 18 SIGN PANELS, F & I, 15 OR <	3.000 EA	155.38000	466.14				
1570 0700 48 19 SIGN PANELS, F & I, 16 - 100	1.000 EA	789.47000	789.47				
1575 0700 48 39 SIGN PANELS, OVERLAY, 16 - 100	2.000 EA	958.50000	1917.00				
1580 0700 48 49 SIGN PANELS RELOCATE, 16 - 100	5.000 EA	384.24000	1921.20				
1585 0700 48 52 SIGN PANELS, REPLACE, 101 - 200	1.000 EA	3411.97000	3411.97				
1590 0700 48 60 SIGN PANELS, REMOVE	2.000 EA	151.18000	302.36				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1595 0700 70 SIGN LIGHTED OVERHEAD, BRIDGE MOUNTED	4.000 AS	10813.32000	43253.28				
1596 0700 90 31 SIGN FLASHING BEACON, REMOVE, GROUND MOUNT	2.000 AS	325.45000	650.90				
1600 0705 10 1 OBJECT MARKER, TYPE 1	3.000 EA	122.83000	368.49				
1605 0705 10 3 OBJECT MARKER, TYPE 3	2.000 EA	106.04000	212.08				
1610 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR	448.000 EA	37.79000	16929.92				
1615 0705 11 3 DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN	45.000 EA	197.37000	8881.65				
1620 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	1538.000 EA	3.88000	5967.44				
1625 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE	86.000 SF	5.25000	451.50				
1630 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	79.000 SF	5.25000	414.75				
1631 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFAC	LUMP	160543.75000	160543.75				
1635 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 40845935201	LUMP	80933.54000	80933.54				
1640 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 40845925201	LUMP	276502.75000	276502.75				
1695 0713101111 PREFORMED TAPE, STANDARD, WHITE, SOLID, 6"	0.846 NM	22046.58000	18651.41				
1700 0713101211 PREFORMED TAPE, STANDARD, YELLOW,SOLID, 6"	0.846 NM	22046.58000	18651.41				
1705 0713101560 PREFORMED TAPE, STANDARD, WHITE W/BLACK CONTRAST, MESSAGE	6.000 EA	824.12000	4944.72				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1710 0713102533 PREFORMED TAPE, HIGH PERFORMANCE, WHITE/BLACK CONTRAST, SKIP, 9"	2.818 GM	9973.45000	28105.18				
1715 0713102537 PREFORMED TAPE, HIGH PERFORMANCE, WHITE W/BLACK CONTRAST, SKIP, 11"	0.045 GM	15747.90000	708.66				
1720 0714 1500 MOTORIST AID CALL BOX, RELOCATE	12.000 AS	2414.63000	28975.56				
1725 0741 70111 TMS VEHICLE SENSOR, CLASS II, F&I, TYP 1, 1/2 LN	17.000 EA	941.70000	16008.90				
1730 0745 70 12 TMS INDUCTIVE LOOP ASSEM, F&I, 2 LOOPS / LANE	17.000 AS	1102.33000	18739.61				
1735 0746 71132 TMS CABINET,F&I, TYPE III, PEDESTAL MNT 2 BACKPLANE	3.000 EA	2257.15000	6771.45				
SECTION 0003 TOTALS			$ 3,519,021.58		$		$
SECTION 0004 LIGHTING							
1740 0555 1 1 DIRECTIONAL BORE, LESS THAN 6"	2690.000 LF	14.17000	38117.30				
1745 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO 8 - 6	26280.000 LF	1.15000	30222.00				
