VENDOR RANKING

CALL ORDER : 019 PROPOSAL ID : T3468 PROPOSAL DESC :
LETTING DATE : 06/18/14 10:30 A.M. DISTRICT : 03
SET-ASIDE : U/R CODE :
CONTRACT TIME : 220 WORKING DAYS (AVAILABLE DAYS)

The improvements under this contract consist of milling and resurfacing, ADA upgrades, drainage improvements as well as new sidewalk and curb and gutter in a few locations, water and gas valve adjustments and sewer manhole adjustments in order to accommodate the milling and resurfacing operations along SR 373.

FINPROJ(S) : 42696515201 (*) F.A. NO. : 4266009U COUNTIES : LEON
42696515202 N/A
LOCAL NAME : SR 373 ORANGE AVE FROM SR 371 LAKE BRADFORD TO SR ROAD NAME : SR 373
PROJ LIMITS : FROM SR 371 LAKE BRADFORD TO SR 61 SOUTH MONROE ST

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	ROBERTS, C.W., CONTRACTING, INC.	Responsive	Winning bid	$ 1,826,838.90	0.00%
2	PEAVY & SON CONSTRUCTION CO., INC.	Responsive	Non-Winning Bid	$ 1,953,609.00	6.93%
3	ROBERTS AND ROBERTS, INC.	Responsive	Non-Winning Bid	$ 1,963,018.76	7.45%
4	CAPITAL ASPHALT INC	Responsive	Non-Winning Bid	$ 2,883,964.75	57.86%

CALL ORDER : 019 PROPOSAL ID : T3468 PROPOSAL DESC :
LETTING DATE : 06/18/14 10:30 A.M. DISTRICT : 03
SET-ASIDE : U/R CODE :
CONTRACT TIME : 220 WORKING DAYS (AVAILABLE DAYS)

The improvements under this contract consist of milling and resurfacing, ADA upgrades, drainage improvements as well as new sidewalk and curb and gutter in a few locations, water and gas valve adjustments and sewer manhole adjustments in order to accommodate the milling and resurfacing operations along SR 373.

FINPROJ(S) : 42696515201 (*) F.A. NO. : 4266009U COUNTIES : LEON
42696515202 N/A
LOCAL NAME : SR 373 ORANGE AVE FROM SR 371 LAKE BRADFORD TO SR ROAD NAME : SR 373
PROJ LIMITS : FROM SR 371 LAKE BRADFORD TO SR 61 SOUTH MONROE ST

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROBERTS, C.W., CONTRACTING, UNIT PRICE	 AMOUNT	(2) PEAVY & SON CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) ROBERTS AND ROBERTS, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 42696515201	LUMP	55000.00000	55000.00	57000.60000	57000.60	85000.00000	85000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 42696515201	220.000 LS	54000.00000	54000.00	100000.00000	100000.00	65000.00000	65000.00
0015 0102 3 COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	885.000 CY	20.00000	17700.00	10.00000	8850.00	30.00000	26550.00
0020 0102 14 TRAFFIC CONTROL OFFICER	312.000 MH	43.00000	13416.00	45.00000	14040.00	50.00000	15600.00
0025 0102 60 WORK ZONE SIGN	7200.000 ED	0.40000	2880.00	0.45000	3240.00	0.45000	3240.00
0030 0102 61 BUSINESS SIGN	7.000 EA	53.00000	371.00	52.50000	367.50	55.00000	385.00
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	27670.000 ED	0.20000	5534.00	0.18000	4980.60	0.20000	5534.00
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	23.000 ED	10.50000	241.50	11.00000	253.00	11.00000	253.00
0045 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	2120.000 ED	0.40000	848.00	0.42000	890.40	0.45000	954.00
0050 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	1167.000 EA	3.20000	3734.40	3.25000	3792.75	4.40000	5134.80