1750 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	175150.000 LF	2.62000	458893.00				
1755 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)	35500.000 LF	4.51000	160105.00				
1760 0715 1 16 LIGHTING CONDUCTORS, F&I, NO.4/0 (0000) OR LARGER	540.000 LF	6.82000	3682.80				
1765 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	79650.000 LF	0.21000	16726.50				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1770 0715 2 11 LIGHTING - CONDUIT, F&I, UNDERGROUND	67510.000 LF	2.10000	141771.00				
1775 0715 2 13 LIGHTING CONDUIT, F&I, SURFACE MOUNT	760.000 LF	17.85000	13566.00				
1780 0715 4123 LIGHT POLE COMPLETE, F&I, WIND SPEED 130, POLE HEIGHT 50'	10.000 EA	3674.43000	36744.30				
1785 0715 4600 LIGHT POLE COMPLETE, REMOVE	9.000 EA	176.38000	1587.42				
1790 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE	2.000 EA	11548.21000	23096.42				
1795 0715 7 21 LOAD CENTER, REWORK, SECONDARY VOLTAGE	5.000 EA	1154.83000	5774.15				
1796 0715 11126 LUMINAIRE, F&I, UNDER DECK, PENDANT HUN	4.000 EA	653.00000	2612.00				
1805 0715 14 11 LIGHTING - PULL BOX, F&I, ROADSIDE-MOULDED	320.000 EA	654.05000	209296.00				
1806 0715 14 14 LIGHTING - PULL BOX, F&I, SURFACE MOUNT	2.000 EA	258.26000	516.52				
1810 0715 14 14 LIGHTING - PULL BOX, F&I, SURFACE MOUNT	2.000 EA	258.26000	516.52				
1815 0715 14 51 LIGHTING - PULL BOX, REMOVE, ROADSIDE, MOULDED	33.000 EA	93.44000	3083.52				
1820 0715 14 71 LIGHTING - PULL BOX, REPAIR, ROADSIDE-MOULDED	25.000 EA	622.56000	15564.00				
1825 0715 19123 HIGH MAST LIGHT POLE, F&I, WIND SPEED-130 MPH, POLE 120'	9.000 EA	47032.72000	423294.48				
1830 0715 19300 HIGH MAST LIGHT POLE, INSTALL	2.000 EA	18897.07000	37794.14				
1835 0715 19600 HIGH MAST LIGHT POLE, REMOVE	9.000 EA	3411.97000	30707.73				
1840 0715 31 6 ROUTINE LIGHTING MAINTAINANCE, UNDERDEC	54.000 LU	127.03000	6859.62				
1845 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	175.000 EA	389.49000	68160.75				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1850 0715500 2 POLE CABLE DISTRIBUTION SYSTEM, HIGH MAST	10.000 EA	302.35000	3023.50				
1855 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT	4.000 EA	264.55000	1058.20				
1860 0715511150 LIGHT POLE COMPLETE SPECIAL DESIGN , F&I, SINGLE ARM SHOULDER MOUNT, ALUMINUM, 50'	165.000 EA	4671.79000	770845.35				
1865 0715515250 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM BRIDGE MOUNT-GALVANIZED STEEL, 50'	4.000 EA	4041.87000	16167.48				
SECTION 0004 TOTALS		$	2,519,785.70	$		$	
SECTION 0005 SIGNALIZATION							
1870 0110 86 DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 40845925201	LUMP	1049.84000	1049.84				
1875 0555 1 1 DIRECTIONAL BORE, LESS THAN 6"	578.000 LF	12.07000	6976.46				
1880 0555 1 2 DIRECTIONAL BORE, 6" TO < 12"	852.000 LF	16.27000	13862.04				
1885 0630 1 12 CONDUIT - SIGNALS, FURNISH & INSTALL, UNDERGROUND	3392.000 LF	2.62000	8887.04				
1890 0630 1 13 CONDUIT - SIGNALS, FURNISH & INSTALL, SAWCUT & PLACE UNDER EXISTING PAVEMENT	66.000 LF	14.70000	970.20				
1895 0632 7 1 CABLE, SIGNAL, FURNISH & INSTALL	5.000 PI	3726.92000	18634.60				
1900 0632 8140 CABLE, INTERCONNECT, PAIRS - DETERMINED BY CONTRACTOR, RELOCATE	200.000 LF	8.71000	1742.00				
1905 0632 8211 CABLE, INTERCONNECT, 1- 25, F&I, AERIAL	200.000 LF	5.77000	1154.00				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1910 0634 4143 SPAN WIRE ASSEMBLY, F&I, SINGLE POINT, BOX	1.000 PI	2309.64000	2309.64				
1915 0635 1 11 PULL & JUNCTION BOXES, F&I, PULL BOX	74.000 EA	332.80000	24627.20				
1920 0635 1 12 PULL & JUNCTION BOXES, F&I, AERIAL JUNCTION BOX	1.000 EA	973.20000	973.20				
1925 0639 1 22 SIGNALS,ELECTRICAL POWER SERVICE, UNDERGROUND, PURCHASED BYCONTRACTOR FROM POWER COMPANY	2.000 AS	1364.79000	2729.58				
1930 0639 2 1 SIGNALS, ELECTRICAL SERVICE WIRE	360.000 LF	1.47000	529.20				
1935 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	1.000 EA	729.64000	729.64				
1941 0649 1 16 STEEL STRAIN POLE, F&I, TYPE PS- IX	4.000 EA	19736.95000	78947.80				
1945 0649 31202 MAST ARM,F&I, WIND SPEED-130,SINGLE ARM W/0 LUMINAIRE-46	1.000 EA	18687.11000	18687.11				
1950 0649 31203 MAST ARM,F&I, WIND SPEED-130,SINGLE ARM W/0 LUMINAIRE-60	2.000 EA	23306.39000	46612.78				
1955 0649 31205 MAST ARM,F&I, WIND SPEED-130,SINGLE ARM W/0 LUMINAIRE, ARM LENGTH 78	2.000 EA	24566.20000	49132.40				
1956 0649 31215 MAST ARM,F&I, WIND SPEED-130,DOUBLE ARM W/0 LUMINAIRE, 46-60	2.000 EA	31075.19000	62150.38				
1960 0650 51311 TRAFFIC SIGNAL, F&I, 3 SECTION, 1 WAY, STANDARD	50.000 AS	730.69000	36534.50				
1965 0650 51411 TRAFFIC SIGNAL, F&I, 4 SECT 1 WAY, STD	2.000 AS	1154.83000	2309.66				
1970 0650 51511 TRAFFIC SIGNAL, F&I, 5 SECTIONS, 1 WAY, STANDARD	3.000 AS	1259.80000	3779.40				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1975 0653191 PEDESTRIAN SIGNAL, F&I, LED - COUNT DOWN, 1 DIRECTION	21.000 AS	464.03000	9744.63				
1980 0659101 SIGNAL HEAD AUXILIARIES, F&I, BACK PLATES 3 SECT	47.000 EA	112.34000	5279.98				
1985 0659102 SIGNAL HEAD AUXILIARIES, F&I, BACK PLATES 4 SECT	2.000 EA	104.46000	208.92				
1990 0659106 SIGNAL HEAD AUXILIARIES, F&I, TUNNEL VISOR	170.000 EA	5.04000	856.80				
1995 0659107 SIGNAL HEAD AUXILIARIES, F&I, ALUMINUM PEDESTAL	21.000 EA	763.23000	16027.83				
2000 0659118 SIGNAL HEAD AUXILIARIES, F&I, BACK PLATES, 5 SECT CLUSTER	3.000 EA	146.98000	440.94				
2005 0660 1103 LOOP DETECTOR INDUCTIVE, F&I, TYPE 3	11.000 EA	192.12000	2113.32				
2010 0660 1104 LOOP DETECTOR, INDUCTIVE, F&I, TYPE 4, 2CHANNEL, SOLID STATE, SHELF MOUNTED, TIME DELAY	2.000 EA	192.12000	384.24				