CALL ORDER: 019 PROPOSAL ID: T3468 LETTING DATE: 06/18/14 10:30 A.M. DISTRICT: 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROBERTS, C.W., CONTRACTING, UNIT PRICE	 AMOUNT	(2) PEAVY & SON CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) ROBERTS AND ROBERTS, INC. UNIT PRICE	 AMOUNT
0055 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE INTERSECTION	880.000 ED	5.20000	4576.00	5.50000	4840.00	5.50000	4840.00
0060 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	880.000 ED	5.20000	4576.00	5.50000	4840.00	5.50000	4840.00
0065 0104 10 3 SEDIMENT BARRIER	3626.000 LF	1.10000	3988.60	1.50000	5439.00	2.50000	9065.00
0070 0104 18 INLET PROTECTION SYSTEM	48.000 EA	100.00000	4800.00	10.00000	480.00	250.00000	12000.00
0075 0107 1 LITTER REMOVAL	20.800 AC	40.00000	832.00	50.00000	1040.00	30.00000	624.00
0080 0107 2 MOWING	12.500 AC	100.00000	1250.00	100.00000	1250.00	30.00000	375.00
0085 0110 1 1 CLEARING & GRUBBING 42696515201	1.500 LS	9500.00000	9500.00	35000.00000	35000.00	20000.00000	20000.00
0090 0110 4 REMOVAL OF EXISTING CONCRETE PAVEMENT	1753.000 SY	12.65000	22175.45	22.00000	38566.00	10.00000	17530.00
0095 0110 7 1 MAILBOX, F&I SINGLE	6.000 EA	110.00000	660.00	100.00000	600.00	350.00000	2100.00
0100 0110 15 ARBORIST WORK, COMPLETE 42696515201	1.000 LS	17000.00000	17000.00	4500.00000	4500.00	4950.00000	4950.00
0105 0120 1 REGULAR EXCAVATION	320.000 CY	12.15000	3888.00	10.00000	3200.00	10.00000	3200.00
0110 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE	394.000 CY	14.25000	5614.50	20.00000	7880.00	10.00000	3940.00
0115 0160 4 TYPE B STABILIZATION	1234.000 SY	10.50000	12957.00	2.00000	2468.00	9.50000	11723.00
0120 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"	4318.000 SY	1.50000	6477.00	2.00000	8636.00	2.00000	8636.00
0125 0285701 OPTIONAL BASE, BASE GROUP 01	385.000 SY	10.00000	3850.00	15.00000	5775.00	6.50000	2502.50
0130 0285706 OPTIONAL BASE, BASE GROUP 06	65.000 SY	26.00000	1690.00	40.00000	2600.00	9.50000	617.50
0135 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	2563.000 SY	1.35000	3460.05	3.00000	7689.00	2.50000	6407.50
0140 0327 70 7 MILLING EXIST ASPH PAVT, 4" AVG DEPTH	7177.000 SY	2.50000	17942.50	3.00000	21531.00	2.00000	14354.00

CALL ORDER: 019 PROPOSAL ID: T3468 LETTING DATE: 06/18/14 10:30 A.M. DISTRICT: 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROBERTS, C.W., CONTRACTING, UNIT PRICE	 AMOUNT	(2) PEAVY & SON CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) ROBERTS AND ROBERTS, INC. UNIT PRICE	 AMOUNT
0145 0327 70 8 MILLING EXIST ASPH PAVT, 2 1/2" AVG DEPTH	35821.000 SY	1.35000	48358.35	2.00000	71642.00	2.00000	71642.00
0150 0334 1 33 SUPERPAVE ASPH CONC, TRAFFIC C, PG82-22 PMA	4019.900 TN	88.15000	354354.19	94.00000	377870.60	90.00000	361791.00
0155 0337 7 55 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 82-22, PMA	4135.200 TN	87.55000	362036.76	93.00000	384573.60	105.00000	434196.00
0160 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	6.800 TN	170.00000	1156.00	125.00000	850.00	250.00000	1700.00
0165 0425 1311 INLETS, CURB, TYPE P-1, <10'	3.000 EA	5100.00000	15300.00	5000.00000	15000.00	5280.00000	15840.00
0170 0425 1351 INLETS, CURB, TYPE P-5, <10'	4.000 EA	4430.00000	17720.00	4300.00000	17200.00	4595.00000	18380.00
0175 0425 1521 INLETS, DT BOT, TYPE C,<10'	3.000 EA	2655.00000	7965.00	2600.00000	7800.00	2750.00000	8250.00
0180 0425 1545 INLETS, DITCH BOTTOM, TYPE D, PARTIAL	1.000 EA	1300.00000	1300.00	1300.00000	1300.00	1320.00000	1320.00
0185 0425 2 61 MANHOLES, P-8, <10'	2.000 EA	3200.00000	6400.00	3100.00000	6200.00	3300.00000	6600.00
0190 0425 2 73 MANHOLES, J-7, PARTIAL	1.000 EA	1600.00000	1600.00	1600.00000	1600.00	1650.00000	1650.00
0195 0425 5 MANHOLE, ADJUST	12.000 EA	1100.00000	13200.00	800.00000	9600.00	1100.00000	13200.00
0200 0425 5 1 MANHOLE, ADJUST, UTILITIES	15.000 EA	1100.00000	16500.00	1200.00000	18000.00	1100.00000	16500.00
0205 0425 6 VALVE BOXES, ADJUST	32.000 EA	800.00000	25600.00	500.00000	16000.00	825.00000	26400.00
0210 0430 94 1 DESILTING PIPE, 0 - 24"	576.000 LF	8.30000	4780.80	10.00000	5760.00	5.00000	2880.00
0215 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	1083.000 LF	73.00000	79059.00	68.00000	73644.00	71.50000	77434.50
0220 0430610325 U-ENDWALL, STD 261, 1:2 SLOPE, 18"PIPE	1.000 EA	4460.00000	4460.00	4300.00000	4300.00	4620.00000	4620.00
0225 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD	4.000 EA	1100.00000	4400.00	1100.00000	4400.00	1100.00000	4400.00