2015 0660 2101 LOOP ASSEMBLY- F&I, TYPE A	6.000 AS	594.21000	3565.26				
2020 0660 2102 LOOP ASSEMBLY, F&I, TYPE B	18.000 AS	466.13000	8390.34				
2025 0660 2106 LOOP ASSEMBLY, F&I, TYPE F	2.000 AS	602.61000	1205.22				
2030 0663 74 14 VEHICLE DETECTOR ASSEMBLIES, F&I, EMERGENCY PRE-EMPTION	7.000 EA	2152.17000	15065.19				
2035 0663 74 15 VEHICLE DETECTOR ASSEMBLIES, F&I, VIDEO	8.000 EA	7033.91000	56271.28				
2040 0665 13 PEDESTRIAN DETECTOR, F&I, DETECTOR WITH SIGN ONLY	21.000 EA	109.19000	2292.99				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2045 0670 5112 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION	2.000 AS	20156.88000	40313.76				
2050 0670 5410 TRAFFIC CONTROLLER ASSEMBLY, MODIFY, NEMA	2.000 AS	1102.33000	2204.66				
2055 0685106 SYSTEM AUXILIARIES, F&I, UNINTERRUPTIBLE POWER SOURCE	2.000 EA	5826.59000	11653.18				
2060 0690 10 SIGNAL HEAD TRAFFIC ASSEMBLY REMOVAL	25.000 EA	25.20000	630.00				
2065 0690 20 SIGNAL PEDESTRIAN ASSEMBLY REMOVAL	13.000 EA	18.90000	245.70				
2070 0690 31 SIGNAL PEDESTAL REMOVAL	9.000 EA	57.21000	514.89				
2075 0690 34 COMPLETE POLE REMOVAL- DEEP	2.000 EA	2729.59000	5459.18				
2080 0690 34 2 COMPLETE POLE REMOVAL- DEEP, BOLT ON ATTACHMENT	6.000 EA	2519.61000	15117.66				
2085 0690 50 CONTROLLER ASSEMBLY, REMOVE, COMPLETE ASSEMBLY	1.000 EA	114.43000	114.43				
2090 0690 70 DETECTOR PEDESTRIAN ASSEMBLY REMOVE	9.000 EA	18.90000	170.10				
2095 0690 80 SPAN WIRE ASSEMBLY, REMOVE	1.000 EA	234.12000	234.12				
2100 0690 90 CONDUIT & CABLING REMOVE	4.000 PI	458.78000	1835.12				
2105 0690100 SIGNAL EQUIPMENT MISCELLANOUS REMOVE	3.000 PI	228.87000	686.61				
2110 0699 1 1 INTERNAL ILLUM SIGN, FURNISH & INSTALL, STREET NAME	7.000 EA	3569.44000	24986.08				
2115 0700 48 18 SIGN PANELS, F & I, 15 OR <	5.000 EA	317.05000	1585.25				
2120 0700 48 60 SIGN PANELS, REMOVE	4.000 EA	25.20000	100.80				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2125 0741 70111 TMS VEHICLE SENSOR, CLASS II, F&I, TYP 1, 1/2 LN	26.000 EA	998.40000	25958.40				
2130 0745 70 12 TMS INDUCTIVE LOOP ASSEM, F&I, 2 LOOPS / LANE	26.000 AS	909.16000	23638.16				
2135 0746 71132 TMS CABINET,F&I, TYPE III, PEDESTAL MNT 2 BACKPLANE	5.000 EA	2677.09000	13385.45				
2140 0783 3 15 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL, PRETERMINATED	2.000 EA	1207.32000	2414.64				
2145 0784 1 1 ITS MANAGED FIELD ETHERNET SWITCH, F&I	2.000 EA	1732.24000	3464.48				
2150 0784 3 11 ITS DIGITAL VIDEO ENCODER WITH SOFTWARE DECODER, F&I, HARDENED ENCODER	1.000 EA	3621.94000	3621.94				
SECTION 0005 TOTALS		$	683,510.22	$		$	
SECTION 0006 LANDSCAPE / PERIPHERAL							
2155 0580 1 1 LANDSCAPE COMPLETE- SMALL PLANTS 40549285201	LUMP	10078.44000	10078.44				
2160 0580 1 2 LANDSCAPE COMPLETE- LARGE PLANTS 40549285201	LUMP	39127.44000	39127.44				