CALL ORDER: 019 PROPOSAL ID: T3468 LETTING DATE: 06/18/14 10:30 A.M. DISTRICT: 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROBERTS, C.W., CONTRACTING, UNIT PRICE	 AMOUNT	(2) PEAVY & SON CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) ROBERTS AND ROBERTS, INC. UNIT PRICE	 AMOUNT
0230 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD	2.000 EA	1100.00000	2200.00	1100.00000	2200.00	1100.00000	2200.00
0235 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM	18.000 LF	75.00000	1350.00	75.00000	1350.00	40.00000	720.00
0240 0515 2311 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1	68.000 LF	110.00000	7480.00	110.00000	7480.00	45.00000	3060.00
0245 0520 1 7 CONCRETE CURB & GUTTER, TYPE E	84.000 LF	26.50000	2226.00	26.00000	2184.00	15.00000	1260.00
0250 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	2670.000 LF	26.50000	70755.00	26.00000	69420.00	15.00000	40050.00
0255 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	2784.000 SY	53.00000	147552.00	52.00000	144768.00	55.00000	153120.00
0260 0522 2 CONC SIDEWALK AND DRIVEWAYS, 6" THICK	790.000 SY	73.20000	57828.00	73.00000	57670.00	75.90000	59961.00
0265 0524 1 4 CONCRETE DITCH PAVEMENT, NON REINFORCED 6"	38.000 SY	80.00000	3040.00	79.00000	3002.00	82.50000	3135.00
0270 0527 2 DETECTABLE WARNINGS	593.000 SF	32.00000	18976.00	31.50000	18679.50	33.00000	19569.00
0275 0570 1 2 PERFORMANCE TURF, SOD	5281.000 SY	2.85000	15050.85	3.00000	15843.00	2.55000	13466.55
0280 0710 11111 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	4.592 NM	1220.00000	5602.24	1200.00000	5510.40	1045.00000	4798.64
0285 0710 11122 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 8"	592.000 LF	0.40000	236.80	0.40000	236.80	0.75000	444.00
0290 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 12"	2743.000 LF	0.95000	2605.85	1.00000	2743.00	1.10000	3017.30
0295 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 18"	180.000 LF	1.50000	270.00	2.00000	360.00	1.65000	297.00
0300 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 24"	771.000 LF	1.90000	1464.90	2.00000	1542.00	2.00000	1542.00

CALL ORDER: 019 PROPOSAL ID: T3468 LETTING DATE: 06/18/14 10:30 A.M. DISTRICT: 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROBERTS, C.W., CONTRACTING, UNIT PRICE	 AMOUNT	(2) PEAVY & SON CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) ROBERTS AND ROBERTS, INC. UNIT PRICE	 AMOUNT
0305 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 6", 10-30 OR 3-9 SKIP	0.610 GM	425.00000	259.25	500.00000	305.00	550.00000	335.50
0310 0710 11151 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, DOTTED / GUIDELINE/ 6-10 GAP EXTENSION, 6"	71.000 LF	0.60000	42.60	1.00000	71.00	0.50000	35.50
0315 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE	20.000 EA	63.65000	1273.00	63.00000	1260.00	49.50000	990.00
0320 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	88.000 EA	30.00000	2640.00	30.00000	2640.00	38.50000	3388.00
0325 0710 11211 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	4.755 NM	1220.00000	5801.10	1200.00000	5706.00	1045.00000	4968.98
0330 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 18"	590.000 LF	1.50000	885.00	2.00000	1180.00	1.65000	973.50
0335 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	0.815 GM	525.00000	427.88	500.00000	407.50	550.00000	448.25
0340 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42696515201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			$ 1,641,118.57		$ 1,760,047.25		$ 1,769,939.02
SECTION 0002 SIGNING							
0345 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	7.000 AS	320.00000	2240.00	300.00000	2100.00	350.00000	2450.00
0350 0700 1 50 SINGLE POST SIGN, RELOCATE	15.000 AS	110.00000	1650.00	25.00000	375.00	150.00000	2250.00
0355 0700 1 60 SINGLE POST SIGN, REMOVE	2.000 AS	25.00000	50.00	15.00000	30.00	100.00000	200.00
0360 0700 12 50 SIGN BEACON, RELOCATE BEACON- SIGN TO REMAIN	1.000 AS	530.00000	530.00	525.00000	525.00	550.00000	550.00

CALL ORDER: 019 PROPOSAL ID: T3468 LETTING DATE: 06/18/14 10:30 A.M. DISTRICT: 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROBERTS, C.W., CONTRACTING, UNIT PRICE	 AMOUNT	(2) PEAVY & SON CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) ROBERTS AND ROBERTS, INC. UNIT PRICE	 AMOUNT
0365 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42696515201	LUMP	22650.00000	22650.00	31500.00000	31500.00	27445.00000	27445.00
0370 0711 11122 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	592.000 LF	1.70000	1006.40	2.00000	1184.00	1.65000	976.80
0375 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	2743.000 LF	2.60000	7131.80	2.75000	7543.25	2.75000	7543.25
0380 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	180.000 LF	3.70000	666.00	4.00000	720.00	4.50000	810.00
0385 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	679.000 LF	5.75000	3904.25	6.00000	4074.00	4.15000	2817.85
0390 0711 11151 THERMOPLASTIC, STANDARD, WHITE, DOTTED/GUIDELINE/ 6-10 GAP EXTENSION, 6"	71.000 LF	1.90000	134.90	2.00000	142.00	1.00000	71.00
0395 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	20.000 EA	210.00000	4200.00	225.00000	4500.00	100.00000	2000.00
0400 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	85.000 EA	72.00000	6120.00	75.00000	6375.00	66.00000	5610.00
0405 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18"	590.000 LF	3.70000	2183.00	4.00000	2360.00	3.60000	2124.00
0410 0711 16111 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	4.152 NM	4140.00000	17189.28	4000.00000	16608.00	4180.00000	17355.36
0415 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	0.610 GM	1370.00000	835.70	1400.00000	854.00	2035.00000	1241.35
0420 0711 16211 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	3.770 NM	4035.00000	15211.95	3900.00000	14703.00	4180.00000	15758.60
0425 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	0.815 GM	1310.00000	1067.65	1500.00000	1222.50	2035.00000	1658.53
SECTION 0002 TOTALS		$	86,770.93	$	94,815.75	$	90,861.74
SECTION 0003 SIGNALIZATION							