SECTION 0006 TOTALS		$	49,205.88	$		$	
SECTION 0007 UTILITIES							
2165 0400 2 12 CONCRETE, CLASS II, TRENCH SLAB	5.000 CY	440.56000	2202.80				
2170 0555 1 3 DIRECTIONAL BORE, 12" TO < 18"	970.000 LF	25.20000	24444.00				
2175 1050 11222 UTILITY PIPE, F&I, PVC, WATER / SEWER, 2 - 4.9"	120.000 LF	16.47000	1976.40				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2180 1050 11423 UTILITY PIPE, F&I, DI/CI, WATER / SEWER 5 - 7.9"	1410.000 LF	80.27000	113180.70				
2185 1050 11424 UTILITY PIPE, F&I, DI/CI, WATER / SEWER 8 - 19.9"	1031.000 LF	145.89000	150412.59				
2190 1050 16002 UTILITY PIPE,REMOVE & DISPOSE, 2-4.9"	250.000 LF	11.08000	2770.00				
2195 1050 16003 UTILITY PIPE,REMOVE & DISPOSE, 5-7.9"	1385.000 LF	16.02000	22187.70				
2200 1050 16004 UTILITY PIPE,REMOVE & DISPOSE, 8-19.9"	1826.000 LF	15.30000	27937.80				
2205 1055 11414 UTILITY FITTINGS, F&I, DI/CI, ELBOW, 8 - 19.9"	10.000 EA	545.40000	5454.00				
2210 1055 11424 UTILITY FITTINGS, F&I, DI/CI, TEE, 8 - 19.9"	1.000 EA	1148.31000	1148.31				
2215 1055 11434 UTILITY FITTINGS, F&I, DI/CI, REDUCER, 8 - 19.9"	1.000 EA	898.20000	898.20				
2220 1055 11454 UTILITY FITTINGS, F&I, DI/CI, CAP/PLUG, 8 - 19.9"	5.000 EA	341.66000	1708.30				
2225 1055 11494 UTILITY FITTINGS, F&I, DI/CI, SPECIAL, 8.0-19.9"	7.000 EA	531.60000	3721.20				
2230 1060 11221 UTILITY STRUCTURE, BELOW GROUND, F&I, WATER / SEWER > 80 FT3, 0 - 6'	2.000 EA	22860.02000	45720.04				
2235 1080 11206 UTILITY FIXTURES, F&I, 2-4.9", VAC/AIR ASSEMBLY	1.000 EA	1345.35000	1345.35				
2240 1080 11309 UTILITY FIXTURES, F&I, 5-7.9", MECHANICAL JOINT RESTRAINT	24.000 EA	156.31000	3751.44				
2245 1080 11403 UTILITY FIXTURES, F&I, 8.0-19.9", TAPPING SADDLE/SLEEVE	6.000 EA	8087.52000	48525.12				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2250 1080 11407 UTILITY FIXTURES, F&I, 8-19.9", LINE STOP ASSEMBLY	5.000 EA	11277.08000	56385.40				
2255 1080 11409 UTILITY FIXTURES, F&I, 8-19.9", MECHANICAL JOINT RESTRAINT	54.000 EA	197.19000	10648.26				
2260 1080 16 UTILITY FIXTURES, REMOVE & DISPOSE	2.000 EA	425.54000	851.08				
SECTION 0007 TOTALS		$	525,268.69	$		$	
SECTION 0008 INTELLIGENT TRANSPORTATION SYSTEM							
2265 0101 1 MOBILIZATION 41090925201	LUMP	19736.95000	19736.95				
2270 0101 1 MOBILIZATION 41090995201	LUMP	9238.57000	9238.57				
2275 0555 1 1 DIRECTIONAL BORE, LESS THAN 6"	3694.000 LF	17.85000	65937.90				
2280 0555 1 2 DIRECTIONAL BORE, 6" TO < 12"	8104.000 LF	21.52000	174398.08				
2285 0555 1 3 DIRECTIONAL BORE, 12" TO < 18"	735.000 LF	433.52000	318637.20				
2290 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	16.000 EA	1837.22000	29395.52				
2295 0690 32 2 POLE REMOVAL, SHALLOW, BOLT ON ATTACHMENT	2.000 EA	1994.69000	3989.38				
2300 0700 22131 OVERHEAD TRUSS SPAN SIGN, FURNISH & INSTALL, TRUSS LENGTH 101-150', SIGN AREA 300 OR LESS SF	1.000 AS	120731.30000	120731.30				
2305 0700 22132 OVERHEAD TRUSS SPAN SIGN, FURNISH & INSTALL, TRUSS LENGTH 101-150', SIGN AREA 301-500 SF	1.000 AS	118631.62000	118631.62				
2310 0780 1 11 ITS ELECTRICAL POWER, F&I, SERVICE	11.000 AS	9501.02000	104511.22				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2315 0780 1 12 ITS ELECTRICAL POWER, F&I, SERVICE WIRE	136173.000 LF	2.10000	285963.30				
2320 0780 1 13 ITS ELECTRICAL POWER, F&I, SERVICE DISCONNECT	26.000 EA	1732.24000	45038.24				
2325 0780 1 51 ITS ELECTRICAL POWER,ADJUST & MODIFY, SERVICE	2.000 AS	1049.84000	2099.68				
2330 0781 12440 ITS DYNAMIC MESSAGE SIGN, FURNISH SIGN ONLY LED FULL MATRIX 12" CHARACTER DISPLAY	3.000 EA	45772.90000	137318.70				
2335 0781 18240 ITS DYNAMIC MESSAGE SIGN, F&I SIGN ON EXISTING STRUCTURE LED FULL MATRIX- 18" CHAR DISPLAY	5.000 EA	76428.16000	382140.80				
2340 0781 18440 ITS DYNAMIC MESSAGE SIGN, F&I SIGN ON EXISTING STRUCTURE LED FULL MATRIX- 12" CHAR DISPLAY	1.000 EA	48607.47000	48607.47				
2345 0781 19431 ITS DYNAMIC MESSAGE SIGN, F&I TRUSS, INSTALL SIGN, LED FULL MATRIX 12", CANTILEVER, TRUSS - 0-40'	2.000 EA	44408.12000	88816.24				
2350 0781 19432 ITS DYNAMIC MESSAGE SIGN, F&I TRUSS, INSTALL SIGN, LED FULL MATRIX 12", CANTILEVER, TRUSS - 41-60'	1.000 EA	49132.39000	49132.39				
2355 0782 1 11 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - PRESSURIZED	22.000 EA	3674.43000	80837.46				
2360 0782 1 41 ITS CCTV CAMERA, RELOCATE, DOME ENCLOSURE, PRESSURIZED	1.000 EA	2677.09000	2677.09				
2365 0782 1 71 ITS CCTV CAMERA,, REMOVE & STOCKPILE	1.000 EA	321.25000	321.25				
2370 0783 1121 ITS FIBER OPTIC CABLE, F& I, UNDERGROUND, 2 -12 FIBERS	13875.000 LF	1.15000	15956.25				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2375 0783 1123 ITS FIBER OPTIC CABLE, F& I, UNDERGROUND, 49 - 96 FIBERS	63500.000 LF	1.57000	99695.00				
2380 0783 2 31 ITS FIBER OPTIC CONNECTION, INSTALL, SPLICE	256.000 EA	28.87000	7390.72				
2385 0783 2 32 ITS FIBER OPTIC CONNECTION, INSTALL, TERMINATION	84.000 EA	46.19000	3879.96				
2390 0783 3 11 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	19.000 EA	672.95000	12786.05				
2395 0783 3 12 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE, TRAY	13.000 EA	40.41000	525.33				
2400 0783 3 13 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY	156.000 EA	28.87000	4503.72				
2405 0783 3 14 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT	7.000 EA	46.19000	323.33				
2410 0783 3 15 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL, PRETERMINATED	25.000 EA	1207.32000	30183.00				
2415 0783 3 16 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL. FIELD TERMINATED	4.000 EA	1154.83000	4619.32				