CALL ORDER: 019 PROPOSAL ID: T3468 LETTING DATE: 06/18/14 10:30 A.M. DISTRICT: 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROBERTS, C.W., CONTRACTING, UNIT PRICE	(1) AMOUNT	(2) PEAVY & SON CONSTRUCTION CO UNIT PRICE	(2) AMOUNT	(3) ROBERTS AND ROBERTS, INC. UNIT PRICE	(3) AMOUNT
0430 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH	964.000 LF	5.30000	5109.20	5.25000	5061.00	5.50000	5302.00
0435 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	982.000 LF	18.60000	18265.20	18.50000	18167.00	19.25000	18903.50
0440 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	4.000 PI	3185.00000	12740.00	3150.00000	12600.00	3300.00000	13200.00
0445 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	32.000 EA	375.00000	12000.00	375.00000	12000.00	385.00000	12320.00
0450 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL	11.000 EA	745.00000	8195.00	735.00000	8085.00	770.00000	8470.00
0455 0653191 PEDESTRIAN SIGNAL, F&I, LED - COUNT DOWN, 1 DIRECTION	3.000 AS	745.00000	2235.00	735.00000	2205.00	770.00000	2310.00
0460 0653192 PEDESTRIAN SIGNAL, F&I, LED - COUNT DOWN, 2 DIRECTIONS	9.000 AS	955.00000	8595.00	950.00000	8550.00	990.00000	8910.00
0465 0660 2102 LOOP ASSEMBLY, F&I, TYPE B	13.000 AS	425.00000	5525.00	420.00000	5460.00	440.00000	5720.00
0470 0660 2106 LOOP ASSEMBLY, F&I, TYPE F	30.000 AS	585.00000	17550.00	575.00000	17250.00	605.00000	18150.00
0475 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	32.000 EA	160.00000	5120.00	175.00000	5600.00	165.00000	5280.00
0480 0670 5420 TRAFFIC CONTROLLER ASSEMBLY, MODIFY, 17	4.000 AS	320.00000	1280.00	325.00000	1300.00	330.00000	1320.00
0485 0690 20 SIGNAL PEDESTRIAN ASSEMBLY REMOVAL	11.000 EA	27.00000	297.00	30.00000	330.00	27.50000	302.50
0490 0690 31 SIGNAL PEDESTAL REMOVAL	6.000 EA	55.00000	330.00	53.00000	318.00	55.00000	330.00
0495 0690 70 DETECTOR PEDESTRIAN ASSEMBLY REMOVE	24.000 EA	27.00000	648.00	30.00000	720.00	25.00000	600.00
0500 0690100 SIGNAL EQUIPMENT MISCELLANOUS REMOVE	4.000 PI	265.00000	1060.00	275.00000	1100.00	275.00000	1100.00
SECTION 0003 TOTALS			$ 98,949.40		$ 98,746.00		$ 102,218.00
CONTRACT TOTALS			$ 1,826,838.90		$ 1,953,609.00		$ 1,963,018.76

CALL ORDER: 019 PROPOSAL ID: T3468 LETTING DATE: 06/18/14 10:30 A.M. DISTRICT: 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CAPITAL ASPHALT INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 42696515201	LUMP	300000.00000	300000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 42696515201	220.000 LS	150000.00000	150000.00				
0015 0102 3 COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	885.000 CY	30.00000	26550.00				
0020 0102 14 TRAFFIC CONTROL OFFICER	312.000 MH	65.00000	20280.00				
0025 0102 60 WORK ZONE SIGN	7200.000 ED	0.50000	3600.00				
0030 0102 61 BUSINESS SIGN	7.000 EA	75.00000	525.00				
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	27670.000 ED	0.75000	20752.50				
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	23.000 ED	50.00000	1150.00				
0045 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	2120.000 ED	0.50000	1060.00				
0050 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	1167.000 EA	4.50000	5251.50				
0055 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE INTERSECTION	880.000 ED	7.50000	6600.00				
0060 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	880.000 ED	7.50000	6600.00				
0065 0104 10 3 SEDIMENT BARRIER	3626.000 LF	3.50000	12691.00				
0070 0104 18 INLET PROTECTION SYSTEM	48.000 EA	100.00000	4800.00				
0075 0107 1 LITTER REMOVAL	20.800 AC	100.00000	2080.00				

CALL ORDER: 019 PROPOSAL ID: T3468 LETTING DATE: 06/18/14 10:30 A.M. DISTRICT: 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CAPITAL ASPHALT INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0080 0107 2 MOWING	12.500 AC	100.00000	1250.00				
0085 0110 1 1 CLEARING & GRUBBING 42696515201	1.500 LS	50000.00000	50000.00				
0090 0110 4 REMOVAL OF EXISTING CONCRETE PAVEMENT	1753.000 SY	25.00000	43825.00				
0095 0110 7 1 MAILBOX, F&I SINGLE	6.000 EA	150.00000	900.00				
0100 0110 15 ARBORIST WORK, COMPLETE 42696515201	1.000 LS	25000.00000	25000.00				
0105 0120 1 REGULAR EXCAVATION	320.000 CY	20.00000	6400.00				
0110 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE	394.000 CY	30.00000	11820.00				
0115 0160 4 TYPE B STABILIZATION	1234.000 SY	10.00000	12340.00				
0120 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"	4318.000 SY	3.00000	12954.00				
0125 0285701 OPTIONAL BASE, BASE GROUP 01	385.000 SY	10.00000	3850.00				
0130 0285706 OPTIONAL BASE, BASE GROUP 06	65.000 SY	25.00000	1625.00				
0135 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	2563.000 SY	4.00000	10252.00				
0140 0327 70 7 MILLING EXIST ASPH PAVT, 4" AVG DEPTH	7177.000 SY	5.00000	35885.00				
0145 0327 70 8 MILLING EXIST ASPH PAVT, 2 1/2" AVG DEPTH	35821.000 SY	3.25000	116418.25				
0150 0334 1 33 SUPERPAVE ASPH CONC, TRAFFIC C, PG82-22 PMA	4019.900 TN	150.00000	602985.00				
0155 0337 7 55 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 82-22, PMA	4135.200 TN	115.00000	475548.00				
0160 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	6.800 TN	200.00000	1360.00				