2420 0783 3 17 ITS FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL	19.000 EA	64.04000	1216.76				
2425 0783 4111 ITS CONDUIT, F& I, ABOVEGROUND	4350.000 LF	9.97000	43369.50				
2430 0783 4112 ITS CONDUIT, F& I, UNDERGROUND	278802.000 LF	1.99000	554815.98				
2435 0783 4160 ITS CONDUIT, REMOVE&DISPOSE	130.000 LF	1.15000	149.50				
2440 0783 5 1 ITS PULL BOX FOR FIBER OPTIC CABLE, FURNISH AND INSTALL	79.000 EA	1259.80000	99524.20				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2445 0783 5 5 ITS PULL BOX FOR FIBER OPTIC CABLE, ADJUST AND MODIFY	5.000 EA	209.97000	1049.85				
2450 0783 6 1 ITS SPLICE BOX FOR FIBER OPTIC CABLE, F & I	19.000 EA	1889.71000	35904.49				
2455 0783 6 5 ITS SPLICE BOX FOR FIBER OPTIC CABLE, ADJUST/ MODIFY	2.000 EA	280.30000	560.60				
2460 0783 7 1 ITS PULL & JUNCTION BOX, FURNISH AND INSTALL	228.000 EA	360.09000	82100.52				
2465 0783 7 5 ITS PULL & JUNCTION BOX, ADJUST/MODIFY	1.000 EA	139.63000	139.63				
2470 0783 7 7 ITS PULL & JUNCTION BOX, REMOVE & STOCKPILE	4.000 EA	280.30000	1121.20				
2475 0783 8 1 ITS MULTI-CONDUCTOR COMMUNICATION CABLE F&I	40355.000 LF	5.14000	207424.70				
2480 0784 1 1 ITS MANAGED FIELD ETHERNET SWITCH, F&I	24.000 EA	1732.24000	41573.76				
2485 0784 2 1 ITS DEVICE SERVER, F&I	41.000 EA	757.98000	31077.18				
2490 0784 3 11 ITS DIGITAL VIDEO ENCODER WITH SOFTWARE DECODER, F&I, HARDENED ENCODER	23.000 EA	2939.55000	67609.65				
2495 0784 6 12 ITS WIRELESS COMMUNICATION DEVICE, F&I, ETHERNET SUBSCRIBER UNIT	6.000 EA	2782.07000	16692.42				
2500 0785 1 12 ITS POLE, F&I, STEEL WITH LOWERING DEVICE	15.000 EA	38004.11000	570061.65				
2505 0785 1 13 ITS POLE, F&I, CONCRETE WITHOUT LOWERING DEVICE	27.000 EA	4251.83000	114799.41				
2510 0785 1 42 ITS POLE, RELOCATE, STEEL POLE WITH LOWERING DEVICE	1.000 EA	17952.22000	17952.22				

CALL ORDER: 001 PROPOSAL ID: T7220 LETTING DATE: 06/29/11 10:30 A.M. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2515 0785 1 60 ITS POLE, REMOVE	1.000 EA	2257.15000	2257.15				
2520 0785 2141 ITS FIELD CABINET, F&I, TYPE 336S WITH SUNSHIELDS, POLE MOUNT	22.000 EA	8083.75000	177842.50				
2525 0785 2142 ITS FIELD CABINET, F&I, TYPE 336S WITH SUNSHIELDS, GROUND MOUNT	6.000 EA	8608.66000	51651.96				
2530 0785 2191 ITS FIELD CABINET, F&I, SPECIAL, POLE MOUNT	23.000 EA	1784.72000	41048.56				
2535 0785 2600 ITS CABINET, REMOVE & DISPOSE	2.000 EA	280.30000	560.60				
2540 0786 1 11 ITS VEHICLE DETECTION SYSTEM, F&I, MICROWAVE	52.000 EA	3831.90000	199258.80				
2545 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41090925201	LUMP	20000.00000	20000.00				
2550 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41090995201	LUMP	20000.00000	20000.00				
SECTION 0008 TOTALS		$	4,667,785.83	$		$	
CONTRACT TOTALS			$138,776,350.01	$	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.