CALL ORDER: 019 PROPOSAL ID: T3468 LETTING DATE: 06/18/14 10:30 A.M. DISTRICT: 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CAPITAL ASPHALT INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0165 0425 1311 INLETS, CURB, TYPE P-1, <10'	3.000 EA	7500.00000	22500.00				
0170 0425 1351 INLETS, CURB, TYPE P-5, <10'	4.000 EA	6500.00000	26000.00				
0175 0425 1521 INLETS, DT BOT, TYPE C,<10'	3.000 EA	4000.00000	12000.00				
0180 0425 1545 INLETS, DITCH BOTTOM, TYPE D, PARTIAL	1.000 EA	7500.00000	7500.00				
0185 0425 2 61 MANHOLES, P-8, <10'	2.000 EA	4000.00000	8000.00				
0190 0425 2 73 MANHOLES, J-7, PARTIAL	1.000 EA	4500.00000	4500.00				
0195 0425 5 MANHOLE, ADJUST	12.000 EA	1200.00000	14400.00				
0200 0425 5 1 MANHOLE, ADJUST, UTILITIES	15.000 EA	1200.00000	18000.00				
0205 0425 6 VALVE BOXES, ADJUST	32.000 EA	750.00000	24000.00				
0210 0430 94 1 DESILTING PIPE, 0 - 24"	576.000 LF	10.00000	5760.00				
0215 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	1083.000 LF	75.00000	81225.00				
0220 0430610325 U-ENDWALL, STD 261, 1:2 SLOPE, 18"PIPE	1.000 EA	3000.00000	3000.00				
0225 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD	4.000 EA	900.00000	3600.00				
0230 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD	2.000 EA	1000.00000	2000.00				
0235 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM	18.000 LF	100.00000	1800.00				
0240 0515 2311 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1	68.000 LF	100.00000	6800.00				
0245 0520 1 7 CONCRETE CURB & GUTTER, TYPE E	84.000 LF	35.00000	2940.00				

CALL ORDER: 019 PROPOSAL ID: T3468 LETTING DATE: 06/18/14 10:30 A.M. DISTRICT: 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CAPITAL ASPHALT INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0250 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	2670.000 LF	25.00000	66750.00				
0255 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	2784.000 SY	45.00000	125280.00				
0260 0522 2 CONC SIDEWALK AND DRIVEWAYS, 6" THICK	790.000 SY	65.00000	51350.00				
0265 0524 1 4 CONCRETE DITCH PAVEMENT, NON REINFORCED 6"	38.000 SY	100.00000	3800.00				
0270 0527 2 DETECTABLE WARNINGS	593.000 SF	80.00000	47440.00				
0275 0570 1 2 PERFORMANCE TURF, SOD	5281.000 SY	3.50000	18483.50				
0280 0710 11111 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	4.592 NM	1500.00000	6888.00				
0285 0710 11122 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 8"	592.000 LF	0.50000	296.00				
0290 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 12"	2743.000 LF	0.75000	2057.25				
0295 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 18"	180.000 LF	1.50000	270.00				
0300 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 24"	771.000 LF	2.00000	1542.00				
0305 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 6", 10-30 OR 3-9 SKIP	0.610 GM	500.00000	305.00				
0310 0710 11151 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, DOTTED / GUIDELINE/ 6-10 GAP EXTENSION, 6"	71.000 LF	1.00000	71.00				
0315 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE	20.000 EA	50.00000	1000.00				

CALL ORDER: 019 PROPOSAL ID: T3468 LETTING DATE: 06/18/14 10:30 A.M. DISTRICT: 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CAPITAL ASPHALT INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0320 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	88.000 EA	35.00000	3080.00				
0325 0710 11211 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	4.755 NM	1500.00000	7132.50				
0330 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 18"	590.000 LF	2.00000	1180.00				
0335 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	0.815 GM	750.00000	611.25				
0340 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42696515201	LUMP	50000.00000	50000.00				
SECTION 0001 TOTALS		$	2,605,913.75	$		$	
SECTION 0002 SIGNING							
0345 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	7.000 AS	500.00000	3500.00				
0350 0700 1 50 SINGLE POST SIGN, RELOCATE	15.000 AS	100.00000	1500.00				
0355 0700 1 60 SINGLE POST SIGN, REMOVE	2.000 AS	75.00000	150.00				
0360 0700 12 50 SIGN BEACON, RELOCATE BEACON- SIGN TO REMAIN	1.000 AS	500.00000	500.00				
0365 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42696515201	LUMP	50000.00000	50000.00				
0370 0711 11122 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	592.000 LF	1.50000	888.00				
0375 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	2743.000 LF	7.00000	19201.00				

CALL ORDER: 019 PROPOSAL ID: T3468 LETTING DATE: 06/18/14 10:30 A.M. DISTRICT: 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CAPITAL ASPHALT INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0380 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	180.000 LF	3.00000	540.00				
0385 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	679.000 LF	5.00000	3395.00				
0390 0711 11151 THERMOPLASTIC, STANDARD, WHITE, DOTTED/GUIDELINE/ 6-10 GAP EXTENSION, 6"	71.000 LF	1.50000	106.50				
0395 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	20.000 EA	200.00000	4000.00				
0400 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	85.000 EA	75.00000	6375.00				
0405 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18"	590.000 LF	3.00000	1770.00				
0410 0711 16111 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	4.152 NM	5000.00000	20760.00				
0415 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	0.610 GM	1500.00000	915.00				
0420 0711 16211 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	3.770 NM	7500.00000	28275.00				
0425 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	0.815 GM	7500.00000	6112.50				
SECTION 0002 TOTALS		$	147,988.00	$		$	
SECTION 0003 SIGNALIZATION							
0430 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH	964.000 LF	7.00000	6748.00				
0435 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	982.000 LF	20.00000	19640.00				

CALL ORDER: 019 PROPOSAL ID: T3468 LETTING DATE: 06/18/14 10:30 A.M. DISTRICT: 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CAPITAL ASPHALT INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0440 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	4.000 PI	3000.00000	12000.00				
0445 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	32.000 EA	500.00000	16000.00				
0450 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL	11.000 EA	1000.00000	11000.00				
0455 0653191 PEDESTRIAN SIGNAL, F&I, LED - COUNT DOWN, 1 DIRECTION	3.000 AS	750.00000	2250.00				
0460 0653192 PEDESTRIAN SIGNAL, F&I, LED - COUNT DOWN, 2 DIRECTIONS	9.000 AS	1500.00000	13500.00				
0465 0660 2102 LOOP ASSEMBLY, F&I, TYPE B	13.000 AS	500.00000	6500.00				
0470 0660 2106 LOOP ASSEMBLY, F&I, TYPE F	30.000 AS	750.00000	22500.00				
0475 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	32.000 EA	250.00000	8000.00				
0480 0670 5420 TRAFFIC CONTROLLER ASSEMBLY, MODIFY, 17	4.000 AS	1500.00000	6000.00				
0485 0690 20 SIGNAL PEDESTRIAN ASSEMBLY REMOVAL	11.000 EA	75.00000	825.00				
0490 0690 31 SIGNAL PEDESTAL REMOVAL	6.000 EA	150.00000	900.00				
0495 0690 70 DETECTOR PEDESTRIAN ASSEMBLY REMOVE	24.000 EA	50.00000	1200.00				
0500 0690100 SIGNAL EQUIPMENT MISCELLANOUS REMOVE	4.000 PI	750.00000	3000.00				
SECTION 0003 TOTALS		$	130,063.00	$		$	
CONTRACT TOTALS		$	2,883,964.75	$	0.00	$	0.00

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.